

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of JULY, 2020

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	Absorbent Cotton 400 grams	roll	323		323		323	280.00	90,440.00
002	Absorbent Cotton 400 grams	roll	65		65		65	110.40	7,176.00
003	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	24		24		24	1,200.00	28,800.00
004	Blood Transfusion Set	pcs	250		250		250	81.50	20,375.00
005	Chest drainage thoracic cath f32	pcs	4		4		4	235.50	942.00
006	Chest drainage thoracic cath f34	pcs	3		3		3	235.50	706.50
007	Chest drainage thoracic cath f36	pcs	3		3		3	235.50	706.50
008	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxs	52		52		52	1,790.00	93,080.00
009	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round	bxs	13		13		13	1,790.00	23,270.00
010	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxs	75		75		75	1,795.00	134,625.00
011	Digital thermometer	pcs	0		-		-	171.84	-
012	Disposable Face Mask X 50's tie on	bxs	0		-		-	340.80	-
013	Disposable Face Mask X 50's tie on	bxs	0		-		-	356.00	-
014	Disposable Needle ga. 19 X 100's length 1"	bxs	21		21		21	460.00	9,660.00
015	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
016	Disposable Needle ga. 23 X 100's length 1"	bxs	0		-		-	460.00	-
017	Disposable Needle ga. 23 X 100's length 1"	bxs	15		15		15	441.60	6,624.00
018	Disposable Needle ga. 25 X 100's length 1"	bxs	17		17		17	441.60	7,507.20
019	Disposable Needle ga. 25 X 100's length 1"	bxs	41		41		41	460.00	18,860.00
020	Disposable Needle ga. 26 X 100's length 1/2"	bxs	38		38		38	460.00	17,480.00
021	Disposable Needle ga. 26 X 100's length 1/2"	bxs	20		20		20	441.60	8,832.00
022	Disposable Syringes w/ Needle 10ml. x 100's	bxs	549		549		549	653.52	358,782.48
023	Disposable Syringes w/ Needle 1ml. x 100's	bxs	320		320		320	1,008.00	322,560.00
024	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	1,230		1,230		1,230	1,050.00	1,291,500.00
025	Disposable Syringe w/ Needle 3ml. x 100's terumo	bxs	328		328		328	420.00	137,760.00
026	Disposable Syringe w/ Needle 3ml. x 100's terumo	bxs	240		240		240	403.30	96,792.00
027	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	299		299		299	528.00	157,872.00
028	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	2,418		2,418		2,418	550.00	1,329,900.00
029	Disposable O.R. Cap x 100's	pack	26		26	26	-	550.00	-
030	Disposable O.R. Cap x 100's	pack	10		10	3	7	528.00	3,696.00
031	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	872		872	36	836	1,440.00	1,203,840.00
032	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	400		400		400	138.10	55,240.00
033	Dental Needle, Short ga. 27 x 100's	bxs	81		81		81	845.00	68,445.00
034	Elastic Bandages 4" x 5 yards	pcs	78		78		78	135.00	10,530.00
035	Elastic Bandages 6" x 5 yards	pcs	68		68		68	155.00	10,540.00

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]
036	Foley Bag Catheter Fr. 16, 5-15ml	pcs	761		761		761	58.00	44,138.00
037	Hydrogen Peroxide 120ml.	btl	0		-		-	54.67	-
038	Hypo-Alergenic Tape, 1"x12's 3M	bxs	44		44		44	816.00	35,904.00
039	Hypo-Alergenic Tape, 1"x12's 3M	pcs	79		79		79	850.00	67,150.00
040	I.V. Cannula ga. 20	pcs	147		147		147	81.50	11,980.50
041	I.V. Cannula ga. 22	pcs	0		-		-	81.50	-
042	I.V. Cannula ga. 26	pcs	54		54		54	81.50	4,401.00
043	I.V. Cannula ga. 26	pcs	500		500		500	81.50	40,750.00
044	Infusion Set, Adult	pcs	841		841		841	52.80	44,404.80
045	Infusion Set, Pedia	pcs	800		800		800	55.20	44,160.00
046	Kelly Pad w/ Rubber Inflator	pcs	43		43		43	1,448.00	62,264.00
047	Lubricating Jelly, 150 Grams	tubes	0		-		-	350.00	-
048	Nasogastric Tube, fr 16	pcs	0		-		-	34.50	-
049	Nebulizer Kit w/T-tubing & mouth piece	pcs	705		705		705	144.00	101,520.00
050	Oxygen cannula, Adult	pcs	842		842		842	49.75	41,889.50
051	Oxygen cannula, Pedia	pcs	415		415		415	47.52	19,720.80
052	Oxygen cannula, Pedia	pcs	1,632		1,632		1,632	49.50	80,784.00
053	Polyglactin 2/0	pcs	0		-		-	375.00	-
054	Polyglactin Absorbable Suture O w/ 35-40mm Needle, round	pcs	300		300		300	375.00	112,500.00
055	Polyglactin Absorbable Suture O w/ 35-40mm Needle, round	pcs	300		300		300	360.00	108,000.00
056	Polyglactin Absorbable Suture O w/ 35-40mm Needle, round	pcs	120		120		120	338.80	40,656.00
057	Polyglactin Absorbable Suture 3/0 w/ 90-40mm Needle, cutt	pcs	361		361		361	353.00	127,433.00
058	Povidone Iodine 10% (Antiseptic)	gal	0		-		-	1,056.00	-
059	Razor Blade x100's, green color	bxs	20		20		20	1,850.00	37,000.00
060	Rubbing Alcohol 70%	btl	206		206		206	110.40	22,742.40
061	Rubbing Alcohol 70%	btl	140		140		140	115.00	16,100.00
062	Scrub brush w/ 10% Povidone Iodine	pcs	66		66		66	375.00	24,750.00
063	Silk Suture 2/0 w/ 35-40mm. cutting needle with long and sle	pcs	252		252		252	143.84	36,247.68
064	Silk Suture 4/0 w/ 35-40mm. cutting needle with long and sle	bxs	348		348		348	1,726.08	600,675.84
065	Solu-set 120ml	pcs	140		140		140	432.90	60,606.00
066	Spinal Needle Ga. 25	pcs	1,199		1,199		1,199	118.00	141,482.00
067	Spinal Needle Ga. 25	pcs	335		335		335	113.28	37,948.80
068	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
069	Suction Catheter, fr. 16	pcs	160		160		160	35.00	5,600.00
070	Suction Catheter, fr. 16	pcs	220		220		220	33.60	7,392.00
071	Suction Pool Drain	pcs	350		350		350	432.96	151,536.00
072	Suction Pool Drain	pcs	558		558		558	451.00	251,658.00
073	Surgical Blade x 100's #20	pcs	5		5		5	748.00	3,740.00
074	Surgical Blade x 100's #20	bxs	2		2		2	718.08	1,436.16
075	Surgical Gloves 6 1/2" Sterile x 50s	bxs	551		551	24	527	1,250.00	658,750.00
076	Surgical Gloves 6 1/2" Sterile x 50s	bxs	240		240		240	1,200.00	288,000.00

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]
077	Surgical Gloves 7" Sterile x 50s	bxs	576		576	24	552	1,250.00	690,000.00
078	Surgical Gloves 7" Sterile x 50s	bxs	192		192		192	1,200.00	230,400.00
079	Surgical Gloves 7 1/2" Sterile x 50s	bxs	645		645	24	621	1,250.00	776,250.00
080	Surgical Gloves 7 1/2" Sterile x 50s	bxs	192		192		192	1,200.00	230,400.00
081	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	58		58		58	2,235.00	129,630.00
082	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
083	Surgical Sponges 4x4x100's Unsterile	pcs	2,767		2,767		2,767	250.00	691,750.00
084	Surgical Sponges 4x4x100's Unsterile	pcs	1,099		1,099		1,099	240.00	263,760.00
085	Umbilical Cord Clamp, 100's, green	bxs	20		20		20	675.00	13,500.00
086	Urine Bag w/ connecting tube 2 ltrs	pcs	667		667		667	37.50	25,012.50
X-RAY SUPPLIES									
001	X-ray Film 11x14x100's green	bxs	1		1		1	8,000.00	8,000.00
002	X-ray Film Developer (Automatic Liquid)	gal	14		14		14	6,850.00	95,900.00
003	X-ray Film Developer (Automatic Liquid)	gal	4		4		4	6,528.00	26,112.00
004	X-ray Film Envelope 11 x 14 x100's	bxs	0		-		-	445.00	-
005	X-ray Film fixer (Automatic Liquid)	gal	9		9		9	5,568.00	50,112.00
Prepared by:			Reviewed by:			Certified Correct:			
PERLA Q. ROSARIO _____ (Administrative Aide IV)			MARIA CARMENCITA R. FORONDA _____ (Administrative Officer IV)			RHODA JACQUELINE P. GAFFUD, M.D. _____ (Chief of Hospital II)			

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