

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of NOVEMBER 2023

Annex B

ITE M 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	Abdominal pack 12 x 12 x 10's	pack	0		0		-	1,397.06	-
002	Absorbent Cotton 400 grams	roll	135		135	15	120	280.00	33,600.00
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	6		6	2	4	2,939.95	11,759.80
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
009	Alcohol 70% Isopropyl	btl	657		657	96	561	129.80	72,817.80
010	Alcohol 70%	btl	106		106		106	129.00	13,674.00
011	Asepto Syringe	pack	35	50	85	35	50	79.90	3,995.00
012	Autoclave Steam Indicator 1"	roll	15		15		15	589.87	8,848.05
013	Autoclave Steam Indicator 1"	roll	20		20		20	589.47	11,789.40
014	Bed Sheet 76" x 37" with print & logo	pcs	45		45		45	1,098.95	49,452.75
015	Blood Transfusion Set	pcs	1,300		1,300		1,300	74.00	96,200.00
016	BP Cuff Adult w/ Inflation valve and bulb	set	0		0		-	899.95	-
017	BP Cuff, Adult	pcs	0	10	10		10	499.00	4,990.00
018	BP Cuff, Pedia	pcs	5		5		5	899.00	4,495.00
019	BP Cuff Pedia w/ Inflation valve and bulb	set	4		4		4	899.95	3,599.80
020	BP Cuff, neonate	pcs	5		5		5	359.95	1,799.75
021	BP Latex Inflation bag, Pedia	pcs	0		0		-	235.25	-
022	BP Rubber bulb	pcs	0		0		-	295.00	-
023	Chest drainage thoracic cath f32	pcs	0		0		-	235.50	-
024	Chest drainage thoracic cath f34	pcs	0		0		-	235.50	-
025	Chest drainage thoracic cath f36	pcs	0		0		-	235.50	-
026	Coveall Suit w/ PPE accessories (Face Mask KN95, Face Shield (Foa	pcs	600		600		600	1,498.98	899,388.00
027	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen	36		36	3	33	539.85	17,815.05
028	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxes	20		20		20	1,790.00	35,800.00
029	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	46		46	6	40	516.30	20,652.00
030	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxes	26		26	7	19	1,795.00	34,105.00
031	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	0		0		-	516.30	-
032	Dental Needle, Long G. 27 x 100's	bxes	0		0		-	699.85	-

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033	Dental Needle,Long ga. 27 x 100's	bxs	0		0		-	699.99	-
034	Dental Needle, short. G-27 x 100's	bxs	0		0		-	699.85	-
035	Dental Needle,Short ga. 27 x 100's	bxs	2		2		2	699.99	1,399.98
036	Digital Thermometer	pcs	0		0		-	150.10	-
037	Digital Thermometer (Clinical) ORAL	pcs	40		40	20	20	209.91	4,198.20
038	Digital Thermometer, Digital (Clinical) Oral	pcs	0		0		-	150.00	-
039	Disposable face mask (N95)	bxs	5		5		5	104.95	524.75
040	Disposable Face Mask 3 ply x 50s, Ear Loop	box	20		20	20	-	149.98	-
041	Disposable Face Mask KN95 x 40	bxs	0		0		-	600.00	-
042	Disposable Face Mask x 50	bxs	59		59	9	50	210.00	10,500.00
043	Disposable Face Shield	pcs	0		0		-	37.95	-
044	Disposable Goggles	pcs	250		250		250	169.55	42,387.50
045	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
046	Disposable Isolation gown, Large	pcs	400		400	200	200	169.00	33,800.00
047	Disposable Needle ga. 19 X 100's	bxs	3		3		3	484.31	1,452.93
048	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
049	Disposable Needle ga. 23 x 100's	bxs	44		44		44	483.90	21,291.60
050	Disposable Needle ga. 23 X 100's length 1"	bxs	0		0		-	460.00	-
051	Disposable Needle ga. 25 x 100's	bxs	20		20		20	483.90	9,678.00
052	Disposable Needle ga. 25 X 100's	bxs	30		30		30	484.31	14,529.30
053	Disposable Needle ga. 26 X 100's	bxs	27		27		27	484.31	13,076.37
054	Disposable Needle ga. 26 X 100's length 1/2"	bxs	2		2		2	460.00	920.00
055	Disposable Needle ga. 26 X 100's length 1/2"	bxs	10		10		10	441.60	4,416.00
056	Disposable Needle ga. 26 X 100's length 1/2"	bxs	280		280		280	1,405.20	393,456.00
057	Disposable OR cap x 100's	pck	287		287		287	299.75	86,028.25
058	Disposable shoe cover x 100's	packs	244		244		244	539.45	131,625.80
059	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	140		140	60	80	1,405.20	112,416.00
060	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	554		554		554	1,440.00	797,760.00
061	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	358		358		358	138.10	49,439.80
062	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	1,589		1,589	86	1,503	550.00	826,650.00
063	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	627		627		627	1,050.00	658,350.00
064	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	279		279		279	326.75	91,163.25
065	Disposable Syringe w/ Needle 3ml. x 100's	bxs	557		557	48	509	326.95	166,417.55
066	Disposable Syringes w/ Needle 10ml. x 100's	bxs	211		211	36	175	653.52	114,366.00
067	Disposable Syringes w/ Needle 10ml. x 100's	bxs	688		688		688	568.60	391,196.80

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			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	SERVED FOR THE MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTOR Y (g) = [e x f]
068	Draw sheet 50 x 54	pcs	6		6		6	899.48	5,396.88
069	ECG Paper 80mm x 20mm	rlls	16	30	46		46	169.63	7,802.98
070	Elastic bandage 2 x 5 yards	pcs	12		12	5	7	35.70	249.90
071	Elastic bandage 3 x 5 yards	pcs	0		0		-	50.00	-
072	Elastic bandage 4 x 5 yards	pcs	0		0		-	55.00	-
073	Elastic Bandages 4" x 5 yards	pcs	0		0		-	55.88	-
074	Elastic Bandages 4" x 5 yards	pcs	29		29		29	135.00	3,915.00
075	Elastic Bandages 6" x 5 yards	pcs	26		26		26	155.00	4,030.00
076	Endotracheal tube w/ Cuff, 2.5	pcs	10		10		10	389.95	3,899.50
077	Endotracheal tube w/ Cuff, 6.0	pcs	28		28	10	18	136.00	2,448.00
078	Endotracheal Tube, 2.5, w/cuff	pcs	22		22		22	136.60	3,005.20
079	Endotracheal tube w/ Cuff, 3.0	pcs	24		24		24	389.95	9,358.80
080	Endotracheal tube w/ Cuff, 3.5	pcs	24		24		24	389.95	9,358.80
081	Endotracheal tube w/ Cuff, 4.0	pcs	24		24		24	389.95	9,358.80
082	Endotracheal tube w/ Cuff, 4.5	pcs	24		24		24	389.95	9,358.80
083	Endotracheal tube w/ Cuff, 5.0	pcs	24		24		24	389.95	9,358.80
084	Endotracheal tube w/ Cuff, 5.5	pcs	24		24		24	389.95	9,358.80
085	Endotracheal tube w/ Cuff, 6.0	pcs	14		14		14	389.90	5,458.60
087	Endotracheal tube w/ Cuff, 6.5	pcs	10		10		10	389.95	3,899.50
088	Endotracheal tube w/ Cuff, 7.0	pcs	14		14		14	389.90	5,458.60
089	Endotracheal tube w/ Cuff, 7.0	pcs	10		10		10	389.95	3,899.50
090	Endotracheal Tube, 7.5, w/cuff	pcs	0		0		-	136.23	-
091	Examination Gloves Medium, 100's	bxs	0		0		-	994.89	-
092	Examination Gloves, Large x 100's	box	0		0		-	316.95	-
093	Examination Gloves, Large x 100's	box	0		0		-	1,498.46	-
094	Examination Gloves, Large	box	0		0		-	628.50	-
095	Examination Gloves, Medium x 100's	box	0		0		-	1,499.46	-
096	Examination Gloves (Medium)	box	20		20		20	628.50	12,570.00
097	Eye Sheet 20" x 30"	pcs	10		10		10	699.44	6,994.40
098	Foley Bag Catheter Fr. 10	pcs	20		20	10	10	55.88	558.80
099	Foley Bag Catheter Fr. 12	pcs	6		6		6	69.80	418.80
100	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.98	629.82
101	Foley Bag Catheter Fr. 14	pcs	0		0		-	69.98	-
102	Foley Bag Catheter Fr. 16	pcs	18		18	18	-	55.88	-
103	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	711		711	11	700	58.00	40,600.00

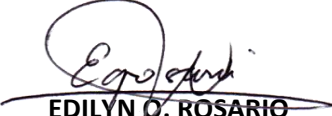

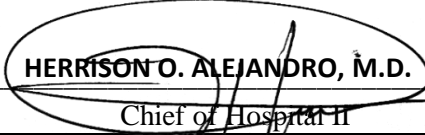
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104	Foley Bag Catheter Fr. 8	pcs	6		6		6	69.75	418.50
105	Foley Bag Catheter Fr. 8	pcs	20		20		20	55.88	1,117.60
106	Foley Bag Catheter Fr. 8	pcs	0		0		-	69.98	-
107	Foley bag catheter fr.10	pcs	6		6		6	69.85	419.10
108	Foley bag catheter fr.10	pcs	29		29		29	69.95	2,028.55
110	Glass slides, plain	bxs	0		0		-	90.03	-
111	Heplock-in-Stopper	bxs	0	10	10	1	9	2,385.00	21,465.00
113	Hydrogen peroxide 120ml	btl	11	36	47		47	45.90	2,157.30
114	Hygiene kit	pcs	0		0		-	250.00	-
115	Hypo-Allergenic Tape, 1"x12's 3M	bxs	0		0		-	816.00	-
116	I.V. Cannula ga. 20	pcs	0		0		-	46.40	-
119	I.V. Cannula ga. 22	bxs	3	15	18	2	16	4,620.00	73,920.00
120	I.V. Cannula ga. 24	bxs	3		3	3	-	4,680.00	-
120	I.V. Cannula ga. 24	bxs	0	15	15		15	4,875.00	73,125.00
121	I.V. Cannula ga. 26	pcs	500		500	100	400	48.90	19,560.00
122	I.V. Cannula ga. 26	pcs	1,300		1,300		1,300	49.00	63,700.00
123	Infusion Set, Adult	pcs	300		300	100	200	27.94	5,588.00
124	Infusion Set, Pedia	pcs	1,100		1,100	100	1,000	27.94	27,940.00
125	Infusion Set, Pedia	pcs	800		800		800	55.20	44,160.00
126	Kelly Pad w/ Rubber Inflator	pcs	37		37	7	30	1,448.00	43,440.00
127	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	3		3		3	1,159.84	3,479.52
128	Lubricating Jelly, 150 Grams	tubes	5		5	5	-	328.70	-
129	Lubricating Jelly, 150 Grams	tubes	24		24		24	328.50	7,884.00
130	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	15		15		15	959.98	14,399.70
131	Nasal Aspirator Bulb	pcs	28		28		28	72.43	2,028.04
132	Nasogastric Tube, fr 5	pcs	10		10		10	29.93	299.30
133	Nasogastric Tube, fr 8	pcs	10		10		10	29.93	299.30
134	Nasogastric Tube, fr 10	pcs	5		5	5	-	29.93	-
135	Nasogastric Tube, fr 10	pcs	10		10	5	5	29.80	149.00
136	Nasogastric Tube, fr 10	pcs	10		10		10	29.98	299.80
137	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
138	Nasogastric Tube, fr 12	pcs	2		2		2	29.93	59.86
139	Nasogastric Tube, fr 12	pcs	0		0		-	29.98	-
140	Nasogastric Tube, fr 14	pcs	30		30		30	29.80	894.00
141	Nasogastric Tube, fr 14	pcs	10		10		10	367.00	3,670.00

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142	Nasogastric Tube, fr 16 (Silicone)	pcs	40		40	40	-	367.50	-
143	Nasogastric Tube, fr 16 (Silicone)	pcs	50		50		50	367.48	18,374.00
144	Nasogastric Tube, fr 16 (Silicone)	pcs	390		390		390	367.00	143,130.00
145	Nasogastric Tube, fr 5	pcs	5		5		5	29.80	149.00
146	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
147	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
148	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
149	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
151	Nebulizer Kit w/T-tubing & mouth piece	pcs	800		800	300	500	111.77	55,885.00
152	Nebulizer Kit w/T-Tubing and mouth piece	pcs	400		400		400	111.60	
153	Operating Room Gown-long sleeves	pcs	100		100		100	1,157.99	115,799.00
154	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,142.00	4,284.00
155	Oxygen cannula, Adult	pcs	500		500	100	400	52.78	21,112.00
156	Oxygen cannula, Neonate	pcs	0	100	100	20	80	49.45	3,956.00
157	Oxygen cannula, Pedia	pcs	0		0		-	47.52	-
158	Oxygen cannula, Pedia	pcs	194		194		194	49.50	9,603.00
159	Oxygen cannula, Pedia	pcs	500		500		500	52.00	26,000.00
160	Oxygen Face Mask (adult)	pcs	20		20		20	102.20	2,044.00
161	Oxygen Face Mask (adult)	pcs	200		200		200	102.25	20,450.00
163	Oxygen Face Mask (pediat)	pcs	50		50	10	40	102.25	4,090.00
164	Penrose Drain 1/2" x 18"	pcs	20		20		20	299.50	5,990.00
165	Polyglactin 2/0	bxs	0	1	1	1	-	993.80	-
166	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	336		336	12	324	829.90	268,887.60
167	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	288		288	12	276	829.90	229,052.40
168	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	4		4		4	353.00	1,412.00
169	Polyglactin Absorbable Suture O w/ 35-40mm Needle, round	pcs	77		77		77	375.00	28,875.00
170	Povidone Iodine 10%	gal	4		4		4	1,338.95	5,355.80
171	Povidone Iodine 10% (Antiseptic)	gal	5		5		5	1,338.00	6,690.00
172	Povidone Iodine 10% (Antiseptic)	gal	6		6		6	1,339.80	8,038.80
173	Povidone Iodine 7.5% (Antiseptic)	gal	0		0		-	1,372.00	-
174	Pulse oximeter, Adult	units	0	30	30		30	300.00	9,000.00
175	Pulse oximeter, Pedia	units	19		19	6	13	3,500.00	45,500.00
176	Razor Blade x100's, green color	bxs	5		5		5	1,850.00	9,250.00
177	Razor Blade x100's, green color	bxs	5		5	2	3	816.95	2,450.85
178	Rubbet Sheets 36" x 25 yards	roll	1		1		1	16,998.95	16,998.95

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179	Rubbing Alcohol 70%	btl	0		0		-	110.40	-
180	Scrub brush w/ 10% Povidone Iodine	pcs	60		60	50	10	375.00	3,750.00
181	Scrub brush w/ 10% Povidone Iodine	pcs	76		76		76	102.90	7,820.40
182	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
183	Silk Suture 0, Black Braided	dozen	1		1	1	-	671.50	-
184	Silk Suture 2/0 w/ 25-30mm. (cutting needle)	dozen	4		4	4	-	599.00	-
185	Silk Suture 2/0 w/ 34-40 Needla, Cutting	dozen	0		0		-	599.48	-
186	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	1		1		1	598.95	598.95
187	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	59		59		59	516.30	30,461.70
188	Silk Suture 3/0 w/ 35-40mm (cutting needle)	dozen	8		8	2	6	4,494.80	26,968.80
189	Silk Suture 4/0 35-40 Needle, Cutting	dozen	12		12		12	599.00	7,188.00
190	Solu-set 120ml	pcs	0	500	500	100	400	222.00	88,800.00
191	Sphygmomanometer stand type, adult	pcs	19		19	1	18	18,950.00	341,100.00
192	Sphygmomanometer stand type, PEDIA	pcs	19		19	1	18	18,950.00	341,100.00
193	Spinal Needle Ga. 25	pcs	600		600		600	118.00	70,800.00
194	Spinal Needle Ga. 25	pcs	300		300		300	113.28	33,984.00
195	Spinal needle ga.25	pcs	200		200		200	159.99	31,998.00
196	Suction Catheter, fr. 10	pcs	10	50	60		60	15.00	900.00
197	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
198	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
199	Suction Catheter, fr. 12	pcs	0	50	50		50	15.00	750.00
200	Suction Catheter, fr. 12	pcs	20		20	10	10	15.98	159.80
201	Suction Catheter, fr. 14	pcs	10	50	60		60	15.00	900.00
202	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
204	Suction Catheter, fr. 16	pcs	170		170	70	100	33.60	3,360.00
205	Suction Catheter, fr. 16	pcs	1,250		1,250		1,250	16.25	20,312.50
206	Suction Catheter, fr. 5	pcs	10		10		10	15.00	150.00
207	Suction Catheter, fr. 8	pcs	122		122		122	15.00	1,830.00
208	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
209	Suction Catheter, Fr.8	pcs	100		100		100	14.69	1,469.00
210	Suction Pool Drain	pcs	650		650	100	550	434.64	239,052.00
211	Suction Poole Drain	pcs	200		200		200	434.40	86,880.00
212	Surgical blade #20 x 100's	bxs	2		2		2	493.75	987.50
213	Surgical Blade x 100's #20	bxs	1		1		1	718.08	718.08
214	Surgical Blade x 100's #20	bxs	15		15		15	496.50	7,447.50

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	ENDING	UNIT COST (f)	VALUE OF
			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	SERVED FOR THE MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTOR Y (g) = [e x f]
215	Surgical Gloves 6 1/2" Sterile x 50s	bxs	126		126	40	86	1,250.00	107,500.00
216	Surgical Gloves 6 1/2" Sterile x 50s	bxs	84		84		84	1,200.00	100,800.00
218	Surgical Gloves 7 1/2" Sterile x 50s	bxs	114		114	96	18	1,200.00	21,600.00
219	Surgical Gloves 7" Sterile x 50s	bxs	226		226		226	1,250.00	282,500.00
220	Surgical Gloves 7" Sterile x 50s	bxs	37		37		37	1,200.00	44,400.00
221	Surgical Gloves 8.0' x 50's, Sterile	bxs	5		5		5	1,699.00	8,495.00
222	Surgical Gloves 8.0' x 50's, Sterile	bxs	25		25		25	1,897.45	47,436.25
223	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	28		28		28	1,583.34	44,333.52
224	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	49		49		49	2,235.00	109,515.00
225	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
226	Surgical Sponges 4x4x100's Unsterile	pack	443		443	103	340	250.00	85,000.00
227	Surgical Sponges 4x4x100's Unsterile	pack	844		844		844	240.00	202,560.00
228	Surgical Sponges 4x4x100's Unsterile	pack	2,400		2,400		2,400	254.85	611,640.00
229	Thermal paper for Ultrasound, Sony Type II	roll	0		0		-	1,640.00	-
230	Thoracic Catheter F-32	pcs	10		10		10	959.50	9,595.00
231	Thoracic Catheter F-36	pcs	10		10		10	959.50	9,595.00
232	Tongue Depressor	box	0		0		-	530.00	-
233	Torniquet	pcs	8		8	5	3	23.95	71.85
234	Torniquet	pcs	14		14		14	23.80	333.20
235	Tracheostomy Tube, Adult	set	0		0		-	5,490.00	-
236	Tracheostomy Tube, Neonate	set	0		0		-	5,490.00	-
237	Tracheostomy Tube, Pedia	set	0		0		-	5,490.00	-
238	Umbilical Cord Clamp, 100's, green	bxs	13		13		13	675.00	8,775.00
239	Umbilical Cord Clamp, 100's, green	bxs	5		5		5	546.40	2,732.00
240	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
241	Urine Bag w/ connecting tube	pcs	676		676		676	55.88	37,774.88
242	Urine Bag w/ connecting tube 2 ltrs	pcs	267		267		267	37.50	10,012.50
243	Urine bag w/ Connecting tube, 2 ltrs	pcs	200		200		200	55.75	11,150.00
244	Wee bag / Pediatric urine collector 100ml x 100's	box	0	3	3		3	699.00	2,097.00
245	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
246	Wrist band, Newborn (blur/pink)	bxs	0		0		-	882.00	-
							-		
	LABORATORY SUPPLIES		0				-		
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	-

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	ENDING	UNIT COST	VALUE OF
			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	SERVED FOR THE MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTOR Y (g) = [e x f]
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	-
							-		-
	X-RAY SUPPLIES						-		-
001	X-ray Film 10x12x100's green	bxs	0		0		-	6,083.90	-
002	X-ray Film 10x12 (FUJI)	bxs	7		7	2	5	6,083.95	30,419.75
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
007	X-ray Film 14x14x100's green	bxs	1	4	5		5	7,199.98	35,999.90
008	X-ray Film 14x17x100's green	bxs	2	10	12		12	9,082.75	108,993.00
009	X-ray Film 14x17 (FUJI)	bxs	3		3	1	2	9,082.95	18,165.90
010	X-ray Developer (Automatic Liquid)	gal	0	12	12		12	5,215.50	62,586.00
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	4		4		4	699.98	2,799.92
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	1		1		1	739.75	739.75
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	2	4	6		6	861.80	5,170.80
020	X-ray Envelope 14 x 17 x100's	bxs	1	10	11		11	960.25	10,562.75
021	X-ray Film fixer	gal	2		2	1	1	5,214.95	5,214.95
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	10,709,196.93

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]
Prepared by:  EDILYN Q. ROSARIO Administrative Aide III			Reviewed by:  JENNIFER D. GULAN, RPh (Pharmacist (OIC-AO))			Certified Correct:  HERRISON O. ALEJANDRO, M.D. Chief of Hospital II			

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