

MANUEL A. ROXAS DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of August 31, 2023

Annex B

ITEM NO	NAME OF MEDICAL SUPPLY	UNIT(I.E. Pieces, Box, Pack, Set,etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITION S 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	50		50		50	240.00	12,000.00
2	Abdominal Pack 8 x 36 x 10's	packs	17		17		17	2,154.00	36,618.00
3	Abdominal Pack 8 x 36 x 10's	packs		25	25		25	2,153.95	53,848.75
4	Absorbent Cotton 400 grams	rolls	50		50	19	31	236.50	7,331.50
5	Absorbent Cotton 400 grams	rolls			0		0	249.00	0.00
6	Activated Glutaraldehyde Sol'n. w/ Activator	gals	43		43	7	36	2,939.95	105,838.20
7	Adhesive Plaster 12 x 10 yards, Pre-Cut	tubes	0		0		0	1,200.00	0.00
8	Adhesive Plaster 12 x 10 yards, Pre-Cut	tubes	153		153	5	148	1,470.55	217,641.40
9	Alcohol 70% Isoprophyl	bottles	240		240		240	150.30	36,072.00
10	Alcohol 70% Isoprophyl	bottles	0		0		0	129.00	0.00
11	Alcohol pad x 100's	box		2	2		2	168.95	337.90
12	Arm Sling, Small	pcs	12		12		12	130.39	1,564.68
13	Arm Sling, Small	pcs		18	18		18	129.55	2,331.90
14	Arm Sling, Medium	pcs	40		40	20	20	130.39	2,607.80
15	Arm Sling, Large	pcs	0	18	18	10	8	129.55	1,036.40
16	Asepto Syringe	pcs	0	25	25	6	19	79.85	1,517.15
17	Asepto Syringe	pcs	0		0		0	79.90	0.00
18	Aspirator bulb	pcs	0		0		0	73.50	0.00
19	Autoclave Steam Indicator 1"	pcs	15		15		15	589.87	8,848.05
20	Blood Transfusion Set	pcs	290		290	150	140	74.67	10,453.80
21	BP Cuff Pedia w/ Inflation valve and Bulb	sets	0		0		0	882.30	0.00
22	BP Cuff Neonate w/ Inflation bag and Bulb	sets			0		0	885.00	0.00
23	BP Cuff Adult w/ Inflation valve and Bulb	sets	0		0		0	885.00	0.00
24	BP Cuff Pedia, Baumanometer Brand	pcs			0		0	800.00	0.00
25	BP Cuff Adult, Baumanometer Brand	sets	7		7	2	5	260.78	1,303.90
26	BP Cuff Neonate	pcs			0		0	800.00	0.00
27	BP Inlet Valve, Baumanometer Brand	pcs			0		0	450.00	0.00
28	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	8		8		8	235.25	1,882.00

29	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs	8		8	2	6	235.25	1,411.50
30	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs			0		0	800.00	0.00
31	BP Rubber Bulb	pcs	10		10		10	295.00	2,950.00
32	BP Rubber Bulb	pcs	0	8	8	2	6	298.95	1,793.70
33	Baby Bracelet Tag	bxs	0		0		0	180.00	0.00
34	Baby Bracelet Tag	bxs	24		24		24	882.30	21,175.20
35	BP Airflow control Valve, Baumanometer	pcs			0		0	450.00	0.00
36	BP Extension tubing, 8ft, Baumanometer	pcs	6		6		6	759.48	4,556.88
37	Bed Sheet 72" x 100", Blue	pcs			0		0	380.00	0.00
38	Bed Sheet 72" x 100", w/ logo garterize 4 corners	pcs			0		0	1,249.75	0.00
39	Butterfly Set ga. 25	bxs			0		0	550.00	0.00
40	Cidex Long Life w/ Activator	gals			0		0	1,980.00	0.00
41	Cervical Collars	pieces	1		1		1	839.98	839.98
42	Cervical Collars	pieces			0		0	1,049.50	0.00
43	Cutgut, Plain 2/0 w/ 35-40mm Needle, Double Head round	doz			0		0	1,790.00	0.00
44	Cutgut, Plain 2/0 w/ 35-40mm Needle, Round	doz			0		0	1,790.00	0.00
45	Cutgut, Plain 2/0 w/ 30mm Round Bodied Needle, Ethicon	doz			0		0	1,790.00	0.00
46	Cutgut, Chromic 0 w/ 35-40mm Needle, Round, Ethicon	doz	14		14		14	516.30	7,228.20
47	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	doz	14		14		14	516.30	7,228.20
48	Cutgut Chromic 1 w/ 35-40mm, Needle, Taper Ethicon	doz			0		0	1,790.00	0.00
49	Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon	doz	0		0		0	516.30	0.00
50	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	doz	46		46	16	30	539.90	16,197.00
51	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	doz	0		0		0	539.96	0.00
52	Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon	doz			0		0	1,790.00	0.00
53	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	doz	16		16		16	516.30	8,260.80
54	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	doz	25		25		25	1,790.00	44,750.00

55	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round, Ethicon	doz	29		29		29	1,790.00	51,910.00
56	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round, Ethicon	doz	0		0		0	516.30	0.00
57	Disposable Face Mask x 50's, Ear Loop	bxs	0	100	100	53	47	149.85	7,042.95
58	Disposable Face Mask x 50's, Ear Loop	bxs	0		0		0	270.00	0.00
59	Disposable Needle ga. 19 x 100's	bxs	86		86		86	441.60	37,977.60
60	Disposable Needle ga. 21 x 100's	bxs	0		0		0	441.60	0.00
61	Disposable Needle ga. 23 x 100's	bxs	55		55		55	441.60	24,288.00
62	Disposable Needle ga. 24 x 100's	bxs			0		0	441.60	0.00
63	Disposable Needle ga. 25 x 100's	bxs			0		0	441.60	0.00
64	Disposable Needle ga. 26 x 100's	bxs	0		0		0	441.60	0.00
65	Disposable Needle ga. 26 x 100's	bxs	65		65		65	484.31	31,480.15
66	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	bxs	18		18		18	568.60	10,234.80
67	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	bxs	16		16		16	326.75	5,228.00
68	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	bxs	586		586		586	326.95	191,592.70
69	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	bxs	294		294	72	222	333.30	73,992.60
70	Disposable Syringe w/ Needle 20ml. X 100's, TERUMO	bxs	6		6		6	1,452.94	8,717.64
71	Disposable Syringe w/ Needle 20ml. X 100's, TERUMO	bxs	1		1		1	899.00	899.00
72	Disposable Syringe w/ Needle 30/50ml. X 100's, TERUMO	bxs	6		6		6	1,216.56	7,299.36
73	Disposable Syringe w/ Needle 30/50ml. X 100's, TERUMO	bxs	1		1		1	1,299.00	1,299.00
74	Disposable O.R. Cap x 100's	bxs	18		18		18	528.00	9,504.00
75	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 0.5ml, TERUMO	bxs	21		21	9	12	1,239.80	14,877.60
76	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 0.5ml, TERUMO	bxs		50	50		50	1,239.75	61,987.50
77	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	bxs	10		10	10	0	1,405.20	0.00
78	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	bxs	0	50	50	35	15	1,403.90	21,058.50
79	Distilled Water 1000ml	bots			0		0	280.00	0.00
80	Dental Needle, Long ga. 27 x 100's	bxs	28		28	8	20	699.90	13,998.00

81	Dental Needle, Short ga. 27 x 100's	bxs	0		0		0	699.99	0.00
82	Draw Sheet 50' x 50"	pcs	15		15		15	900.00	13,500.00
83	Draw Sheet 50' x 50"	pcs		4	4		4	899.35	3,597.40
84	ECG Paper (For Fukuda Machine) 80mmx20mm	rolls	40		40		40	169.90	6,796.00
85	ECG Paper (For Nihon Kohden)	rolls			0		0	158.40	0.00
86	Examination Gloves S, 200's	bxs	0		0		0	262.56	0.00
87	Examination Gloves M, 200's	bxs	112		112	67	45	628.50	28,282.50
88	Examination Gloves M, 200's	bxs	0		0		0	994.89	0.00
89	Examination Gloves L, 200's	bxs	0		0		0	994.89	0.00
90	Examination Gloves L, 200's	bxs	121		121	79	42	628.50	26,397.00
91	Elastic Bandages 3" x 5 yards	rolls	0		0		0	120.00	0.00
92	Elastic Bandages 3" x 5 yards	rolls	34		34		34	49.95	1,698.30
93	Elastic Bandages 4" x 5 yards	rolls	0		0		0	129.60	0.00
94	Elastic Bandages 4" x 5 yards	rolls	16		16		16	55.40	886.40
95	Elastic Bandages 6" x 5yards	rolls	0		0		0	148.80	0.00
96	Elastic Bandages 6" x 5yards	rolls	12		12		12	89.80	1,077.60
97	Endotracheal Tube, 2.5, w/ Cuff	pcs	5		5		5	389.95	1,949.75
98	Endotracheal Tube, 2.5, w/ Cuff	pcs	48		48		48	136.23	6,539.04
99	Endotracheal Tube, 3.0, w/ Cuff	pcs	6		6		6	389.95	2,339.70
100	Endotracheal Tube, 3.0, w/ Cuff	pcs	0	5	5		5	389.90	1,949.50
101	Endotracheal Tube, 3.5, w/ Cuff	pcs	11		11		11	136.60	1,502.60
102	Endotracheal Tube, 3.5 w/ Cuff	pcs	1		1		1	389.95	389.95
103	Endotracheal Tube, 4.0, w/ Cuff	pcs	1		1		1	136.60	136.60
104	Endotracheal Tube, 4.0,w/ Cuff	pcs	42		42		42	136.60	5,737.20
105	Endotracheal Tube, 4.0, w/ Cuff	pcs	6		6		6	389.95	2,339.70
106	Endotracheal Tube, 4.5, 10's w/ Cuff	pcs	0		0		0	179.00	0.00
107	Endotracheal Tube, 4.5, 10's w/ Cuff	pcs	7		7		7	136.60	956.20
108	Endotracheal Tube, 5.0, 10's w/ Cuff	pcs	0		0		0	179.00	0.00
109	Endotracheal Tube, 5.0, 10's w/ Cuff	pcs	8		8		8	136.60	1,092.80
110	Endotracheal Tube, 5.5, 10's w/ Cuff	pcs	0		0		0	179.00	0.00
111	Endotracheal Tube, 5.5, 10's w/ Cuff	pcs	8		8		8	136.60	1,092.80
112	Endotracheal Tube, 6.0, 10's w/ Cuff	pcs	0		0		0	179.00	0.00
113	Endotracheal Tube, 6.0, 10's w/ Cuff	pcs	3		3		3	136.60	409.80
114	Endotracheal Tube, 6.5, 10's w/ Cuff	pcs	93		93		93	179.00	16,647.00
115	Endotracheal Tube, 7.0, 10's w/ Cuff	pcs	12		12		12	389.95	4,679.40
116	Endotracheal Tube, 7.0, 10's w/ Cuff	pcs		12	12		12	389.90	4,678.80
117	Endotracheal Tube, 7.0, 10's w/ Cuff	pcs	10		10		10	136.60	1,366.00
118	Endotracheal Tube, 7.5, 10's w/ Cuff	pcs	20		20		20	179.00	3,580.00
119	Endotracheal Tube, 7.5, 10's w/ Cuff	pcs	0		0		0	136.60	0.00
120	Endotracheal Tube, 8, 10's w/ Cuff	pcs	3		3		3	389.95	1,169.85

121	Endotracheal Tube, 8, 10's w/ Cuff	pcs		12	12		12	389.90	4,678.80
122	Epidural Kit ga. 18	kits	34		34		34	1,899.99	64,599.66
123	Epidural Kit ga. 18	kits		1	1		1	994.84	994.84
124	Electro Surgical Pad, 100's	box	0		0		0	899.99	0.00
125	Eye Sheet 20" x 30"	pcs	5		5		5	699.49	3,497.45
126	Foley Bag Catheter Fr. 8	pcs			0		0	55.20	0.00
127	Foley Bag Catheter Fr. 10	pcs			0		0	55.20	0.00
128	Foley Bag Catheter Fr. 12	pcs	8		8		8	69.98	559.84
129	Foley Bag Catheter Fr. 14	pcs	0		0		0	55.88	0.00
130	Foley Bag Catheter Fr. 14	pcs	25		25		25	69.98	1,749.50
131	Foley Bag Catheter Fr. 16	pcs	120		120		120	69.95	8,394.00
132	Foley Bag Catheter Fr. 16	pcs	0	160	160		160	69.85	11,176.00
133	Foley Bag Catheter Fr. 18	pcs	40		40		40	69.95	2,798.00
134	Foley Bag Catheter Fr. 18	pcs	0	100	100		100	69.85	6,985.00
135	Hydrogen Peroxide 120ml	bottles	0		0		0	45.90	0.00
136	Hydrogen Peroxide 120ml	bottles	60		60	34	26	46.50	1,209.00
137	Hypo- Allergenic Tape, 1"x12's 3M	bxs	72		72	22	50	1,239.00	61,950.00
138	Hypo- Allergenic Tape, 1"x12's 3M	bxs	0		0		0	745.50	0.00
139	Hypo- Allergenic Tape, 2"x6's 3M	bxs	0		0		0	911.50	0.00
140	Hypo- Allergenic Tape, 1/2"x24's 3M	bxs	9		9	3	6	745.00	4,470.00
141	Heplock-In-Stopper	pcs	252		252	152	100	23.90	2,390.00
142	I.V. Cannula ga. 18, B-BRAUN	pcs	1700		1700		1700	46.20	78,540.00
143	I.V. Cannula ga. 20, B-BRAUN	pcs		600	600		600	46.15	27,690.00
144	I.V. Cannula ga. 22, B-BRAUN	pcs	200		200		200	46.57	9,314.00
145	I.V. Cannula ga. 22, B-BRAUN	pcs	2200		2200		2200	46.20	101,640.00
146	I.V. Cannula ga. 24, B-BRAUN	pcs	0		0		0	49.00	0.00
147	I.V. Cannula ga. 24, B-BRAUN	pcs	1400		1400	600	800	48.80	39,040.00
148	I.V. Cannula ga. 26	pcs	0		0		0	48.90	0.00
149	I.V. Cannula ga. 26	pcs	1000		1000		1000	48.50	48,500.00
150	Infusion Set, Adult, B-BRAUN	pcs	980		980		980	27.94	27,381.20
151	Infusion Set, Pedia, B-BRAUN	pcs	0		0		0	55.20	0.00
152	Infusion Set, Pedia, B-BRAUN	pcs	1000		1000		1000	27.94	27,940.00
153	Jackson Pratt	pcs	5		5		5	2,299.00	11,495.00
154	Jackson Reese, 1 Liter, Adult	pcs			0		0	1,100.00	0.00
155	Jackson Reese, .50 Liter, Pedia	pcs			0		0	720.00	0.00
156	Kelly Pad w/ Rubber Inflator	pcs	5		5		5	1,448.00	7,240.00
157	Laparotomy Sheet 31/2" yards x 11/2 Yards w/ Center Slit	pcs	6		6		6	159.94	959.64
158	Laparotomy Sheet 31/2" yards x 11/2 Yards w/ Center Slit	pcs	3		3		3	1,159.00	3,477.00

159	Laparotomy Sheet 31/2" yards x 11/2 Yards w/ Center Slit	pcs		4	4		4	1,158.95	4,635.80
160	Lubricating Jelly, 150 grams	tubes	52		52	7	45	328.75	14,793.75
161	Lubricating Jelly, 150 grams	tubes	0		0		0	329.09	0.00
162	Mattress Cover w/ Side Zipper	pcs	10		10		10	1,949.00	19,490.00
163	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	10		10		10	948.00	9,480.00
164	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	21		21		21	949.98	19,949.58
165	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs		8	8		8	958.95	7,671.60
166	Nasal Cannula (Newborn)	pcs			0		0	180.00	0.00
167	Nasogastric tube, fr 5/ OGT f5	pcs	0		0		0	29.80	0.00
168	Nasogastric tube, fr 8	pcs			0		0	34.52	0.00
169	Nasogastric tube, fr 10	pcs			0		0	34.52	0.00
170	Nasogastric tube, fr 12	pcs			0		0	29.75	0.00
171	Nasogastric tube, fr 14	pcs			0		0	34.52	0.00
172	Nasogastric tube, fr 16	pcs	0		0		0	29.75	0.00
173	Nasogastric tube, fr 16	pcs	0		0		0	367.50	0.00
174	Nasogastric tube, fr 18	pcs	0		0		0	34.52	0.00
175	Nasogastric tube, fr 18	pcs	25		25		25	30.73	768.25
176	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	450		450		450	110.00	49,500.00
177	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	400		400		400	111.77	44,708.00
178	Operating room Gown	pcs	16		16	16	0	1,157.99	0.00
179	Operating room Gown-long sleeves	pcs	10		10	10	0	1,158.00	0.00
180	Operating room Gown-long sleeves	pcs		8	8	8	0	1,156.95	0.00
181	Operating Room Towel, Green	pcs	14		14	14	0	238.00	0.00
182	Operating Room Towel, Green	pcs	32		32	32	0	759.97	0.00
183	Operating Room Towel, Green	pcs		20	20		20	759.72	15,194.40
184	Oxygen Cannula, Adult	pcs	853		853	153	700	52.00	36,400.00
185	Oxygen Cannula, Adult	pcs	0		0		0	52.78	0.00
186	Oxygen Cannula, Pedia	pcs	0		0		0	47.52	0.00
187	Oxygen Cannula, Pedia	pcs	200		200		200	52.78	10,556.00
188	Oxygen Cannula, Neonate	pcs	250		250		250	49.50	12,375.00
189	Oxygen Cannula, Neonate	pcs	0	30	30		30	49.45	1,483.50
190	Oxygen Face Mask (adult)	pcs			0		0	102.40	0.00
191	Oxygen Face Mask (adult)	pcs	150		150		150	102.45	15,367.50
192	Oxygen Face Mask (pedia)	pcs			0		0	102.40	0.00
193	Oxygen Face Mask (pedia)	pcs	50		50		50	102.45	5,122.50
194	Oxygen Face Mask (neonate)	pcs	0		0		0	102.45	0.00

195	Patients Gown	pcs			0		0	348.50	0.00
196	Plaster of Paris 4"x 5 yards	rolls	12		12		12	241.00	2,892.00
197	Plaster of Paris 4"x 5 yards	rolls		24	24		24	240.95	5,782.80
198	Plaster of Paris 6"x 5 yards	rolls	0	36	36		36	278.95	10,042.20
199	Plaster of Paris 6"x 5 yards	rolls	0		0		0	279.41	0.00
200	Polyglycolic Acid Absorbable Suture 0 w/ 35-40 mm Needle, Round, Ethicon Vicryl	pcs	252		252	48	204	829.95	169,309.80
201	Polyglycolic Acid Absorbable Suture 0 w/ 35-40 mm Needle, Round, Ethicon Vicryl	pcs	0	72	72	72	0	993.75	0.00
202	Polyglycolic Acid Absorbable Suture 1 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	216		216		216	829.95	179,269.20
203	Polyglycolic Acid Absorbable Suture 1 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	60		60		60	993.80	59,628.00
204	Polyglycolic Acid Absorbable Suture 1 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs		72	72		72	993.75	71,550.00
205	Polyglycolic Acid Absorbable Suture 2/0 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	240		240		240	829.95	199,188.00
206	Polyglycolic Acid Absorbable Suture 3/0 w/ Needle, Cutting 35-40mm, Ethicon Vicryl	pcs	153		153		153	829.95	126,982.35
207	Polyglycolic Acid Absorbable Suture 3/0 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	0	36	36		36	993.75	35,775.00
208	Polyglycolic Acid Absorbable Suture 4/0 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs	204		204		204	829.95	169,309.80
209	Polyglycolic Acid Absorbable Suture 4/0 w/ Needle, Round 35-40mm, Ethicon Vicryl	pcs		36	36		36	993.75	35,775.00
210	Povidone Iodine 10% (Antiseptic)	gals	6		6		6	1,339.80	8,038.80
211	Povidone Iodine 10% (Antiseptic)	gals		24	24		24	1,337.95	32,110.80
212	Povidone Iodine 7.5% (Cleanser)	gals	3		3	2	1	1,371.75	1,371.75
213	Povidone Iodine 7.5% (Cleanser)	gals		12	12		12	1,371.70	16,460.40
214	Razor Blade x 100's, green color, kai	bxs	12		12		12	2,399.90	28,798.80
215	Rubber Sheets 36x 25 yards	rolls	0		0		0	16,998.95	0.00
216	Scrub Brush w/ 10% Povidone Iodine	pcs	21		21		21	102.55	2,153.55
217	Scrub Brush w/ 10% Povidone Iodine	pcs		250	250		250	102.50	25,625.00
218	Silk Suture 0 w/ 35-40mm. (round needle), Ethicon	doz	49		49	11	38	559.50	21,261.00
219	Silk Suture 0 w/ 35-40mm. (cutting needle), Ethicon	doz			0		0	600.00	0.00
220	Silk Suture 1 w/ 35-40mm. (round needle), Ethicon	doz	0		0		0	1,726.08	0.00

221	Silk Suture 1 w/ 35-40mm. (round needle), Ethicon	doz	0		0		0	516.30	0.00
222	Silk Suture 1 w/ 25-30mm. (cutting needle), Ethicon	doz	6		6	6	0	599.00	0.00
223	Silk Suture 1 w/ 25-30mm. (cutting needle), Ethicon	doz	20		20	1	19	599.75	11,395.25
224	Silk Suture 2/0 w/ 25-30mm. (round needle), Ethicon	doz	0		0		0	516.30	0.00
225	Silk Suture 2/0 w/ 25-30mm. (cutting needle), Ethicon	doz	13		13	3	10	599.00	5,990.00
226	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	doz	0		0		0	1,726.08	0.00
227	Silk Suture 2/0 w/ 35-40mm. (taper needle), Ethicon	doz	0		0		0	1,726.08	0.00
228	Silk Suture 2/0 w/ 35-40mm. (round needle), Ethicon	doz	0		0		0	1,726.08	0.00
229	Silk Suture 2/0 w/ 35-40mm. (round needle), Ethicon	pcs	0		0		0	1,726.08	0.00
230	Silk Suture 3/0 w/ 35-40mm. (round needle), Ethicon	doz	0		0		0	599.75	0.00
231	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	doz	3		3		3	599.00	1,797.00
232	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	doz		30	30		30	598.95	17,968.50
233	Silk Suture 3/0 w/ 35-40mm. (taper needle), Ethicon	doz	0		0		0	1,726.08	0.00
234	Silk Suture 3/0 w/ 35-40mm. (taper needle), Ethicon	pcs			0		0	1,726.08	0.00
235	Silk Suture 4/0 w/ 35-40mm. (round needle), Ethicon	doz	0		0		0	1,726.08	0.00
236	Silk Suture 4/0 w/ 35-40mm. (cutting needle), Ethicon	doz	0	24	24	24	0	598.95	0.00
237	Silk Suture 4/0 w/ 35-40mm. (cutting needle), Ethicon	doz	60		60	15	45	599.00	26,955.00
238	Solu-Set 120ml	pcs	0		0		0	223.53	0.00
239	Solu-Set 120ml	pcs	260		260	140	120	222.00	26,640.00
240	Spinal Needle Ga. 25, SPINOCAN	pcs	0	250	250		250	157.95	39,487.50
241	Spinal Needle Ga. 25, SPINOCAN	pcs	100		100	100	0	158.00	0.00
242	Sputum Cup	pcs			0		0	748.00	0.00
243	Suction Catheter, fr.5	pcs	0	10	10		10	14.95	149.50

244	Suction Catheter, fr.8	pcs	453		453	373	80	14.70	1,176.00
245	Suction Catheter, fr.8	pcs	0		0		0	15.00	0.00
246	Suction Catheter, fr.10	pcs	0		0		0	33.60	0.00
247	Suction Catheter, fr.10	pcs	0		0		0	15.00	0.00
248	Suction Catheter, fr.14	pcs	10		10		10	15.00	150.00
249	Suction Catheter, fr.12	pcs	25		25		25	15.00	375.00
250	Suction Catheter, fr.16	pcs	95		95		95	16.25	1,543.75
251	Suction Catheter, fr.18	pcs	0		0		0	33.60	0.00
252	Suction Catheter, fr.18	pcs	15		15		15	13.00	195.00
253	Suction Pool Drain	pcs	0	220	220		220	433.95	95,469.00
254	Suction Pool Drain	pcs	199		199	190	9	434.00	3,906.00
255	Surgical Blade x 100's #10	bxs	3		3		3	496.50	1,489.50
256	Surgical Blade x 100's #10	bxs		3	3		3	492.95	1,478.85
257	Surgical Blade x 100's #11	bxs	3		3		3	496.50	1,489.50
258	Surgical Blade x 100's #11	bxs		2	2		2	492.95	985.90
259	Surgical Blade x 100's #15	bxs	2		2		2	496.50	993.00
260	Surgical Blade x 100's #15	bxs		3	3		3	492.95	1,478.85
261	Surgical Blade x 100's #20	bxs	15		15		15	496.50	7,447.50
262	Surgical Blade x 100's #20	bxs		3	3		3	492.95	1,478.85
263	Surgical Blade x 100's #21	bxs	2		2		2	496.50	993.00
264	Surgical Blade x 100's #21	bxs		3	3		3	492.95	1,478.85
265	Surgical Blade x 100's #22	bxs	10		10	5	5	493.00	2,465.00
266	Surgical Blade x 100's #22	bxs		12	12		12	492.95	5,915.40
267	Surgical Gloves 6" Sterile	bxs	0		0		0	298.00	0.00
268	Surgical Gloves 6 1/2" Sterile	bxs	21		21		21	1,200.00	25,200.00
269	Surgical Gloves 7" Sterile	bxs	0		0		0	1,897.45	0.00
270	Surgical Gloves 7" Sterile	bxs	120		120	50	70	1,699.00	118,930.00
271	Surgical Gloves 7 1/2" Sterile	bxs	0		0		0	1,897.45	0.00
272	Surgical Gloves 7 1/2" Sterile	bxs	160		160		160	1,699.00	271,840.00
273	Surgical Gloves 8" Sterile	bxs			0		0	1,200.00	0.00
274	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	rolls	0		0		0	1,583.34	0.00
275	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	rolls	54		54	19	35	1,578.00	55,230.00
276	Surgical Sponges 4 x 4 100's Unsterile	packs	0	150	150		150	253.95	38,092.50
277	Digital Thermometer (Clinical)	pcs	0		0		0	171.84	0.00
278	Digital Thermometer (Clinical)	pcs	41		41		41	150.30	6,162.30
279	Thermal Paper for Ultrasound,110mm x 20m Type II	pcs	0		0		0	1,559.99	0.00
280	Tubex	pcs			0		0	15,000.00	0.00

281	Thoracic Catheter, fr. 28	pcs	5		5		5	590.00	2,950.00
282	Thoracic Catheter, fr. 30	pcs			0		0	590.00	0.00
283	Thoracic Catheter, fr. 32	pcs	5		5		5	590.00	2,950.00
284	Thoracic Catheter, fr. 34	pcs			0		0	590.00	0.00
285	Thoracic Catheter, fr. 36	pcs			0		0	590.00	0.00
286	Tongue Depressor	bxs	0		0		0	300.00	0.00
287	Tongue Depressor	bxs	4		4		4	242.16	968.64
288	Tympanic Thermometer	pcs			0		0	3,500.00	0.00
289	Ultrasound Gel	gals	0		0		0	1,154.00	0.00
290	Umbilical Catheter Fr. 4	pcs			0		0	1,200.00	0.00
291	Umbilical Catheter Fr. 5	pcs	5		5		5	8,585.00	42,925.00
292	Umbilical Cord Clamp, 100's, Green	bxs	0	12	12		12	699.75	8,397.00
293	Umbilical Cord Clamp, 100's, Green	bxs	5		5		5	546.40	2,732.00
294	Urine Bag w/ connecting tube	pcs	0		0		0	55.88	0.00
295	Urine Bag w/ connecting tube	pcs	350		350	210	140	55.50	7,770.00
296	Wadding Sheet 4"	rolls	0		0		0	97.48	0.00
297	Wadding Sheet 4"	rolls	20		20		20	97.25	1,945.00
298	Wadding Sheet 5"	rolls	6		6		6	97.48	584.88
299	Wadding Sheet 5"	rolls	24		24		24	97.25	2,334.00
300	Wadding Sheet 5"	rolls		36	36		36	97.20	3,499.20
301	Wadding Sheet 6"	rolls	56		56		56	99.75	5,586.00
302	Wadding Sheet 6"	rolls	4		4		4	99.98	399.92
303	Wrist band adult	bxs	29		29		29	882.30	25,586.70
304	Feeding tube (OGT) F. 5	bxs	0		0		0	37.20	0.00
305	Feeding tube (OGT) F. 8	bxs	0		0		0	37.20	0.00
306	PPE set	bxs	800		800		800	1,498.98	1,199,184.00
307	Medicine kit	bxs	0		0		0	465.00	0.00
308	Shoe cover	pcs	0		0		0	2.50	0.00
309	Shoe cover	pack			0		0	539.40	0.00
310	Faceshield	bxs	360		360		360	37.95	13,662.00
311	Faceshield	pcs	570		570		570	37.00	21,090.00
312	Disposable Face Mask (N95)	pcs	0		0		0	37.00	0.00
313	Disposable isolation gown	pcs	83		83	69	14	169.90	2,378.60
314	Torniquet	pcs	27		27		27	23.95	646.65
315	Torniquet	pcs	174		174		174	23.80	4,141.20
316	Anesthesia breathing circuit 3L	pcs			0		0	0.00	0.00
317	Airway adjunct 60mm	pcs			0		0	139.50	0.00
318	Airway adjunct 70mm	pcs			0		0	139.50	0.00
319	Airway adjunct 80mm	pcs			0		0	139.50	0.00
320	Airway adjunct 100mm	pcs			0		0	139.50	0.00

321	Airway adjunct 110mm	pcs			0		0	139.50	0.00
322	Skin Stapler	pcs	5		5		5	720.00	3,600.00
	CLINICAL LABORATORY								0.00
323	Acid Fast Stain, 500ml	sets		1	1	1	0	2,500.00	0.00
324	Ant Human Globulin (AHG)	vials		1	1	1	0	1,437.50	0.00
325	Applicator Stick 6" x 500's	bxs		1	1	1	0	254.57	0.00
326	Benedict's Solution 500ml	bots			0		0	420.00	0.00
327	Blood Glucose Strips	bxs		12	12	12	0	2,900.00	0.00
328	Blood Lancet x 200's (Pricker), Vitrex	bxs			0		0	550.00	0.00
329	Blood Lancet x 200's (Auto Lancet)	bxs			0		0	2,800.00	0.00
330	Blood Lancet (Feather)	bxs			0		0	352.90	0.00
331	Blood Typing Sera A 10ml	bot		2	2	2	0	1,883.00	0.00
332	Blood Typing Sera B 10ml	bot		2	2	2	0	1,830.00	0.00
333	Blood Typing Sera D 10ml	bot		2	2	2	0	1,667.50	0.00
334	Blood Collecting Tube, Lavander top 2ml x 100's	bxs			0		0	771.20	0.00
335	Blood Collecting Tube, Lavander Microtainer 0.5ml	bxs		6	6	6	0	1,320.00	0.00
336	EDTA Blood Collecting Tube, Lavander top 3ml x 100's	bxs		20	20	20	0	1,320.00	0.00
337	Blood Collecting Tube, Yellow top 4ml x 100's	bxs		3	3	3	0	1,320.00	0.00
338	Blood Collecting Tube, blue top 3ml x 100's	bxs		2	2	2	0	1,320.00	0.00
339	Blood Collecting Tube, Red top 3ml x 100's	bxs			0		0	1,500.00	0.00
340	Blood Collecting Tube, Red top 5ml x 100's	bxs		2	2	2	0	1,320.00	0.00
341	Bllood Collecting Tube (mini) 0.5ml EDTA				0		0	838.23	0.00
342	Combistix x 100's 10 parameters	pcs			0		0	2,500.00	0.00
343	Capillary Tube(Heparinized) Red Tip x 10's x 100's, VITREX	bxs			0		0	2,552.50	0.00
344	Denatured Alcohol 90% 1000ml	bots		1	1	1	0	280.00	0.00
345	Distilled Water (for Laboratory) 1000ml	bots		1	1	1	0	382.50	0.00
346	Giemsa Stain Set w/ buffer 500ml. MEDIC	sets		1	1	1	0	4,536.75	0.00
347	Giemsa Stain Set w/ buffer 500ml. Globe	bxs			0		0	9,500.00	0.00
348	Glass Slides x 72's, Plain	sets			0		0	90.30	0.00
349	Gram stain with buffer 500ml	box		1	1	1	0	9,500.00	0.00
350	Hbsag (Hepa b) 30's, Determine	kits		9	9	9	0	2,472.50	0.00
351	Iodine Solution 100ml	bottles			0		0	900.00	0.00
352	Immersion Oil 100ml	bottles		1	1	1	0	5,798.00	0.00
353	KOH Solution	bottles		1	1	1	0	1,000.00	0.00
354	Lugol's Solution 500ml	bottles		1	1	1	0	2,990.00	0.00
355	Micropipettor Tips, Blue x 1000's	packs			0		0	718.90	0.00
356	Micropipettor Tips, Yellow x 1000's	packs			0		0	718.90	0.00

357	N/10 Hydrochloric Acid 1000ml	bottles		1	1	1	0	1,000.00	0.00
358	Pregnancy test x 50's	bxs		1	1	1	0	1,160.00	0.00
359	Probe Cleanser	bots			0		0	3,500.00	0.00
360	Platelet dilluting (Platelet Count Reagent)	bottles			0		0	2,500.00	0.00
361	RBC Pipette	pcs			0		0	180.00	0.00
362	Rapid Dengue Kit x 10's	bxs			0		0	11,040.00	0.00
363	Rees and Ecker Reagent 500ml	Bottles			0		0	180.00	0.00
364	Sealing Wax 10's x 100's (Clay Sealer)	bxs		1	1	1	0	2,000.00	0.00
365	Thick Cover Slip (for Haemocytometer) 20 x 26mm	pcs			0		0	120.00	0.00
366	Thin Cover Slip 22 x 22 x 200's	bxs		2	2	2	0	495.00	0.00
367	Test Tube Plain, 3ml	pcs			0		0	50.00	0.00
368	Test Tube Plain, 5ml	pcs		1	1	1	0	100.00	0.00
369	Test Tube Thin, 7ml	pcs			0		0	60.00	0.00
370	Test Tube Plain, 10ml	pcs			0		0	70.00	0.00
371	Test Tube Brush for 5 ml.	pcs			0		0	100.00	0.00
372	Typing Sera A and B EPICLONE	sets			0		0	1,200.00	0.00
373	Typhoid Detection Reagent, Tubex	kits		1	1	1	0	13,360.00	0.00
374	Urine Container Plastic w/ cover	pcs	150	300	450	300	150	14.28	2,142.00
375	Urine Strips x 100's, 4 Parameters, Combistix	bxs		2	2	2	0	653.25	0.00
376	Water bath Thermometer (Analytical/Industrial)	pcs			0		0	1,000.00	0.00
377	WBC Dilluting Fluid 500ml	bottles		1	1	1	0	650.00	0.00
378	Widal Test 4x5ml	pcs			0		0	650.00	0.00
379	10N HCl Medic 1000ml	btls			0		0	1,500.00	0.00
380	0.9% Saline Solution 500ml	bottles			0		0	70.00	0.00
381	RBC Diluting Fluid	btls			0		0	1,500.00	0.00
382	Trop I / CKMB MYO (3-in1) FIA x 25's	box		1	1	1	0	34,320.00	0.00
383	T3 FIA x 25's	box		2	2	2	0	10,350.00	0.00
384	T4 FIA x 25's	box		2	2	2	0	10,350.00	0.00
385	Troponin I (CTN 1) FIA x 25's	box		2	2	2	0	15,980.00	0.00
386	TSH FIA x 25's	box		4	4	4	0	13,179.00	0.00
387	Cholesterol, 70ml x 8's	box		2	2	2	0	123,197.00	0.00
388	Creatinine, 70ml x 4's / 20ml x 3's	box		1	1	1	0	101,500.00	0.00
389	Dutch Cal M, 3ml x 6's (Multicalibrator)	box		1	1	1	0	30,899.00	0.00
390	Dutch Trol N, 5ml x 10's (Control-Normal)	box		2	2	2	0	45,000.00	0.00
391	Dutch Trol P, 5ml x 10's (Control-Pathologic)	box		2	2	2	0	45,000.00	0.00
392	Glucose, 70ml x 5's	box		1	1	1	0	76,998.00	0.00
393	HDL - Direct (Cholesterol) 50ml x 3's / 17ml x 3's	box		2	2	2	0	93,898.00	0.00
394	SGPT/ALT, 70ml x 4's/20ml x 3's	box		1	1	1	0	124,295.00	0.00
395	SGOT/AST, 70ml x 4's / 20ml x 3's	box		1	1	1	0	124,295.00	0.00

396	Triglycerides, 70ml x 8's	box		1	1	1	0	223,500.00	0.00
397	Urea UV (BUN), 70ml x 4's / 30ml x 2's	box		2	2	2	0	102,830.00	0.00
398	Uric Acid (BUA), 70ml x 4's / 20ml x 3's	box		2	2	2	0	91,530.00	0.00
399	BC 5D Control	set			0		0	22,500.00	0.00
400	Cleanser, 50ml	bottle		1	1	1	0	13,000.00	0.00
401	DF5 Lyse EO-I, 1000ml	bottle		2	2	2	0	23,300.00	0.00
402	DF5 Lyse EO-II, 200ml	bottle		6	6	6	0	24,000.00	0.00
403	DF5 Lyse HGB, 500ml	bottle		3	3	3	0	23,500.00	0.00
404	DF5 Diluent / Detergent, 201 iters	box		6	6	6	0	36,300.00	0.00
405	Solution Pack (ISEPack)	box		4	4	4	0	38,250.00	0.00
406	Deproteinizer	bot		1	1	1	0	8,799.00	0.00
407	CK-MB FIA x 25's	box			0		0	16,100.00	0.00
408	CRP FIA x 25's	box		1	1	1	0	12,604.00	0.00
409	Detergent H, 1000ml	bot		3	3	3	0	26,999.00	0.00
410	FT3 FIA x 25's	box		1	1	1	0	10,786.00	0.00
411	FT4 FIA x 25's	box		1	1	1	0	10,786.00	0.00
412	GA Sample Cups x 500's	box		3	3	3	0	14,259.00	0.00
413	HBAIC FIA x 25's	pack		2	2	2	0	10,780.00	0.00
414	HCG Pregnancy Test x 50's	box			0		0	1,160.00	0.00
415	Blood Typing Sera A 10ml	bot			0		0	1,883.00	0.00
416	Blood Typing Sera B 10ml	bot			0		0	1,830.00	0.00
417	Blood Typing Sera D 10ml	bot			0		0	1,667.50	0.00
418	Reference Electrode	piece		1	1	1	0	30,000.00	0.00
419	NA Electrode	piece		1	1	1	0	30,000.00	0.00
420	Cl Electrode	piece		1	1	1	0	30,000.00	0.00
421	CA Electrode	piece		1	1	1	0	30,000.00	0.00
422	K Electrode	piece		1	1	1	0	30,000.00	0.00
423	Control Level N & P	set		1	1	1	0	28,392.00	0.00
424	Al Flush (Alkaflush) 1000ml	bottle		7	7	7	0	29,848.00	0.00
425	AFP FIA 25's	box		1	1	1	0	17,041.00	0.00
426	Beta HCG FIA x 25's	box		1	1	1	0	12,897.00	0.00
427	Parafilm	box			0		0	5,950.00	0.00
428	Activated Partial Thromboplastin Time Reagent Kit	box			0		0	14,850.00	0.00
429	Prothrombin Time Reagent Kit	box			0		0	16,320.00	0.00
430	RPR/Syphilis	box		4	4	4	0	5,083.00	0.00
431	PSA FIA x 25's	box		1	1	1	0	16,385.00	0.00
432	GA 200/400 Cuvettes	set		1	1	1	0	34,200.00	0.00
433	GAC Filter	piece		3	3	3	0	8,950.00	0.00
434	EP Filter	piece		3	3	3	0	8,350.00	0.00

435	Sediment Filter	piece		3	3	3	0	9,885.00	0.00
436	Halogen Lamp	piece		7	7	7	0	28,365.00	0.00
	Radiology and Ultrasound Department				0		0		0.00
437	X-Ray Film 10 x 12 x 100's green	bxs			0		0	6,083.95	0.00
438	X-Ray Film 11 x 14 x 100's green	bxs			0		0	6,729.95	0.00
439	X-Ray Film 14 x 14 x 100's green	bxs			0		0	9,600.00	0.00
440	X-Ray Film 14 x 17 x 100's green	bxs			0		0	9,082.95	0.00
441	X-Ray Film Developer (Automatic Liquid)	gals			0		0	5,215.50	0.00
442	X-Ray Film Fixer (Automatic Liquid)	gals			0		0	5,215.50	0.00
443	X-Ray Film Envelope 10 x 12 x 100's	bxs			0		0	620.90	0.00
444	X-Ray Film Envelope 11 x 14 x 100's	bxs			0		0	738.00	0.00
445	X-Ray Film Envelope 14 x 14 x 100's	bxs			0		0	574.08	0.00
446	X-Ray Film Envelope 14 x 17 x 100's	bxs			0		0	960.73	0.00
									5,491,112.53
Prepared by:			Reviewed by:						
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