

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of JUNE, 2022

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABLE (Quantity) (c) = [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) = [e x f]
001	Abdominal pack 12 x 12 x 10's	pack	54		54		54	1,397.06	75,441.24
002	Absorbent Cotton 400 grams	roll	214		214		214	280.00	59,920.00
003	Absorbent Cotton 400 grams	roll	65		65	6	59	110.40	6,513.60
004	Absorbent Cotton 400 grams, Soft	roll	55		55		55	236.50	13,007.50
005	Activated Glutaraldehyde Sol'd w/ Activator	gal	0		0		-	2,940.10	-
006	Activated Glutaraldehyde Solution w/ Activator	gal	9		9	1	8	2,939.95	23,519.60
007	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	19		19		19	1,200.00	22,800.00
008	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	100		100		100	1,470.55	147,055.00
009	Asepto Syringe	pack	15		15		15	68.31	1,024.65
010	Autoclave Steam Indicator 1"	roll	20		20		20	589.87	11,797.40
011	Autoclave Steam Indicator 1"	roll	20		20		20	589.47	11,789.40
012	Blood Transfusion Set	pcs	0		0		-	81.50	-
013	Blood Transfusion Set	pcs	750		750	150	600	75.00	45,000.00
014	BP Cuff Adult w/ Inflation valve and bulb	set	0		0		-	885.00	-
015	BP Cuff Adult w/ Inflation valve and bulb	set	0	10	10		10	899.95	8,999.50
016	BP Cuff Pedia w/ Inflation valve and bulb	set	0		0		-	882.30	-
017	BP Cuff Pedia w/ Inflation valve and bulb	set	0	6	6		6	899.95	5,399.70
018	BP Cuff, neonate	pcs	0	5	5		5	359.95	1,799.75
019	BP Latex Inflation bag, Pedia	pcs	0		0		-	235.25	-
020	BP Rubber bulb	pcs	0		0		-	295.00	-
021	Chest drainage thoracic cath f32	pcs	0		0		-	235.50	-
022	Chest drainage thoracic cath f34	pcs	0		0		-	235.50	-
023	Chest drainage thoracic cath f36	pcs	0		0		-	235.50	-
024	Coveall Suit w/ PPE accessories (Face Mask KN95, Face	pcs	1,000		1,000		1,000	1,498.98	1,498,980.00
025	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxs	39		39		39	1,790.00	69,810.00
026	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round	bxs	0		0		-	1,790.00	-
027	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	98		98	3	95	516.30	49,048.50
028	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	0		0		-	516.30	-
029	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxs	54		54	3	51	1,795.00	91,545.00
030	Digital Thermometer	pcs	0		0		-	150.30	-
031	Digital Thermometer	pcs	479		479		479	150.10	71,897.90
032	Digital Thermometer, Digital (Clinical) Oral	pcs		50	50		50	150.00	7,500.00
033	Digital Thermometer (Clinical) ORAL	pcs	165		165		165	209.91	34,635.15
034	Disposable Face Mask 3 ply x 50s, Ear Loop	box	120		120		120	149.98	17,997.60
035	Disposable Face Mask KN95 x 40	bxs	103		103		103	600.00	61,800.00
036	Disposable Face Mask x 50	bxs	796		796	20	776	210.00	162,960.00

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037	Disposable face mask (N95)	bx		850	850		850	104.95	89,207.50
038	Disposable Face Shield (Foam and Garterized)	pcs	300		300		300	37.90	11,370.00
039	Disposable Face Shield	pcs	0		0		-	37.95	-
040	Disposable Isolation Gown, Large	pcs	290		290	100	190	169.90	32,281.00
041	Disposable Isolation gown	pcs	0		0		-	169.95	-
042	Disposable Goggles	pcs	252		252		252	169.55	42,726.60
043	Disposable Goggles	pcs	0	100	100		100	169.93	16,993.00
044	Disposable Needle ga. 19 X 100's length 1"	bx	0		0		-	460.00	-
045	Disposable Needle ga. 19 X 100's	bx	13		13		13	484.31	6,296.03
046	Disposable Needle ga. 19 X 100's length 1"	bx	20		20		20	441.60	8,832.00
047	Disposable Needle ga. 23 X 100's length 1"	bx	0		0		-	460.00	-
048	Disposable Needle ga. 23 X 100's length 1"	bx	0		0		-	441.60	-
049	Disposable Needle ga. 23 X 100's	bx	0		0		-	484.31	-
050	Disposable Needle ga. 25 X 100's length 1"	bx	0		0		-	441.60	-
051	Disposable Needle ga. 25 X 100's length 1"	bx	30		30		30	460.00	13,800.00
052	Disposable Needle ga. 25 X 100's	bx	30		30		30	484.31	14,529.30
053	Disposable Needle ga. 26 X 100's length 1/2"	bx	32		32		32	460.00	14,720.00
054	Disposable Needle ga. 26 X 100's length 1/2"	bx	20		20		20	441.60	8,832.00
055	Disposable Needle ga. 26 X 100's	bx	27		27		27	484.31	13,076.37
056	Disposable Needle ga. 26 X 100's length 1/2"	bx	470		470		470	1,405.20	660,444.00
057	Disposable OR cap x 100's	pack	0	500	500		500	299.75	149,875.00
058	Disposable Shoe cover X 100	packs	0		0		-	539.50	-
059	Disposable shoe cover x 100's	packs	0	420	420		420	539.45	226,569.00
060	Disposable Syringes w/ Needle 1ml. x 100's	bx	0		0		-	1,008.00	-
061	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	1,058		1,058	126	932	1,050.00	978,600.00
062	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	640		640		640	326.75	209,120.00
063	Disposable Syringe w/ Needle 3ml. x 100's	bx	1,031		1,031		1,031	326.95	337,085.45
064	Disposable Syringe w/ Needle 3ml. x 100's terumo	bx	0		0		-	420.00	-
065	Disposable Syringe w/ Needle 3ml. x 100's terumo	bx	0		0		-	403.30	-
066	Disposable Syringe w/ Needle 5ml. x 100's	bx	504		504	80	424	333.30	141,319.20
067	Disposable Syringe w/ Needle 5ml. x 100's terumo	bx	0		0		-	528.00	-
068	Disposable Syringe w/ Needle 5ml. x 100's terumo	bx	2,418		2,418		2,418	550.00	1,329,900.00
069	Disposable Syringes w/ Needle 10ml. x 100's	bx	489		489	12	477	653.52	311,729.04
070	Disposable Syringes w/ Needle 10ml. x 100's	bx	760		760		760	568.60	432,136.00
071	Disposable O.R. Cap x 100's	pack	0		0		-	550.00	-
072	Disposable O.R. Cap x 100's	pack	0		0		-	528.00	-
073	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bx	554		554		554	1,440.00	797,760.00
074	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bx	400		400	42	358	138.10	49,439.80
075	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bx	470		470		470	1,405.20	660,444.00
076	Dental Needle, Short ga. 27 x 100's	bx	0		0		-	845.00	-
077	Dental Needle, Short ga. 27 x 100's	bx	0	7	7		7	699.99	4,899.93

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078	Dental Needle, Long ga. 27 x 100's	bxs	0	2	2		2	699.99	1,399.98
079	Draw sheet 50 x 54	pcs	0	6	6		6	899.48	5,396.88
080	ECG Paper 80mm x 20mm	rls	3		3	1	2	169.75	339.50
081	Elastic Bandages 2" x 5 yards	pcs	0		0		-	36.01	-
082	Elastic bandage 2 x 5 yards			3	3		3	35.75	107.25
083	Elastic bandage 3 x 5 yards			3	3		3	50.00	150.00
084	Elastic Bandages 4" x 5 yards	pcs	0		0		-	55.88	-
085	Elastic Bandages 4" x 5 yards	pcs	35		35	6	29	135.00	3,915.00
086	Elastic bandage 4 x 5 yards			3	3		3	55.00	165.00
087	Elastic Bandages 6" x 5 yards	pcs	32		32	6	26	155.00	4,030.00
088	Endotracheal Tube, 2.5, w/cuff	pcs	10		10		10	136.60	1,366.00
089	Endotracheal Tube, 3.0, w/cuff	pcs	0		0		-	136.60	-
090	Endotracheal Tube, 3.5, w/cuff	pcs	0		0		-	136.60	-
091	Endotracheal Tube, 4.0, w/cuff	pcs	0		0		-	136.60	-
092	Endotracheal Tube, 4.5, w/cuff	pcs	0		0		-	136.60	-
093	Endotracheal tube w/ Cuff, 4.5	pcs	0	6	6		6	137.60	825.60
094	Endotracheal Tube, 5.0, w/cuff	pcs	0		0		-	136.60	-
095	Endotracheal tube w/ Cuff, 5.0	pcs	0	6	6		6	136.00	816.00
096	Endotracheal Tube, 5.5, w/cuff	pcs	0		0		-	136.60	-
097	Endotracheal tube w/ Cuff, 5.5	pcs	0	6	6		6	136.00	816.00
098	Endotracheal Tube, 6.0 w/ cuff	pcs	0		0		-	136.60	-
099	Endotracheal tube w/ Cuff, 6.0	pcs	0	28	28		28	136.00	3,808.00
100	Endotracheal Tube, 6.5, w/cuff	pcs	0	6	6		6	136.23	817.38
101	Endotracheal Tube, 7.0 w/ cuff	pcs	0		0		-	136.60	-
102	Endotracheal Tube, 7.5 w/ cuff	pcs	10		10		10	136.60	1,366.00
103	Endotracheal Tube, 7.5, w/cuff	pcs	0	12	12		12	136.23	1,634.76
104	Examination Gloves, Large x 100's	box	24		24	9	15	316.95	4,754.25
105	Examination Gloves, Large x 100's	box	30		30		30	1,498.46	44,953.80
106	Examination Gloves, Medium x 100's	box	18		18		18	1,499.46	26,990.28
107	Examination Gloves Medium, 100's	bxs	7		7		7	994.89	6,964.23
108	Foley Bag Catheter Fr. 8	pcs	20		20		20	55.88	1,117.60
109	Foley Bag Catheter Fr. 8		0	9	9		9	69.98	629.82
110	Foley Bag Catheter Fr. 10	pcs	20		20		20	55.88	1,117.60
111	Foley bag catheter fr.10	pcs	20	9	29		29	69.95	2,028.55
112	Foley Bag Catheter Fr. 12	pcs	0		0		-	58.85	-
113	Foley Bag Catheter Fr. 12		0	9	9		9	69.98	629.82
114	Foley Bag Catheter Fr. 14	pcs	0		0		-	55.88	-
115	Foley Bag Catheter Fr. 14		0	10	10		10	69.98	699.80
116	Foley Bag Catheter Fr. 16	pcs	640		640		640	55.88	35,763.20
117	Foley bag catheter fr.16	pcs	0	20	20		20	69.95	1,399.00
118	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	711		711		711	58.00	41,238.00

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119	Glass slides, plain	bx	0		0		-	90.03	-
120	Heplock-in-Stopper	pcs	350		350		350	23.95	8,382.50
121	Heplock-in-Stopper	bx	0		0		-	17.60	-
122	Hydrogen Peroxide 120ml.	bt	0		0		-	54.67	-
123	Hydrogen Peroxide 120ml.	bt	0		0		-	46.57	-
124	Hydrogen peroxide 120ml	bt	0	48	48		48	46.00	2,208.00
125	Hypo-Alergenic Tape, 1"x12's 3M	bx	0		0		-	816.00	-
126	Hypo-Alergenic Tape, 1"x12's 3M	pcs	0		0		-	850.00	-
127	Hypo-Alergenic Tape, 1"x12's 3M	pcs	0		0		-	745.50	-
128	I.V. Cannula ga. 20	pcs	0		0		-	81.50	-
129	I.V. Cannula ga. 20	pcs	1,500		1,500		1,500	46.57	69,855.00
130	I.V. Cannula ga. 20	pcs	400		400		400	46.40	18,560.00
131	I.V. Cannula ga. 22	pcs	500		500		500	46.40	23,200.00
132	I.V. Cannula ga. 22	pcs	680		680		680	46.53	31,640.40
133	I.V. Cannula ga. 22	pcs	400		400		400	48.93	19,572.00
134	I.V. Cannula ga. 24	pcs	400		400	100	300	48.90	14,670.00
135	I.V. Cannula ga. 24	pcs	800		800		800	49.00	39,200.00
136	I.V. Cannula ga. 26	pcs	500		500		500	48.90	24,450.00
137	I.V. Cannula ga. 26	pcs	0		0		-	81.50	-
138	I.V. Cannula ga. 26	pcs	0		0		-	81.50	-
139	I.V. Cannula ga. 26	pcs	1,300		1,300		1,300	49.00	63,700.00
140	Infusion Set, Adult	pcs	450		450	100	350	27.85	9,747.50
141	Infusion Set, Adult	pcs	0		0		-	52.80	-
142	Infusion Set, Adult	pcs	3,191		3,191		3,191	27.94	89,156.54
143	Infusion Set, Pedia	pcs	450		450	100	350	27.85	9,747.50
144	Infusion Set, Pedia	pcs	4,100		4,100		4,100	27.94	114,554.00
145	Infusion Set, Pedia	pcs	800		800		800	55.20	44,160.00
146	Kelly Pad w/ Rubber Inflator	pcs	43		43		43	1,448.00	62,264.00
147	Laparatory sheet 3.5yards x 1.5 yards w/ center slit		0	6	6		6	1,159.84	6,959.04
148	Lubricating Jelly, 150 Grams	tubes	12		12		12	328.70	3,944.40
149	Lubricating Jelly, 150 Grams	tubes	0		0		-	350.00	-
150	Lubricating Jelly, 150 Grams	tubes	0		0		-	329.09	-
151	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	0	15	15		15	959.98	14,399.70
152	Nasogastric Tube, fr 5	pcs	15		15		15	29.80	447.00
153	Nasogastric Tube, fr 5	pcs	0	5	5		5	29.98	149.90
154	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
155	Nasogastric Tube, fr 8	pcs	0	5	5		5	29.98	149.90
156	Nasogastric Tube, fr 10	pcs	20		20		20	29.80	596.00
157	Nasogastric Tube, fr 10	pcs	0	10	10		10	29.98	299.80
158	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
159	Nasogastric Tube, fr 12	pcs	0	7	7		7	29.98	209.86

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160	Nasogastric Tube, fr 14	pcs	45		45		45	29.80	1,341.00
161	Nasogastric Tube, fr. 14	pcs	0	14	14		14	29.98	419.72
162	Nasogastric Tube, fr 16	pcs	0		0		-	34.50	-
163	Nasogastric Tube, fr 16 (Silicone)	pcs	60		60		60	367.50	22,050.00
164	Nasogastric Tube, fr 16 (Silicone)	pcs	0	50	50		50	367.48	18,374.00
165	Nebulizer Kit w/T-Tubing and mouth piece	pcs	400		400		400	111.60	44,640.00
166	Nebulizer Kit w/T-tubing & mouth piece	pcs	250		250		250	144.00	36,000.00
167	Nebulizer Kit w/T-tubing & mouth piece	pcs	1,700		1,700		1,700	111.77	190,009.00
168	Operating Room Gown-long sleeves	pcs	0	100	100		100	1,157.99	115,799.00
169	Oxygen cannula, Adult	pcs	300		300	50	250	52.69	13,172.50
170	Oxygen cannula, Adult	pcs	442		442		442	49.75	21,989.50
171	Oxygen cannula, Adult	pcs	765		765		765	52.78	40,376.70
172	Oxygen cannula, Pedia	pcs	340		340	50	290	52.69	15,280.10
173	Oxygen cannula, Pedia	pcs	133		133		133	52.78	7,019.74
174	Oxygen cannula, Pedia	pcs	415		415		415	47.52	19,720.80
175	Oxygen cannula, Pedia	pcs	1,494		1,494		1,494	49.50	73,953.00
176	Oxygen cannula, Neonate	pcs	0	20	20		20	49.74	994.80
177	Oxygen Face Mask (adult)	pcs	20		20		20	102.20	2,044.00
178	Oxygen Face Mask (adult)	pcs	200		200		200	102.25	20,450.00
179	Oxygen Face Mask (pediat)	pcs	10		10		10	102.20	1,022.00
180	Oxygen Face Mask (pediat)	pcs	200		200		200	102.25	20,450.00
181	Polyglactin 2/0	pcs	0		0		-	375.00	-
182	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, roun	pcs	360		360		360	829.90	298,764.00
183	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, roun	pcs	77		77		77	375.00	28,875.00
184	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, roun	pcs	0		0		-	360.00	-
185	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, roun	pcs	0		0		-	338.80	-
186	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Rd	pcs	336		336	24	312	829.90	258,928.80
187	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cu	pcs	7		7		7	353.00	2,471.00
188	Povidone Iodine 7.5% (Antiseptic)	gal	12		12		12	1,372.00	16,464.00
189	Povidone Iodine 10% (Antiseptic)	gal	0		0		-	1,056.00	-
190	Povidone Iodine 10% (Antiseptic)	gal	11		11	1	10	1,339.80	13,398.00
191	Povidone Iodine 10%	gal	0	8	8		8	1,338.95	10,711.60
192	Razor Blade x100's, green color	bxs	9		9		9	1,850.00	16,650.00
193	Razor Blade x100's, green color	bxs	6		6		6	816.95	4,901.70
194	Rubbet Sheets 36" x 25 yards	roll	0	1	1		1	16,998.95	16,998.95
195	Rubbing Alcohol 70%	btl	0		0		-	110.40	-
196	Rubbing Alcohol 70%	btl	0		0		-	115.00	-
197	Alcohol 70% Isopropyl	btl	1,409		1,409	91	1,318	129.80	171,076.40
198	Alcohol 70% 500ml isoprophyl	btl		360	360		360	129.75	46,710.00
199	Scrub brush w/ 10% Povidone Iodine	pcs	66		66	6	60	375.00	22,500.00
200	Scrub brush w/ 10% Povidone Iodine	pcs	100		100	24	76	102.90	7,820.40

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201	Scrub Brush w/ 10% Povidone Iodine	pcs	0	70	70		70	102.75	7,192.50
202	Silk Suture 2/0 w/ 34-40 Needla, Cutting	dozen	22		22	3	19	599.48	11,390.12
203	Silk Suture 2/0 w/ 25-30mm. cutting needle with long and s	bxs	0		0		-	599.50	-
204	Silk Suture 4/0 w/ 35-40mm. cutting needle with long and s	bxs	0		0	3	(3)	1,726.08	(5,178.24)
205	Silk Suture 2/0 w/ 25-30mm. (cutting needle)	dozen	0		0		-	516.30	-
206	Silk Suture 2/0 w/ 35-40mm. (cutting needle)	dozen	90		90		90	516.30	46,467.00
207	Silk Suture 4/0 w/ 35-40mm. (cutting needle)	dozen	0		0		-	516.30	-
208	Silk Suture 4/0 35-40 Needle, Cutting	dozen	3		3		3	599.48	1,798.44
209	Solu-set 120ml	pcs	0		0		-	432.90	-
210	Solu-set 120ml	pcs	0		0		-	223.53	-
211	Solu-set 120ml	pcs	0	350	350		350	223.40	78,190.00
212	Spinal Needle Ga. 25	pcs	466		466	100	366	139.71	51,133.86
213	Spinal Needle Ga. 25	pcs	1,099		1,099		1,099	118.00	129,682.00
214	Spinal Needle Ga. 25	pcs	335		335		335	113.28	37,948.80
215	Spinal needle ga.25	pcs	0	200	200		200	159.99	31,998.00
216	Suction Catheter, fr. 5	pcs	10		10		10	15.97	159.70
217	Suction Catheter, fr. 5	pcs	35		35		35	16.25	568.75
218	Suction Catheter, fr. 8	pcs	420		420		420	15.00	6,300.00
219	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
220	Suction Catheter, Fr.8	pcs	0	100	100		100	14.69	1,469.00
221	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
222	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
223	Suction Catheter, fr. 12	pcs	20		20		20	15.98	319.60
224	Suction Catheter, fr. 14	pcs	10		10		10	15.98	159.80
225	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
226	Suction Catheter, fr. 16	pcs	100		100		100	15.98	1,598.00
227	Suction Catheter, fr. 16	pcs	160		160		160	35.00	5,600.00
228	Suction Catheter, fr. 16	pcs	220		220		220	33.60	7,392.00
229	Suction Catheter, fr. 16	pcs	1,400		1,400		1,400	16.25	22,750.00
230	Suction Pool Drain	pcs	0		0		-	432.96	-
231	Suction Pool Drain	pcs	400		400		400	451.00	180,400.00
232	Suction Pool Drain	pcs	800		800		800	434.64	347,712.00
233	Suction Poole Drain	pcs	0	200	200		200	434.40	86,880.00
234	Surgical Blade x 100's #20	pcs	0		0		-	748.00	-
235	Surgical Blade x 100's #20	bxs	1		1		1	718.08	718.08
236	Surgical Blade x 100's #20	bxs	15		15		15	496.50	7,447.50
237	Surgical blade #20 x 100's	bxs		4	4		4	493.75	1,975.00
238	Surgical Gloves 6 1/2" Sterile x 50s	bxs	389		389	8	381	1,250.00	476,250.00
239	Surgical Gloves 6 1/2" Sterile x 50s	bxs	224		224		224	1,200.00	268,800.00
240	Surgical Gloves 7" Sterile x 50s	bxs	502		502	8	494	1,250.00	617,500.00

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABLE (Quantity) (c) = [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) = [e x f]
241	Surgical Gloves 7" Sterile x 50s	bxs	52		52		52	1,200.00	62,400.00
242	Surgical Gloves 7 1/2" Sterile x 50s	bxs	353		353	8	345	1,250.00	431,250.00
243	Surgical Gloves 7 1/2" Sterile x 50s	bxs	176		176	8	168	1,200.00	201,600.00
244	Surgical Gloves 8.0' x 50's	bxs	5		5		5	1,897.48	9,487.40
245	Surgical Gloves 8.0' x 50's, Sterile	bxs	25		25		25	1,897.45	47,436.25
246	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	57		57		57	2,235.00	127,395.00
247	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
248	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	54		54		54	1,583.34	85,500.36
249	Surgical Sponges 4x4x100's Unsterile	pack	1,984		1,984		1,984	250.00	496,000.00
250	Surgical Sponges 4x4x100's Unsterile	pack	1,099		1,099		1,099	240.00	263,760.00
251	Surgical Sponges 4x4x100's Unsterile	pack	2,400		2,400		2,400	254.85	611,640.00
252	Tongue Depressor	box	0		0		-	242.16	-
253	Torniquet	box	0	20	20		20	23.95	479.00
254	Thermal paper for Ultrasound, Sony Type II	roll	0		0		-	1,640.00	-
255	Tracheostomy Tube, Adult	set	0		0		-	5,490.00	-
256	Tracheostomy Tube, Neonate	set	0		0		-	5,490.00	-
257	Tracheostomy Tube, Pedia	set	0		0		-	5,490.00	-
258	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
259	Umbilical Cord Clamp, 100's, green	bxs	15		15		15	675.00	10,125.00
260	Umbilical Cord Clamp, 100's, green	bxs	5		5		5	546.40	2,732.00
261	Urine Bag w/ connecting tube 2 ltrs	pcs	667		667		667	37.50	25,012.50
262	Urine Bag w/ connecting tube	pcs	681		681		681	55.88	38,054.28
263	Urine bag w/ Connecting tube, 2 ltrs	pcs	0	200	200		200	55.75	11,150.00
264	Wrist band, adult	bxs	87		87		87	882.30	76,760.10
265	Wrist band, Newborn (blur/pink)	bxs	20		20		20	882.00	17,640.00

LABORATORY SUPPLIES									
001	Applicator Stick 6" x 500s	pack	0		0		-	254.57	-
002	Blood Collecting tube, Lavander TOP 2ML X 100'S	tray	0		0		-	771.20	-
003	Blood Collecting tube (mini), 0.5ml EDTA	tray	0		0		-	1,272.88	-
004	Blood Collecting tube, Lavander Microtainer	tray	0		0		-	838.23	-
005	Blood Collecting tube, Red top 3ml x 100's	tray	0		0		-	776.14	-
006	Blood Collecting tube, Violet top 5ml x 100's	tray	0		0		-	810.00	-
007	Blood Lancet x 200's (Auto Lancet)	bxs	0		0		-	352.90	-
008	Blood Lancet x 200's (Pricker)	bxs	0		0		-	305.00	-
009	Capillary tube (Heparinzed) Red Tip x 10's x 100's	bxs	0		0		-	2,552.50	-
010	Micropipettor Tips, Blue x 1000's	pack	0		0		-	718.90	-

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABLE (Quantity) (c) = [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) = [e x f]
011	Micropipettor Tips, Yellow x 1000's	pack	0		0		-	718.90	-
012	Urine Strips x 100's 4 Parameters	bxs	0		0		-	653.25	-
013	Urine Container / Sample Cups Plastic w/ cover	pcs	0		0		-	14.28	-
			0				-		
	X-RAY SUPPLIES		0				-		
001	X-ray Film 10x12x100's green	bxs	0		0		-	6,084.97	-
002	X-ray Film 11x14x100's green	bxs	0		0		-	8,000.00	-
003	X-ray Film 11x14x100's green	bxs	7		7	1	6	6,732.00	40,392.00
004	X-ray Film 14x17x100's green	bxs	0		0		-	9,084.00	-
005	X-ray Film Developer (Automatic Liquid)	gal	0		0		-	6,850.00	-
006	X-ray Film Developer (Automatic Liquid)	gal	0		0		-	6,528.00	-
007	X-ray Film Developer (Automatic Liquid)	gal	3		3	3	-	5,215.69	-
008	X-ray Film Envelope 10 x 12 x100's	bxs	6		6		6	620.91	3,725.46
009	X-ray Film Envelope 11 x 14 x100's	bxs	0		0		-	445.00	-
010	X-ray Film Envelope 11 x 14 x100's	bxs	4		4		4	738.00	2,952.00
011	X-ray Film Envelope 14 x 17 x100's	bxs	5		5		5	960.75	4,803.75
012	X-ray Film fixer (Automatic Liquid)	gal	2		2		2	5,568.00	11,136.00
013	X-ray Film fixer (Automatic Liquid)	gal	0		0		-	5,215.69	-
								TOTAL	16,537,706.54
Prepared by:			Reviewed by:			Certified Correct:			
 VIRGILIO A. ARUCAN JR. Administrative Aide I			 JENNIFER D. GULÁN, RPh (Pharmacist (OIC-AO))			 HERRISON O. ALEJANDRO, M.D. (Chief of Hospital I)			

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