



MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
1	Abdominal Pack 12 x 12 x 10's	packs	356		356		356	240.00	85,440.00
2	Abdominal Pack 8 x 36 x 10's	packs	64		64	13	51	380.00	19,380.00
3	Absorbent Cotton 400 grams	rolls	65		65	6	59	268.80	15,859.20
4	Activated Glutaraldehyde Sol'n. w/ Activator	gals	55		55	2	53	1,920.00	101,760.00
5	Adhesive Plaster 12 x 10 yards, Pre-Cut	tubes	54		54	1	53	1,200.00	63,600.00
6	Alcohol 70% Isoprophyl	bottles	71	24	95	48	47	110.40	5,188.80
7	Arm Sling, Small	pcs			0		0	150.00	0.00
8	Arm Sling, Medium	pcs			0		0	150.00	0.00
9	Arm Sling, Large	pcs			0		0	150.00	0.00
10	Asepto Syringe	pcs			0		0	75.00	0.00
11	Autoclave Steam Indicator 1"	pcs	22	4	26		26	375.00	9,750.00
12	Blood Transfusion Set	pcs	40	40	80	40	40	78.14	3,125.60
13	BP Cuff Pedia w/ Inflation valve and Bulb	sets			0		0	6,500.00	0.00
14	BP Cuff Neonate w/ Inflation bag and Bulb	sets			0		0	6,500.00	0.00
15	BP Cuff Adult w/ Inflation valve and Bulb	sets			0		0	6,400.00	0.00
16	BP Cuff Pedia, Baumanometer Brand	pcs			0		0	800.00	0.00
17	BP Cuff Adult, Baumanometer Brand	sets			0		0	800.00	0.00
18	BP Cuff Neonate	pcs			0		0	800.00	0.00
19	BP Inlet Valve, Baumanometer Brand	pcs			0		0	450.00	0.00
20	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs			0		0	800.00	0.00
21	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs			0		0	800.00	0.00
22	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs			0		0	800.00	0.00
23	BP Rubber Bulb	pcs			0		0	350.00	0.00
24	Baby Bracelet Tag	bxs	14		14	2	12	180.00	2,160.00
25	BP Airflow control Valve, Baumanometer	pcs			0		0	450.00	0.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
26	BP Extension tubing, 8ft, Baumanometer	pcs			0		0	780.00	0.00
27	Bed Sheet 72" x 100", Blue	pcs			0		0	380.00	0.00
28	Bed Sheet 72" x 100", w/ logo garterize 4 corners	pcs			0		0	380.00	0.00
29	Butterfly Set ga. 25	bxs			0		0	550.00	0.00
30	Cidex Long Life w/ Activator	gals			0		0	1,980.00	0.00
31	Cervical Collars	pieces		2	2		2	900.00	1,800.00
32	Cutgut, Chromic 0 w/ 35-40mm Needle, Round, Ethicon	doz	43		43		43	1,790.00	76,970.00
33	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	doz	8	5	13		13	1,790.00	23,270.00
34	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	doz	19		19	10	9	1,790.00	16,110.00
35	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	doz	58		58		58	1,790.00	103,820.00
36	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round, Ethicon	doz	35		35		35	1,790.00	62,650.00
37	Disposable Face Mask x 50's, Ear Loop	bxs	38		38	23	15	340.80	5,112.00
38	Disposable Needle ga. 19 x 100's	bxs	50		50		50	441.60	22,080.00
39	Disposable Needle ga. 21 x 100's	bxs	65		65		65	441.60	28,704.00
40	Disposable Needle ga. 23 x 100's	bxs	134		134	1	133	441.60	58,732.80
41	Disposable Needle ga. 24 x 100's	bxs			0		0	441.60	0.00
42	Disposable Needle ga. 25 x 100's	bxs			0		0	441.60	0.00
43	Disposable Needle ga. 26 x 100's	bxs	43		43	3	40	441.60	17,664.00
44	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	bxs	150		150	30	120	1,008.00	120,960.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
45	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	bxs	83		83	29	54	403.20	21,772.80
46	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	bxs	144		144	16	128	528.00	67,584.00
47	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	bxs	13		13		13	653.52	8,495.76
48	Disposable Syringe w/ Needle 20ml. X 100's, TERUMO	bxs			0		0	1,500.00	0.00
49	Disposable Syringe w/ Needle 30/50ml. X 100's, TERUMO	bxs			0		0	1,800.00	0.00
50	Disposable O.R. Cap x 100's	bxs	19		19	2	17	528.00	8,976.00
51	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 0.5ml, TERUMO	bxs	30		30		30	1,382.40	41,472.00
52	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	bxs	83		83	36	47	1,382.40	64,972.80
53	Distilled Water 1000ml	bots			0		0	280.00	0.00
54	Dental Needle, Long ga. 27 x 100's	bxs			0		0	850.00	0.00
55	Dental Needle, Short ga. 27 x 100's	bxs			0		0	845.00	0.00
56	Draw Sheet 50' x 54"	pcs			0		0	250.00	0.00
57	ECG Paper (For Fukuda Machine)	rolls			0		0	158.40	0.00
58	ECG Paper (For Nihon Kohden)	rolls			0		0	158.40	0.00
59	Examination Gloves S, 200's	bxs			0		0	262.56	0.00
60	Examination Gloves M, 200's	bxs	29		29	19	10	262.56	2,625.60
61	Examination Gloves L, 200's	bxs	22		22	8	14	262.56	3,675.84
62	Elastic Bandages 3" x 5 yards	rolls	49		49	13	36	120.00	4,320.00
63	Elastic Bandages 4" x 5 yards	rolls	46		46	13	33	129.60	4,276.80

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
64	Elastic Bandages 6" x 5yards	rolls	2	5	7	1	6	148.80	892.80
65	Endotracheal Tube, 2.5, 10's w/ Cuff	pcs	23		23	7	16	179.00	2,864.00
66	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	16		16	4	12	179.00	2,148.00
67	Endotracheal Tube, 3.5, 10's w/ Cuff	pcs	4		4	4	0	179.00	0.00
68	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	4		4	4	0	179.00	0.00
69	Endotracheal Tube, 4.5, 10's w/ Cuff	pcs	5		5	1	4	179.00	716.00
70	Endotracheal Tube, 5.0, 10's w/ Cuff	pcs	2	10	12	2	10	179.00	1,790.00
71	Endotracheal Tube, 5.5, 10's w/ Cuff	pcs	1	12	13	3	10	179.00	1,790.00
72	Endotracheal Tube, 6.0, 10's w/ Cuff	pcs	1	12	13	3	10	179.00	1,790.00
73	Endotracheal Tube, 6.5, 10's w/ Cuff	pcs	1	10	11	1	10	179.00	1,790.00
74	Endotracheal Tube, 7.0, 10's w/ Cuff	pcs	1	22	23	3	20	179.00	3,580.00
75	Endotracheal Tube, 7.5, 10's w/ Cuff	pcs	2	22	24	3	21	179.00	3,759.00
76	Endotracheal Tube, 8, 10's w/ Cuff	pcs	1	12	13	3	10	179.00	1,790.00
77	Epidural Kit ga. 18	kits			0		0	1,750.00	0.00
78	Electro Surgical Pad, 100's	box			0		0	35,000.00	0.00
79	Eye Sheet 20" x 30"	pcs			0		0	1,200.00	0.00
80	Foley Bag Catheter Fr. 8	pcs			0		0	55.20	0.00
81	Foley Bag Catheter Fr. 10	pcs			0		0	55.20	0.00
82	Foley Bag Catheter Fr. 12	pcs			0		0	55.20	0.00
83	Foley Bag Catheter Fr. 14	pcs			0		0	55.20	0.00
84	Foley Bag Catheter Fr. 16	pcs	53	40	93	3	90	55.20	4,968.00
85	Foley Bag Catheter Fr. 18	pcs	30	20	50		50	55.20	2,760.00
86	Hydrogen Peroxide 120ml	bottles	50		50		50	54.67	2,733.50
87	Hypo- Allergenic Tape, 1"x12's 3M	bxes	16	60	76	14	62	816.00	50,592.00
88	Hypo- Allergenic Tape, 2"x6's 3M	bxes		5	5	2	3	816.00	2,448.00
89	Hypo- Allergenic Tape, 1/2"x24's 3M	bxes	1		1		1	816.00	816.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
90	Heplock-In-Stopper	pcs	24		24	24	0	51.07	0.00
91	I.V. Cannula ga. 18, B-BRAUN	pcs	306		306	206	100	81.50	8,150.00
92	I.V. Cannula ga. 20, B-BRAUN	pcs	1606		1606	206	1400	81.50	114,100.00
93	I.V. Cannula ga. 22, B-BRAUN	pcs	306	500	806	206	600	81.50	48,900.00
94	I.V. Cannula ga. 24, B-BRAUN	pcs	1206	300	1506	206	1300	81.50	105,950.00
95	I.V. Cannula ga. 26	pcs	306		306	206	100	81.50	8,150.00
96	Infusion Set, Adult, B-BRAUN	pcs	4506		4506	506	4000	52.80	211,200.00
97	Infusion Set, Pedia, B-BRAUN	pcs	2530		2530		2530	55.20	139,656.00
98	Kelly Pad w/ Rubber Inflator	pcs	29		29		29	1,448.00	41,992.00
99	Laparotomy Sheet 31/2" yards x 11/2 Yards w/ Center Slit	pcs			0		0	1,500.00	0.00
100	Lubricating Jelly, 150 grams	tubes	26		26	5	21	336.00	7,056.00
101	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs			0		0	580.00	0.00
102	Nasal Cannula (Newborn)	pcs			0		0	180.00	0.00
103	Nasogastric tube, fr 5	pcs			0		0	34.52	0.00
104	Nasogastric tube, fr 8	pcs			0		0	34.52	0.00
105	Nasogastric tube, fr 10	pcs			0		0	34.52	0.00
106	Nasogastric tube, fr 12	pcs			0		0	34.52	0.00
107	Nasogastric tube, fr 14	pcs			0		0	34.52	0.00
108	Nasogastric tube, fr 16	pcs	35	20	55	5	50	34.52	1,726.00
109	Nasogastric tube, fr 18	pcs	16	20	36	1	35	34.52	1,208.20
110	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	254		254	54	200	144.00	28,800.00
111	Operating room Gown	pcs			0		0	750.00	0.00
112	Operating room Gown-long sleeves	pcs			0		0	750.00	0.00
113	Operating Room Towel, Green	pcs			0		0	280.00	0.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
114	Oxygen Cannula, Adult	pcs	177		177	104	73	47.52	3,468.96
115	Oxygen Cannula, Pedia	pcs	482		482	4	478	47.52	22,714.56
116	Oxygen Cannula, Neonate	pcs			0		0	47.52	0.00
117	Oxygen Face Mask (adult)	pcs	9		9	1	8	290.00	2,320.00
118	Oxygen Face Mask (pedia)	pcs	1	3	4		4	290.00	1,160.00
119	Oxygen Face Mask (neonate)	pcs	3		3	1	2	290.00	580.00
120	Patients Gown	pcs			0		0	180.00	0.00
121	Plaster of Paris 4"x 5 yards	rolls	2		2		2	336.00	672.00
122	Plaster of Paris 6"x 5 yards	rolls	9		9	3	6	364.80	2,188.80
123	Polyglycolic Acid Absorbable Suture 0 w/ 35-40 mm Needle, Round, Ethicon Vicryl	pcs	24	24	48	6	42	338.88	14,232.96
124	Polyglycolic Acid Absorbable Suture 1 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	42	24	66	12	54	338.88	18,299.52
125	Polyglycolic Acid Absorbable Suture 2/0 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	12	12	24	6	18	338.88	6,099.84
126	Polyglycolic Acid Absorbable Suture 3/0 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	17	24	41	5	36	338.88	12,199.68
127	Polyglycolic Acid Absorbable Suture 4/0 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	58		58		58	338.88	19,655.04
128	Povidone Iodine 10% (Antiseptic)	gals	13		13	2	11	1,056.00	11,616.00
129	Povidone Iodine 7.5% (Cleanser)	gals	4		4	2	2	1,056.00	2,112.00
130	Razor Blade x 100's, green color, kai	bxs	4		4	1	3	1,800.00	5,400.00
131	Rubber Sheets 36x 25 yards	rolls			0		0	14,500.00	0.00
132	Scrub Brush w/ 10% Povidone Iodine	pcs	33	10	43	13	30	172.80	5,184.00
133	Silk Suture 0 w/ 35-40mm. (round needle), Ethicon	doz			0		0	1,726.08	0.00
134	Silk Suture 0 w/ 35-40mm. (cutting needle), Ethicon	doz	9	7	16		16	1,726.08	27,617.28

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
135	Silk Suture 1 w/ 35-40mm. (round needle), Ethicon	doz	19		19		19	1,726.08	32,795.52
136	Silk Suture 1 w/ 25-30mm. (cutting needle), Ethicon	doz			0		0	1,726.08	0.00
137	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	doz	20	16	36		36	1,726.08	62,138.88
138	Silk Suture 2/0 w/ 35-40mm. (taper needle), Ethicon	doz	19	20	39	20	19	1,726.08	32,795.52
139	Silk Suture 2/0 w/ 35-40mm. (round needle), Ethicon	pcs			0		0	1,726.08	0.00
140	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	doz	14		14	4	10	1,726.08	17,260.80
141	Silk Suture 3/0 w/ 35-40mm. (taper needle), Ethicon	doz		15	15		15	1,726.08	25,891.20
142	Silk Suture 4/0 w/ 35-40mm. (round needle), Ethicon	doz			0		0	1,726.08	0.00
143	Silk Suture 4/0 w/ 35-40mm. (cutting needle), Ethicon	doz	12	4	16	4	12	1,726.08	20,712.96
144	Solu-Set 120ml	pcs	124		124	60	64	432.00	27,648.00
145	Spinal Needle Ga. 25, SPINOCAN	pcs	450		450	100	350	113.28	39,648.00
146	Suction Catheter, fr.5	pcs	1	10	11	11	0	33.60	0.00
147	Suction Catheter, fr.8	pcs	851		851	1	850	33.60	28,560.00
148	Suction Catheter, fr.10	pcs	14	10	24	3	21	33.60	705.60
149	Suction Catheter, fr.14	pcs	1		1	1	0	33.60	0.00
150	Suction Catheter, fr.16	pcs	19	10	29	4	25	33.60	840.00
151	Suction Catheter, fr.18	pcs	10		10		10	33.60	336.00
152	Suction Pool Drain	pcs	25		25	18	7	432.96	3,030.72
153	Surgical Blade x 100's #10	bxs	4		4		4	718.08	2,872.32
154	Surgical Blade x 100's #11	bxs	1		1	1	0	718.08	0.00
155	Surgical Blade x 100's #15	bxs	1		1		1	718.08	718.08
156	Surgical Blade x 100's #20	bxs	1		1		1	718.08	718.08
157	Surgical Blade x 100's #21	bxs			0		0	718.08	0.00
158	Surgical Blade x 100's #22	bxs	1		1	1	0	718.08	0.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
159	Surgical Gloves 6" Sterile	bxs	13		13		13	298.00	3,874.00
160	Surgical Gloves 6 1/2" Sterile	bxs	262		262		262	1,200.00	314,400.00
161	Surgical Gloves 7" Sterile	bxs	104		104	16	88	1,200.00	105,600.00
162	Surgical Gloves 7 1/2" Sterile	bxs	46		46		46	1,200.00	55,200.00
163	Surgical Gloves 8" Sterile	bxs			0		0	1,200.00	0.00
164	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	rolls	16		16		16	2,140.80	34,252.80
165	Surgical Sponges 4 x 4 100's Unsterile	packs	80		80		80	240.00	19,200.00
166	Digital Thermometer (Clinical)	pcs	24	30	54	11	43	171.84	7,389.12
167	Thermal Paper for Ultrasound,110mm x 20m Type II	pcs		4	4	4	0	350.00	0.00
168	Thoracic Catheter, fr. 28	pcs			0		0	590.00	0.00
169	Thoracic Catheter, fr. 30	pcs			0		0	590.00	0.00
170	Thoracic Catheter, fr. 32	pcs			0		0	590.00	0.00
171	Thoracic Catheter, fr. 34	pcs			0		0	590.00	0.00
172	Thoracic Catheter, fr. 36	pcs			0		0	590.00	0.00
173	Tongue Depressor	bxs		1	1		1	300.00	300.00
174	Ultrasound Gel	gals			0		0	750.00	0.00
175	Umbilical Catheter Fr. 4	bxs			0		0	1,200.00	0.00
176	Umbilical Catheter Fr. 5	bxs			0		0	1,200.00	0.00
177	Umbilical Cord Clamp, 100's, Green	bxs	16		16		16	648.00	10,368.00
178	Urine Bag w/ connecting tube	pcs	80	20	100		100	36.00	3,600.00
179	Wadding Sheet 4"	rolls			0		0	115.30	0.00
180	Wadding Sheet 6"	rolls	3		3		3	115.30	345.90
	CLINICAL LABORATORY				0		0		0.00
181	Acid Fast Stain, 500ml	sets			0		0	2,500.00	0.00
182	Ant Human Globulin (AHG)	vials			0		0	1,500.00	0.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
183	Anti-D 10ml	vials			0		0	1,500.00	0.00
184	Applicator Stick 6" x 1000's	bxs			0		0	150.00	0.00
185	Benedict's Solution 500ml	bots			0		0	420.00	0.00
186	Blood Glucose Strips	bxs		3	3	3	0	2,900.00	0.00
187	Blood Lancet x 200's (Pricker), Vitrex	bxs			0		0	550.00	0.00
188	Blood Lancet x 200's (Auto Lancet)	bxs			0		0	2,800.00	0.00
189	Blood Lancet (Feather)				0		0		0.00
190	Blood Typing Sera A&B 10ml	sets			0		0	1,200.00	0.00
191	Blood Collecting Tube, Lavander top 2ml x 100's	bxs			0		0	1,500.00	0.00
192	Blood Collecting Tube, Lavander Microtainer 0.5ml	bxs			0		0	1,500.00	0.00
193	EDTA Blood Collecting Tube, Lavander top 3ml x 100's	bxs			0		0	1,500.00	0.00
194	Blood Collecting Tube, Lavander top 5ml x 100's	bxs			0		0	1,500.00	0.00
195	Blood Collecting Tube, Violet top 5ml x 100's	bxs			0		0	1,800.00	0.00
196	Blood Collecting Tube, Red top 3ml x 100's	bxs			0		0	1,500.00	0.00
197	Blood Collecting Tube, Red top 5ml x 100's	bxs			0		0	1,100.00	0.00
198	Blood Collecting Tube (mini) 0.5ml EDTA				0		0		0.00
199	Combistix x 100's 10 parameters	pcs			0		0	2,500.00	0.00
200	Capillary Tube(Heparinized) Red Tip x 10's x 100's, VITREX	bxs			0		0	2,950.00	0.00
201	Denatured Alcohol 90% 1000ml	bots			0		0	280.00	0.00
202	Distilled Water (for Laboratory) 1000ml	bots			0		0	380.00	0.00
203	Giemsa Stain Set w/ buffer 500ml. MEDIC	sets			0		0	4,800.00	0.00
204	Giemsa Stain Set w/ buffer 500ml. Globe	bxs			0		0		0.00
205	Glass Slides x 72's, Plain	sets			0		0	120.00	0.00
206	Hbsag (Hepa b) 100's, Determine	kits			0		0	9,500.00	0.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
207	Iodine Solution 100ml	bottles			0		0	900.00	0.00
208	Immersion Oil 100ml	bottles			0		0	5,800.00	0.00
209	KOH Solution	bottles			0		0	1,000.00	0.00
210	Lugol's Solution 500ml	bottles			0		0	55.00	0.00
211	Micropipettor Tips, Blue x 1000's	packs			0		0	1,100.00	0.00
212	Micropipettor Tips, Yellow x 1000's	packs			0		0	1,100.00	0.00
213	N/10 Hydrochloric Acid 1000ml	bottles			0		0	1,000.00	0.00
214	Pregnancy test x 50's	bxes			0		0	3,750.00	0.00
215	Probe Cleanser	bots			0		0	3,500.00	0.00
216	Platelet diluting (Platelet Count Reagent)	bottles			0		0	2,500.00	0.00
217	RBC Pipette	pcs			0		0	180.00	0.00
218	Rapid Dengue Kit	bxes			0		0	450.00	0.00
219	Rees and Ecker Reagent 500ml	Bottles			0		0	180.00	0.00
220	Sealing Wax 10's x 100's (Clay Sealer)	bxes			0		0	2,000.00	0.00
221	Thick Cover Slip (for Haemocytometer) 20 x 26mm	pcs			0		0	120.00	0.00
222	Thin Cover Slip 22 x 22 x 200's	bxes			0		0	350.00	0.00
223	Test Tube Plain, 3ml	pcs			0		0	50.00	0.00
224	Test Tube Plain, 5ml	pcs			0		0	55.00	0.00
225	Test Tube Thin, 7ml	pcs			0		0	60.00	0.00
226	Test Tube Plain, 10ml	pcs			0		0	70.00	0.00
227	Test Tube Brush for 5 ml.	pcs			0		0	100.00	0.00
228	Typing Sera A and B EPICLONE	sets			0		0	1,200.00	0.00
229	Typhoid Detection Reagent, Tubex	kits			0		0	24,000.00	0.00
230	Urine Container Plastic w/ cover	pcs			0		0	3.00	0.00
231	Urine Strips x 100's, 4 Parameters, Combistix	bxes		4	4	4	0	680.00	0.00
232	Water bath Thermometer (Analytical/Industrial)	pcs			0		0	1,000.00	0.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
233	WBC Dilluting Fluid 500ml	bottles			0		0	650.00	0.00
234	Widal Test 4x5ml	pcs			0		0		0.00
235	10N HCl Medic 1000ml	btls			0		0	1,500.00	0.00
236	0.9% Saline Solution 500ml	bottles			0		0	70.00	0.00
237	RBC Diluting Fluid	btls			0		0	1,500.00	0.00
	REAGENTS FOR AUTOMATED HEMATOLOGY ANALYZER, CHEMISTRY ANALYZER, ELECTROLYTES				0		0		0.00
	LABORATORY REAGENTS				0		0		0.00
238	RT7600 Cleanser Red cup 1000ml (Rayto)	unit			0		0	15,000.00	0.00
239	R-RT 7200 Concentrated cleanser 100ml (Rayto)	unit			0		0	2,500.00	0.00
240	R-RT 7200 Diluent 20 liters (Rayto)	unit			0		0	15,000.00	0.00
241	7200 Lyse Blue cap 500ml (Rayto)	unit			0		0	15,000.00	0.00
242	Hematology Control Rayto	unit			0		0	15,000.00	0.00
243	Hematology Calibrator Rayto	unit			0		0	15,000.00	0.00
244	Normal Control 5ml	sets			0		0	3,000.00	0.00
245	Pathologic control 5ml	sets			0		0	3,000.00	0.00
246	Electrolytes solution pack Cornly	unit			0		0	38,000.00	0.00
247	Deproteinizer	sets			0		0	2,600.00	0.00
248	Control refilling electrodes	sets			0		0	2,600.00	0.00
249	Reference refilling solution	sets			0		0	2,600.00	0.00
250	Control for electrolytes	pcs			0		0	720.00	0.00
251	Hema Control 3 part Mindray	sets			0		0	11,100.00	0.00
252	Electrolytes solution pack Cornly	unit			0		0	38,000.00	0.00
253	Glucose 500 ml Erba	kit			0		0	8,254.00	0.00
254	Cholesterol 250ml Erba	kit			0		0	7,248.00	0.00

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February 29,2020

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR'S)(b)	TOTAL AVAILABLE (Quantity)	ISSUANCES SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
265	X-Ray Film Envelope 11 x 14 x 100's	bxs		4	4	4	0	427.20	0.00
266	X-Ray Film Envelope 14 x 14 x 100's	bxs			0		0	574.08	0.00
267	X-Ray Film Envelope 14 x 17 x 100's	bxs		4	4	4	0	622.08	0.00
Prepared by: CHARMAINE D. MANGAYAYAM Storekeeper			Reviewed by: KATHERINE ANNE G. CASINO Administrative Officer			DR. EDENCITA R. PAGUIRIGAN Chief of Hospital			

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