

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of FEBRUARY, 2022

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
001	Abdominal pack 12 x 12 x 10's	pack	216		216		216	1,397.06	301,764.96
002	Absorbent Cotton 400 grams	roll	220		220		220	280.00	61,600.00
003	Absorbent Cotton 400 grams	roll	65		65		65	110.40	7,176.00
004	Absorbent Cotton 400 grams, Soft	roll	55		55		55	236.50	13,007.50
005	Activated Glutaraldehyde Sol'd w/ Activator	gal	0		0		-	2,940.10	-
006	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	20		20		20	1,200.00	24,000.00
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	20		20		20	589.87	11,797.40
010	Blood Transfusion Set	pcs	70		70	20	50	81.50	4,075.00
011	Blood Transfusion Set	pcs	800		800		800	75.00	60,000.00
012	BP Cuff Adult w/ Inflation valve and bulb	set	0		0		-	885.00	-
013	BP Cuff Pedia w/ Inflation valve and bulb	set	0		0		-	882.30	-
014	BP Latex Inflation bag, Pedia	pcs	0		0		-	235.25	-
015	BP Rubber bulb	pcs	0		0		-	295.00	-
016	Chest drainage thoracic cath f32	pcs	0		0		-	235.50	-
017	Chest drainage thoracic cath f34	pcs	0		0		-	235.50	-
018	Chest drainage thoracic cath f36	pcs	0		0		-	235.50	-
019	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxes	42		42		42	1,790.00	75,180.00
020	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round	bxes	13		13		11	1,790.00	19,690.00
021	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	100		100	2	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	bxes	62		62		62	1,795.00	111,290.00
024	Digital Thermometer	pcs	0		0		-	150.30	-
025	Digital Thermometer	pcs	490		490		490	150.10	73,549.00
026	Digital Thermometer (Clinical) ORAL	pcs	180		180		180	209.91	37,783.80
027	Disposable Face Mask KN95 x 40	bxes	0	120	120	1	119	600.00	71,400.00
028	Disposable Face Mask x 50	bxes	0	1,200	1,200	30	1,170	210.00	245,700.00
029	Disposable Face Shield	pcs	950		950	500	450	37.95	17,077.50
030	Disposable Isolation gown	pcs	800		800	300	500	169.95	84,975.00
031	Disposable Goggles	pcs	252		252		252	169.55	42,726.60
032	Disposable Needle ga. 19 X 100's length 1'	bxes	0		0		-	460.00	-
033	Disposable Needle ga. 19 X 100's	bxes	13		13		13	484.31	6,296.03
034	Disposable Needle ga. 19 X 100's length 1'	bxes	20		20		20	441.60	8,832.00
035	Disposable Needle ga. 23 X 100's length 1'	bxes	0		0		-	460.00	-
036	Disposable Needle ga. 23 X 100's length 1'	bxes	0		0		-	441.60	-

ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
037	Disposable Needle ga. 23 X 100's	bx	0		0				
038	Disposable Needle ga. 25 X 100's length 1"	bx	0		0			484.31	-
039	Disposable Needle ga. 25 X 100's length 1"	bx	30		30			441.60	-
040	Disposable Needle ga. 25 X 100's	bx	30		30		30	460.00	13,800.00
041	Disposable Needle ga. 23 X 100's length 1/2"	bx	38		38		30	484.31	14,529.30
042	Disposable Needle ga. 23 X 100's length 1/2"	bx	20		20		38	460.00	17,480.00
043	Disposable Needle ga. 23 X 100's	bx	27		27		20	441.60	8,832.00
044	Disposable Needle ga. 23 X 100's length 1/2"	bx	470		470		27	484.31	13,076.37
045	Disposable Shoe cover X, 100	pcs	16		16		470	1,405.20	660,444.00
046	Disposable Syringes w/ Needle 1ml. x 100's	bx	8		8		16	539.50	8,632.00
047	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	1,230		1,230	8		1,008.00	-
048	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	640		640	46	1,184	1,050.00	1,243,200.00
049	Disposable Syringe w/ Needle 3ml. x 100's	bx	1,159		1,159		640	326.75	209,120.00
050	Disposable Syringe w/ Needle 3ml. x 100's terumo	bx	0		0		1,159	326.95	378,935.05
051	Disposable Syringe w/ Needle 3ml. x 100's terumo	bx	0		0			420.00	-
052	Disposable Syringe w/ Needle 5ml. x 100's	bx	734		734			403.30	-
053	Disposable Syringe w/ Needle 5ml. x 100's terumo	bx	0		0	54	680	333.30	226,644.00
054	Disposable Syringe w/ Needle 5ml. x 100's terumo	bx	2,418		2,418			528.00	-
055	Disposable Syringes w/ Needle 10ml. x 100's	bx	501		501		2,418	550.00	1,329,900.00
056	Disposable Syringes w/ Needle 10ml. x 100's	bx	760		760		501	653.52	327,413.52
057	Disposable O.R. Cap x 100's	pack	900		900		760	568.60	432,136.00
058	Disposable O.R. Cap x 100's	pack	0		0	200	700	550.00	385,000.00
059	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bx	584		584			528.00	-
060	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bx	400		400	30	554	1,440.00	797,760.00
061	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bx	470		470		400	138.10	55,240.00
062	Dental Needle, Short ga. 27 x 100's	bx	0		0		470	1,405.20	660,444.00
063	ECG Paper 80mm x 20mm	rls	7		7			845.00	-
064	Elastic Bandages 2" x 5 yards	pcs	0		0		7	169.75	1,188.25
065	Elastic Bandages 4" x 5 yards	pcs	3		3			36.01	-
066	Elastic Bandages 4" x 5 yards	pcs	78		78		3	55.88	167.64
067	Elastic Bandages 6" x 5 yards	pcs	68		68	20	58	135.00	7,830.00
068	Endotracheal Tube, 2.5, w/cuff	pcs	10		10	20	48	155.00	7,440.00
069	Endotracheal Tube, 3.0, w/cuff	pcs	0		0		10	136.60	1,366.00
070	Endotracheal Tube, 3.5, w/cuff	pcs	10		10			136.60	-
071	Endotracheal Tube, 4.0, w/cuff	pcs	10		10		10	136.60	1,366.00
072	Endotracheal Tube, 4.5, w/cuff	pcs	0		0		10	136.60	1,366.00
073	Endotracheal Tube, 5.0, w/cuff	pcs	10		10			136.60	-
074	Endotracheal Tube, 5.5, w/cuff	pcs	10		10		10	136.60	1,366.00
075	Endotracheal Tube, 6.0 w/ cuff	pcs	10		10		10	136.60	1,366.00
076	Endotracheal Tube, 7.0 w/ cuff	pcs	0		0		10	136.60	1,366.00
077	Endotracheal Tube, 7.5 w/ cuff	pcs	10		10			136.60	-
							10	136.60	1,366.00


ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
078	Examination Gloves, Large x 100's	box	38		38				
079	Examination Gloves, Large x 100's	box	30		30	3	35	316.95	11,093.25
080	Examination Gloves, Medium x 100's	box	30		30		30	1,498.46	44,953.80
081	Foley Bag Catheter Fr. 8	pcs	20		20		30	1,499.46	44,983.80
082	Foley Bag Catheter Fr. 10	pcs	20		20		20	55.88	1,117.60
083	Foley Bag Catheter Fr. 12	pcs	0		0		20	55.88	1,117.60
084	Foley Bag Catheter Fr. 14	pcs	0		0		-	58.85	-
085	Foley Bag Catheter Fr. 16	pcs	740		740		-	55.88	-
086	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	711		711		740	55.88	41,351.20
087	Glass slides, plain	bxs	0		0		711	58.00	41,238.00
088	Heplock-in-Stopper	bxs	0		0		-	90.03	-
089	Hydrogen Peroxide 120ml.	btl	0		0		-	17.60	-
090	Hydrogen Peroxide 120ml.	btl	0		0		-	54.67	-
091	Hypo-Allergenic Tape, 1"x12's 3M	bxs	0		0		-	46.57	-
092	Hypo-Allergenic Tape, 1"x12's 3M	pcs	0		0		-	816.00	-
093	Hypo-Allergenic Tape, 1"x12's 3M	pcs	225		225		-	850.00	-
094	I.V. Cannula ga. 20	pcs	0		0	13	212	745.50	158,046.00
095	I.V. Cannula ga. 20	pcs	1,500		1,500		-	81.50	-
096	I.V. Cannula ga. 22	pcs	680		680		1,500	46.57	69,855.00
097	I.V. Cannula ga. 22	pcs	400		400		680	46.53	31,640.40
098	I.V. Cannula ga. 24	pcs	1,000		1,000		400	48.93	19,572.00
099	I.V. Cannula ga. 26	pcs	0		0		1,000	49.00	49,000.00
100	I.V. Cannula ga. 26	pcs	0		0		-	81.50	-
101	I.V. Cannula ga. 26	pcs	1,300		1,300		-	81.50	-
102	Infusion Set, Adult	pcs	141		141		1,300	49.00	63,700.00
103	Infusion Set, Adult	pcs	3,350		3,850		141	52.80	7,444.80
104	Infusion Set, Pedia	pcs	4,100		4,100		3,850	27.94	107,569.00
105	Infusion Set, Pedia	pcs	800		800		4,100	27.94	114,554.00
106	Kelly Pad w/ Rubber Inflator	pcs	43		43		800	55.20	44,160.00
107	Lubricating Jelly, 150 Grams	tubes	0		0		43	1,448.00	62,264.00
108	Lubricating Jelly, 150 Grams	tubes	0		0		-	350.00	-
109	Nasogastric Tube, fr 5	pcs	15		15		-	329.09	-
110	Nasogastric Tube, fr 8	pcs	25		25		15	29.80	447.00
111	Nasogastric Tube, fr 10	pcs	20		20		25	29.80	745.00
112	Nasogastric Tube, fr 12	pcs	10		10		20	29.80	596.00
113	Nasogastric Tube, fr 14	pcs	45		45		10	29.80	298.00
114	Nasogastric Tube, fr 16	pcs	0		0		45	29.80	1,341.00
115	Nasogastric Tube, fr 16 (Silicone)	pcs	60		60		-	34.50	-
116	Nebulizer Kit w/T-tubing & mouth piece	pcs	350		350		60	367.50	22,050.00
117	Nebulizer Kit w/T-tubing & mouth piece	pcs	1,700		1,700		350	144.00	50,400.00
118	Oxygen cannula, Adult	pcs	642		642	100	1,700	111.77	190,009.00
							542	49.75	26,964.50

ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
119	Oxygen cannula, Adult	pcs	765		765		765	52.78	40,376.70
120	Oxygen cannula, Pedia	pcs	283		283	50	233	52.78	12,297.74
121	Oxygen cannula, Pedia	pcs	415		415		415	47.52	19,720.80
122	Oxygen cannula, Pedia	pcs	1,632		1,632		1,632	49.50	80,784.00
123	Oxygen Face Mask (adult)	pcs	200		200		200	102.25	20,450.00
124	Oxygen Face Mask (pediat)	pcs	200		200		200	102.25	20,450.00
125	Polyglactin 2/0	pcs	0		0		0	375.00	-
126	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	77		77		77	375.00	28,875.00
127	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	0		0		0	360.00	-
128	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	0		0		0	338.80	-
129	Polyglactin Absorbable Suture 3/0 w/ 90-40mm Needle, curved	pcs	7		7		7	353.00	2,471.00
130	Povidone Iodine 7.5% (Antiseptic)	gal	12		12		12	1,372.00	16,464.00
131	Povidone Iodine 10% (Antiseptic)	gal	0		0		0	1,056.00	-
132	Povidone Iodine 10% (Antiseptic)	gal	20		20		20	1,339.80	26,796.00
133	Razor Blade x100's, green color	bxes	11		11		11	1,850.00	20,350.00
134	Razor Blade x100's, green color	bxes	6		6		6	816.95	4,901.70
135	Rubbing Alcohol 70%	btl	0		0		0	110.40	-
136	Rubbing Alcohol 70%	btl	0		0		0	115.00	-
137	Alcohol 70% Isopropyl	btl	1,812		1,812	70	1,742	129.80	226,111.60
138	Scrub brush w/ 10% Povidone Iodine	pcs	66		66		66	375.00	24,750.00
139	Scrub brush w/ 10% Povidone Iodine	pcs	100		100		100	102.90	10,290.00
140	Silk Suture 2/0 w/ 25-30mm. cutting needle with long and sharp point	0	5		5		5	599.50	2,997.50
141	Silk Suture 4/0 w/ 35-40mm. cutting needle with long and sharp point	bxes	0		0		0	1,726.08	-
142	Silk Suture 2/0 w/ 25-30mm. (cutting needle)	dozen	12		12		12	516.30	6,195.60
143	Silk Suture 2/0 w/ 35-40mm. (cutting needle)	dozen	90		90		90	516.30	46,467.00
144	Silk Suture 4/0 w/ 35-40mm. (cutting needle)	dozen	0		0		0	516.30	46,467.00
145	Solu-set 120ml	pcs	0		0		0	432.90	-
146	Solu-set 120ml	pcs	0		0		0	223.53	-
147	Spinal Needle Ga. 25	pcs	566		566		566	139.71	79,075.86
148	Spinal Needle Ga. 25	pcs	1,099		1,099		1,099	118.00	129,682.00
149	Spinal Needle Ga. 25	pcs	335		335		335	113.28	37,948.80
150	Suction Catheter, fr. 5	pcs	35		35		35	16.25	568.75
151	Suction Catheter, fr. 8	pcs	480		480		480	15.00	7,200.00
152	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
153	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
154	Suction Catheter, fr. 14	pcs	40		40		40	13.00	520.00
155	Suction Catheter, fr. 16	pcs	160		160		160	35.00	5,600.00
156	Suction Catheter, fr. 16	pcs	220		220		220	33.60	7,392.00
157	Suction Catheter, fr. 16	pcs	1,400		1,400		1,400	16.25	22,750.00
158	Suction Pool Drain	pcs	0		0		0	432.96	-
159	Suction Pool Drain	pcs	450		450		450	451.00	202,950.00


ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
160	Suction Pool Drain	pcs	800		800				
161	Surgical Blade x 100's #20	pcs	0		0		800	434.64	347,712.00
162	Surgical Blade x 100's #20	bxs	1		1		-	748.00	-
163	Surgical Blade x 100's #20	bxs	15		15		1	718.08	718.08
164	Surgical Gloves 6 1/2" Sterile x 50s	bxs	409		409		15	496.50	7,447.50
165	Surgical Gloves 6 1/2" Sterile x 50s	bxs	240		240		409	1,250.00	511,250.00
166	Surgical Gloves 7" Sterile x 50s	bxs	504		504		240	1,200.00	288,000.00
167	Surgical Gloves 7" Sterile x 50s	bxs	60		60		504	1,250.00	630,000.00
168	Surgical Gloves 7 1/2" Sterile x 50s	bxs	396		396		60	1,200.00	72,000.00
169	Surgical Gloves 7 1/2" Sterile x 50s	bxs	192		192		396	1,250.00	495,000.00
170	Surgical Rolled Gauze 23x24meskx36"x100yards (8 ply)	pcs	57		57		192	1,200.00	230,400.00
171	Surgical Rolled Gauze 23x24meskx36"x100yards (8 ply)	pcs	5		5		57	2,235.00	127,395.00
172	Surgical Rolled Gauze 23x24meskx36"x100yards	roll	54		54		5	2,140.80	10,704.00
173	Surgical Sponges 4x4x100's Unsterile	pack	1,988		1,988		54	1,583.34	85,500.36
174	Surgical Sponges 4x4x100's Unsterile	pack	1,099		1,099	4	1,984	250.00	496,000.00
175	Surgical Sponges 4x4x100's Unsterile	pack	2,400		2,400		1,099	240.00	263,760.00
176	Tongue Depressor	box	0		0		2,400	254.85	611,640.00
177	Thermal paper for Ultrasound, Sony Type II	roll	0		0		-	242.16	-
178	Tracheostomy Tube, Adult	set	0		0		-	1,640.00	-
179	Tracheostomy Tube, Neonate	set	0		0		-	5,490.00	-
180	Tracheostomy Tube, Pedia	set	0		0		-	5,490.00	-
181	Umbilical Cord Clamp, 100's, green	bxs	16		16		-	5,490.00	-
182	Umbilical Cord Clamp, 100's, green	bxs	5		5		16	675.00	10,800.00
183	Urine Bag w/ connecting tube 2 ltrs	pcs	667		667		5	546.40	2,732.00
184	Urine Bag w/ connecting tube	pcs	933		933		667	37.50	25,012.50
185	Wrist band, adult	bxs	120		120		933	55.88	52,136.04
186	Wrist band, Newborn (blur/pink)	bxs	50		50		120	882.30	105,876.00
	Surgical gloves 8.0' x 50's	bxs	7		7		50	882.00	44,100.00
	LABORATORY SUPPLIES						7	1,897.48	13,282.36
001	Applicator Stick 6" x 500's	pack	0		0				
002	Blood Collecting tube, Lavander TOP 2ML X 100'S	tray	0		0		-	254.57	-
003	Blood Collecting tube (mini), 0.5ml EDTA	tray	0		0		-	771.20	-
004	Blood Collecting tube, Lavander Microtainer	tray	0		0		-	1,272.88	-
005	Blood Collecting tube, Red top 3ml x 100's	tray	0		0		-	838.23	-
006	Blood Collecting tube, Violet top 5ml x 100's	tray	0		0		-	776.14	-
007	Blood Lancet x 200's (Auto Lancet)	bxs	0		0		-	810.00	-
008	Blood Lancet x 200's (Pricker)	bxs	0		0		-	352.90	-
009	Capillary tube (Heparinized) Red Tip x 10's x 100's	bxs	0		0		-	305.00	-
010	Micropipettor Tips, Blue x 1000's	pack	0		0		-	2,552.50	-
011	Micropipettor Tips, Yellow x 1000's	pack	0		0		-	718.90	-
012	Urine Strips x 100's 4 Parameters	bxs	0		0		-	718.90	-
							-	653.25	-

ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
013	Urine Container / Sample Cups Plastic w/ cover	pcs	0		0			14.28	
X-RAY SUPPLIES									
001	X-ray Film 10x12x100's green	bxs	0		0				
002	X-ray Film 11x14x100's green	bxs	0		0			6,084.97	
003	X-ray Film 11x14x100's green	bxs	8		8			8,000.00	
004	X-ray Film 14x17x100's green	bxs	0		0		8	6,732.00	53,856.00
005	X-ray Film Developer (Automatic Liquid)	gal	0		0			9,084.00	
006	X-ray Film Developer (Automatic Liquid)	gal	2		2			6,850.00	
007	X-ray Film Developer (Automatic Liquid)	gal	4		4		2	6,528.00	13,056.00
008	X-ray Film Envelope 10 x 12 x100's	bxs	6		6		4	5,215.69	20,862.76
009	X-ray Film Envelope 11 x 14 x100's	bxs	0		0		6	620.91	3,725.46
010	X-ray Film Envelope 11 x 14 x100's	bxs	6		6			445.00	
011	X-ray Film Envelope 14 x 17 x100's	bxs	6		6		6	738.00	4,428.00
012	X-ray Film fixer (Automatic Liquid)	gal	2		2		6	960.75	5,764.50
013	X-ray Film fixer (Automatic Liquid)	gal	0		0		2	5,568.00	11,136.00
								5,215.69	
								TOTAL	15,147,851.13

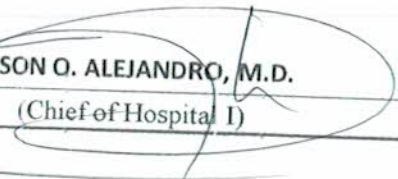
Prepared by:


VIRGILIO A. ARUCAN JR.
 Administrative Aide I

Reviewed by:


JENNIFER D. GULAN, RPh
 (Pharmacist (OIC-AO))

Certified Correct:


HERRISON O. ALEJANDRO, M.D.
 (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)