ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of FEBRUARY 2023

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	188		188	8	180	280.00	50,400.00
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/ Act vator	gal	6		6	1	5	2,939.95	14,699.75
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 isoprophyl	btl	90		90		90	129.75	11,677.50
010	Alcohol 70% Isopropyl	btl	1,048		1,048		1,048	129.80	136,030.40
011	Alcohol 70%	bots	200		200	92	108	129.00	13,932.00
012	Asepto Syringe	pack	15		15		15	68.31	1,024.65
013	Autoclave Steam Indicator 1"	roll	19		19		19	589.87	11,207.53
014	Autoclave Steam Indicator 1"	roll	20		20		20	589.47	11,789.40
015	Blood Transfusion Set	pcs	0		0		-	81.50	-
016	Blood Transfusion Set	pcs	0		0		-	75.00	-
017	BP Cuff Adult w/ Inflation valve and bulb	set	0		0		-	885.00	-
018	BP Cuff Adult w/ Inflation valve and bulb	set	0		0		-	899.95	-
019	BP Cuff Pedia w/ Inflation valve and bulb	set	0		0		-	882.30	-
020	BP Cuff Pedia w/ Inflation valve and bulb	set	4		4		4	899.95	3,599.80
021	BP Cuff, neonate	pcs	5		5		5	359.95	1,799.75
022	BP Latex Inflation bag, Pedia	pcs	0		0		-	235.25	-
023	BP Rubber bulb	pcs	0		0		-	295.00	-
024	Chest drainage thoracic cath f32	pcs	0		0		-	235.50	-
025	Chest drainage thoracic cath f34	pcs	0		0		-	235.50	-
026	Chest drainage thoracic cath f36	pcs	0		0		-	235.50	-
027	Coveall Suit w/ PPE accessories (Face Mask KN95, Face	pcs	744		744		744	1,498.98	1,115,241.12
028	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxs	28		28	4	24	1,790.00	42,960.00
029	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round	bxs	0		0		-	1,790.00	-
030	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	90		90	4	86	516.30	44,401.80
031	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxs	31		31		31	1,795.00	55,645.00
032	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	0		0		-	516.30	-
033	Dental Needle,Long ga. 27 x 100's	bxs	2		2		2	699.99	1,399.98
034	Dental Needle,Short ga. 27 x 100's	bxs	0		0		-	845.00	-
035	Dental Needle,Short ga. 27 x 100's	bxs	7		7		7	699.99	4,899.93
036	Digital Thermometer	pcs	0		0		-	150.30	-

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037	Digital Thermometer	pcs	183		183	40	143	150.10	21,464.30
038	Digital Thermometer (Clinical) ORAL	pcs	85		85	20	65	209.91	13,644.15
039	Digital Thermometer, Digital (Clinical) Oral	pcs	0		0		-	150.00	-
040	Disposable face mask (N95)	bxs	180		180	30	150	104.95	15,742.50
041	Disposable Face Mask 3 ply x 50s, Ear Loop	box	120		120		120	149.98	17,997.60
042	Disposable Face Mask KN95 x 40	bxs	29		29	1	28	600.00	16,800.00
043	Disposable Face Mask x 50	bxs	347		347	43	304	210.00	63,840.00
044	Disposable Face Shield	pcs	0		0		-	37.95	-
045	Disposable Face Shield (Foam and Garterized)	pcs	0		0		-	37.90	-
046	Disposable Goggles	pcs	252		252		252	169.55	42,726.60
047	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
048	Disposable Isolation gown	pcs	0		0		-	169.95	-
049	Disposable Isolation Gown, Large	pcs	0		0		-	169.90	-
050	Disposable Needle ga. 19 X 100's	bxs	3		3		3	484.31	1,452.93
051	Disposable Needle ga. 19 X 100's length 1"	bxs	0		0		-	460.00	-
052	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
053	Disposable Needle ga. 23 X 100's	bxs	0		0		-	484.31	-
054	Disposable Needle ga. 23 X 100's length 1"	bxs	0		0		-	460.00	-
055	Disposable Needle ga. 23 X 100's length 1"	bxs	0		0		-	441.60	-
056	Disposable Needle ga. 25 X 100's	bxs	30		30		30	484.31	14,529.30
057	Disposable Needle ga. 25 X 100's length 1"	bxs	0		0		-	441.60	-
058	Disposable Needle ga. 25 X 100's length 1"	bxs	0		0		-	460.00	-
059	Disposable Needle ga. 26 X 100's	bxs	27		27		27	484.31	13,076.37
060	Disposable Needle ga. 26 X 100's length 1/2"	bxs	2		2		2	460.00	920.00
061	Disposable Needle ga. 26 X 100's length 1/2"	bxs	10		10		10	441.60	4,416.00
062	Disposable Needle ga. 26 X 100's length 1/2"	bxs	470		470	70	400	1,405.20	562,080.00
063	Disposable O.R. Cap x 100's	pack	0		0		-	550.00	-
064	Disposable O.R. Cap x 100's	pack	0		0		-	528.00	-
065	Disposable OR cap x 100's	pck	489		489	20	469	299.75	140,582.75
066	Disposable Shoe cover X 100	packs	0		0		-	539.50	-
067	Disposable shoe cover x 100's	packs	284		284		284	539.45	153,203.80
068	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	332		332		332	1,405.20	466,526.40
069	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	554		554		554	1,440.00	797,760.00
070	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	358		358		358	138.10	49,439.80
071	Disposable Syringe w/ Needle 5ml. x 100's	bxs	344		344	13	331	333.30	110,322.30
072	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	0		0		-	528.00	-
073	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	1,828		1,828		1,828	550.00	1,005,400.00
074	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	728		728		728	1,050.00	764,400.00
075	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	280		280		280	326.75	91,490.00
076	Disposable Syringe w/ Needle 3ml. x 100's	bxs	704		704	18	686	326.95	224,287.70
077	Disposable Syringe w/ Needle 3ml. x 100's terumo	bxs	0		0		-	420.00	-

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078	Disposable Syringe w/ Needle 3ml. x 100's terumo	bxs	0		0		-	403.30	-
079	Disposable Syringes w/ Needle 10ml. x 100's	bxs	344		344		344	653.52	224,810.88
080	Disposable Syringes w/ Needle 10ml. x 100's	bxs	700		700		700	568.60	398,020.00
081	Disposable Syringes w/ Needle 1ml. x 100's	bxs	0		0		-	1,008.00	-
082	Draw sheet 50 x 54	pcs	6		6		6	899.48	5,396.88
083	ECG Paper 80mm x 20mm	rlls	10		10	5	5	169.63	848.15
084	Elastic bandage 2 x 5 yards	pcs	0		0		-	35.75	-
085	Elastic bandage 3 x 5 yards	pcs	0		0		-	50.00	-
086	Elastic bandage 4 x 5 yards	pcs	0		0		-	55.00	-
087	Elastic Bandages 2" x 5 yards	pcs	0		0		-	36.01	-
088	Elastic Bandages 4" x 5 yards	pcs	0		0		-	55.88	-
089	Elastic Bandages 4" x 5 yards	pcs	29		29		29	135.00	3,915.00
090	Elastic Bandages 6" x 5 yards	pcs	26		26		26	155.00	4,030.00
091	Endotracheal tube w/ Cuff, 4.5	pcs	0		0		-	137.60	-
092	Endotracheal tube w/ Cuff, 5.0	pcs	0		0		-	136.00	-
093	Endotracheal tube w/ Cuff, 5.5	pcs	0		0		-	136.00	-
094	Endotracheal tube w/ Cuff, 6.0	pcs	28		28		28	136.00	3,808.00
095	Endotracheal Tube, 2.5, w/cuff	pcs	10		10		10	136.60	1,366.00
096	Endotracheal Tube, 3.0, w/cuff	pcs	0		0		-	136.60	-
097	Endotracheal Tube, 3.5, w/cuff	pcs	0		0		-	136.60	-
098	Endotracheal Tube, 4.0, w/cuff	pcs	0		0		-	136.60	-
099	Endotracheal Tube, 4.5, w/cuff	pcs	0		0		-	136.60	-
100	Endotracheal Tube, 5.0, w/cuff	pcs	0		0		-	136.60	-
101	Endotracheal Tube, 5.5, w/cuff	pcs	0		0		-	136.60	-
102	Endotracheal Tube, 6.0 w/ cuff	pcs	0		0		-	136.60	-
103	Endotracheal Tube, 6.5, w/cuff	pcs	6		6		6	136.23	817.38
104	Endotracheal Tube, 7.0 w/ cuff	pcs	0		0		-	136.60	-
105	Endotracheal Tube, 7.5 w/ cuff	pcs	0		0		-	136.60	-
106	Endotracheal Tube, 7.5, w/cuff	pcs	12		12		12	136.23	1,634.76
107	Examination Gloves Medium, 100's	bxs	0		0		-	994.89	-
108	Examination Gloves, Large x 100's	box	0		0		-	316.95	-
109	Examination Gloves, Large x 100's	box	0		0		-	1,498.46	-
110	Examination Gloves, Medium x 100's	box	0		0		-	1,499.46	-
111	Foley Bag Catheter Fr. 10	pcs	20		20		20	55.88	1,117.60
112	Foley Bag Catheter Fr. 12	pcs	0		0		-	58.85	-
113	Foley Bag Catheter Fr. 12		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		0		-	69.98	-
116	Foley Bag Catheter Fr. 16	pcs	320		320	20	300	55.88	16,764.00
117	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	711		711		711	58.00	41,238.00
118	Foley Bag Catheter Fr. 8	pcs	20		20		20	55.88	1,117.60

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119	Foley Bag Catheter Fr. 8		9		9		9	69.98	629.82
120	Foley bag catheter fr.10	pcs	29		29		29	69.95	2,028.55
121	Foley bag catheter fr.16	pcs	20		20		20	69.95	1,399.00
122	Glass slides, plain	bxs	0		0		-	90.03	-
123	Heplock-in-Stopper	pcs	0		0		-	23.95	-
124	Heplock-in-Stopper	bxs	0		0		-	17.60	-
125	Hydrogen peroxide 120ml	btl	30		30		30	46.00	1,380.00
126	Hydrogen Peroxide 120ml.	btl	0		0		-	54.67	-
127	Hydrogen Peroxide 120ml.	btl	0		0		-	46.57	-
128	Hygiene kit	pcs	0		0		-	250.00	-
129	Hypo-Alergenic Tape, 1"x12's 3M	bxs	6		6	1	5	816.00	4,080.00
130	Hypo-Alergenic Tape, 1"x12's 3M	pcs	0		0		-	850.00	-
131	Hypo-Alergenic Tape, 1"x12's 3M	pcs	0		0		-	745.50	-
132	I.V. Cannula ga. 20	pcs	0		0		-	81.50	-
133	I.V. Cannula ga. 20	pcs	1,200		1,200		1,200	46.57	55,884.00
134	I.V. Cannula ga. 20	pcs	400		400	200	200	46.40	9,280.00
135	I.V. Cannula ga. 22	pcs	200		200	200	-	46.40	-
136	I.V. Cannula ga. 22	pcs	680		680		680	46.53	31,640.40
137	I.V. Cannula ga. 22	pcs	400		400		400	48.93	19,572.00
138	I.V. Cannula ga. 24	pcs	0		0		-	48.90	-
139	I.V. Cannula ga. 24	pcs	200		200		200	49.00	9,800.00
140	I.V. Cannula ga. 26	pcs	500		500		500	48.90	24,450.00
141	I.V. Cannula ga. 26	pcs	0		0		-	81.50	-
142	I.V. Cannula ga. 26	pcs	0		0		-	81.50	-
143	I.V. Cannula ga. 26	pcs	1,300		1,300		1,300	49.00	63,700.00
144	Infusion Set, Adult	pcs	250		250		250	27.85	6,962.50
145	Infusion Set, Adult	pcs	0		0		-	52.80	-
146	Infusion Set, Adult	pcs	691		691		691	27.94	19,306.54
147	Infusion Set, Pedia	pcs	0		0		-	27.85	-
148	Infusion Set, Pedia	pcs	2,400		2,400		2,400	27.94	67,056.00
149	Infusion Set, Pedia	pcs	800		800		800	55.20	44,160.00
150	Kelly Pad w/ Rubber Inflator	pcs	43		43		43	1,448.00	62,264.00
151	Laparatory sheet 3.5yards x 1.5 yards w/ center slit		6		6		6	1,159.84	6,959.04
152	Lubricating Jelly, 150 Grams	tubes	10		10	1	9	328.70	2,958.30
153	Lubricating Jelly, 150 Grams	tubes	0		0		-	350.00	-
154	Lubricating Jelly, 150 Grams	tubes	0		0		-	329.09	-
155	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	15		15		15	959.98	14,399.70
156	Nasogastric Tube, fr 10	pcs	10		10		10	29.80	298.00
157	Nasogastric Tube, fr 10	pcs	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	7		7		7	29.98	209.86

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160	Nasogastric Tube, fr 14	pcs	35		35		35	29.80	1,043.00
161	Nasogastric Tube, fr 16	pcs	0		0		-	34.50	-
162	Nasogastric Tube, fr 16 (Silicone)	pcs	40		40		40	367.50	14,700.00
163	Nasogastric Tube, fr 16 (Silicone)	pcs	50		50		50	367.48	18,374.00
164	Nasogastric Tube, fr 5	pcs	15		15		15	29.80	447.00
165	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
166	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
167	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
168	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
169	Nebulizer Kit w/T-tubing & mouth piece	pcs	0		0		-	144.00	-
170	Nebulizer Kit w/T-tubing & mouth piece	pcs	1,450		1,450		1,450	111.77	162,066.50
171	Nebulizer Kit w/T-Tubing and mouth piece	pcs	400		400		400	111.60	
172	Operating Room Gown-long sleeves	pcs	100		100	10	90	1,157.99	104,219.10
173	Oxygen cannula, Adult	pcs	0		0		-	52.69	-
174	Oxygen cannula, Adult	pcs	432		432	107	325	49.75	16,168.75
175	Oxygen cannula, Adult	pcs	765		765		765	52.78	40,376.70
176	Oxygen cannula, Neonate	pcs	20		20		20	49.74	994.80
177	Oxygen cannula, Pedia	pcs	190		190		190	52.69	10,011.10
178	Oxygen cannula, Pedia	pcs	133		133		133	52.78	7,019.74
179	Oxygen cannula, Pedia	pcs	415		415		415	47.52	19,720.80
180	Oxygen cannula, Pedia	pcs	194		194		194	49.50	9,603.00
181	Oxygen Face Mask (adult)	pcs	20		20		20	102.20	2,044.00
182	Oxygen Face Mask (adult)	pcs	200		200		200	102.25	20,450.00
183	Oxygen Face Mask (pediat)	pcs	0		0		-	102.20	-
184	Oxygen Face Mask (pediat)	pcs	100		100		100	102.25	10,225.00
185	Pediatric urine collector	box	2		2		2	699.00	1,398.00
186	Polyglactin 2/0	pcs	0		0		-	375.00	-
187	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, roun	pcs	360		360		360	829.90	298,764.00
188	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Ro	pcs	312		312		312	829.90	258,928.80
189	Polyglactin Absorbable Suture 3/O w/ 35-40mm Needle, cu	pcs	7		7		7	353.00	2,471.00
190	Polyglactin Absorbable Suture O w/ 35-40mm Needle, rour	pcs	77		77		77	375.00	28,875.00
191	Polyglactin Absorbable Suture O w/ 35-40mm Needle, rour	pcs	0		0		-	360.00	-
192	Polyglactin Absorbable Suture O w/ 35-40mm Needle, rour	pcs	0		0		-	338.80	-
193	Povidone Iodine 10%	gal	8		8		8	1,338.95	10,711.60
194	Povidone Iodine 10% (Antiseptic)	gal	0		0		-	1,056.00	-
195	Povidone Iodine 10% (Antiseptic)	gal	10		10		10	1,339.80	13,398.00
196	Povidone Iodine 7.5% (Antiseptic)	gal	12		12		12	1,372.00	16,464.00
197	Razor Blade x100's, green color	bxs	7		7		7	1,850.00	12,950.00
198	Razor Blade x100's, green color	bxs	6		6		6	816.95	4,901.70
199	Rubbet Sheets 36" x 25 yards	roll	1		1		1	16,998.95	16,998.95
200	Rubbing Alcohol 70%	btl	0		0		-	110.40	-

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201	Rubbing Alcohol 70%	btl	0		0		-	115.00	-
202	Scrub brush w/ 10% Povidone Iodine	pcs	60		60		60	375.00	22,500.00
203	Scrub brush w/ 10% Povidone Iodine	pcs	76		76		76	102.90	7,820.40
204	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
205	Silk Suture 2/0 w/ 25-30mm. (cutting needle)	dozen	0		0		-	516.30	-
206	Silk Suture 2/0 w/ 25-30mm. cutting needle with long and s	bxs	0		0		-	599.50	-
207	Silk Suture 2/0 w/ 34-40 Needla, Cutting	dozen	10		10	5	5	599.48	2,997.40
208	Silk Suture 2/0 w/ 35-40mm. (cutting needle)	dozen	63		63		63	516.30	32,526.90
209	Silk Suture 4/0 35-40 Needle, Cutting	dozen	0		0		-	599.48	-
210	Silk Suture 4/0 w/ 35-40mm. (cutting needle)	dozen	0		0		-	516.30	-
211	Silk Suture 4/0 w/ 35-40mm. cutting needle with long and s	bxs	0		0		-	1,726.08	-
212	Solu-set 120ml	pcs	0		0		-	432.90	-
213	Solu-set 120ml	pcs	270		270		270	223.40	60,318.00
214	Spinal Needle Ga. 25	pcs	0		0		-	139.71	-
215	Spinal Needle Ga. 25	pcs	865		865	100	765	118.00	90,270.00
216	Spinal Needle Ga. 25	pcs	335		335		335	113.28	37,948.80
217	Spinal needle ga.25	pcs	200		200		200	159.99	31,998.00
218	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
219	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
220	Suction Catheter, fr. 12	pcs	20		20		20	15.98	319.60
221	Suction Catheter, fr. 14	pcs	10		10		10	15.98	159.80
222	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
223	Suction Catheter, fr. 16	pcs	0		0		-	15.98	-
224	Suction Catheter, fr. 16	pcs	160		160		160	35.00	5,600.00
225	Suction Catheter, fr. 16	pcs	220		220		220	33.60	7,392.00
226	Suction Catheter, fr. 16	pcs	1,400		1,400	100	1,300	16.25	21,125.00
227	Suction Catheter, fr. 5	pcs	10		10		10	15.97	159.70
228	Suction Catheter, fr. 5	pcs	35		35		35	16.25	568.75
229	Suction Catheter, fr. 8	pcs	170		170		170	15.00	2,550.00
230	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
231	Suction Catheter, Fr.8	pcs	100		100		100	14.69	1,469.00
232	Suction Pool Drain	pcs	0		0		-	432.96	-
233	Suction Pool Drain	pcs	50		50		50	451.00	22,550.00
234	Suction Pool Drain	pcs	700		700		700	434.64	304,248.00
235	Suction Poole Drain	pcs	200		200		200	434.40	86,880.00
236	Surgical blade #20 x 100's	bxs	4		4		4	493.75	1,975.00
237	Surgical Blade x 100's #20	pcs	0		0		-	748.00	-
238	Surgical Blade x 100's #20	bxs	1		1		1	718.08	718.08
239	Surgical Blade x 100's #20	bxs	15		15		15	496.50	7,447.50
240	Surgical Gloves 6 1/2" Sterile x 50s	bxs	327		327	8	319	1,250.00	398,750.00

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 6 1/2" Sterile x 50s	bxs	152		152		152	1,200.00	182,400.00
242	Surgical Gloves 7 1/2" Sterile x 50s	bxs	89		89	8	81	1,250.00	101,250.00
243	Surgical Gloves 7 1/2" Sterile x 50s	bxs	168		168		168	1,200.00	201,600.00
244	Surgical Gloves 7" Sterile x 50s	bxs	336		336		336	1,250.00	420,000.00
245	Surgical Gloves 7" Sterile x 50s	bxs	52		52		52	1,200.00	62,400.00
246	Surgical Gloves 8.0' x 50's	bxs	5		5		5	1,897.48	9,487.40
247	Surgical Gloves 8.0' x 50's, Sterile	bxs	25		25		25	1,897.45	47,436.25
248	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	34		34		34	1,583.34	53,833.56
249	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	49		49		49	2,235.00	109,515.00
250	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
251	Surgical Sponges 4x4x100's Unsterile	pack	1,289		1,289	130	1,159	250.00	289,750.00
252	Surgical Sponges 4x4x100's Unsterile	pack	1,099		1,099		1,099	240.00	263,760.00
253	Surgical Sponges 4x4x100's Unsterile	pack	2,400		2,400		2,400	254.85	611,640.00
254	Thermal paper for Ultrasound, Sony Type II	roll	0		0		-	1,640.00	-
255	Tongue Depressor	box	0		0		-	242.16	-
256	Torniquet	box	20		20		20	23.95	479.00
257	Torniquet	box	6		6		6	23.80	142.80
258	Tracheostomy Tube, Adult	set	0		0		-	5,490.00	-
259	Tracheostomy Tube, Neonate	set	0		0		-	5,490.00	-
260	Tracheostomy Tube, Pedia	set	0		0		-	5,490.00	-
261	Umbilical Cord Clamp, 100's, green	bxs	14		14		14	675.00	9,450.00
262	Umbilical Cord Clamp, 100's, green	bxs	5		5		5	546.40	2,732.00
263	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
264	Urine Bag w/ connecting tube	pcs	681		681		681	55.88	38,054.28
265	Urine Bag w/ connecting tube 2 ltrs	pcs	267		267		267	37.50	10,012.50
266	Urine bag w/ Connecting tube, 2 ltrs	pcs	200		200		200	55.75	11,150.00
267	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
268	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	-

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]
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	-
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	6		6		6	6,083.95	36,503.70
003	X-ray Film 11x14 (FUJI)	bxs	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	6		6	3	3	9,082.95	27,248.85
007	X-ray Developer (Automatic Liquid)	gal	3		3	2	1	5,215.50	5,215.50
008	X-ray Film Developer (Automatic Liqu d)	gal	0		0		-	6,528.00	-
009	X-ray Film Developer (Automatic Liqu d)	gal	0		0		-	5,215.69	-
010	X-ray Envelope 10 x 12 x100's	bxs	5		5	1	4	620.91	2,483.64
011	X-ray Envelope 10 x 12	bxs	6		6		6	699.98	4,199.88
012	X-ray Envelope 10 x 14	bxs	5		5		5	739.95	3,699.75
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	0		0		-	960.75	-
016	X-ray Film fixer (Automatic Liquid)	gal	0		0		-	5,568.00	-
017	X-ray Fixer (Automatic Liquid)	gal	3		3		3	5,215.50	15,646.50
			0				-		-
								TOTAL	**12,514,936.20**

Prepared by:

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Administrative Aide I

Reviewed by:

JENNIFER D. GULAN, RPh
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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)