

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of SEPTEMBER, 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	204		204		204	280.00	57,120.00
003	Absorbent Cotton 400 grams	roll	59		59		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	8		8		8	2,939.95	23,519.60
007	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	17		17		17	1,200.00	20,400.00
008	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	100		100		100	1,470.55	147,055.00
009	Alcohol 70% 500ml isoprophyll	bti	300		300	28	272	129.75	35,292.00
010	Alcohol 70% Isopropyl	bti	1,139		1,139	91	1,048	129.80	136,030.40
011	Asepto Syringe	pack	15		15		15	68.31	1,024.65
012	Autoclave Steam Indicator 1"	roll	20		20		20	589.87	11,797.40
013	Autoclave Steam Indicator 1"	roll	20		20		20	589.47	11,789.40
014	Blood Transfusion Set	pcs	0		0		-	81.50	-
015	Blood Transfusion Set	pcs	400		400	400	-	75.00	-
016	BP Cuff Adult w/ Inflation valve and bulb	set	0		0		-	885.00	-
017	BP Cuff Adult w/ Inflation valve and bulb	set	3		3		3	899.95	2,699.85
018	BP Cuff Pedia w/ Inflation valve and bulb	set	0		0		-	882.30	-
019	BP Cuff Pedia w/ Inflation valve and bulb	set	4		4		4	899.95	3,599.80
020	BP Cuff, neonate	pcs	5		5		5	359.95	1,799.75
021	BP Latex Inflation bag, Pedia	pcs	0		0		-	235.25	-
022	BP Rubber bulb	pcs	0		0		-	295.00	-
023	Chest drainage thoracic cath f32	pcs	0		0		-	235.50	-
024	Chest drainage thoracic cath f34	pcs	0		0		-	235.50	-
025	Chest drainage thoracic cath f36	pcs	0		0		-	235.50	-
026	Coveall Suit w/ PPE accessories (Face Mask KN95, Face	pcs	825		825	60	765	1,498.98	1,146,719.70
027	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxs	39		39	11	28	1,790.00	50,120.00
028	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round	bxs	0		0		-	1,790.00	-
029	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	90		90		90	516.30	46,467.00
030	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxs	51		51	20	31	1,795.00	55,645.00
031	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	0		0		-	516.30	-
032	Dental Needle, Long ga. 27 x 100's	bxs	2		2		2	699.99	1,399.98
033	Dental Needle, Short ga. 27 x 100's	bxs	0		0		-	845.00	-
034	Dental Needle, Short ga. 27 x 100's	bxs	7		7		7	699.99	4,899.93
035	Digital Thermometer	pcs	0		0		-	150.30	-
036	Digital Thermometer	pcs	333		333	100	233	150.10	34,973.30

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037	Digital Thermometer (Clinical) ORAL	pcs	165		165	30	135	209.91	28,337.85
038	Digital Thermometer, Digital (Clinical) Oral	pcs	0		0		-	150.00	-
039	Disposable face mask (N95)	bxs	430		430	30	400	104.95	41,980.00
040	Disposable Face Mask 3 ply x 50s, Ear Loop	box	120		120		120	149.98	17,997.60
041	Disposable Face Mask KN95 x 40	bxs	75		75	10	65	600.00	39,000.00
042	Disposable Face Mask x 50	bxs	677		677	70	607	210.00	127,470.00
043	Disposable Face Shield	pcs	0		0		-	37.95	-
044	Disposable Face Shield (Foam and Garterized)	pcs	0		0		-	37.90	-
045	Disposable Goggles	pcs	252		252		252	169.55	42,726.60
046	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
047	Disposable Isolation gown	pcs	0		0		-	169.95	-
048	Disposable Isolation Gown, Large	pcs	0		0		-	169.90	-
049	Disposable Needle ga. 19 X 100's	bxs	13		13	10	3	484.31	1,452.93
050	Disposable Needle ga. 19 X 100's length 1"	bxs	0		0		-	460.00	-
051	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
052	Disposable Needle ga. 23 X 100's	bxs	0		0		-	484.31	-
053	Disposable Needle ga. 23 X 100's length 1"	bxs	0		0		-	460.00	-
054	Disposable Needle ga. 23 X 100's length 1"	bxs	0		0		-	441.60	-
055	Disposable Needle ga. 25 X 100's	bxs	30		30		30	484.31	14,529.30
056	Disposable Needle ga. 25 X 100's length 1"	bxs	0		0		-	441.60	-
057	Disposable Needle ga. 25 X 100's length 1"	bxs	30		30	30	-	460.00	-
058	Disposable Needle ga. 26 X 100's	bxs	27		27		27	484.31	13,076.37
059	Disposable Needle ga. 26 X 100's length 1/2"	bxs	32		32	30	2	460.00	920.00
060	Disposable Needle ga. 26 X 100's length 1/2"	bxs	10		10		10	441.60	4,416.00
061	Disposable Needle ga. 26 X 100's length 1/2"	bxs	470		470		470	1,405.20	660,444.00
062	Disposable O.R. Cap x 100's	pack	0		0		-	550.00	-
063	Disposable O.R. Cap x 100's	pack	0		0		-	528.00	-
064	Disposable OR cap x 100's	pack	489		489		489	299.75	146,577.75
065	Disposable Shoe cover X 100	packs	0		0		-	539.50	-
066	Disposable shoe cover x 100's	packs	284		284		284	539.45	153,203.80
067	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	470		470		470	1,405.20	660,444.00
068	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	554		554		554	1,440.00	797,760.00
069	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	358		358		358	138.10	49,439.80
070	Disposable Syringe w/ Needle 5ml. x 100's	bxs	376		376	16	360	333.30	119,988.00
071	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	0		0		-	528.00	-
072	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	2,418		2,418	544	1,874	550.00	1,030,700.00
073	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	764		764	36	728	1,050.00	764,400.00
074	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	640		640	360	280	326.75	91,490.00
075	Disposable Syringe w/ Needle 3ml. x 100's	bxs	1,010		1,010	150	860	326.95	281,177.00
076	Disposable Syringe w/ Needle 3ml. x 100's terumo	bxs	0		0		-	420.00	-
077	Disposable Syringe w/ Needle 3ml. x 100's terumo	bxs	0		0		-	403.30	-

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078	Disposable Syringes w/ Needle 10ml. x 100's	bx	452		452	12	440	653.52	287,548.80
079	Disposable Syringes w/ Needle 10ml. x 100's	bx	760		760	60	700	568.60	398,020.00
080	Disposable Syringes w/ Needle 1ml. x 100's	bx	0		0		-	1,008.00	-
081	Draw sheet 50 x 54	pcs	6		6		6	899.48	5,396.88
082	ECG Paper 80mm x 20mm	rls	1		1	1	-	169.75	-
083	Elastic bandage 2 x 5 yards	pcs	0		0		-	35.75	-
084	Elastic bandage 3 x 5 yards	pcs	0		0		-	50.00	-
085	Elastic bandage 4 x 5 yards	pcs	0		0		-	55.00	-
086	Elastic Bandages 2" x 5 yards	pcs	0		0		-	36.01	-
087	Elastic Bandages 4" x 5 yards	pcs	0		0		-	55.88	-
088	Elastic Bandages 4" x 5 yards	pcs	29		29		29	135.00	3,915.00
089	Elastic Bandages 6" x 5 yards	pcs	26		26		26	155.00	4,030.00
090	Endotracheal tube w/ Cuff, 4.5	pcs	0		0		-	137.60	-
091	Endotracheal tube w/ Cuff, 5.0	pcs	0		0		-	136.00	-
092	Endotracheal tube w/ Cuff, 5.5	pcs	0		0		-	136.00	-
093	Endotracheal tube w/ Cuff, 6.0	pcs	28		28		28	136.00	3,808.00
094	Endotracheal Tube, 2.5, w/cuff	pcs	10	6	16		16	136.60	2,185.60
095	Endotracheal Tube, 3.0, w/cuff	pcs	0	6	6		6	136.60	819.60
096	Endotracheal Tube, 3.5, w/cuff	pcs	0	6	6		6	136.60	819.60
097	Endotracheal Tube, 4.0, w/cuff	pcs	0	6	6		6	136.60	819.60
098	Endotracheal Tube, 4.5, w/cuff	pcs	0		0		-	136.60	-
099	Endotracheal Tube, 5.0, w/cuff	pcs	0		0		-	136.60	-
100	Endotracheal Tube, 5.5, w/cuff	pcs	0		0		-	136.60	-
101	Endotracheal Tube, 6.0 w/ cuff	pcs	0		0		-	136.60	-
102	Endotracheal Tube, 6.5, w/cuff	pcs	6		6		6	136.23	817.38
103	Endotracheal Tube, 7.0 w/ cuff	pcs	0		0		-	136.60	-
104	Endotracheal Tube, 7.5 w/ cuff	pcs	0		0		-	136.60	-
105	Endotracheal Tube, 7.5, w/cuff	pcs	12		12		12	136.23	1,634.76
106	Examination Gloves Medium, 100's	bx	7		7		7	994.89	6,964.23
107	Examination Gloves, Large x 100's	box	0		0		-	316.95	-
108	Examination Gloves, Large x 100's	box	19		19	10	9	1,498.46	13,486.14
109	Examination Gloves, Medium x 100's	box	8		8	21	(13)	1,499.46	(19,492.98)
110	Foley Bag Catheter Fr. 10	pcs	20		20		20	55.88	1,117.60
111	Foley Bag Catheter Fr. 12	pcs	0		0		-	58.85	-
112	Foley Bag Catheter Fr. 12		9		9		9	69.98	629.82
113	Foley Bag Catheter Fr. 14	pcs	0		0		-	55.88	-
114	Foley Bag Catheter Fr. 14		10		10		10	69.98	699.80
115	Foley Bag Catheter Fr. 16	pcs	640		640	240	400	55.88	22,352.00
116	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	711		711		711	58.00	41,238.00
117	Foley Bag Catheter Fr. 8	pcs	20		20		20	55.88	1,117.60
118	Foley Bag Catheter Fr. 8		9		9		9	69.98	629.82

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119	Foley bag catheter fr.10	pcs	29		29		29	69.95	2,028.55
120	Foley bag catheter fr.16	pcs	20		20		20	69.95	1,399.00
121	Glass slides, plain	bxs	0		0		-	90.03	-
122	Heplock-in-Stopper	pcs	300		300		300	23.95	7,185.00
123	Heplock-in-Stopper	bxs	0		0		-	17.60	-
124	Hydrogen peroxide 120ml	btl	23		23		23	46.00	1,058.00
125	Hydrogen Peroxide 120ml.	btl	0		0		-	54.67	-
126	Hydrogen Peroxide 120ml.	btl	0		0		-	46.57	-
127	Hygiene kit	pcs	0	300	300	67	233	250.00	58,250.00
128	Hypo-Alergenic Tape, 1"x12's 3M	bxs	0	30	30		30	816.00	24,480.00
129	Hypo-Alergenic Tape, 1"x12's 3M	pcs	0		0		-	850.00	-
130	Hypo-Alergenic Tape, 1"x12's 3M	pcs	0		0		-	745.50	-
131	I.V. Cannula ga. 20	pcs	0		0		-	81.50	-
132	I.V. Cannula ga. 20	pcs	1,500		1,500		1,500	46.57	69,855.00
133	I.V. Cannula ga. 20	pcs	400		400		400	46.40	18,560.00
134	I.V. Cannula ga. 22	pcs	500		500		500	46.40	23,200.00
135	I.V. Cannula ga. 22	pcs	680		680		680	46.53	31,640.40
136	I.V. Cannula ga. 22	pcs	400		400		400	48.93	19,572.00
137	I.V. Cannula ga. 24	pcs	100		100		100	48.90	4,890.00
138	I.V. Cannula ga. 24	pcs	800		800		800	49.00	39,200.00
139	I.V. Cannula ga. 26	pcs	500		500		500	48.90	24,450.00
140	I.V. Cannula ga. 28	pcs	0		0		-	81.50	-
141	I.V. Cannula ga. 26	pcs	0		0		-	81.50	-
142	I.V. Cannula ga. 26	pcs	1,300		1,300		1,300	49.00	63,700.00
143	Infusion Set, Adult	pcs	250		250		250	27.85	6,962.50
144	Infusion Set, Adult	pcs	0		0		-	52.80	-
145	Infusion Set, Adult	pcs	3,191		3,191		3,191	27.94	89,156.54
146	Infusion Set, Pedia	pcs	0		0		-	27.85	-
147	Infusion Set, Pedia	pcs	3,900		3,900	500	3,400	27.94	94,996.00
148	Infusion Set, Pedia	pcs	800		800		800	55.20	44,160.00
149	Kelly Pad w/ Rubber Inflator	pcs	43		43		43	1,448.00	62,264.00
150	Laparatory sheet 3.5yards x 1.5 yards w/ center slit		6		6		6	1,159.84	6,959.04
151	Lubricating Jelly, 150 Grams	tubes	12		12		12	328.70	3,944.40
152	Lubricating Jelly, 150 Grams	tubes	0		0		-	350.00	-
153	Lubricating Jelly, 150 Grams	tubes	0		0		-	329.09	-
154	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	15		15		15	959.98	14,399.70
155	Nasogastric Tube, fr 10	pcs	10		10		10	29.80	298.00
156	Nasogastric Tube, fr 10	pcs	10		10		10	29.98	299.80
157	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
158	Nasogastric Tube, fr 12	pcs	7		7		7	29.98	209.86
159	Nasogastric Tube, fr 14	pcs	35		35		35	29.80	1,043.00

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160	Nasogastric Tube, fr 16	pcs	0		0		-	34.50	-
161	Nasogastric Tube, fr 16 (Silicone)	pcs	40		40		40	367.50	14,700.00
162	Nasogastric Tube, fr 16 (Silicone)	pcs	50		50		50	367.48	18,374.00
163	Nasogastric Tube, fr 5	pcs	15		15		15	29.80	447.00
164	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
165	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
166	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
167	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
168	Nebulizer Kit w/T-tubing & mouth piece	pcs	150		150		150	144.00	21,600.00
169	Nebulizer Kit w/T-tubing & mouth piece	pcs	1,700		1,700		1,700	111.77	190,009.00
170	Nebulizer Kit w/T-Tubing and mouth piece	pcs	400		400	400	-	111.60	-
171	Operating Room Gown-long sleeves	pcs	100		100		100	1,157.99	115,799.00
172	Oxygen cannula, Adult	pcs	190		190		190	52.69	10,011.10
173	Oxygen cannula, Adult	pcs	442		442		442	49.75	21,989.50
174	Oxygen cannula, Adult	pcs	765		765		765	52.78	40,376.70
175	Oxygen cannula, Neonate	pcs	20		20		20	49.74	994.80
176	Oxygen cannula, Pedia	pcs	290		290		290	52.69	15,280.10
177	Oxygen cannula, Pedia	pcs	133		133		133	52.78	7,019.74
178	Oxygen cannula, Pedia	pcs	415		415		415	47.52	19,720.80
179	Oxygen cannula, Pedia	pcs	1,494		1,494	1300	194	49.50	9,603.00
180	Oxygen Face Mask (adult)	pcs	20		20		20	102.20	2,044.00
181	Oxygen Face Mask (adult)	pcs	200		200		200	102.25	20,450.00
182	Oxygen Face Mask (pediat)	pcs	10		10	10	-	102.20	-
183	Oxygen Face Mask (pediat)	pcs	200		200	100	100	102.25	10,225.00
184	Polyglactin 2/0	pcs	0		0		-	375.00	-
185	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	360		360		360	829.90	298,764.00
186	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	312		312		312	829.90	258,928.80
187	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, curved	pcs	7		7		7	353.00	2,471.00
188	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	77		77		77	375.00	28,875.00
189	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	0		0		-	360.00	-
190	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	0		0		-	338.80	-
191	Povidone Iodine 10%	gal	8		8		8	1,338.95	10,711.60
192	Povidone Iodine 10% (Antiseptic)	gal	0		0		-	1,056.00	-
193	Povidone Iodine 10% (Antiseptic)	gal	10		10		10	1,339.80	13,398.00
194	Povidone Iodine 7.5% (Antiseptic)	gal	12		12		12	1,372.00	16,464.00
195	Razor Blade x100's, green color	bxs	9		9		9	1,850.00	16,650.00
196	Razor Blade x100's, green color	bxs	6		6		6	816.95	4,901.70
197	Rubbet Sheets 36" x 25 yards	roll	1		1		1	16,998.95	16,998.95
198	Rubbing Alcohol 70%	btl	0		0		-	110.40	-
199	Rubbing Alcohol 70%	btl	0		0		-	115.00	-
200	Scrub brush w/ 10% Povidone Iodine	pcs	60		60		60	375.00	22,500.00

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201	Scrub brush w/ 10% Povidone Iodine	pcs	76		76		76	102.90	7,820.40
202	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
203	Silk Suture 2/0 w/ 25-30mm. (cutting needle)	dozen	0		0		-	516.30	-
204	Silk Suture 2/0 w/ 25-30mm. cutting needle with long and s	bxs	0		0		-	599.50	-
205	Silk Suture 2/0 w/ 34-40 Needla, Cutting	dozen	19		19	6	13	599.48	7,793.24
206	Silk Suture 2/0 w/ 35-40mm. (cutting needle)	dozen	85		85	22	63	516.30	32,526.90
207	Silk Suture 4/0 35-40 Needle, Cutting	dozen	3		3		3	599.48	1,798.44
208	Silk Suture 4/0 w/ 35-40mm. (cutting needle)	dozen	0		0		-	516.30	-
209	Silk Suture 4/0 w/ 35-40mm. cutting needle with long and s	bxs	-3		-3		(3)	1,726.08	(5,178.24)
210	Solu-set 120ml	pcs	0		0		-	432.90	-
211	Solu-set 120ml	pcs	0		0		-	223.53	-
212	Solu-set 120ml	pcs	350		350		350	223.40	78,190.00
213	Spinal Needle Ga. 25	pcs	366		366	366	-	139.71	-
214	Spinal Needle Ga. 25	pcs	1,099		1,099	234	865	118.00	102,070.00
215	Spinal Needle Ga. 25	pcs	335		335		335	113.28	37,948.80
216	Spinal needle ga.25	pcs	200		200		200	159.99	31,998.00
217	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
218	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
219	Suction Catheter, fr. 12	pcs	20		20		20	15.98	319.60
220	Suction Catheter, fr. 14	pcs	10		10		10	15.98	159.80
221	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
222	Suction Catheter, fr. 16	pcs	100		100	100	-	15.98	-
223	Suction Catheter, fr. 16	pcs	160		160		160	35.00	5,600.00
224	Suction Catheter, fr. 16	pcs	220		220		220	33.60	7,392.00
225	Suction Catheter, fr. 16	pcs	1,400		1,400		1,400	16.25	22,750.00
226	Suction Catheter, fr. 5	pcs	10		10		10	15.97	159.70
227	Suction Catheter, fr. 5	pcs	35		35		35	16.25	568.75
228	Suction Catheter, fr. 8	pcs	420		420	250	170	15.00	2,550.00
229	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
230	Suction Catheter, Fr.8	pcs	100		100		100	14.69	1,469.00
231	Suction Pool Drain	pcs	0		0		-	432.96	-
232	Suction Pool Drain	pcs	400		400	350	50	451.00	22,550.00
233	Suction Pool Drain	pcs	700		700		700	434.64	304,248.00
234	Suction Poole Drain	pcs	200		200		200	434.40	86,880.00
235	Surgical blade #20 x 100's	bxs	4		4		4	493.75	1,975.00
236	Surgical Blade x 100's #20	pcs	0		0		-	748.00	-
237	Surgical Blade x 100's #20	bxs	1		1		1	718.08	718.08
238	Surgical Blade x 100's #20	bxs	15		15		15	496.50	7,447.50
239	Surgical Gloves 6 1/2" Sterile x 50s	bxs	368		368	8	360	1,250.00	450,000.00
240	Surgical Gloves 6 1/2" Sterile x 50s	bxs	224		224	72	152	1,200.00	182,400.00


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 1/2" Sterile x 50s	bxs	329		329	160	169	1,250.00	211,250.00
242	Surgical Gloves 7 1/2" Sterile x 50s	bxs	168		168		168	1,200.00	201,600.00
243	Surgical Gloves 7" Sterile x 50s	bxs	490		490	50	440	1,250.00	550,000.00
244	Surgical Gloves 7" Sterile x 50s	bxs	52		52		52	1,200.00	62,400.00
245	Surgical Gloves 8.0' x 50's	bxs	5		5		5	1,897.48	9,487.40
246	Surgical Gloves 8.0' x 50's, Sterile	bxs	25		25		25	1,897.45	47,436.25
247	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	54		54		54	1,583.34	85,500.36
248	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	57		57	8	49	2,235.00	109,515.00
249	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
250	Surgical Sponges 4x4x100's Unsterile	pack	1,853		1,853	170	1,683	250.00	420,750.00
251	Surgical Sponges 4x4x100's Unsterile	pack	1,099		1,099		1,099	240.00	263,760.00
252	Surgical Sponges 4x4x100's Unsterile	pack	2,400		2,400		2,400	254.85	611,640.00
253	Thermal paper for Ultrasound, Sony Type II	roll	0		0		-	1,640.00	-
254	Tongue Depressor	box	0		0		-	242.16	-
255	Torniquet	box	20		20		20	23.95	479.00
256	Tracheostomy Tube, Adult	set	0		0		-	5,490.00	-
257	Tracheostomy Tube, Neonate	set	0		0		-	5,490.00	-
258	Tracheostomy Tube, Pedia	set	0		0		-	5,490.00	-
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	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
262	Urine Bag w/ connecting tube	pcs	681		681		681	55.88	38,054.28
263	Urine Bag w/ connecting tube 2 ltrs	pcs	567		567	300	267	37.50	10,012.50
264	Urine bag w/ Connecting tube, 2 ltrs	pcs	200		200		200	55.75	11,150.00
265	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
266	Wrist band, Newborn (blur/pink)	bxs	0		0		-	882.00	-

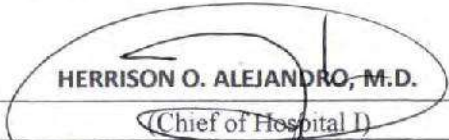
LABORATORY SUPPLIES									
001	Applicator Stick 6" x 500s	pack	0		0		-	254.57	-
002	Blood Collecting tube, Lavander TOP 2ML X 100'S	tray	0		0		-	771.20	-
003	Blood Collecting tube (mini), 0.5ml EDTA	tray	0		0		-	1,272.88	-
004	Blood Collecting tube, Lavander Microtainer	tray	0		0		-	838.23	-
005	Blood 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	-

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]
010	Micropipettor Tips, Blue x 1000's	pack	0		0		-	718.90	-
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	-
							-		-
	X-RAY SUPPLIES						-		-
001	X-ray Film 10x12x100's green	bxs	0		0		-	6,084.97	-
002	X-ray Film 10x12 (FUJI)	bxs	0	6	6		6	6,083.95	36,503.70
003	X-ray Film 11x14 (FUJI)	bxs	0	6	6		6	6,729.95	40,379.70
004	X-ray Film 11x14x100's green	bxs	6		6		6	6,732.00	40,392.00
005	X-ray Film 14x17x100's green	bxs	0		0		-	9,084.00	-
006	X-ray Film 14x17 (FUJI)	bxs	0	6	6		6	9,082.95	54,497.70
007	X-ray Developer (Automatic Liquid)	gal	0	4	4	1	3	5,215.50	15,646.50
008	X-ray Film Developer (Automatic Liquid)	gal	0		0		-	6,528.00	-
009	X-ray Film Developer (Automatic Liquid)	gal	0		0		-	5,215.69	-
010	X-ray Envelope 10 x 12 x100's	bxs	5		5		5	620.91	3,104.55
011	X-ray Envelope 10 x 12	bxs	0	6	6		6	699.98	4,199.88
012	X-ray Envelope 10 x 14	bxs	0	6	6		6	739.95	4,439.70
013	X-ray Film Envelope 11 x 14 x100's	bxs	0		0		-	445.00	-
014	X-ray Film Envelope 11 x 14 x100's	bxs	3		3		3	738.00	2,214.00
015	X-ray Envelope 14 x 17 x100's	bxs	2		2	1	1	960.75	960.75
016	X-ray Film fixer (Automatic Liquid)	gal	2		2		2	5,568.00	11,136.00
017	X-ray Fixer (Automatic Liquid)	gal	0	4	4		4	5,215.50	20,862.00
018	X-ray Lead Gown	units	0	2	2		2		-
								TOTAL	14,056,517.96

Prepared by:

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JENNIFER B. GULAN, RPh
 (Pharmacist (OIC-AO))

Certified Correct:

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)