

**ECHAGUE DISTRICT HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of SEPTEMBER, 2021

# Annex B

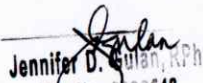
| ITEM NO. | NAME OF MEDICAL SUPPLIES                             | Unit<br>(i.e. pieces, box, pack, set, etc.) | BEGINNING<br>BALANCE<br>(Quantity)<br>(a) | REQUISITIONS<br>FOR THE MONTH<br>(RIS, PR's)<br>(b) | TOTAL<br>AVAILABLE<br>(Quantity)<br>(c) = [a+b] | ISSUANCES/<br>SERVED FOR THE<br>MONTH (Quantity)<br>(d) | ENDING<br>BALANCE<br>(Quantity)<br>(e) = [c-d] | UNIT COST<br>(f) | VALUE OF<br>INVENTORY<br>(g) = [e x f] |
|----------|------------------------------------------------------|---------------------------------------------|-------------------------------------------|-----------------------------------------------------|-------------------------------------------------|---------------------------------------------------------|------------------------------------------------|------------------|----------------------------------------|
| 001      | Abdominal pack 12 x 12 x 10's                        | pack                                        | 256                                       |                                                     | 256                                             |                                                         | 256                                            | 1,397.06         | 357,647.36                             |
| 002      | Absorbent Cotton 400 grams                           | roll                                        | 235                                       |                                                     | 235                                             |                                                         | 235                                            | 280.00           | 65,800.00                              |
| 003      | Absorbent Cotton 400 grams                           | roll                                        | 65                                        |                                                     | 65                                              |                                                         | 65                                             | 110.40           | 7,176.00                               |
| 004      | Absorbent Cotton 400 grams, Soft                     | roll                                        | 60                                        |                                                     | 60                                              | 5                                                       | 55                                             | 236.50           | 13,007.50                              |
| 005      | Activated Glutaraldehyde Sol'd w/ Activator          | gal                                         | 32                                        |                                                     | 32                                              |                                                         | 32                                             | 2,940.10         | 94,083.20                              |
| 006      | Adhesive Plaster 12 X 10 yards, Pre-cut              | tubes                                       | 24                                        |                                                     | 24                                              |                                                         | 24                                             | 1,200.00         | 28,800.00                              |
| 007      | Adhesive Plaster 12 X 10 yards, Pre-cut              | tubes                                       | 100                                       |                                                     | 100                                             |                                                         | 100                                            | 1,470.55         | 147,055.00                             |
| 008      | Asepto Syringe                                       | pack                                        | 15                                        |                                                     | 15                                              |                                                         | 15                                             | 68.31            | 1,024.65                               |
| 009      | Autoclave Steam Indicator 1"                         | roll                                        | 30                                        |                                                     | 30                                              |                                                         | 30                                             | 589.87           | 17,696.10                              |
| 010      | Blood Transfusion Set                                | pcs                                         | 250                                       |                                                     | 250                                             |                                                         | 250                                            | 81.50            | 20,375.00                              |
| 011      | Blood Transfusion Set                                | pcs                                         | 800                                       |                                                     | 800                                             |                                                         | 800                                            | 75.00            | 60,000.00                              |
| 012      | BP Cuff Adult w/ Inflation valve and bulb            | set                                         | 10                                        |                                                     | 10                                              | 10                                                      | -                                              | 885.00           | -                                      |
| 013      | BP Cuff Pedia w/ Inflation valve and bulb            | set                                         | 23                                        |                                                     | 23                                              | 23                                                      | -                                              | 882.30           | -                                      |
| 014      | BP Latex Inflation bag, Pedia                        | pcs                                         | 2                                         |                                                     | 2                                               | 2                                                       | -                                              | 235.25           | -                                      |
| 015      | BP Rubber bulb                                       | pcs                                         | 3                                         |                                                     | 3                                               | 3                                                       | -                                              | 295.00           | -                                      |
| 016      | Chest drainage thoracic cath f32                     | pcs                                         | 4                                         |                                                     | 4                                               |                                                         | 4                                              | 235.50           | 942.00                                 |
| 017      | Chest drainage thoracic cath f34                     | pcs                                         | 3                                         |                                                     | 3                                               |                                                         | 3                                              | 235.50           | 706.50                                 |
| 018      | Chest drainage thoracic cath f36                     | pcs                                         | 3                                         |                                                     | 3                                               |                                                         | 3                                              | 235.50           | 706.50                                 |
| 019      | Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon | bxs                                         | 46                                        |                                                     | 46                                              |                                                         | 46                                             | 1,790.00         | 82,340.00                              |
| 020      | Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round        | bxs                                         | 13                                        |                                                     | 13                                              |                                                         | 13                                             | 1,790.00         | 23,270.00                              |
| 021      | Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper  | dozen                                       | 100                                       |                                                     | 100                                             |                                                         | 100                                            | 516.30           | 51,630.00                              |
| 022      | Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round        | dozen                                       | 0                                         |                                                     | 0                                               |                                                         | -                                              | 516.30           | -                                      |
| 023      | Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round        | bxs                                         | 70                                        |                                                     | 70                                              |                                                         | 70                                             | 1,795.00         | 125,650.00                             |
| 024      | Digital Thermometer                                  |                                             | 0                                         |                                                     | 0                                               |                                                         | -                                              | 150.30           | -                                      |
| 025      | Digital Thermometer                                  | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 171.84           | -                                      |
| 026      | Digital Thermometer (Clinical) ORAL                  | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 150.30           | -                                      |
| 027      | Disposable Face Mask X 50's tie on                   | bxs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 340.80           | -                                      |
| 028      | Disposable Face Mask X 50's tie on                   | bxs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 356.00           | -                                      |
| 029      | Disposable Face Mask X 50's Ear Loop                 | bxs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 337.75           | -                                      |
| 030      | Disposable Needle ga. 19 X 100's length 1"           | bxs                                         | 12                                        |                                                     | 12                                              | 12                                                      | -                                              | 460.00           | -                                      |
| 031      | Disposable Needle ga. 19 X 100's                     | bxs                                         | 30                                        |                                                     | 30                                              | 17                                                      | 13                                             | 484.31           | 6,296.03                               |
| 032      | Disposable Needle ga. 19 X 100's length 1"           | bxs                                         | 20                                        |                                                     | 20                                              |                                                         | 20                                             | 441.60           | 8,832.00                               |
| 033      | Disposable Needle ga. 23 X 100's length 1"           | bxs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 460.00           | -                                      |
| 034      | Disposable Needle ga. 23 X 100's length 1"           | bxs                                         | 15                                        |                                                     | 15                                              |                                                         | 15                                             | 441.60           | 6,624.00                               |
| 035      | Disposable Needle ga. 23 X 100's                     | bxs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 484.31           | -                                      |

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|----------|--------------------------------------------------------|---------------------------------------------|----------------------------------------|--------------------------------------------------|----------------------------------------------|------------------------------------------------------|---------------------------------------------|------------------|-------------------------------------|
| 036      | Disposable Needle ga. 25 X 100's length 1"             | bx                                          | 17                                     |                                                  | 17                                           |                                                      | 17                                          | 441.60           | 7,507.20                            |
| 037      | Disposable Needle ga. 25 X 100's length 1"             | bx                                          | 41                                     |                                                  | 41                                           |                                                      | 41                                          | 460.00           | 18,860.00                           |
| 038      | Disposable Needle ga. 25 X 100's                       | bx                                          | 30                                     |                                                  | 30                                           |                                                      | 30                                          | 484.31           | 14,529.30                           |
| 039      | Disposable Needle ga. 26 X 100's length 1/2"           | bx                                          | 38                                     |                                                  | 38                                           |                                                      | 38                                          | 460.00           | 17,480.00                           |
| 040      | Disposable Needle ga. 26 X 100's length 1/2"           | bx                                          | 20                                     |                                                  | 20                                           |                                                      | 20                                          | 441.60           | 8,832.00                            |
| 041      | Disposable Needle ga. 26 X 100's                       | bx                                          | 27                                     |                                                  | 27                                           |                                                      | 27                                          | 484.31           | 13,076.37                           |
| 042      | Disposable Needle ga. 26 X 100's length 1/2"           | bx                                          | 470                                    |                                                  | 470                                          |                                                      | 470                                         | 1,405.20         | 660,444.00                          |
| 043      | Disposable Syringes w/ Needle 1ml. x 100's             | bx                                          | 320                                    |                                                  | 320                                          |                                                      | 320                                         | 1,008.00         | 322,560.00                          |
| 044      | Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin) | bx                                          | 1,230                                  |                                                  | 1,230                                        |                                                      | 1,230                                       | 1,050.00         | 1,291,500.00                        |
| 045      | Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin) | bx                                          | 640                                    |                                                  | 640                                          |                                                      | 640                                         | 326.75           | 209,120.00                          |
| 046      | Disposable Syringe w/ Needle 3ml. x 100's              | bx                                          | 1,376                                  |                                                  | 1,376                                        |                                                      | 1,376                                       | 326.95           | 449,883.20                          |
| 047      | Disposable Syringe w/ Needle 3ml. x 100's terumo       | bx                                          | 304                                    |                                                  | 304                                          |                                                      | 304                                         | 420.00           | 127,680.00                          |
| 048      | Disposable Syringe w/ Needle 3ml. x 100's terumo       | bx                                          | 240                                    |                                                  | 240                                          |                                                      | 240                                         | 403.30           | 96,792.00                           |
| 049      | Disposable Syringe w/ Needle 5ml. x 100's              | bx                                          | 990                                    |                                                  | 990                                          |                                                      | 990                                         | 333.30           | 329,967.00                          |
| 050      | Disposable Syringe w/ Needle 5ml. x 100's terumo       | bx                                          | 299                                    |                                                  | 299                                          |                                                      | 299                                         | 528.00           | 157,872.00                          |
| 051      | Disposable Syringe w/ Needle 5ml. x 100's terumo       | bx                                          | 2,418                                  |                                                  | 2,418                                        |                                                      | 2,418                                       | 550.00           | 1,329,900.00                        |
| 052      | Disposable Syringes w/ Needle 10ml. x 100's            | bx                                          | 537                                    |                                                  | 537                                          | 12                                                   | 525                                         | 653.52           | 343,098.00                          |
| 053      | Disposable Syringes w/ Needle 10ml. x 100's            | bx                                          | 760                                    |                                                  | 760                                          |                                                      | 760                                         | 568.60           | 432,136.00                          |
| 054      | Disposable O.R. Cap x 100's                            | pack                                        | 0                                      |                                                  | 0                                            |                                                      | -                                           | 550.00           | -                                   |
| 055      | Disposable O.R. Cap x 100's                            | pack                                        | 0                                      |                                                  | 0                                            |                                                      | -                                           | 528.00           | -                                   |
| 056      | Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo  | bx                                          | 716                                    |                                                  | 716                                          |                                                      | 716                                         | 1,440.00         | 1,031,040.00                        |
| 057      | Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo  | bx                                          | 400                                    |                                                  | 400                                          |                                                      | 400                                         | 138.10           | 55,240.00                           |
| 058      | Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml     | bx                                          | 470                                    |                                                  | 470                                          |                                                      | 470                                         | 1,405.20         | 660,444.00                          |
| 059      | Dental Needle, Short ga. 27 x 100's                    | bx                                          | 71                                     |                                                  | 71                                           |                                                      | 71                                          | 845.00           | 59,995.00                           |
| 060      | Elastic Bandages 2" x 5 yards                          | pcs                                         | 5                                      |                                                  | 5                                            |                                                      | 5                                           | 36.01            | 180.05                              |
| 061      | Elastic Bandages 4" x 5 yards                          | pcs                                         | 5                                      |                                                  | 5                                            |                                                      | 5                                           | 55.88            | 279.40                              |
| 062      | Elastic Bandages 4" x 5 yards                          | pcs                                         | 78                                     |                                                  | 78                                           |                                                      | 78                                          | 135.00           | 10,530.00                           |
| 063      | Elastic Bandages 6" x 5 yards                          | pcs                                         | 68                                     |                                                  | 68                                           |                                                      | 68                                          | 155.00           | 10,540.00                           |
| 064      | Endotracheal Tube, 2.5, w/cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 065      | Endotracheal Tube, 3.0, w/cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 066      | Endotracheal Tube, 3.5, w/cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 067      | Endotracheal Tube, 4.0, w/cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 068      | Endotracheal Tube, 4.5, w/cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 069      | Endotracheal Tube, 5.0, w/cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 070      | Endotracheal Tube, 5.5, w/cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 071      | Endotracheal Tube, 6.0 w/ cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 072      | Endotracheal Tube, 7.0 w/ cuff                         | pcs                                         | 0                                      |                                                  | 0                                            |                                                      | -                                           | 136.60           | -                                   |
| 073      | Endotracheal Tube, 7.5 w/ cuff                         | pcs                                         | 10                                     |                                                  | 10                                           |                                                      | 10                                          | 136.60           | 1,366.00                            |
| 074      | Examination Gloves, Large x 100's                      | box                                         | 48                                     |                                                  | 48                                           |                                                      | 48                                          | 316.95           | 15,213.60                           |
| 075      | Foley Bag Catheter Fr. 8                               | pcs                                         | 20                                     |                                                  | 20                                           |                                                      | 20                                          | 55.88            | 1,117.60                            |
| 076      | Foley Bag Catheter Fr. 10                              | pcs                                         | 20                                     |                                                  | 20                                           |                                                      | 20                                          | 55.88            | 1,117.60                            |

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|----------|----------------------------------------|---------------------------------------------|-------------------------------------------|-----------------------------------------------------|-------------------------------------------------|---------------------------------------------------------|------------------------------------------------|------------------|----------------------------------------|
| 077      | Foley Bag Catheter Fr. 12              | pcs                                         | 20                                        |                                                     | 20                                              |                                                         | 20                                             | 58.85            | 1,177.00                               |
| 078      | Foley Bag Catheter Fr. 14              | pcs                                         | 20                                        |                                                     | 20                                              |                                                         | 20                                             | 55.88            | 1,117.60                               |
| 079      | Foley Bag Catheter Fr. 16              | pcs                                         | 810                                       |                                                     | 810                                             |                                                         | 810                                            | 55.88            | 45,262.80                              |
| 080      | Foley Bag Catheter Fr. 16, 5-15 ml     | pcs                                         | 711                                       |                                                     | 711                                             |                                                         | 711                                            | 58.00            | 41,238.00                              |
| 081      | Glass slides, plain                    | bxs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 90.03            | -                                      |
| 082      | Heplock-in-Stopper                     | bxs                                         | 900                                       |                                                     | 900                                             |                                                         | 900                                            | 17.60            | 15,840.00                              |
| 083      | Hydrogen Peroxide 120ml.               | btl                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 54.67            | -                                      |
| 084      | Hydrogen Peroxide 120ml.               | btl                                         | 90                                        |                                                     | 90                                              | 45                                                      | 45                                             | 46.57            | 2,095.65                               |
| 085      | Hypo-Alergenic Tape, 1"x12's 3M        | bxs                                         | 34                                        |                                                     | 34                                              | 10                                                      | 24                                             | 816.00           | 19,584.00                              |
| 086      | Hypo-Alergenic Tape, 1"x12's 3M        | pcs                                         | 79                                        |                                                     | 79                                              |                                                         | 79                                             | 850.00           | 67,150.00                              |
| 087      | Hypo-Alergenic Tape, 1"x12's 3M        | pcs                                         | 240                                       |                                                     | 240                                             |                                                         | 240                                            | 745.50           | 178,920.00                             |
| 088      | I.V. Cannula ga. 20                    | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 81.50            | -                                      |
| 089      | I.V. Cannula ga. 20                    | pcs                                         | 1,550                                     |                                                     | 1,550                                           |                                                         | 1,550                                          | 46.57            | 72,183.50                              |
| 090      | I.V. Cannula ga. 22                    | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 81.50            | -                                      |
| 091      | I.V. Cannula ga. 22                    | pcs                                         | 1,000                                     |                                                     | 1,000                                           | 1000                                                    | -                                              | 46.57            | -                                      |
| 092      | I.V. Cannula ga. 24                    | pcs                                         | 1,800                                     |                                                     | 1,800                                           |                                                         | 1,800                                          | 49.00            | 88,200.00                              |
| 093      | I.V. Cannula ga. 26                    | pcs                                         | 54                                        |                                                     | 54                                              |                                                         | 54                                             | 81.50            | 4,401.00                               |
| 094      | I.V. Cannula ga. 26                    | pcs                                         | 300                                       |                                                     | 300                                             |                                                         | 300                                            | 81.50            | 24,450.00                              |
| 095      | I.V. Cannula ga. 26                    | pcs                                         | 1,300                                     |                                                     | 1,300                                           |                                                         | 1,300                                          | 49.00            | 63,700.00                              |
| 096      | Infusion Set, Adult                    | pcs                                         | 841                                       |                                                     | 841                                             |                                                         | 841                                            | 52.80            | 44,404.80                              |
| 097      | Infusion Set, Adult                    | pcs                                         | 4,250                                     |                                                     | 4,250                                           |                                                         | 4,250                                          | 27.94            | 118,745.00                             |
| 098      | Infusion Set, Pedia                    | pcs                                         | 4,100                                     |                                                     | 4,100                                           |                                                         | 4,100                                          | 27.94            | 114,554.00                             |
| 099      | Infusion Set, Pedia                    | pcs                                         | 800                                       |                                                     | 800                                             |                                                         | 800                                            | 55.20            | 44,160.00                              |
| 100      | Kelly Pad w/ Rubber Inflator           | pcs                                         | 43                                        |                                                     | 43                                              |                                                         | 43                                             | 1,448.00         | 62,264.00                              |
| 101      | Lubricating Jelly, 150 Grams           | tubes                                       | 0                                         |                                                     | 0                                               |                                                         | -                                              | 350.00           | -                                      |
| 102      | Lubricating Jelly, 150 Grams           | tubes                                       | 50                                        |                                                     | 50                                              |                                                         | 50                                             | 329.09           | 16,454.50                              |
| 103      | Nasogastric Tube, fr 5                 | pcs                                         | 25                                        |                                                     | 25                                              |                                                         | 25                                             | 29.80            | 745.00                                 |
| 104      | Nasogastric Tube, fr 8                 | pcs                                         | 25                                        |                                                     | 25                                              |                                                         | 25                                             | 29.80            | 745.00                                 |
| 105      | Nasogastric Tube, fr 10                | pcs                                         | 20                                        |                                                     | 20                                              |                                                         | 20                                             | 29.80            | 596.00                                 |
| 106      | Nasogastric Tube, fr 12                | pcs                                         | 10                                        |                                                     | 10                                              |                                                         | 10                                             | 29.80            | 298.00                                 |
| 107      | Nasogastric Tube, fr 14                | pcs                                         | 45                                        |                                                     | 45                                              |                                                         | 45                                             | 29.80            | 1,341.00                               |
| 108      | Nasogastric Tube, fr 16                | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 34.50            | -                                      |
| 109      | Nasogastric Tube, fr 16 (Silicone)     | pcs                                         | 60                                        |                                                     | 60                                              |                                                         | 60                                             | 367.50           | 22,050.00                              |
| 110      | Nebulizer Kit w/T-tubing & mouth piece | pcs                                         | 605                                       |                                                     | 605                                             |                                                         | 605                                            | 144.00           | 87,120.00                              |
| 111      | Nebulizer Kit w/T-tubing & mouth piece | pcs                                         | 1,700                                     |                                                     | 1,700                                           |                                                         | 1,700                                          | 111.77           | 190,009.00                             |
| 112      | Oxygen cannula, Adult                  | pcs                                         | 842                                       |                                                     | 842                                             | 200                                                     | 642                                            | 49.75            | 31,939.50                              |
| 113      | Oxygen cannula, Adult                  | pcs                                         | 900                                       |                                                     | 900                                             |                                                         | 900                                            | 52.78            | 47,502.00                              |
| 114      | Oxygen cannula, Pedia                  | pcs                                         | 650                                       |                                                     | 650                                             |                                                         | 650                                            | 52.78            | 34,307.00                              |
| 115      | Oxygen cannula, Pedia                  | pcs                                         | 415                                       |                                                     | 415                                             |                                                         | 415                                            | 47.52            | 19,720.80                              |
| 116      | Oxygen cannula, Pedia                  | pcs                                         | 1,632                                     |                                                     | 1,632                                           |                                                         | 1,632                                          | 49.50            | 80,784.00                              |
| 117      | Oxygen Face Mask (adult)               | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 102.45           | -                                      |

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| 118      | Oxygen Face Mask (pediat)                                  | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 102.45           | -                                      |
| 119      | Polyglactin 2/0                                            | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 375.00           | -                                      |
| 120      | Polyglactin Absorbable Suture O w/ 35-40mm Needle, roun    | pcs                                         | 77                                        |                                                     | 77                                              |                                                         | 77                                             | 375.00           | 28,875.00                              |
| 121      | Polyglactin Absorbable Suture O w/ 35-40mm Needle, roun    | pcs                                         | 300                                       |                                                     | 300                                             |                                                         | 300                                            | 360.00           | 108,000.00                             |
| 122      | Polyglactin Absorbable Suture O w/ 35-40mm Needle, roun    | pcs                                         | 120                                       |                                                     | 120                                             |                                                         | 120                                            | 338.80           | 40,656.00                              |
| 123      | Polyglactin Absorbable Suture 3/0 w/ 90-40mm Needle, cu    | pcs                                         | 151                                       |                                                     | 151                                             |                                                         | 151                                            | 353.00           | 53,303.00                              |
| 124      | Povidone Iodine 7.5% (Antiseptic)                          | gal                                         | 12                                        |                                                     | 12                                              |                                                         | 12                                             | 1,372.00         | 16,464.00                              |
| 125      | Povidone Iodine 10% (Antiseptic)                           | gal                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 1,056.00         | -                                      |
| 126      | Povidone Iodine 10% (Antiseptic)                           | gal                                         | 36                                        |                                                     | 36                                              |                                                         | 36                                             | 1,339.80         | 48,232.80                              |
| 127      | Razor Blade x100's, green color                            | bxs                                         | 13                                        |                                                     | 13                                              |                                                         | 13                                             | 1,850.00         | 24,050.00                              |
| 128      | Razor Blade x100's, green color                            | bxs                                         | 6                                         |                                                     | 6                                               |                                                         | 6                                              | 816.95           | 4,901.70                               |
| 129      | Rubbing Alcohol 70%                                        | btl                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 110.40           | -                                      |
| 130      | Rubbing Alcohol 70%                                        | btl                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 115.00           | -                                      |
| 131      | Alcohol 70% Isopropyl                                      | btl                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 150.30           | -                                      |
| 132      | Scrub brush w/ 10% Povidone Iodine                         | pcs                                         | 66                                        |                                                     | 66                                              |                                                         | 66                                             | 375.00           | 24,750.00                              |
| 133      | Scrub brush w/ 10% Povidone Iodine                         | pcs                                         | 110                                       |                                                     | 110                                             |                                                         | 110                                            | 102.95           | 11,324.50                              |
| 134      | Silk Suture 2/0 w/ 35-40mm. cutting needle with long and s | pcs                                         | 0                                         |                                                     | 0                                               |                                                         | -                                              | 143.84           | -                                      |
| 135      | Silk Suture 4/0 w/ 35-40mm. cutting needle with long and s | bxs                                         | 240                                       |                                                     | 240                                             |                                                         | 240                                            | 1,726.08         | 414,259.20                             |
| 136      | Silk Suture 2/0 w/ 25-30mm. (cutting needle)               | dozen                                       | 12                                        |                                                     | 12                                              |                                                         | 12                                             | 516.30           | 6,195.60                               |
| 137      | Silk Suture 2/0 w/ 35-40mm. (cutting needle)               | dozen                                       | 90                                        |                                                     | 90                                              |                                                         | 90                                             | 516.30           | 46,467.00                              |
| 138      | Silk Suture 4/0 w/ 35-40mm. (cutting needle)               | dozen                                       | 20                                        |                                                     | 20                                              |                                                         | 20                                             | 516.30           | 10,326.00                              |
| 139      | Solu-set 120ml                                             | pcs                                         | 80                                        |                                                     | 80                                              | 60                                                      | 20                                             | 432.90           | 8,658.00                               |
| 140      | Solu-set 120ml                                             | pcs                                         | 800                                       |                                                     | 800                                             |                                                         | 800                                            | 223.53           | 178,824.00                             |
| 141      | Spinal Needle Ga. 25                                       | pcs                                         | 700                                       |                                                     | 700                                             |                                                         | 700                                            | 139.71           | 97,797.00                              |
| 142      | Spinal Needle Ga. 25                                       | pcs                                         | 1,099                                     |                                                     | 1,099                                           |                                                         | 1,099                                          | 118.00           | 129,682.00                             |
| 143      | Spinal Needle Ga. 25                                       | pcs                                         | 335                                       |                                                     | 335                                             |                                                         | 335                                            | 113.28           | 37,948.80                              |
| 144      | Suction Catheter, fr. 5                                    | pcs                                         | 35                                        |                                                     | 35                                              |                                                         | 35                                             | 16.25            | 568.75                                 |
| 145      | Suction Catheter, fr. 8                                    | pcs                                         | 650                                       |                                                     | 650                                             |                                                         | 650                                            | 15.00            | 9,750.00                               |
| 146      | Suction Catheter, fr. 8                                    | pcs                                         | 175                                       |                                                     | 175                                             |                                                         | 175                                            | 33.60            | 5,880.00                               |
| 147      | Suction Catheter, fr. 10                                   | pcs                                         | 20                                        |                                                     | 20                                              |                                                         | 20                                             | 16.25            | 325.00                                 |
| 148      | Suction Catheter, fr. 14                                   | pcs                                         | 40                                        |                                                     | 40                                              |                                                         | 40                                             | 13.00            | 520.00                                 |
| 149      | Suction Catheter, fr. 16                                   | pcs                                         | 160                                       |                                                     | 160                                             |                                                         | 160                                            | 35.00            | 5,600.00                               |
| 150      | Suction Catheter, fr. 16                                   | pcs                                         | 220                                       |                                                     | 220                                             |                                                         | 220                                            | 33.60            | 7,392.00                               |
| 151      | Suction Catheter, fr. 16                                   | pcs                                         | 1,400                                     |                                                     | 1,400                                           |                                                         | 1,400                                          | 16.25            | 22,750.00                              |
| 152      | Suction Pool Drain                                         | pcs                                         | 300                                       |                                                     | 300                                             |                                                         | 300                                            | 432.96           | 129,888.00                             |
| 153      | Suction Pool Drain                                         | pcs                                         | 558                                       |                                                     | 558                                             |                                                         | 558                                            | 451.00           | 251,658.00                             |
| 154      | Suction Pool Drain                                         | pcs                                         | 800                                       |                                                     | 800                                             |                                                         | 800                                            | 434.64           | 347,712.00                             |
| 155      | Surgical Blade x 100's #20                                 | pcs                                         | 2                                         |                                                     | 2                                               |                                                         | 2                                              | 748.00           | 1,496.00                               |
| 156      | Surgical Blade x 100's #20                                 | bxs                                         | 2                                         |                                                     | 2                                               |                                                         | 2                                              | 718.08           | 1,436.16                               |
| 157      | Surgical Blade x 100's #20                                 | bxs                                         | 15                                        |                                                     | 15                                              |                                                         | 15                                             | 496.50           | 7,447.50                               |
| 158      | Surgical Gloves 6 1/2" Sterile x 50s                       | bxs                                         | 437                                       |                                                     | 437                                             | 8                                                       | 429                                            | 1,250.00         | 536,250.00                             |

| ITEM NO. | NAME OF MEDICAL SUPPLIES                             | Unit<br>(i.e. pieces, box, pack, set, etc.) | BEGINNING BALANCE<br>(Quantity)<br>(a) | REQUISITIONS FOR THE MONTH<br>(RIS, PR's)<br>(b) | TOTAL AVAILABLE<br>(Quantity)<br>(c) = [a+b] | ISSUANCES/<br>SERVED FOR THE MONTH (Quantity)<br>(d) | ENDING BALANCE<br>(Quantity)<br>(e) = [c-d] | UNIT COST<br>(f) | VALUE OF INVENTORY<br>(g) = [e x f] |
|----------|------------------------------------------------------|---------------------------------------------|----------------------------------------|--------------------------------------------------|----------------------------------------------|------------------------------------------------------|---------------------------------------------|------------------|-------------------------------------|
| 159      | Surgical Gloves 6 1/2" Sterile x 50s                 | bx                                          | 240                                    |                                                  | 240                                          |                                                      | 240                                         | 1,200.00         | 288,000.00                          |
| 160      | Surgical Gloves 7" Sterile x 50s                     | bx                                          | 512                                    |                                                  | 512                                          | 8                                                    | 504                                         | 1,250.00         | 630,000.00                          |
| 161      | Surgical Gloves 7" Sterile x 50s                     | bx                                          | 80                                     |                                                  | 80                                           |                                                      | 80                                          | 1,200.00         | 96,000.00                           |
| 162      | Surgical Gloves 7 1/2" Sterile x 50s                 | bx                                          | 488                                    |                                                  | 488                                          |                                                      | 488                                         | 1,250.00         | 610,000.00                          |
| 163      | Surgical Gloves 7 1/2" Sterile x 50s                 | bx                                          | 192                                    |                                                  | 192                                          |                                                      | 192                                         | 1,200.00         | 230,400.00                          |
| 164      | Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply) | pcs                                         | 57                                     |                                                  | 57                                           |                                                      | 57                                          | 2,235.00         | 127,395.00                          |
| 165      | Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply) | pcs                                         | 5                                      |                                                  | 5                                            |                                                      | 5                                           | 2,140.80         | 10,704.00                           |
| 166      | Surgical Rolled Gauze 28x24meskx36"x100yards         | roll                                        | 54                                     |                                                  | 54                                           |                                                      | 54                                          | 1,583.34         | 85,500.36                           |
| 167      | Surgical Sponges 4x4x100's Unsterile                 | pcs                                         | 2,218                                  |                                                  | 2,218                                        |                                                      | 2,218                                       | 250.00           | 554,500.00                          |
| 168      | Surgical Sponges 4x4x100's Unsterile                 | pcs                                         | 1,099                                  |                                                  | 1,099                                        |                                                      | 1,099                                       | 240.00           | 263,760.00                          |
| 169      | Surgical Sponges 4x4x100's Unsterile                 | pack                                        | 2,400                                  |                                                  | 2,400                                        |                                                      | 2,400                                       | 254.85           | 611,640.00                          |
| 170      | Tongue Depressor                                     | box                                         | 150                                    |                                                  | 150                                          |                                                      | 150                                         | 242.16           | 36,324.00                           |
| 171      | Thermal paper for Ultrasound, Sony Type II           | roll                                        | 0                                      |                                                  | 0                                            |                                                      | -                                           | 1,640.00         | -                                   |
| 172      | Tracheostomy Tube, Adult                             | set                                         | 3                                      |                                                  | 3                                            |                                                      | 3                                           | 5,490.00         | 16,470.00                           |
| 173      | Tracheostomy Tube, Neonate                           | set                                         | 2                                      |                                                  | 2                                            |                                                      | 2                                           | 5,490.00         | 10,980.00                           |
| 174      | Tracheostomy Tube, Pedia                             | set                                         | 2                                      |                                                  | 2                                            |                                                      | 2                                           | 5,490.00         | 10,980.00                           |
| 175      | Umbilical Cord Clamp, 100's, green                   | bx                                          | 17                                     |                                                  | 17                                           |                                                      | 17                                          | 675.00           | 11,475.00                           |
| 176      | Umbilical Cord Clamp, 100's, green                   | bx                                          | 5                                      |                                                  | 5                                            |                                                      | 5                                           | 546.40           | 2,732.00                            |
| 177      | Urine Bag w/ connecting tube 2 ltrs                  | pcs                                         | 667                                    |                                                  | 667                                          |                                                      | 667                                         | 37.50            | 25,012.50                           |
| 178      | Urine Bag w/ connecting tube                         | pcs                                         | 1,300                                  |                                                  | 1,300                                        |                                                      | 1,300                                       | 55.88            | 72,644.00                           |
| 179      | Wrist band, adult                                    | bx                                          | 120                                    |                                                  | 120                                          |                                                      | 120                                         | 882.30           | 105,876.00                          |
| 180      | Wrist band, Newborn (blur/pink)                      | bx                                          | 50                                     |                                                  | 50                                           |                                                      | 50                                          | 882.00           | 44,100.00                           |
|          |                                                      |                                             |                                        |                                                  |                                              |                                                      |                                             |                  |                                     |
|          | <b>LABORATORY SUPPLIES</b>                           |                                             |                                        |                                                  |                                              |                                                      |                                             |                  |                                     |
| 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)                   | bx                                          | 0                                      |                                                  | 0                                            |                                                      | -                                           | 352.90           | -                                   |
| 008      | Blood Lancet x 200's (Pricker)                       | bx                                          | 0                                      |                                                  | 0                                            |                                                      | -                                           | 305.00           | -                                   |
| 009      | Capillary tube (Heparinzed) Red Tip x 10's x 100's   | bx                                          | 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                    | bx                                          | 0                                      |                                                  | 0                                            |                                                      | -                                           | 653.25           | -                                   |
| 013      | Urine Container / Sample Cups Plastic w/ cover       | pcs                                         | 0                                      |                                                  | 0                                            |                                                      | -                                           | 14.28            | -                                   |
|          |                                                      |                                             |                                        |                                                  |                                              |                                                      |                                             |                  |                                     |
|          | <b>X-RAY SUPPLIES</b>                                |                                             |                                        |                                                  |                                              |                                                      |                                             |                  |                                     |
| 001      | X-ray Film 10x12x100's green                         | bx                                          | 7                                      |                                                  | 7                                            | 1                                                    | 6                                           | 6,084.97         | 36,509.82                           |
| 002      | X-ray Film 11x14x100's green                         | bx                                          | 0                                      |                                                  | 0                                            |                                                      | -                                           | 8,000.00         | -                                   |

| ITEM NO.                                                                                                                                         | NAME OF MEDICAL SUPPLIES                | Unit<br>(i.e. pieces, box, pack, set, etc.) | BEGINNING<br>BALANCE<br>(Quantity)<br>(a)                                                                                                        | REQUISITIONS<br>FOR THE MONTH<br>(RIS, PR's)<br>(b) | TOTAL<br>AVAILABLE<br>(Quantity)<br>(c) = [a+b]                                                                                                  | ISSUANCES/<br>SERVED FOR THE<br>MONTH (Quantity)<br>(d) | ENDING<br>BALANCE<br>(Quantity)<br>(e) = [c-d] | UNIT COST<br>(f) | VALUE OF<br>INVENTORY<br>(g) = [e x f] |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------|------------------|----------------------------------------|
| 003                                                                                                                                              | X-ray Film 11x14x100's green            | bx                                          | 8                                                                                                                                                |                                                     | 8                                                                                                                                                |                                                         | 8                                              | 6,732.00         | 53,856.00                              |
| 004                                                                                                                                              | X-ray Film 14x17x100's green            | bx                                          | 7                                                                                                                                                |                                                     | 7                                                                                                                                                |                                                         | 7                                              | 9,084.00         | 63,588.00                              |
| 005                                                                                                                                              | X-ray Film Developer (Automatic Liquid) | gal                                         | 2                                                                                                                                                |                                                     | 2                                                                                                                                                | 2                                                       | -                                              | 6,850.00         | -                                      |
| 006                                                                                                                                              | X-ray Film Developer (Automatic Liquid) | gal                                         | 4                                                                                                                                                |                                                     | 4                                                                                                                                                |                                                         | 4                                              | 6,528.00         | 26,112.00                              |
| 007                                                                                                                                              | X-ray Film Developer (Automatic Liquid) | gal                                         | 7                                                                                                                                                |                                                     | 7                                                                                                                                                | 1                                                       | 6                                              | 5,215.69         | 31,294.14                              |
| 008                                                                                                                                              | X-ray Film Envelope 10 x 12 x100's      | bx                                          | 7                                                                                                                                                |                                                     | 7                                                                                                                                                |                                                         | 7                                              | 620.91           | 4,346.37                               |
| 009                                                                                                                                              | X-ray Film Envelope 11 x 14 x100's      | bx                                          | 0                                                                                                                                                |                                                     | 0                                                                                                                                                |                                                         | -                                              | 445.00           | -                                      |
| 010                                                                                                                                              | X-ray Film Envelope 11 x 14 x100's      | bx                                          | 9                                                                                                                                                |                                                     | 9                                                                                                                                                | 3                                                       | 6                                              | 738.00           | 4,428.00                               |
| 011                                                                                                                                              | X-ray Film Envelope 14 x 17 x100's      | bx                                          | 8                                                                                                                                                |                                                     | 8                                                                                                                                                | 2                                                       | 6                                              | 960.75           | 5,764.50                               |
| 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         | -                                      |
|                                                                                                                                                  |                                         |                                             |                                                                                                                                                  |                                                     |                                                                                                                                                  |                                                         |                                                | <b>TOTAL</b>     | <b>17,052,865.01</b>                   |
| Prepared by:                                                                                                                                     |                                         |                                             | Reviewed by:                                                                                                                                     |                                                     | Certified Correct:                                                                                                                               |                                                         |                                                |                  |                                        |
| <br>Jennifer D. Sulan, RPh<br>Lic. No. P036548<br>Pharmacist II |                                         |                                             | <br>MARIA CARMENCITA R. FORONDA<br>(Administrative Officer IV) |                                                     | <br>RHODA JACQUELINE P. GAFFUD, M.D.<br>(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)