

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of SEPTEMBER 2023

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	28		28	28	-	1,397.06	-
002	Absorbent Cotton 400 grams	roll	151		151	6	145	280.00	40,600.00
003	Absorbent Cotton 400 grams	roll	57		57		57	110.40	6,292.80
004	Absorbent Cotton 400 grams, Soft	roll	55		55		55	236.50	13,007.50
005	Activated Glutaraldehyde Solution w/ Activator	gal	12		12	6	6	2,939.95	17,639.70
006	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	16		16		16	1,200.00	19,200.00
007	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	100		100		100	1,470.55	147,055.00
008	Alcohol 70% 500ml isoprophyl	btl	152		152	133	19	129.00	2,451.00
009	Alcohol 70% Isopropyl	btl	750		750		750	129.80	97,350.00
010	Alcohol 70%	btl	106		106		106	129.00	13,674.00
011	Asepto Syringe	pack	0		0		-	68.31	-
012	Asepto Syringe	pack	35		35		35	79.90	2,796.50
013	Autoclave Steam Indicator 1"	roll	17		17	2	15	589.87	8,848.05
014	Autoclave Steam Indicator 1"	roll	20		20		20	589.47	11,789.40
015	Bed Sheet 76" x 37" with print & logo	pcs	45		45		45	1,098.95	49,452.75
016	Blood Transfusion Set	pcs	1,500		1,500		1,500	74.00	111,000.00
017	BP Cuff Adult w/ Inflation valve and bulb	set	0		0		-	899.95	-
018	BP Cuff, Adult	pcs	3		3	3	-	899.00	-
019	BP Cuff, Pedia	pcs	5		5		5	899.00	4,495.00
020	BP Cuff Pedia w/ Inflation valve and bulb	set	4		4		4	899.95	3,599.80
021	BP Cuff, neonate	pcs	5		5		5	359.95	1,799.75
022	BP Latex Inflation bag, Pedia	pcs	0		0		-	235.25	-
023	BP Rubber bulb	pcs	0		0		-	295.00	-
024	Chest drainage thoracic cath f32	pcs	0		0		-	235.50	-
025	Chest drainage thoracic cath f34	pcs	0		0		-	235.50	-
026	Chest drainage thoracic cath f36	pcs	0		0		-	235.50	-
027	Coveall Suit w/ PPE accessories (Face Mask KN95, Face Shield (F	pcs	644		644		644	1,498.98	965,343.12
028	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen	36		36		36	539.85	19,434.60
029	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxs	20		20		20	1,790.00	35,800.00
030	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	63		63	13	50	516.30	25,815.00

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031	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxs	28		28		28	1,795.00	50,260.00
032	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	0		0		-	516.30	-
033	Dental Needle,Long G. 27 x 100's	bxs	0		0		-	699.85	-
034	Dental Needle,Long ga. 27 x 100's	bxs	0		0		-	699.99	-
035	Dental Needle, short. G-27 x 100's	bxs	2		2	1	1	699.85	699.85
036	Dental Needle,Short ga. 27 x 100's	bxs	2		2		2	699.99	1,399.98
037	Digital Thermometer	pcs	54		54	27	27	150.10	4,052.70
038	Digital Thermometer (Clinical) ORAL	pcs	43		43		43	209.91	9,026.13
039	Digital Thermometer, Digital (Clinical) Oral	pcs	0		0		-	150.00	-
040	Disposable face mask (N95)	bxs	5		5		5	104.95	524.75
041	Disposable Face Mask 3 ply x 50s, Ear Loop	box	80		80	24	56	149.98	8,398.88
042	Disposable Face Mask KN95 x 40	bxs	0		0		-	600.00	-
043	Disposable Face Mask x 50	bxs	83		83	24	59	210.00	12,390.00
044	Disposable Face Shield	pcs	0		0		-	37.95	-
045	Disposable Goggles	pcs	250		250		250	169.55	42,387.50
046	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
047	Disposable Isolation gown, Large	pcs	700		700	200	500	169.00	84,500.00
048	Disposable Needle ga. 19 X 100's	bxs	3		3		3	484.31	1,452.93
049	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
050	Disposable Needle ga. 23 x 100's	bxs	44		44		44	483.90	21,291.60
051	Disposable Needle ga. 23 X 100's length 1"	bxs	0		0		-	460.00	-
052	Disposable Needle ga. 25 x 100's	bxs	20		20		20	483.90	9,678.00
053	Disposable Needle ga. 25 X 100's	bxs	30		30		30	484.31	14,529.30
054	Disposable Needle ga. 25 X 100's length 1"	bxs	0		0		-	460.00	-
055	Disposable Needle ga. 26 X 100's	bxs	27		27		27	484.31	13,076.37
056	Disposable Needle ga. 26 X 100's length 1/2"	bxs	2		2		2	460.00	920.00
057	Disposable Needle ga. 26 X 100's length 1/2"	bxs	10		10		10	441.60	4,416.00
058	Disposable Needle ga. 26 X 100's length 1/2"	bxs	330		330	30	300	1,405.20	421,560.00
059	Disposable OR cap x 100's	pck	307		307	20	287	299.75	86,028.25
060	Disposable shoe cover x 100's	packs	264		264	20	244	539.45	131,625.80
061	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	170		170		170	1,405.20	238,884.00
062	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	554		554		554	1,440.00	797,760.00
063	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	358		358		358	138.10	49,439.80
064	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	1,685		1,685	32	1,653	550.00	909,150.00

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065	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	663		663		663	1,050.00	696,150.00
066	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	279		279		279	326.75	91,163.25
067	Disposable Syringe w/ Needle 3ml. x 100's	bx	581		581		581	326.95	189,957.95
068	Disposable Syringes w/ Needle 10ml. x 100's	bx	271		271	36	235	653.52	153,577.20
069	Disposable Syringes w/ Needle 10ml. x 100's	bx	688		688		688	568.60	391,196.80
070	Draw sheet 50 x 54	pcs	6		6		6	899.48	5,396.88
071	ECG Paper 80mm x 20mm	rlls	25		25	9	16	169.63	2,714.08
072	Elastic bandage 2 x 5 yards	pcs	12		12		12	35.70	428.40
073	Elastic bandage 3 x 5 yards	pcs	0		0		-	50.00	-
074	Elastic bandage 4 x 5 yards	pcs	0		0		-	55.00	-
075	Elastic Bandages 4" x 5 yards	pcs	0		0		-	55.88	-
076	Elastic Bandages 4" x 5 yards	pcs	29		29		29	135.00	3,915.00
077	Elastic Bandages 6" x 5 yards	pcs	26		26		26	155.00	4,030.00
078	Endotracheal tube w/ Cuff, 2.5	pcs	10		10		10	389.95	3,899.50
079	Endotracheal tube w/ Cuff, 6.0	pcs	28		28		28	136.00	3,808.00
080	Endotracheal Tube, 2.5, w/cuff	pcs	22		22		22	136.60	3,005.20
081	Endotracheal tube w/ Cuff, 3.0	pcs	24		24		24	389.95	9,358.80
082	Endotracheal tube w/ Cuff, 3.5	pcs	24		24		24	389.95	9,358.80
083	Endotracheal tube w/ Cuff, 4.0	pcs	24		24		24	389.95	9,358.80
084	Endotracheal tube w/ Cuff, 4.5	pcs	24		24		24	389.95	9,358.80
085	Endotracheal tube w/ Cuff, 5.0	pcs	24		24		24	389.95	9,358.80
086	Endotracheal tube w/ Cuff, 5.5	pcs	24		24		24	389.95	9,358.80
087	Endotracheal tube w/ Cuff, 6.0	pcs	14		14		14	389.90	5,458.60
088	Endotracheal tube w/ Cuff, 6.0	pcs	10		10		10	389.95	3,899.50
089	Endotracheal tube w/ Cuff, 6.5	pcs	10		10		10	389.95	3,899.50
090	Endotracheal tube w/ Cuff, 7.0	pcs	14		14		14	389.90	5,458.60
091	Endotracheal tube w/ Cuff, 7.0	pcs	10		10		10	389.95	3,899.50
092	Endotracheal Tube, 7.5, w/cuff	pcs	12		12	12	-	136.23	-
093	Examination Gloves Medium, 100's	bx	0		0		-	994.89	-
094	Examination Gloves, Large x 100's	box	0		0		-	316.95	-
095	Examination Gloves, Large x 100's	box	0		0		-	1,498.46	-
096	Examination Gloves, Large	box	2		2	2	-	628.50	-
097	Examination Gloves, Medium x 100's	box	0		0		-	1,499.46	-
098	Eye Sheet 20" x 30"	pcs	10		10		10	699.44	6,994.40

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099	Foley Bag Catheter Fr. 10	pcs	20		20		20	55.88	1,117.60
100	Foley Bag Catheter Fr. 12	pcs	6		6		6	69.80	418.80
101	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.98	629.82
102	Foley Bag Catheter Fr. 14	pcs	0		0		-	69.98	-
103	Foley Bag Catheter Fr. 16	pcs	98		98	30	68	55.88	3,799.84
104	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	711		711		711	58.00	41,238.00
105	Foley Bag Catheter Fr. 8	pcs	6		6		6	69.75	418.50
106	Foley Bag Catheter Fr. 8	pcs	20		20		20	55.88	1,117.60
107	Foley Bag Catheter Fr. 8	pcs	0		0		-	69.98	-
108	Foley bag catheter fr.10	pcs	6		6		6	69.85	419.10
109	Foley bag catheter fr.10	pcs	29		29		29	69.95	2,028.55
110	Foley bag catheter fr.16	pcs	10		10		10	69.95	699.50
111	Glass slides, plain	bxes	0		0		-	90.03	-
112	Heplock-in-Stopper	pcs	100		100		100	23.90	2,390.00
113	Hydrogen peroxide 120ml	btl	10		10	10	-	46.00	-
114	Hydrogen peroxide 120ml	btl	24		24	3	21	45.90	963.90
115	Hygiene kit	pcs	0		0		-	250.00	-
116	Hypo-Allergenic Tape, 1"x12's 3M	bxes	0		0		-	816.00	-
117	I.V. Cannula ga. 20	pcs	0		0		-	81.50	-
118	I.V. Cannula ga. 20	pcs	500		500	500	-	46.57	-
119	I.V. Cannula ga. 20	pcs	0		0		-	46.40	-
120	I.V. Cannula ga. 22	pcs	80		80		80	46.53	3,722.40
121	I.V. Cannula ga. 22	pcs	200		200		200	48.93	9,786.00
122	I.V. Cannula ga. 24	pcs	100		100	100	-	46.80	-
123	I.V. Cannula ga. 26	pcs	500		500		500	48.90	24,450.00
124	I.V. Cannula ga. 26	pcs	1,300		1,300		1,300	49.00	63,700.00
125	Infusion Set, Adult	pcs	0		0		-	27.85	-
126	Infusion Set, Adult	pcs	691		691	300	391	27.94	10,924.54
127	Infusion Set, Pedia	pcs	1,500		1,500	300	1,200	27.94	33,528.00
128	Infusion Set, Pedia	pcs	800		800		800	55.20	44,160.00
129	Kelly Pad w/ Rubber Inflator	pcs	37		37		37	1,448.00	53,576.00
130	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	3		3		3	1,159.84	3,479.52
131	Lubricating Jelly, 150 Grams	tubes	9		9		9	328.70	2,958.30
132	Lubricating Jelly, 150 Grams	tubes	24		24		24	328.50	7,884.00

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133	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	15		15		15	959.98	14,399.70
134	Nasal Aspirator Bulb	pcs	28		28		28	72.43	2,028.04
135	Nasogastric Tube, fr 5	pcs	10		10		10	29.93	299.30
136	Nasogastric Tube, fr 8	pcs	10		10		10	29.93	299.30
137	Nasogastric Tube, fr 10	pcs	5		5		5	29.93	149.65
138	Nasogastric Tube, fr 10	pcs	10		10		10	29.80	298.00
139	Nasogastric Tube, fr 10	pcs	10		10		10	29.98	299.80
140	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
141	Nasogastric Tube, fr 12	pcs	2		2		2	29.93	59.86
142	Nasogastric Tube, fr 12	pcs	0		0		-	29.98	-
143	Nasogastric Tube, fr 14	pcs	30		30		30	29.80	894.00
144	Nasogastric Tube, fr 14	pcs	10		10		10	367.00	3,670.00
145	Nasogastric Tube, fr 16 (Silicone)	pcs	40		40		40	367.50	14,700.00
146	Nasogastric Tube, fr 16 (Silicone)	pcs	50		50		50	367.48	18,374.00
147	Nasogastric Tube, fr 16 (Silicone)	pcs	400		400		400	367.00	146,800.00
148	Nasogastric Tube, fr 5	pcs	5		5		5	29.80	149.00
149	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
150	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
151	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
152	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
153	Nebulizer Kit w/T-tubing & mouth piece	pcs	0		0		-	144.00	-
154	Nebulizer Kit w/T-tubing & mouth piece	pcs	1,000		1,000	200	800	111.77	89,416.00
155	Nebulizer Kit w/T-Tubing and mouth piece	pcs	400		400		400	111.60	
156	Operating Room Gown-long sleeves	pcs	100		100		100	1,157.99	115,799.00
157	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,142.00	4,284.00
158	Oxygen cannula, Adult	pcs	0		0		-	49.75	-
159	Oxygen cannula, Adult	pcs	665		665	165	500	52.78	26,390.00
160	Oxygen cannula, Neonate	pcs	10		10		10	49.50	495.00
161	Oxygen cannula, Pedia	pcs	0		0		-	52.69	-
162	Oxygen cannula, Pedia	pcs	0		0		-	52.78	-
163	Oxygen cannula, Pedia	pcs	415		415	215	200	47.52	9,504.00
164	Oxygen cannula, Pedia	pcs	194		194		194	49.50	9,603.00
165	Oxygen Face Mask (adult)	pcs	20		20		20	102.20	2,044.00
166	Oxygen Face Mask (adult)	pcs	200		200		200	102.25	20,450.00

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167	Oxygen Face Mask (pediat)	pcs	0		0		-	102.20	-
168	Oxygen Face Mask (pediat)	pcs	50		50		50	102.25	5,112.50
169	Penrose Drain 1/2" x 18"	pcs	20		20		20	299.50	5,990.00
170	Polyglactin 2/0	pcs	0		0		-	375.00	-
171	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	360		360		360	829.90	298,764.00
172	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	312		312		312	829.90	258,928.80
173	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	4		4		4	353.00	1,412.00
174	Polyglactin Absorbable Suture O w/ 35-40mm Needle, round	pcs	77		77		77	375.00	28,875.00
175	Povidone Iodine 10%	gal	6		6	2	4	1,338.95	5,355.80
176	Povidone Iodine 10% (Antiseptic)	gal	5		5		5	1,338.00	6,690.00
177	Povidone Iodine 10% (Antiseptic)	gal	6		6		6	1,339.80	8,038.80
178	Povidone Iodine 7.5% (Antiseptic)	gal	2		2	2	-	1,372.00	-
179	Pulse oximeter, Adult	units	0		0		-	300.00	-
180	Pulse oximeter, Pedia	units	19		19		19	3,500.00	66,500.00
181	Razor Blade x100's, green color	bxes	7		7		7	1,850.00	12,950.00
182	Razor Blade x100's, green color	bxes	5		5		5	816.95	4,084.75
183	Rubbet Sheets 36" x 25 yards	roll	1		1		1	16,998.95	16,998.95
184	Rubbing Alcohol 70%	btl	0		0		-	110.40	-
185	Scrub brush w/ 10% Povidone Iodine	pcs	60		60		60	375.00	22,500.00
186	Scrub brush w/ 10% Povidone Iodine	pcs	76		76		76	102.90	7,820.40
187	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
188	Silk Suture 0, Black Braided	dozen	1		1		1	671.50	671.50
189	Silk Suture 2/0 w/ 25-30mm. (cutting needle)	dozen	12		12	8	4	599.00	2,396.00
190	Silk Suture 2/0 w/ 34-40 Needla, Cutting	dozen	0		0		-	599.48	-
191	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	1		1		1	598.95	598.95
192	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	59		59		59	516.30	30,461.70
193	Silk Suture 3/0 w/ 35-40mm (cutting needle)	dozen	8		8		8	4,494.80	35,958.40
194	Silk Suture 4/0 35-40 Needle, Cutting	dozen	12		12		12	599.00	7,188.00
195	Solu-set 120ml	pcs	70		70		70	223.40	15,638.00
196	Sphygmomanometer stand type, adult	pcs	20		20		20	18,950.00	379,000.00
197	Sphygmomanometer stand type, adult	pcs	20		20		20	18,950.00	379,000.00
198	Spinal Needle Ga. 25	pcs	600		600		600	118.00	70,800.00
199	Spinal Needle Ga. 25	pcs	300		300		300	113.28	33,984.00
200	Spinal needle ga.25	pcs	200		200		200	159.99	31,998.00


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201	Suction Catheter, fr. 10	pcs	10		10		10	15.00	150.00
202	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
203	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
204	Suction Catheter, fr. 12	pcs	10		10		10	15.00	150.00
205	Suction Catheter, fr. 12	pcs	20		20		20	15.98	319.60
206	Suction Catheter, fr. 14	pcs	10		10		10	15.00	150.00
207	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
208	Suction Catheter, fr. 16	pcs	0		0		-	35.00	-
209	Suction Catheter, fr. 16	pcs	200		200	30	170	33.60	5,712.00
210	Suction Catheter, fr. 16	pcs	1,250		1,250		1,250	16.25	20,312.50
211	Suction Catheter, fr. 5	pcs	10		10		10	15.00	150.00
212	Suction Catheter, fr. 8	pcs	122		122		122	15.00	1,830.00
213	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
214	Suction Catheter, Fr.8	pcs	100		100		100	14.69	1,469.00
215	Suction Pool Drain	pcs	650		650		650	434.64	282,516.00
216	Suction Poole Drain	pcs	200		200		200	434.40	86,880.00
217	Surgical blade #20 x 100's	bx	4		4		4	493.75	1,975.00
218	Surgical Blade x 100's #20	bx	1		1		1	718.08	718.08
219	Surgical Blade x 100's #20	bx	15		15		15	496.50	7,447.50
220	Surgical Gloves 6 1/2" Sterile x 50s	bx	203		203	59	144	1,250.00	180,000.00
221	Surgical Gloves 6 1/2" Sterile x 50s	bx	96		96	4	92	1,200.00	110,400.00
222	Surgical Gloves 7 1/2" Sterile x 50s	bx	0		0		-	1,250.00	-
223	Surgical Gloves 7 1/2" Sterile x 50s	bx	152		152	14	138	1,200.00	165,600.00
224	Surgical Gloves 7" Sterile x 50s	bx	277		277	17	260	1,250.00	325,000.00
225	Surgical Gloves 7" Sterile x 50s	bx	37		37		37	1,200.00	44,400.00
226	Surgical Gloves 8.0' x 50's, Sterile	bx	5		5		5	1,699.00	8,495.00
227	Surgical Gloves 8.0' x 50's, Sterile	bx	25		25		25	1,897.45	47,436.25
228	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	31		31		31	1,583.34	49,083.54
229	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	49		49		49	2,235.00	109,515.00
230	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
231	Surgical Sponges 4x4x100's Unsterile	pack	603		603		603	250.00	150,750.00
232	Surgical Sponges 4x4x100's Unsterile	pack	844		844		844	240.00	202,560.00
233	Surgical Sponges 4x4x100's Unsterile	pack	2,400		2,400		2,400	254.85	611,640.00
234	Thermal paper for Ultrasound, Sony Type II	roll	0		0		-	1,640.00	-

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 INVENTOR Y (g) = [e x f]
235	Thoracic Catheter F-32	pcs	10		10		10	959.50	9,595.00
236	Thoracic Catheter F-36	pcs	10		10		10	959.50	9,595.00
237	Tongue Depressor	box	0		0		-	530.00	-
238	Torniquet	pcs	8		8		8	23.95	191.60
239	Torniquet	pcs	14		14		14	23.80	333.20
240	Tracheostomy Tube, Adult	set	0		0		-	5,490.00	-
241	Tracheostomy Tube, Neonate	set	0		0		-	5,490.00	-
242	Tracheostomy Tube, Pedia	set	0		0		-	5,490.00	-
243	Umbilical Cord Clamp, 100's, green	bxs	14		14		14	675.00	9,450.00
244	Umbilical Cord Clamp, 100's, green	bxs	5		5		5	546.40	2,732.00
245	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
246	Urine Bag w/ connecting tube	pcs	676		676		676	55.88	37,774.88
247	Urine Bag w/ connecting tube 2 ltrs	pcs	267		267		267	37.50	10,012.50
248	Urine bag w/ Connecting tube, 2 ltrs	pcs	200		200		200	55.75	11,150.00
249	Wee bag / Pediatric urine collector 100ml x 100's	box	0		0		-	699.00	-
250	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
251	Wrist band, Newborn (blur/pink)	bxs	0		0		-	882.00	-

LABORATORY SUPPLIES									
001	Applicator Stick 6" x 500s	pack	0		0		-	254.57	-
002	Blood Collecting tube, Lavander TOP 2ML X 100'S	tray	0		0		-	771.20	-
003	Blood Collecting tube (mini), 0.5ml EDTA	tray	0		0		-	1,272.88	-
004	Blood Collecting tube, Lavander Microtainer	tray	0		0		-	838.23	-
005	Blood Collecting tube, Red top 3ml x 100's	tray	0		0		-	776.14	-
006	Blood Collecting tube, Violet top 5ml x 100's	tray	0		0		-	810.00	-
007	Blood Lancet x 200's (Auto Lancet)	bxs	0		0		-	352.90	-
008	Blood Lancet x 200's (Pricker)	bxs	0		0		-	305.00	-
009	Capillary tube (Heparinzed) Red Tip x 10's x 100's	bxs	0		0		-	2,552.50	-
010	Micropipettor Tips, Blue x 1000's	pack	0		0		-	718.90	-
011	Micropipettor Tips, Yellow x 1000's	pack	0		0		-	718.90	-
012	Urine Strips x 100's 4 Parameters	bxs	0		0		-	653.25	-
013	Urine Container / Sample Cups Plastic w/ cover	pcs	0		0		-	14.28	-
			0				-		-
X-RAY SUPPLIES									
			0				-		-


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 INVENTOR Y (g) = [e x f]
001	X-ray Film 10x12x100's green	bxs	-2		-2		(2)	6,083.90	(12,167.80)
002	X-ray Film 10x12 (FUJI)	bxs	7		7		7	6,083.95	42,587.65
003	X-ray Film 11x14 (FUJI)	bxs	4		4		4	6,729.95	26,919.80
004	X-ray Film 11x14x100's green	bxs	3		3		3	6,729.00	20,187.00
005	X-ray Film 11x14x100's green	bxs	3		3		3	6,732.00	20,196.00
006	X-ray Film 14x14x100's green	bxs	0		0		-	7,199.95	-
007	X-ray Film 14x14x100's green	bxs	2		2	1	1	7,199.98	7,199.98
008	X-ray Film 14x17x100's green	bxs	2		2		2	9,082.75	18,165.50
009	X-ray Film 14x17 (FUJI)	bxs	3		3		3	9,082.95	27,248.85
010	X-ray Developer (Automatic Liquid)	gal	0		0		-	5,215.50	-
011	X-ray Film Developer (Automatic Liquid)	gal	0		0		-	6,528.00	-
012	X-ray Film Developer	gal	4		4		4	5,215.00	20,860.00
013	X-ray Envelope 10 x 12 x100's	bxs	1		1		1	620.91	620.91
014	X-ray Envelope 10 x 12	bxs	1		1		1	699.50	699.50
015	X-ray Envelope 10 x 12	bxs	6		6		6	699.98	4,199.88
016	X-ray Envelope 10 x 14	bxs	5		5		5	739.95	3,699.75
017	X-ray Film Envelope 11 x 14 x100's	bxs	2		2		2	739.75	1,479.50
018	X-ray Film Envelope 11 x 14 x100's	bxs	2		2		2	738.00	1,476.00
019	X-ray Envelope 14 x 14 x100's	bxs	3		3		3	861.80	2,585.40
020	X-ray Envelope 14 x 17 x100's	bxs	3		3	1	2	960.25	1,920.50
021	X-ray Film fixer	gal	2		2		2	5,214.95	10,429.90
022	X-ray Film fixer (Automatic Liquid)	gal	0		0		-	5,568.00	-
023	X-ray Fixer (Automatic Liquid)	gal	2		2		2	5,215.50	10,431.00
								TOTAL	11,498,928.90

Prepared by:



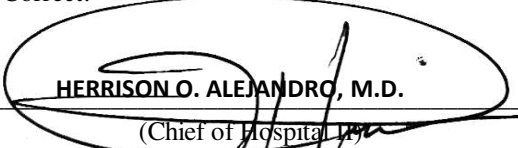
VIRGILIO A. ARUCAN JR.
Administrative Aide I

Reviewed by:



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

Certified Correct:



HERRISON O. ALEJANDRO, M.D.
(Chief of Hospital)

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

