

CAUAYAN DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September 30, 2022

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity)	REQUISITIONS FOR THE MONTH (RIS, PR's)	TOTAL AVAILABLE (Quantity)	ISSUANCE S/ SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
1	Abdominal Pack 12 x 12 x 10's	pack	2,257		2,257	4	2,253	1,499.99	3,379,477.47
2	Absorbent Cotton 400 grams	roll	651		651	7	644	249.99	160,993.56
3	Activated Glutaraldehyde Sol'n. w/ Activator	gallon	61		61	4	57	2,939.95	167,577.15
4	Auto Clave Tape	roll	189		189	1	188	375.00	70,500.00
5	Adhesive Plaster 12 x 10 yards, Pre-Cut	tube	369		369	5	364	1,470.55	535,280.20
6	Alcohol 70% Isoprophyl	bottle	3,243		3,243	164	3,079	129.75	399,500.25
7	Arm Sling, Small	pcs	134		134		134	129.68	17,377.12
8	Arm Sling, Medium	pcs	84		84		84	129.68	10,893.12
9	Arm Sling, Large	pcs	229		229		229	129.68	29,696.72
10	Asepto Syringe	pcs	149		149		149	79.95	11,912.55
11	Blood Transfusion Set	pcs	880		880		880	74.67	65,709.60
12	BP Cuff Pedia w/ Inflation bag and Bulb	pcs	113		113	1	112	899.95	100,794.40
13	BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand	pcs	63		63	1	62	899.95	55,796.90
14	BP Cuff Neonate Baumanometer Brand	pcs	29		29		29	359.95	10,438.55
15	BP Cuff Adult, Baumanometer Brand	pcs	16		16		16	260.78	4,172.48
16	BP Cuff Adult w/ inflation vlave, Bag and Bulb	set	10		10		10	899.95	8,999.50
17	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	50		50	1	49	235.25	11,527.25
18	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs	10		10		10	235.25	2,352.50
19	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs	-		-		-	431.35	-
20	BP Rubber Bulb	pcs	76		76	1	75	299.46	22,459.50
21	Baby Bracelet Tag	box	44		44		44	900.00	39,600.00
22	BP Airflow contol Valve, Baumanometer	pcs	-		-		-	299.50	-
23	Cidex Long Life w/ Activator	gallon	-		-		-	1,920.00	-
24	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	box	42		42		42	1,790.00	75,180.00
25	Cutgut chromic 1 w/ 75 cm metric, tudor	box	-		-		-	1,790.00	-
26	cutgut chromic 1/0 w/ 75 cm 4 metric	box	72		72	4	68	1,790.00	121,720.00
27	Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon		-		-		-	1,790.00	-



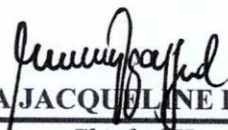
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28	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	dozen	237		237	8	229	539.96	123,650.84
29	Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon	box	-		-		-	1,790.00	-
30	Cutgut Chromic 2/0 w/ 40mm Needle,taper,tudor	dozen	-		-		-	539.96	-
31	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	box	137	4	141		141	539.96	76,134.36
32	Cutgut Chromic 3/0 75cm catgut	box	-		-		-	1,790.00	-
33	Disposable Face Mask x 50's, Ear Loop	box	1,382		1,382	110	1,272	149.98	190,774.56
34	Disposable OR CAP	pack	523		523	10	513	299.75	153,771.75
35	Disposable Shoe Cover x100's	pack	31		31	3	28	539.45	15,104.60
36	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	box	392		392	24	368	568.48	209,200.64
37	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	box	1,098		1,098		1,098	439.98	483,098.04
38	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	box	1,531		1,531	24	1,507	439.50	662,326.50
39	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	box	1,469		1,469		1,469	439.98	646,330.62
40	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	box	488		488		488	1,404.00	685,152.00
41	Draw Sheet 50x54"	pcs	16		16		16	899.48	14,391.68
42	ECG Paper 30 mm	roll	309		309		309	158.40	48,945.60
43	ECG Paper 80 mm x 20meters	roll	160		160	5	155	169.73	26,308.15
44	Elastic Bandages 6 inch	roll	20		20		20	89.85	1,797.00
45	Elastic Bandages 4 inch	roll	110		110		110	55.50	6,105.00
46	Elastic Bandages 2 inch	roll	156		156	12	144	35.75	5,148.00
47	Endotracheal Tube, 2.5, 10's w/ Cuff	pcs	356		356		356	369.95	131,702.20
48	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	142		142		142	369.95	52,532.90
49	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	50		50		50	369.95	18,497.50
50	Foley Bag Catheter Fr. 14	box	1,020		1,020		1,020	69.98	71,379.60
51	Foley Bag Catheter Fr. 16	box	1,390		1,390	20	1,370	69.98	95,872.60
52	Foley Bag Catheter Fr. 18	box	1,840		1,840		1,840	69.98	128,763.20
53	Hot Water Bag, 2 Liters	pcs	164		164	1	163	199.49	32,516.87
54	Hydrogen Peroxide 120ml	bottle	145		145	5	140	46.00	6,440.00
55	Hypo- Allergenic Tape, 1"x12's 3M	box	356	65	421	23	398	899.97	358,188.06
56	Hypo- Allergenic Tape, 2" x12's	box	98	47	145	1	144	899.97	129,595.68
57	Heplock-In-Stopper	box	1,500		1,500		1,500	23.95	35,925.00
58	ID Bracelets BLUE	box	22		22		22	900.00	19,800.00

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
59	ID Bracelets PINK	box	18		18		18	900.00	16,200.00
60	I.V. Cannula ga. 18	box	122		122	1	121	46.40	5,614.40
61	I.V. Cannula ga. 20, B-BRAUN	box	52		52		52	46.40	2,412.80
62	I.V. Cannula ga. 22, B-BRAUN	box	77		77	3	74	46.40	3,433.60
63	I.V. Cannula ga. 24	box	48		48	3	45	48.90	2,200.50
64	I.V. Cannula ga. 26, B-BRAUN	box	8		8		8	48.90	391.20
65	Infusion Set, Adult	pcs	9,328		9,328	500	8,828	27.85	245,859.80
66	Infusion Set, Pedia	pcs	12,570		12,570		12,570	55.20	693,864.00
67	Laparostomy Sheet 3.5 yardsx1.5yards w/center slit	pcs	48		48		48	1159.94	55,677.12
68	Lubricating Jelly, 150 grams	tube	393		393	7	386	328.73	126,889.78
69	Mattress Cover w/ Side Zipper	pcs	7		7		7	1,949.50	13,646.50
70	Mattress Foam w/ Leatherette Cover 37"x76"x4	pcs	-		-		-	1,949.00	-
71	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	-		-		-	959.98	-
72	Nasogastric tube, /NGT F.5	pcs	390		390		390	29.98	11,692.20
73	Nasogastric Tube, /NGT F8	pcs	295		295		295	29.98	8,844.10
74	Nasogastric tube, fr 14	pcs	193		193		193	29.98	5,786.14
75	Nasogastric tube, fr 16 (silicone)	pcs	125		125		125	367.48	45,935.00
76	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	3,990		3,990		3,990	111.60	445,284.00
77	Operating room Towel,Green	pcs.	40		40		40	759.97	30,398.80
78	Operating room Gown-long sleeves	pcs	-		-		-	1,157.99	-
79	Operating Room Light 24v AC/55w	pcs	40		40		40	1,499.99	59,999.60
80	Oxygen Cannula, Adult	pcs	2,098		2,098	100	1,998	52.69	105,274.62
81	Oxygen Cannula, Pedia	pcs	1,970		1,970	100	1,870	52.69	98,530.30
82	Oxygen Cannula,Neonate	pcs	214		214		214	49.74	10,644.36
83	Oxygen Face Mask (adult)	box	750		750		750	102.20	76,650.00
84	Oxygen Face Mask (pedia)	box	936		936		936	102.45	95,893.20
85	Pillows	pcs	10		10		10	348.50	3,485.00
86	Penrose Drain 1/2", 18" Length	pcs	45		45		45	129.25	5,816.25
87	Plaster of Paris 4"x 5 yards	roll	385		385	1	384	241.95	92,908.80
88	Plaster of Paris 6"x 5 yards	roll	418		418	1	417	279.23	116,438.91
89	Polyglactin Absorbable Suture O w/ 35-40 mm Round Needle	dozen	900		900		900	829.90	746,910.00

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90	Polyglactin Absorbable Suture 2/0 w/ 35-40 mm Round Needle	piece	456		456		456	829.90	378,434.40
91	Polyglactin Absorbable Suture 3/0 w/ 35-40 mm Round Needle	dozen	1,032		1,032		1,032	829.90	856,456.80
92	Povidone Iodine 10% (Antiseptic)	gallon	21		21	5	16	1,338.95	21,423.20
93	Povidone Iodine 7.5% (Cleanser)	gallon	-		-		-	1,371.95	-
94	Rubber Sheets 36x 25 yards	roll	-		-		-	16,998.98	-
95	Scrub Brush w/ 10% Povidone Iodine	pcs	599		599	10	589	102.75	60,519.75
96	Silk Suture 2/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	26		26	3	23	1,726.08	39,699.84
97	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	137		137		137	1,726.08	236,472.96
98	Silk Suture 3/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	45		45		45	1,726.08	77,673.60
99	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	3		3		3	1,727.08	5,181.24
100	Solu-Set 120ml	pcs	890		890	100	790	223.40	176,486.00
101	Spinal Needle Ga. 25, SPINOCAN	pcs	668		668		668	159.99	106,873.32
102	Soda Lime 37 lbs.	lbs	-		-		-	14,650.00	-
103	Suction Catheter, fr.8	pcs	2,168		2,168		2,168	14.69	31,847.92
104	Suction Catheter, fr.12	pcs	250		250		250	16.00	4,000.00
105	Surgical Blade x 100's #11	box	9		9		9	493.75	4,443.75
106	Surgical Blade x 100's #15	box	22		22		22	493.98	10,867.56
107	Surgical Blade x 100's #20	box	20		20		20	493.75	9,875.00
108	Surgical Gloves 6 1/2" Sterile	box	360		360	14	346	1,897.45	656,517.70
109	Surgical Gloves 7" Sterile	box	42		42	38	4	1,897.45	7,589.80
110	Surgical Gloves 7 1/2" Sterile	box	330		330	49	281	1,897.45	533,183.45
111	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	roll	129		129	7	122	1,579.95	192,753.90
112	Surgical Sponges 4 x 4 100's Unsterile	pack	1,782		1,782	50	1,732	254.83	441,365.56
113	Tracheostomy Tube, Adult	pcs	2		2		2	5,490.00	10,980.00
114	Tracheostomy Tube, Pedia	pcs	2		2		2	5,490.00	10,980.00
115	Tracheostomy Tube, Neonate	pcs	2		2		2	5,490.00	10,980.00
116	Thermometer (Clinical)ORAL	pcs	1,248		1,248	15	1,233	150.00	184,950.00
117	Thermal Paper for Ultrasound, 110mm x 20m Type II	roll	570		570		570	1,640.00	934,800.00
118	Thoracic Catheter, fr. 32	pcs	20		20		20	999.50	19,990.00
119	Tongue Depressor	box	78		78		78	259.75	20,260.50
120	Torniquet	pcs	9		9		9	23.95	215.55

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121	Ultrasound Gel	box	24		24		24	300.00	7,200.00
122	Ultrasound Gel w/ dispenser	gallon	15		15		15	1,155.00	17,325.00
123	Umbilical Catheter Fr. 4	tube	2		2		2	6,980.00	13,960.00
124	Umbilical Catheter Fr. 5	box	1		1		1	8,585.00	8,585.00
125	Umbilical Cord Clamp, 100's, Green	pcs	4,377		4,377		4,377	699.99	3,063,856.23
126	Urine Bag w/ connecting tube	pcs	2,750		2,750	100	2,650	55.75	147,737.50
127	Vicryl 2-0	pcs	-		-		-	375.00	-
128	Vicryl 3-0	pcs	1,764		1,764	145	1,619	355.00	574,745.00
129	Vicryl 0	pcs	1,955		1,955	36	1,919	338.88	650,310.72
130	Wadding Sheet 6"	roll	332		332	5	327	115.30	37,703.10
131	Wrist Band Adult	box	48		48		48	882.30	42,350.40
132	Bed Pan,Female,Plastic	pcs	25		25		25	204.91	5,122.75
133	Foley Bag Catheter Fr.8	pcs	-		-		-	55.88	-
134	Foley Bag Catheter Fr.10	pcs	-		-		-	55.88	-
135	Foley Bag Catheter Fr.14	pcs	460		460		460	55.88	25,704.80
136	Foley Bag Catheter Fr.12	pcs	-		-		-	58.80	-
137	Aspirator Bulb	pcs	14		14		14	73.50	1,029.00
138	Wrist Band New Born	box	49		49		49	882.00	43,218.00
139	Urine Container/Sample Cups Plastic w/Cover	pcs	-		-		-	14.28	-
140	Nasogastric tube, fr 18	pcs	855		855		855	30.65	26,205.75
141	Ultra Sound Gel w/Dispenser	gal	34		34		34	1499	50,966.00
142	PPE (Covid Complete Suit set)	set	981		981	219	762	1,498.98	1,142,222.76
143	Diposable Face Shield	pcs	2,978		2,978	235	2,743	37.90	103,959.70
144	Disposable Isolation Gown	pcs	2,938		2,938	404	2,534	169.90	430,526.60
145	HYGIENE,kit for covid patients	set	1,130		1,130	50	1,080	398.00	429,840.00
146	N95	pcs	379		379	155	224	104.95	23,508.80
147	KN95	pcs	7,196		7,196	565	6,631	24.93	165,310.83
148	X-Ray Film 10 x 12 x 100's green, Konika	box	8		8		8	6,083.95	48,671.60
149	X-Ray Film 11 x 14 x 100's green, Konika	box	99		99		99	6,729.95	666,265.05
150	X-Ray Film 14 x 17 x 100's green, Konika	box	33		33		33	9,082.95	299,737.35

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151	X-Ray Film Envelope 11 x 14 x 100's	box	130		130		130	739.95	96,193.50
152	X-Ray Film Envelope 14 x 17 x 100's	box	42		42	1	41	960.46	39,378.86
153	X-Ray Film Envelope 10 x 12 x 100's	box	43		43	2	41	699.98	28,699.18
154	X-Ray Film Developer (Automatic Liquid) Konika	gallon	45		45		45	5,212.50	234,562.50
155	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	49		49		49	5,215.00	255,535.00

Prepared by:  ALVA A. ALVARADO <i>OIC-Supply Officer</i>	Reviewed by:  MARJORIE E. MARQUEZ <i>OIC-Administrative Officer</i>	Noted by :  RHODA JACQUELINE P. GAFFUD, MD <i>Chief of Hospital</i>
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Note: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)