

CAUAYAN DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September 30, 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) (c) = [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) = [e x f]
1	Abdominal Pack 12 x 12 x 10's	pack	58	200	258	20	238	240.00	57,120.00
2	Absorbent Cotton 400 grams	roll	95	370	465	15	450	268.80	120,960.00
3	Activated Glutaraldehyde Sol'n. w/ Activator	gallon	-	64	64		64		-
4	Auto Clave Tape	roll	45	30	75	10	65	375.00	24,375.00
5	Adhesive Plaster 12 x 10 yards, Pre-Cut	tube	-		-		-	1,470.55	-
6	Alcohol 70% Isoprophyl	bottle	41	612	653	150	503	110.40	55,531.20
7	Arm Sling, Small	pcs	-	75	75		75	130.39	9,779.25
8	Arm Sling, Medium	pcs	-		-		-		-
9	Arm Sling, Large	pcs	-	145	145	2	143	130.39	18,645.77
10	Asepto Syringe	pcs	90		90	10	80	68.31	5,464.80
11	Blood Transfusion Set	pcs	200	800	1,000	100	900	78.14	70,326.00
12	BP Cuff Pedia w/ Inflation bag and Bulb	pcs	43		43		43	882.30	37,938.90
13	BP Cuff Neonate w/ Inflation bag and Bulb	pcs	-		-		-		-
14	BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand	pcs	70		70		70	885.00	61,950.00
15	BP Cuff Neonate Baumanometer Brand	pcs	27		27		27	509.15	13,747.05
16	BP Cuff Adult, Baumanometer Brand	pcs	44		44		44	260.78	11,474.32
17	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	70		70		70	235.25	16,467.50
18	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs	10		10		10	235.25	2,352.50
19	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs	3		3		3	431.35	1,294.05
20	BP Rubber Bulb	pcs	14		14		14	295.00	4,130.00
21	Baby Bracelet Tag	box	-		-		-		-
22	BP Airflow control Valve, Baumanometer	pcs	-		-		-		-
23	Bed Sheet 72" x 100", Blue	pcs	-		-		-		-

24	Colostomy bag, various sizes	pcs	-		-		-		-
25	Cidex Long Life w/ Activator	gallon	36		36	6	30	1,920.00	57,600.00
26	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	box	750	777	1,527	15	1,512	1,790.00	2,706,480.00
27	Cutgut Chromic 1 w/ 35-40mm, Needle, Taper Ethicon	box	-		-		-		-
28	Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon	box	-		-		-		-
29	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	box	250	200	450	9	441	1,790.00	789,390.00
30	Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon	box	-		-		-		-
31	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	box	47	127	174		174	1,790.00	311,460.00
32	Disposable Face Mask x 50's, Ear Loop	box	50	385	435	123	312	340.80	106,329.60
33	Disposable OR CAP	pack	91		91	31	60	550.00	33,000.00
34	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	box	12	276	288	12	276	653.52	180,371.52
35	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	box	534	544	1,078		1,078	1,008.00	1,086,624.00
36	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	box	1,073	984	2,057	24	2,033	403.20	819,705.60
37	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	box	796	990	1,786	20	1,766	528.00	932,448.00
38	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	box	320	400	720		720	1,382.40	995,328.00
39	Distilled Water 1000ml	box	-		-		-		-
40	Draw Sheet 50' x 54"	box	-		-		-		-
41	ECG Electrodes, Silver Chloride, Pre-gelled 54mm	pcs	-		-		-		-
42	ECG Rubber Bulb w/ metal adaptor	pcs	-		-		-		-
43	ECG Lead Valves	pcs	-		-		-		-
44	ECG Paper 30 ml	roll	20	150	170	5	165	158.40	26,136.00
45	ECG Paper 80 ml	roll	15	70	85		85	175.00	14,875.00
46	Elastic Bandages 6 inch	roll	68		68		68	155.00	10,540.00
47	Elastic Bandages 4 inch	roll	24	124	148	5	143	132.00	18,876.00
48	Elastic Bandages 2 inch	roll	62	126	188	5	183	105.60	19,324.80
49	Endotracheal Tube, 2.5, 10's w/ Cuff	pcs	-	105	105		105	136.60	14,343.00
50	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	-	105	105		105	136.60	14,343.00
51	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	-	40	40		40	136.60	5,464.00
52	Foley Bag Catheter Fr. 14	box	610		610		610	55.88	34,086.80
53	Foley Bag Catheter Fr. 16	box	1,150		1,150	90	1,060	58.00	61,480.00
54	Foley Bag Catheter Fr. 18	box	800	950	1,750		1,750	57.50	100,625.00
55	Hot Water Bag, 2 Liters	pcs	-		-		-		-

56	Hydrogen Peroxide 120ml	bottle	24	120	144		144	55.20	7,948.80
57	Hypo- Allergenic Tape, 1"x12's 3M	box	42	370	412	2	410	745.50	305,655.00
58	Hypo- Allergenic Tape, 2"x 6's 3M	box	65	75	140	7	133	816.00	108,528.00
59	Heplock-In-Stopper	box	8	15	23		23	51.07	1,174.61
60	ID Bracelets BLUE	box	24		24		24	900.00	21,600.00
61	ID Bracelets PINK	box	24		24		24	900.00	21,600.00
62	I.V. Cannula ga. 18, B-BRAUN	box	21	36	57		57	8,150.00	464,550.00
63	I.V. Cannula ga. 20, B-BRAUN	box	28	54	82		82	8,150.00	668,300.00
64	I.V. Cannula ga. 22, B-BRAUN	box	14	63	77		77	8,150.00	627,550.00
65	I.V. Cannula ga. 24, B-BRAUN	box	29	40	69		69	8,150.00	562,350.00
66	I.V. Cannula ga. 26, B-BRAUN	box	3	9	12		12	8,150.00	97,800.00
67	Indian Head, Geen Cloth	roll	-		-		-		-
68	Infusion Set, Adult, B-BRAUN	box	1,400	9000	10,400		10,400	52.80	549,120.00
69	Infusion Set, Pedia, B-BRAUN	box	4,800	8500	13,300		13,300	55.20	734,160.00
70	Laparotomy Sheet 31/2" yards x 11/2 Yards w/ Center Slit	pcs	-		-		-		-
71	Lubricating Jelly, 150 grams	tube	24	150	174	9	165	336.00	55,440.00
72	Mattress Cover w/ Side Zipper	pcs	-		-		-		-
73	Mattress Foam w/ Leatherette Cover 4" Thick Class A	pcs	-		-		-		-
74	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	-		-		-		-
75	Medi Scrub, Chlorhexidine Gluconate	pcs	-		-		-		-
76	Nasal Cannula (Newborn)	pcs	-		-		-		-
77	Nasogastric tube, /OGT F.5	pcs	-	150	150		150	29.40	4,410.00
78	Nasogastric Tube, /OGT F8	pcs	-	50	50		50	29.40	1,470.00
79	Nasogastric tube, fr 14	pcs	80	95	175	100	75	29.80	2,235.00
80	Nasogastric tube, fr 16	pcs	90	100	190	120	70	367.50	25,725.00
81	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	100	2000	2,100		2,100	144.00	302,400.00
82	Operating room Gown	pcs	-		-		-		-
83	Operating room Gown-long sleeves	pcs	-		-		-		-
84	Operating Room Towel, Green	pcs	-		-		-		-
85	Operating Room Light Bulb 24 Volts 150 watts	pcs	-		-		-		-
86	Oxygen Cannula, Adult	pcs	200	1500	1,700		1,700	47.52	80,784.00
87	Oxygen Cannula, Pedia	pcs	500	900	1,400		1,400	49.50	69,300.00

88	Oxygen Face Mask (adult)	box	-	58	58		58	102.45	5,942.10
89	Oxygen Face Mask (pedia)	box	-	20	20		20	102.45	2,049.00
90	Patients Gown	pcs	-		-		-		-
91	Penrose Drain 1/2", 18" Length	pcs	-		-		-		-
92	Plaster of Paris 4"x 5 yards	roll	318	80	398		398	364.80	145,190.40
93	Plaster of Paris 6"x 5 yards	roll	360	70	430	5	425	336.00	142,800.00
94	Polyglactin Absorbable Suture O w/ 35-40 mm Round Needle	dozen	-		-		-		-
95	Polyglactin Absorbable Suture 3/O w/ 35-40 mm Round Needle	dozen	-		-		-		-
96	Polyglycolic Acid Absorbable Suture 0 w/ 35-40 mm Needle, Round,	dozen	-		-		-		-
97	Povidone Iodine 10% (Antiseptic)	gallon	55	60	115	6	109	1,056.00	115,104.00
98	Povidone Iodine 7.5% (Cleanser)	gallon	9	12	21		21	1,056.00	22,176.00
99	Rubber Sheets 36x 25 yards	roll	-		-		-		-
100	Scrub Brush w/ 10% Povidone Iodine	pcs	17	200	217	57	160	172.80	27,648.00
101	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	105	167	272		272	1,726.08	469,493.76
102	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	9		9		9	1,726.08	15,534.72
103	Solu-Set 120ml	pcs	450	1000	1,450		1,450	432.00	626,400.00
104	Spinal Needle Ga. 25, SPINOCAN	box	425	100	525	100	425	113.28	48,144.00
105	Soda Lime 37 lbs.	lbs	-		-		-		-
106	Sputum Cup	pcs	-		-		-		-
107	Suction Catheter, fr.8	pcs	2,950	50	3,000	50	2,950	33.60	99,120.00
108	Surgical Blade x 100's #11	box	1	11	12		12	718.00	8,616.00
109	Surgical Blade x 100's #15	box	15	30	45		45	718.00	32,310.00
110	Surgical Blade x 100's #20	box	30	45	75		75	718.00	53,850.00
111	Surgical Gloves 6 1/2" Sterile	box	858		858	7	851	150.00	127,650.00
112	Surgical Gloves 7" Sterile	box	159		159	19	140	150.00	21,000.00
113	Surgical Gloves 7 1/2" Sterile	box	281		281	23	258	150.00	38,700.00
114	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	roll	38	130	168	8	160	2,140.00	342,400.00
115	Surgical Sponges 4 x 4 100's Unsterile	pack	1,441	730	2,171	50	2,121	240.00	509,040.00
116	Suturing Needle, Cutting Edge Large	dozen	-		-		-		-
117	Suturing Needle, Round Edge, Medium	dozen	-		-		-		-
118	Tracheostomy Tube, Adult	pcs	-	2	2		2	5,490.00	10,980.00
119	Tracheostomy Tube, Pedia	pcs	-	3	3		3	5,490.00	16,470.00

120	Tracheostomy Tube, Neonate	pcs	-	2	2		2	5,490.00	10,980.00
121	Thermometer (Clinical)ORAL	pcs	200	370	570	45	525	171.84	90,216.00
122	Thermal Paper for Ultrasound,110mm x 20m Type II	roll	-	200	200		200	1,640.00	328,000.00
123	Thoracic Catheter, fr. 32	pcs	-		-		-		-
124	Tongue Depressor	box	-	30	30	2	28	242.16	6,780.48
125	Ultrasound Gel	box	-		-		-		-
126	Umbilical Catheter Fr. 4	tube	-		-		-		-
127	Umbilical Catheter Fr. 5	box	-		-		-		-
128	Umbilical Cord Clamp, 100's, Green	pcs	2,300	40	2,340		2,340	546.40	1,278,576.00
129	Urine Bag w/ connecting tube	pcs	750	2020	2,770	100	2,670	36.00	96,120.00
130	Vicryl 2-0	dozen	-		-		-	375.00	-
131	Vicryl 3-0	dozen	144		144		144	355.00	51,120.00
132	Vicryl 0	dozen	-		-		-	338.88	-
133	Wadding Sheet 6"	roll	240	100	340	6	334	115.30	38,510.20
134	Wrist Band Adult	box	-	50	50		50	882.3	44,115.00
135	Bed Pan,Female,Plastic	pcs		25	25		25	204.91	5,122.75
136	Foley Bag Catheter Fr.8	pcs		10	10		10	55.88	558.80
137	Foley Bag Catheter Fr.10	pcs		10	10		10	55.88	558.80
138	Foley Bag Catheter Fr.14	pcs		460	460		460	55.88	25,704.80
139	Foley Bag Catheter Fr.12	pcs		10	10		10	58.8	588.00
140	Aspirator Bulb	pcs		14	14		14	73.5	1,029.00
141	Wrist Band New Born	box		25	25		25	882	22,050.00

X-RAY SUPPLIES

135	X-Ray Film 10 x 12 x 100's green, Konika	box	15	39	54		54	7,200.00	388,800.00
136	X-Ray Film 11 x 14 x 100's green, Konika	box	55	100	155		155	7,680.00	1,190,400.00
137	X-Ray Film 14 x 17 x 100's green, Konika	box	45	45	90		90	10,080.00	907,200.00
138	X-Ray Film Envelope 11 x 14 x 100's	box	27	100	127		127	427.20	54,254.40
139	X-Ray Film Envelope 14 x 17 x 100's	box	19	45	64		64	622.08	39,813.12
140	X-Ray Film Envelope 10 x 12 x 100's	box	22	39	61		61	412.80	25,180.80
141	X-Ray Film Developer (Automatic Liquid) Konika	gallon	-	5	5		5	6,628.00	33,140.00
142	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	39	8	47		47	5,568.00	261,696.00

LABORATORY SUPPLIES

143	Applicator Stick	pack	-	-	-	-	-	1,650.00	-
144	ANTI D	bottle	-	-	-	-	-	7,500.00	-
145	EP TYPING SERA A & B	bottle	-	-	-	-	-	19,500.00	-
146	Blood Lancet	box	-	-	-	-	-	3,400.00	-
147	Blood Lancet Pricker	pcs	-	-	-	-	-	305.00	-
148	Glass Slides x 72's, Plain	box	-	-	-	-	-	120.00	-
149	Plaster tube	tube	33	258	291	10	281	1,470.55	413,225
150	Blood Collecting Tube Yellow 3ml	tube	-	-	-	-	-	900.00	-
151	Blood Collecting Tube Lavander 2ml	tube	-	-	-	-	-	771.20	-
152	Blood Collecting Tube Lavander 3ml	tube	-	-	-	-	-	800.00	-
153	Blood Collecting Tube Lavander Microtainer	tube	-	-	-	-	-	838.23	-
154	Blood Collecting Tube Red 5ml	tube	-	-	-	-	-	816.75	-
155	Blood Collecting Tube Red top 3ml	tube	-	-	-	-	-	776.14	-
156	Blood Collecting Tube Violet 5ml	tube	-	-	-	-	-	810.00	-
157	Blood Collecting Tube EDTA	tray	-	-	-	-	-	1,272.88	-
158	Urine Strips	bxs	-	-	-	-	-	450.00	-
159	Cappiluiary tube Red tip	bxs	-	-	-	-	-	2,552.50	-
160	Urine Cap	bail	-	-	-	-	-	14.28	-
161	Microtainer 0.5ml	tray	-	-	-	-	-	750.00	-
162	Rightsign Urine Strips	box	-	-	-	-	-	900.00	-
163	Gel Clot Activator Yellow Glass 13x75mm 4ml 100's	trays	-	-	-	-	-	650.00	-
164	Clay sealer	box	-	-	-	-	-	200.00	-
			26,404	38,649	65,053	1,378	63,675	185,259	21,756,844

Prepared by:	Reviewed by:	Noted by :
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