

(NAME OF HOSPITAL)  
INVENTORY OF MEDICAL SUPPLIES  
As of FEBRUARY, 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) ©= [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) =[e x f]
	Adhesive plaster	tube	322		322	10	312	1,200.00	374,400.00
	Alcohol 70%	bottle	342		342	180	162	115.00	18,630.00
	Absorbent cotton	roll	33		33	24	9	268.80	2,419.20
	Absorbent cotton	roll		40	40		40	280.00	11,200.00
	BP Cuff adult inflation,air flow	set		10	7	3	7	5,900.00	41,300.00
	Cidex longlife w/ activator	gal		4		4		2,000.00	-
	Chromic 2/0 35-40mm			24		24		1,790.00	-
	Disposable Syringe 5ml	bxs	1,424		1,424	70	1,354	550.00	744,700.00
	Disposable Syringe10ml	bxs	93		93	40	53	653.52	34,636.56
	Disposable syringe 10ml			60	60		60	685.00	
	Disposable Syringe 3ml	bxs	106		106	30	76	420.00	31,920.00
	Disposable Syringe1ml	bxs	1,079		1,079	40	1,039	1,050.00	1,090,950.00
	Detal Needle g-27 short	bxs	33		33		33	845.00	27,885.00
	Disposable Needle g-19	bxs	120		120	9	111	460.00	51,060.00
	Disposable Needle g-21	bxs	208		208	5	203	460.00	93,380.00
	Disposable Needle g-23	bxs	245		245	15	230	460.00	105,800.00
	Disposable Needle g-24	bxs	240		240	5	235	460.00	108,100.00
	Disposable Needle g-25	bxs	243		243	7	236	460.00	108,560.00
	Disposable Needle g-26	bxs	171		171	6	165	460.00	75,900.00
	Digital thermometer	pcs	45		45	45	-	171.84	-
	Digital Thermometer	pcs	25	40			40	179.00	7,160.00
	Disposable face mask	bxs	45		45	45	-	340.80	-
	Disposable OR cap	pck	17		17	3	14	528.00	7,392.00
	Examination gloves small	bxs	65		65	17	48	262.56	12,602.88
	Examination gloves medium	bxs	31		31	31	-	262.56	-
	Examination gloves large	bxs	30		30	16	14	262.00	3,668.00

ECG paper 80mmx20mm	roll	30		30	22	8	220.00	1,760.00
Elastic bandage 4"	roll	120		120	120	-	135.00	-
Elastic Bandage 6"	roll	120		120	120	-	155.00	-
Feeding tube fr8	pc	60		60	60	-		
Gauzepad 4x4x100's	pck	1,670		1,670	618	1,052	250.00	263,000.00
Hypo allergenic tape 1x12"	bxs	136		136	37	99	8,950.00	886,050.00
Hypo allergenic tape 1/2x24"	bxs	170		170	5	165	850.00	140,250.00
Heplock in stopper	pcs						53.20	
Insulin syringe	bxs	270	60	330	45	285	1,440.00	410,400.00
IV cannula g-18	pcs		1,000		1,000		84.90	
IV cannula g-22	pcs					-	89.40	
IV cannula g-20	pcs			-		-	81.50	-
IV cannula g-22	pcs			-		-	81.50	-
Infusion set adult	pcs			-		-	52.50	-
Kelly pad with rubber inflator	pcs	130		130		130	1,448.00	188,240.00
Lubricating jelly	tube	81		81	17	64	350.00	22,400.00
Male urenal	pcs			-		-	245.00	-
Nebulizer kit w/ tubing & mouth piece	pcs		200	200	200	-	150.00	-
NGT fr#16 silicone	pcs						390.00	
Oxygen cannula predia	pcs			-		-	47.50	-
Oxygen cannula adult	pcs			100			49.50	
Povidone Iodine 10%	gal	30		30	5	25	1,056.00	26,400.00
Povidone 7.5%	gal	4		4	4		1,500.00	-
Povidone 7.5%	gal		4			4	1,100.00	4,400.00
Plaster of Paris 4x5yds	pcs			-		-	364.80	-
Rubber Sheet	roll	4		4		4	12,500.00	50,000.00
Razor Kai	bxs	2		2	1	1	18,050.00	18,050.00
Surgical Rolled gauge 28x24mesh	roll	17		17	11	6	2,140.80	12,844.80
Surgical rolled gauze 28x24mesh	roll		40	40			2,235.00	-
Surgical gloves 6.5	bxs	852		852	29	823	1,250.00	1,028,750.00
Surgical gloves 7	bxs	1,147		1,147	28	1,119	1,250.00	1,398,750.00
Surgical gloves 7.5	bxs	1,513		1,513	34	1,479	1,250.00	1,848,750.00
Surgical blade #10	bxs	25		25	2	23	455.00	10,465.00
Surgical blade #11	bxs	40		40	2	38	750.00	28,500.00

Surgical blade #15	bxs	39		39		39	750.00	29,250.00
Surgical blade #20	bxs	15		15	1	14	718.08	10,053.12
Surgical blade #22	bxs	15		15		15	748.00	11,220.00
Steranios	gal	8		8	2	6	3,500.00	21,000.00
Silk 2/0 35-40mm	doz		10		10		1,790.00	
Wound drainage system/jacson	pcs	89		89	30	99	1,800.00	178,200.00
X-ray film 14x17	bxs	18		18	4	14	10,080.00	141,120.00
X-ray film 10x12	bxs	8		8	2	6	7,200.00	43,200.00
X-ray film 11x14	bxs	10		10	2	8	7,680.00	61,440.00
X-ray film 14x14	bxs	18		18	3	15	9,600.00	144,000.00
X-ray fixer automatic machine	gal	65		65	2	63	5,800.00	365,400.00
X-ray envelope 14x14	pck	21		21	3	18	574.08	10,333.44
X-ray envelope 14x17	pck	6		6	6	-	622.08	-
<b>TOTAL</b>								10,305,890.00

Certified Correct:

NELSON O. PAGUIRIGAN, MD, MHA, MSPH, FPSMS  
(PHO II & Concurrent Chief of Hospital)

**RICHARD JOSEPH T. BARANGAN**  
(Supply Officer II)

GERTRUDES D. YAP, DPA  
(Supervising Administrative Officer)