

**CAUAYAN DISTRICT HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
**As of May 31, 2023**

| ITEM NO. | NAME OF MEDICAL SUPPLY                                      | UNIT<br>(i.e. pieces, box, pack, set, etc.) | BEGINNING BALANCE<br>(Quantity) | REQUISITIONS FOR THE MONTH (RIS, PR's) | TOTAL AVAILABLE<br>(Quantity) | ISSUANCES/ SERVED FOR THE MONTH<br>(Quantity) | ENDING BALANCE<br>(Quantity) | UNIT COST | VALUE OF INVENTORY |
|----------|-------------------------------------------------------------|---------------------------------------------|---------------------------------|----------------------------------------|-------------------------------|-----------------------------------------------|------------------------------|-----------|--------------------|
|          |                                                             |                                             | (a)                             | (b)                                    | (c) = [a+b]                   | (d)                                           | (e) = [c-d]                  |           |                    |
| 1        | Abdominal Pack 12 x 12 x 10's                               | pack                                        | 2,166                           |                                        | 2,166                         | 50                                            | 2,116                        | 1,499.99  | 3,173,978.84       |
| 2        | Absorbent Cotton 400 grams                                  | roll                                        | 579                             |                                        | 579                           | 12                                            | 567                          | 249.99    | 141,744.33         |
| 3        | Activated Glutaraldehyde Sol'n. w/ Activator                | gallon                                      | 42                              |                                        | 42                            | 1                                             | 41                           | 2,939.95  | 120,537.95         |
| 4        | Adhesive Plaster 12 x 10 yards, Pre-Cut                     | tube                                        | 351                             |                                        | 351                           |                                               | 351                          | 1,470.55  | 516,163.05         |
| 5        | Alcohol 70% Isoprophyl                                      | bottle                                      | 3,267                           |                                        | 3,267                         | 130                                           | 3,137                        | 129.75    | 407,025.75         |
| 6        | Arm Sling, Large                                            | pcs                                         | 227                             |                                        | 227                           |                                               | 227                          | 129.68    | 29,437.36          |
| 7        | Arm Sling, Medium                                           | pcs                                         | 84                              |                                        | 84                            |                                               | 84                           | 129.68    | 10,893.12          |
| 8        | Arm Sling, Small                                            | pcs                                         | 122                             |                                        | 122                           |                                               | 122                          | 129.68    | 15,820.96          |
| 9        | Asepto Syringe                                              | pcs                                         | 149                             |                                        | 149                           |                                               | 149                          | 79.95     | 11,912.55          |
| 10       | Aspirator Bulb                                              | pcs                                         | 14                              |                                        | 14                            |                                               | 14                           | 73.50     | 1,029.00           |
| 11       | Auto Clave Tape                                             | roll                                        | 173                             |                                        | 173                           |                                               | 173                          | 375.00    | 64,875.00          |
| 12       | Baby Bracelet Tag                                           | box                                         | 44                              |                                        | 44                            |                                               | 44                           | 900.00    | 39,600.00          |
| 13       | Bed Pan,Female,Plastic                                      | pcs                                         | 25                              |                                        | 25                            |                                               | 25                           | 204.91    | 5,122.75           |
| 14       | Blood Transfusion Set                                       | pcs                                         | 779                             |                                        | 779                           | 100                                           | 679                          | 74.67     | 50,700.93          |
| 15       | BP Cuff,Adult w/ inflation vlave,Bag and Bulb               | set                                         | 16                              |                                        | 16                            |                                               | 16                           | 899.95    | 14,399.20          |
| 16       | BP Airflow contol Valve, Baumanometer                       | pcs                                         | -                               |                                        | -                             |                                               | -                            | 299.50    | -                  |
| 17       | BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand | pcs                                         | 51                              |                                        | 51                            |                                               | 51                           | 899.95    | 45,897.45          |
| 18       | BP Cuff Adult, Baumanometer Brand                           | pcs                                         | 27                              |                                        | 27                            |                                               | 27                           | 260.78    | 7,041.06           |
| 19       | BP Cuff Neonate Baumanometer Brand                          | pcs                                         | 40                              |                                        | 40                            |                                               | 40                           | 359.95    | 14,398.00          |
| 20       | BP Cuff Pedia w/ Inflation bag and Bulb                     | pcs                                         | 112                             |                                        | 112                           |                                               | 112                          | 899.95    | 100,794.40         |
| 21       | BP Latex Inflation Bag, Adult, Baumanometer Brand           | pcs                                         | 51                              |                                        | 51                            | 6                                             | 45                           | 235.25    | 10,586.25          |
| 22       | BP Latex Inflation Bag, Neonate, Baumanometer Brand         | pcs                                         | -                               |                                        | -                             |                                               | -                            | 431.35    | -                  |
| 23       | BP Latex Inflation Bag, Pedia, Baumanometer Brand           | pcs                                         | 14                              |                                        | 14                            |                                               | 14                           | 235.25    | 3,293.50           |
| 24       | BP Rubber Bulb                                              | pcs                                         | 64                              |                                        | 64                            |                                               | 64                           | 299.46    | 19,165.44          |
| 25       | Cidex Long Life w/ Activator                                | gallon                                      | -                               |                                        | -                             |                                               | -                            | 1,920.00  | -                  |
| 26       | Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon         | box                                         | 36                              |                                        | 36                            | 12                                            | 24                           | 1,790.00  | 42,960.00          |
| 27       | Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon  |                                             | -                               |                                        | -                             |                                               | -                            | 1,790.00  | -                  |
| 28       | Cutgut chromic 1 w/ 75 cm metric,tudor                      | box                                         | -                               |                                        | -                             |                                               | -                            | 1,790.00  | -                  |
| 29       | cutgut chromic 1/0 w/ 75 cm 4 metric                        | box                                         | 45                              |                                        | 45                            |                                               | 45                           | 1,790.00  | 80,550.00          |
| 30       | Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon       | dozen                                       | 194                             |                                        | 194                           | 14                                            | 180                          | 539.96    | 97,192.80          |
| 31       | Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon          | box                                         | -                               |                                        | -                             |                                               | -                            | 1,790.00  | -                  |
| 32       | Cutgut Chromic 2/0 w/ 40mm Needle,taper,tudor               | dozen                                       | -                               |                                        | -                             |                                               | -                            | 539.96    | -                  |
| 33       | Cutgut Chromic 3/0 75cm catgut                              |                                             | -                               |                                        | -                             |                                               | -                            | 1,790.00  | -                  |
| 34       | Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon      | box                                         | 136                             |                                        | 136                           |                                               | 136                          | 539.96    | 73,434.56          |



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|----------|----------------------------------------------------------------|---------------------------------------------|---------------------------------|----------------------------------------|-------------------------------|-----------------------------------------------|------------------------------|-----------|--------------------|
|          |                                                                |                                             | (a)                             | (b)                                    | (c) = [a+b]                   | (d)                                           | (e) = [c-d]                  |           | (g) =[e x f]       |
| 35       | Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Cutting                | dozen                                       | 1                               |                                        | 1                             |                                               | 1                            | 539.00    | 539.00             |
| 36       | Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round,                 | dozen                                       | 1                               |                                        | 1                             |                                               | 1                            | 539.00    | 539.00             |
| 37       | Dental Needle,short G-27 x 100s                                | box                                         | 2                               |                                        | 2                             |                                               | 2                            | 699.90    | 1,399.80           |
| 38       | Diposable Face Shield                                          | pcs                                         | 1,704                           |                                        | 1,704                         | 80                                            | 1,624                        | 37.90     | 61,549.60          |
| 39       | Disposable Face Mask x 50's, Ear Loop                          | box                                         | 664                             |                                        | 664                           | 80                                            | 584                          | 149.98    | 87,588.32          |
| 40       | Disposable Isolation Gown                                      | pcs                                         | 1,001                           |                                        | 1,001                         | 170                                           | 831                          | 169.90    | 141,186.90         |
| 41       | Disposable OR CAP                                              | pack                                        | 347                             |                                        | 347                           | 10                                            | 337                          | 299.75    | 101,015.75         |
| 42       | Disposable Shoe Cover x100's                                   | pack                                        | 58                              |                                        | 58                            |                                               | 58                           | 539.45    | 31,288.10          |
| 43       | Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO   | box                                         | 433                             |                                        | 433                           |                                               | 433                          | 1,404.00  | 607,932.00         |
| 44       | Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO | box                                         | 1,016                           |                                        | 1,016                         | 36                                            | 980                          | 439.98    | 431,180.40         |
| 45       | Disposable Syringe w/ Needle 3ml. X 100's, TERUMO              | box                                         | 1,323                           |                                        | 1,323                         | 26                                            | 1,297                        | 439.50    | 570,031.50         |
| 46       | Disposable Syringe w/ Needle 5ml. X 100's, TERUMO              | box                                         | 1,388                           |                                        | 1,388                         |                                               | 1,388                        | 439.98    | 610,692.24         |
| 47       | Disposable Syringes w/ Needle 10ml. X 100's TERUMO             | box                                         | 337                             |                                        | 337                           |                                               | 337                          | 568.48    | 191,577.76         |
| 48       | Draw Sheet 50x54"                                              | pcs                                         | 15                              |                                        | 15                            |                                               | 15                           | 899.48    | 13,492.20          |
| 49       | ECG Paper 30 mm                                                | roll                                        | 297                             |                                        | 297                           | 4                                             | 293                          | 158.40    | 46,411.20          |
| 50       | ECG Paper 80 mm x 20meters                                     | roll                                        | 129                             |                                        | 129                           | 4                                             | 125                          | 169.73    | 21,216.25          |
| 51       | Elastic Bandages 2 inch                                        | roll                                        | 139                             |                                        | 139                           | 2                                             | 137                          | 35.75     | 4,897.75           |
| 52       | Elastic Bandages 4 inch                                        | roll                                        | 107                             |                                        | 107                           | 2                                             | 105                          | 55.50     | 5,827.50           |
| 53       | Elastic Bandages 6 inch                                        | roll                                        | 18                              |                                        | 18                            | 4                                             | 14                           | 89.85     | 1,257.90           |
| 54       | Endotracheal Tube, 2.5, 10's w/ Cuff                           | pcs                                         | 356                             |                                        | 356                           |                                               | 356                          | 369.95    | 131,702.20         |
| 55       | Endotracheal Tube, 3.0, 10's w/ Cuff                           | pcs                                         | 157                             |                                        | 157                           |                                               | 157                          | 369.95    | 58,082.15          |
| 56       | Endotracheal Tube, 4.0, 10's w/ Cuff                           | pcs                                         | 65                              |                                        | 65                            |                                               | 65                           | 369.95    | 24,046.75          |
| 57       | Endotracheal Tube, 6.5, w/ Cuff                                | pcs.                                        | 2                               |                                        | 2                             |                                               | 2                            | 389.95    | 779.90             |
| 58       | Endotracheal Tube, 7.0, w/ Cuff                                | pcs.                                        | -                               |                                        | -                             |                                               | -                            | 389.95    | -                  |
| 59       | Endotracheal Tube, 7.5, w/ Cuff                                | pcs.                                        | 2                               |                                        | 2                             |                                               | 2                            | 389.95    | 779.90             |
| 60       | Examination Gloves large 100's                                 | box                                         | 3                               |                                        | 3                             |                                               | 3                            | 628.50    | 1,885.50           |
| 61       | Feeding Tube(Orogastric Tube)Fr.5                              | pcs.                                        | 2                               |                                        | 2                             |                                               | 2                            | 37.00     | 74.00              |
| 62       | Feeding Tube(Orogastric Tube)Fr.8                              | pcs.                                        | 3                               |                                        | 3                             |                                               | 3                            | 37.00     | 111.00             |
| 63       | Foley Bag Catheter Fr. 08                                      | pcs.                                        | 9                               |                                        | 9                             |                                               | 9                            | 69.80     | 628.20             |
| 64       | Foley Bag Catheter Fr. 10                                      | pcs.                                        | 9                               |                                        | 9                             |                                               | 9                            | 69.80     | 628.20             |
| 65       | Foley Bag Catheter Fr. 12                                      | pcs.                                        | 10                              |                                        | 10                            |                                               | 10                           | 69.80     | 698.00             |
| 66       | Foley Bag Catheter Fr. 14                                      | pcs.                                        | 1,370                           |                                        | 1,370                         |                                               | 1,370                        | 69.98     | 95,872.60          |
| 67       | Foley Bag Catheter Fr. 16                                      | pcs.                                        | 1,040                           |                                        | 1,040                         | 140                                           | 900                          | 69.98     | 62,982.00          |
| 68       | Foley Bag Catheter Fr. 18                                      | pcs.                                        | 1,010                           |                                        | 1,010                         |                                               | 1,010                        | 69.98     | 70,679.80          |
| 69       | Heplock-In-Stopper                                             | box                                         | 994                             |                                        | 994                           | 700                                           | 294                          | 23.95     | 7,041.30           |
| 70       | Hot Water Bag, 2 Liters                                        | pcs                                         | 162                             |                                        | 162                           | 2                                             | 160                          | 199.49    | 31,918.40          |
| 71       | Hydrogen Peroxide 120ml                                        | bottle                                      | 60                              |                                        | 60                            | 10                                            | 50                           | 46.00     | 2,300.00           |
| 72       | HYGIENE,kit for covid patients                                 | set                                         | 700                             |                                        | 700                           | 15                                            | 685                          | 398.00    | 272,630.00         |

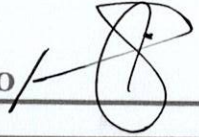
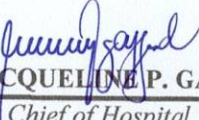


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|----------|------------------------------------------------------------|---------------------------------------------|---------------------------------|----------------------------------------|-------------------------------|-----------------------------------------------|------------------------------|-----------|--------------------|
|          |                                                            |                                             | (a)                             | (b)                                    | (c) = [a+b]                   | (d)                                           | (e) = [c-d]                  |           | (g) = [e x f]      |
| 73       | Hypo- Allergenic Tape, 1"x12's 3M                          | box                                         | 380                             |                                        | 380                           | 80                                            | 300                          | 899.97    | 269,991.00         |
| 74       | Hypo- Allergenic Tape, 2" x12's                            | box                                         | 136                             |                                        | 136                           | 2                                             | 134                          | 899.97    | 120,595.98         |
| 75       | I.V. Cannula ga. 18                                        | box                                         | 1,111                           |                                        | 1,111                         |                                               | 1,111                        | 46.40     | 51,550.40          |
| 76       | I.V. Cannula ga. 20, B-BRAUN                               | box                                         | 1,038                           |                                        | 1,038                         |                                               | 1,038                        | 46.40     | 48,163.20          |
| 77       | I.V. Cannula ga. 22, B-BRAUN                               | box                                         | 1,152                           |                                        | 1,152                         | 20                                            | 1,132                        | 46.40     | 52,524.80          |
| 78       | I.V. Cannula ga. 24                                        | box                                         | 1,719                           |                                        | 1,719                         |                                               | 1,719                        | 48.90     | 84,059.10          |
| 79       | I.V. Cannula ga. 26, B-BRAUN                               | box                                         | 1,008                           |                                        | 1,008                         |                                               | 1,008                        | 48.90     | 49,291.20          |
| 80       | ID Bracelets BLUE                                          | box                                         | 22                              |                                        | 22                            |                                               | 22                           | 900.00    | 19,800.00          |
| 81       | ID Bracelets PINK                                          | box                                         | 18                              |                                        | 18                            |                                               | 18                           | 900.00    | 16,200.00          |
| 82       | Infusion Set, Adult                                        | pcs                                         | 7,828                           |                                        | 7,828                         |                                               | 7,828                        | 27.85     | 218,009.80         |
| 83       | Infusion Set, Pedia                                        | pcs                                         | 10,770                          |                                        | 10,770                        |                                               | 10,770                       | 55.20     | 594,504.00         |
| 84       | KN95                                                       | pcs.                                        | 4,244                           |                                        | 4,244                         | 345                                           | 3,899                        | 24.93     | 97,202.07          |
| 85       | Laparostomy Sheet 3.5 yardsx1.5yards w/center slit         | pcs                                         | 47                              |                                        | 47                            |                                               | 47                           | 1,159.94  | 54,517.18          |
| 86       | Lubricating Jelly, 150 grams                               | tube                                        | 341                             |                                        | 341                           | 6                                             | 335                          | 328.73    | 110,124.55         |
| 87       | Mattress Cover w/ Side Zipper                              | pcs                                         | 6                               |                                        | 6                             |                                               | 6                            | 1,949.50  | 11,697.00          |
| 88       | Mattress Foam w/ Leatherette Cover 37"x76"x4               | pcs                                         | 20                              |                                        | 20                            | 1                                             | 19                           | 1,949.00  | 37,031.00          |
| 89       | Mayo Table Cover Sheet ( Pillow Case Style) 16" x 30"      | pcs                                         | -                               |                                        | -                             |                                               | -                            | 959.98    | -                  |
| 90       | N95                                                        | pcs                                         | 13                              |                                        | 13                            | 3                                             | 10                           | 104.95    | 1,049.50           |
| 91       | Nasogastric tube, /NGT F.5                                 | pcs                                         | 290                             |                                        | 290                           |                                               | 290                          | 29.98     | 8,694.20           |
| 92       | Nasogastric Tube, /NGT F8                                  | pcs                                         | 295                             |                                        | 295                           |                                               | 295                          | 29.98     | 8,844.10           |
| 93       | Nasogastric tube, fr 14                                    | pcs                                         | 193                             |                                        | 193                           |                                               | 193                          | 29.98     | 5,786.14           |
| 94       | Nasogastric tube, fr 16 (silicone)                         | pcs                                         | 65                              |                                        | 65                            |                                               | 65                           | 367.48    | 23,886.20          |
| 95       | Nasogastric tube, fr 18                                    | pcs                                         | 855                             |                                        | 855                           |                                               | 855                          | 30.65     | 26,205.75          |
| 96       | Nebulizer Kit w/ T-Tubing and mouth piece                  | pcs                                         | 3,590                           |                                        | 3,590                         | 100                                           | 3,490                        | 111.60    | 389,484.00         |
| 97       | Operating room Gown-long sleeves                           | pcs                                         | -                               |                                        | -                             |                                               | -                            | 1,157.99  | -                  |
| 98       | Operating Room Light 24v AC/55w                            | pcs                                         | 40                              |                                        | 40                            |                                               | 40                           | 1,499.99  | 59,999.60          |
| 99       | Operating room Towel,Green                                 | pcs.                                        | 30                              |                                        | 30                            |                                               | 30                           | 759.97    | 22,799.10          |
| 100      | Oxygen Cannula, Adult                                      | pcs                                         | 1,398                           |                                        | 1,398                         |                                               | 1,398                        | 52.69     | 73,660.62          |
| 101      | Oxygen Cannula, Pedia                                      | pcs                                         | 1,170                           |                                        | 1,170                         |                                               | 1,170                        | 52.69     | 61,647.30          |
| 102      | Oxygen Cannula,Neonate                                     | pcs                                         | 224                             |                                        | 224                           |                                               | 224                          | 49.74     | 11,141.76          |
| 103      | Oxygen Face Mask (adult)                                   | box                                         | 720                             |                                        | 720                           |                                               | 720                          | 102.20    | 73,584.00          |
| 104      | Oxygen Face Mask (pedia)                                   | box                                         | 966                             |                                        | 966                           |                                               | 966                          | 102.45    | 98,966.70          |
| 105      | Penrose Drain 1/2", 18" Length                             | pcs                                         | 60                              |                                        | 60                            |                                               | 60                           | 129.25    | 7,755.00           |
| 106      | Pillows                                                    | pcs.                                        | 10                              |                                        | 10                            |                                               | 10                           | 348.50    | 3,485.00           |
| 107      | Plaster of Paris 4"x 5 yards                               | roll                                        | 269                             |                                        | 269                           | 2                                             | 267                          | 241.95    | 64,600.65          |
| 108      | Plaster of Paris 6"x 5 yards                               | roll                                        | 302                             |                                        | 302                           | 2                                             | 300                          | 279.23    | 83,769.00          |
| 109      | Polyglactin Absorbable Suture 2/0 w/ 35-40 mm Round Needle | piece                                       | 456                             |                                        | 456                           |                                               | 456                          | 829.90    | 378,434.40         |
| 110      | Polyglactin Absorbable Suture 3/O w/ 35-40 mm Round Needle | dozen                                       | 1,029                           |                                        | 1,029                         |                                               | 1,029                        | 829.90    | 853,967.10         |



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|          |                                                            |                                             | (a)                             | (b)                                    | (c) = [a+b]                   | (d)                                           | (e) = [c-d]                  |           | (g) = [e x f]      |
| 111      | Polyglactin Absorbable Suture 4/0 w/ 35-40 mm Round Needle | pcs                                         | 10                              |                                        | 10                            |                                               | 10                           | 993.80    | 9,938.00           |
| 112      | Polyglactin Absorbable Suture O w/ 35-40 mm Round Needle   | dozen                                       | 900                             |                                        | 900                           |                                               | 900                          | 829.90    | 746,910.00         |
| 113      | Povidone Iodine 10% (Antiseptic)                           | gallon                                      | 6                               |                                        | 6                             | 1                                             | 5                            | 1,338.95  | 6,694.75           |
| 114      | Povidone Iodine 7.5% (Cleanser)                            | gallon                                      | 2                               |                                        | 2                             |                                               | 2                            | 1,371.95  | 2,743.90           |
| 115      | PPE (Covid Complete Suit set)                              | set                                         | 295                             |                                        | 295                           | 10                                            | 285                          | 1,498.98  | 427,209.30         |
| 116      | Rubber Sheets 36x 25 yards                                 | roll                                        | 1                               |                                        | 1                             |                                               | 1                            | 16,998.98 | 16,998.98          |
| 117      | Scrub Brush w/ 10% Povidone Iodine                         | pcs                                         | 464                             |                                        | 464                           |                                               | 464                          | 102.75    | 47,676.00          |
| 118      | Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon      | dozen                                       | 129                             |                                        | 129                           | 3                                             | 126                          | 1,726.08  | 217,486.08         |
| 119      | Silk Suture 2/0 w/ 35-40mm. (ROUND needle), Ethicon        | dozen                                       | 20                              |                                        | 20                            |                                               | 20                           | 1,726.08  | 34,521.60          |
| 120      | Silk Suture 3/0 ,12 strands w/o needle                     | dozen                                       | 1                               |                                        | 1                             |                                               | 1                            | 4,494.80  | 4,494.80           |
| 121      | Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon      | dozen                                       | 7                               |                                        | 7                             | 5                                             | 2                            | 1,727.08  | 3,454.16           |
| 122      | Silk Suture 3/0 w/ 35-40mm. (ROUND needle), Ethicon        | dozen                                       | 43                              |                                        | 43                            |                                               | 43                           | 1,726.08  | 74,221.44          |
| 123      | Silk Suture 4/0 w/ 35-40mm. Needle , Cutting               | dozen                                       | 2                               |                                        | 2                             |                                               | 2                            | 1,198.00  | 2,396.00           |
| 124      | Silk Suture 4/0 w/ 35-40mm. Needle , Round                 | dozen                                       | 2                               |                                        | 2                             |                                               | 2                            | 1,797.00  | 3,594.00           |
| 125      | Soda Lime 37 lbs.                                          | lbs                                         | -                               |                                        | -                             |                                               | -                            | 14,650.00 | -                  |
| 126      | Solu-Set 120ml                                             | pcs                                         | 125                             | 510                                    | 635                           | 150                                           | 485                          | 223.40    | 108,349.00         |
| 127      | Spinal Needle Ga. 25, SPINOCAN                             | pcs                                         | 438                             |                                        | 438                           | 238                                           | 200                          | 159.99    | 31,998.00          |
| 128      | Suction Catheter, fr.12                                    | pcs                                         | 245                             |                                        | 245                           |                                               | 245                          | 16.00     | 3,920.00           |
| 129      | Suction Catheter, fr.18                                    | pcs                                         | 1,963                           |                                        | 1,963                         | 200                                           | 1,763                        | 14.69     | 25,898.47          |
| 130      | Surgical Blade x 100's #10                                 | box                                         | 3                               |                                        | 3                             |                                               | 3                            | 493.00    | 1,479.00           |
| 131      | Surgical Blade x 100's #11                                 | box                                         | 8                               |                                        | 8                             | 2                                             | 6                            | 493.75    | 2,962.50           |
| 132      | Surgical Blade x 100's #15                                 | box                                         | 22                              |                                        | 22                            | 5                                             | 17                           | 493.98    | 8,397.66           |
| 133      | Surgical Blade x 100's #20                                 | box                                         | 19                              |                                        | 19                            | 2                                             | 17                           | 493.75    | 8,393.75           |
| 134      | Surgical Gloves 7" Sterile                                 | box                                         | 405                             |                                        | 405                           | 50                                            | 355                          | 1,897.45  | 673,594.75         |
| 135      | Surgical Gloves 6 1/2" Sterile                             | box                                         | 260                             |                                        | 260                           | 14                                            | 246                          | 1,897.45  | 466,772.70         |
| 136      | Surgical Gloves 7 1/2" Sterile                             | box                                         | 24                              |                                        | 24                            | 4                                             | 20                           | 1,897.45  | 37,949.00          |
| 137      | Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards       | roll                                        | 88                              |                                        | 88                            | 3                                             | 85                           | 1,579.95  | 134,295.75         |
| 138      | Surgical Sponges 4 x 4 100's Unsterile                     | pack                                        | 1,435                           |                                        | 1,435                         | 70                                            | 1,365                        | 254.83    | 347,842.95         |
| 139      | Thermal Paper for Ultrasound,110mm x 20m Type II           | roll                                        | 560                             |                                        | 560                           | 1                                             | 559                          | 1,640.00  | 916,760.00         |
| 140      | Thermometer (Clinical)ORAL                                 | pcs                                         | 1,129                           |                                        | 1,129                         | 24                                            | 1,105                        | 150.00    | 165,750.00         |
| 141      | Thoracic Catheter, fr. 32                                  | pcs                                         | 27                              |                                        | 27                            |                                               | 27                           | 999.50    | 26,986.50          |
| 142      | Tongue Depressor                                           | box                                         | 69                              |                                        | 69                            |                                               | 69                           | 259.75    | 17,922.75          |
| 143      | Torniquet                                                  | pcs                                         | 9                               |                                        | 9                             |                                               | 9                            | 23.95     | 215.55             |
| 144      | Tracheostomy Tube, Adult                                   | pcs                                         | 2                               |                                        | 2                             |                                               | 2                            | 5,490.00  | 10,980.00          |
| 145      | Tracheostomy Tube, Neonate                                 | pcs                                         | -                               |                                        | -                             |                                               | -                            | 5,490.00  | -                  |
| 146      | Tracheostomy Tube, Pedia                                   | pcs                                         | 2                               |                                        | 2                             |                                               | 2                            | 5,490.00  | 10,980.00          |
| 147      | Ultra Sound Gel w/Dispenser                                | gal                                         | 33                              |                                        | 33                            |                                               | 33                           | 1,499.00  | 49,467.00          |
| 148      | Ultrasound Gel                                             | box                                         | 22                              |                                        | 22                            |                                               | 22                           | 300.00    | 6,600.00           |



| ITEM NO.                                                                                            | NAME OF MEDICAL SUPPLY                         | UNIT<br>(i.e. pieces, box, pack, set, etc.)                                                               | BEGINNING BALANCE<br>(Quantity) | REQUISITIONS FOR THE MONTH (RIS, PR's) | TOTAL AVAILABLE<br>(Quantity)                                                                                       | ISSUANCES/ SERVED FOR THE MONTH<br>(Quantity) | ENDING BALANCE<br>(Quantity) | UNIT COST | VALUE OF INVENTORY |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------|-----------|--------------------|
|                                                                                                     |                                                |                                                                                                           | (a)                             | (b)                                    | (c) = [a+b]                                                                                                         | (d)                                           | (e) = [c-d]                  |           | (g) = [e x f]      |
| 149                                                                                                 | Ultrasound Gel w/ dispenser                    | gallon                                                                                                    | 22                              |                                        | 22                                                                                                                  | 2                                             | 20                           | 1,155.00  | 23,100.00          |
| 150                                                                                                 | Umbilical Catheter Fr. 4                       | tube                                                                                                      | -                               |                                        | -                                                                                                                   |                                               | -                            | 6,980.00  | -                  |
| 151                                                                                                 | Umbilical Catheter Fr. 5                       | box                                                                                                       | -                               |                                        | -                                                                                                                   |                                               | -                            | 8,585.00  | -                  |
| 152                                                                                                 | Umbilical Cord Clamp, 100's, Green             | pcs                                                                                                       | 3,577                           |                                        | 3,577                                                                                                               |                                               | 3,577                        | 699.99    | 2,503,864.23       |
| 153                                                                                                 | Urine Bag w/ connecting tube                   | pcs                                                                                                       | 2,550                           |                                        | 2,550                                                                                                               | 200                                           | 2,350                        | 55.75     | 131,012.50         |
| 154                                                                                                 | Urine Container/Sample Cups Plastic w/Cover    | pcs                                                                                                       | -                               |                                        | -                                                                                                                   |                                               | -                            | 14.28     | -                  |
| 155                                                                                                 | Vicryl 0                                       | pcs                                                                                                       | 1,384                           |                                        | 1,384                                                                                                               | 36                                            | 1,348                        | 338.88    | 456,810.24         |
| 156                                                                                                 | Vicryl 2-0                                     | pcs                                                                                                       | -                               |                                        | -                                                                                                                   |                                               | -                            | 375.00    | -                  |
| 157                                                                                                 | Vicryl 3-0                                     | pcs                                                                                                       | 1,458                           |                                        | 1,458                                                                                                               | 60                                            | 1,398                        | 355.00    | 496,290.00         |
| 158                                                                                                 | Wadding Sheet 6"                               | roll                                                                                                      | 326                             |                                        | 326                                                                                                                 | 6                                             | 320                          | 115.30    | 36,896.00          |
| 159                                                                                                 | Wrist Band Adult                               | box                                                                                                       | 48                              |                                        | 48                                                                                                                  |                                               | 48                           | 882.30    | 42,350.40          |
| 160                                                                                                 | Wrist Band New Born                            | box                                                                                                       | 49                              |                                        | 49                                                                                                                  |                                               | 49                           | 882.00    | 43,218.00          |
| 161                                                                                                 | X-Ray Film 10 x 12 x 100's green, Konika       | box                                                                                                       | 6                               |                                        | 6                                                                                                                   |                                               | 6                            | 6,083.95  | 36,503.70          |
| 162                                                                                                 | X-Ray Film 11 x 14 x 100's green, Konika       | box                                                                                                       | 97                              |                                        | 97                                                                                                                  | 20                                            | 77                           | 6,729.95  | 518,206.15         |
| 163                                                                                                 | X-Ray Film 14 x 17 x 100's green, Konika       | box                                                                                                       | 28                              |                                        | 28                                                                                                                  | 21                                            | 7                            | 9,082.95  | 63,580.65          |
| 164                                                                                                 | X-Ray Film Developer (Automatic Liquid) Konika | gallon                                                                                                    | 45                              |                                        | 45                                                                                                                  | 5                                             | 40                           | 5,212.50  | 208,500.00         |
| 165                                                                                                 | X-Ray Film Envelope 10 x 12 x 100's            | box                                                                                                       | 22                              |                                        | 22                                                                                                                  |                                               | 22                           | 699.98    | 15,399.56          |
| 166                                                                                                 | X-Ray Film Envelope 11 x 14 x 100's            | box                                                                                                       | 122                             |                                        | 122                                                                                                                 |                                               | 122                          | 739.95    | 90,273.90          |
| 167                                                                                                 | X-Ray Film Envelope 14 x 17 x 100's            | box                                                                                                       | 37                              |                                        | 37                                                                                                                  | 3                                             | 34                           | 960.46    | 32,655.64          |
| 168                                                                                                 | X-Ray Film Fixer (Automatic Liquid) Konika     | gallon                                                                                                    | 45                              |                                        | 45                                                                                                                  | 5                                             | 40                           | 5,215.00  | 208,600.00         |
| Prepared by:                                                                                        |                                                | Reviewed by:                                                                                              |                                 |                                        | Noted by :                                                                                                          |                                               |                              |           |                    |
| ALVA A. ALVARADO  |                                                | REYGLIE P. LOPEZ CPA  |                                 |                                        | RHODA JACQUELINE P. GAFFUD, MD  |                                               |                              |           |                    |
| OIC-Supply Officer                                                                                  |                                                | Administrative Officer - IV                                                                               |                                 |                                        | Chief of Hospital                                                                                                   |                                               |                              |           |                    |

**Note:** Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)