

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of AUGUST 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 Y (g) = [e x f]
001	Abdominal pack 12 x 12 x 10's	pack	48		48	20	28	1,397.06	39,117.68
002	Absorbent Cotton 400 grams	roll	163		163	12	151	280.00	42,280.00
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	14		14	2	12	2,939.95	35,279.40
006	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	17		17	1	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	276		276	124	152	129.00	19,608.00
009	Alcohol 70% Isopropyl	btl	750		750		750	129.80	97,350.00
010	Alcohol 70%	btl	108		108	2	106	129.00	13,674.00
011	Asepto Syringe	pack	0		0		-	68.31	-
012	Asepto Syringe	pack	45		45	10	35	79.90	2,796.50
013	Autoclave Steam Indicator 1"	roll	17		17		17	589.87	10,027.79
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	1,600		1,600	100	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	4		4	1	3	899.00	2,697.00
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	38		38	2	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	77		77	14	63	516.30	32,526.90

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031	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxs	30		30	2	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		2	699.85	1,399.70
036	Dental Needle,Short ga. 27 x 100's	bxs	3		3	1	2	699.99	1,399.98
037	Digital Thermometer	pcs	73		73	19	54	150.10	8,105.40
038	Digital Thermometer (Clinical) ORAL	pcs	45		45	2	43	209.91	9,026.13
039	Digital Thermometer, Digital (Clinical) Oral	pcs	0		0		-	150.00	-
040	Disposable face mask (N95)	bxs	18		18	13	5	104.95	524.75
041	Disposable Face Mask 3 ply x 50s, Ear Loop	box	80		80		80	149.98	11,998.40
042	Disposable Face Mask KN95 x 40	bxs	0		0		-	600.00	-
043	Disposable Face Mask x 50	bxs	124		124	41	83	210.00	17,430.00
044	Disposable Face Shield	pcs	0		0		-	37.95	-
045	Disposable Goggles	pcs	252		252	2	250	169.55	42,387.50
046	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
047	Disposable Isolation gown, Large	pcs	799		799	99	700	169.00	118,300.00
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	50		50	6	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	400		400	70	330	1,405.20	463,716.00
059	Disposable OR cap x 100's	pck	307		307		307	299.75	92,023.25
060	Disposable shoe cover x 100's	packs	264		264		264	539.45	142,414.80
061	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	202		202	32	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	1,686		1,686	1	1,685	550.00	926,750.00

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065	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	664		664	1	663	1,050.00	696,150.00
066	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	280		280	1	279	326.75	91,163.25
067	Disposable Syringe w/ Needle 3ml. x 100's	bxs	606		606	25	581	326.95	189,957.95
068	Disposable Syringes w/ Needle 10ml. x 100's	bxs	296		296	25	271	653.52	177,103.92
069	Disposable Syringes w/ Needle 10ml. x 100's	bxs	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	42		42	17	25	169.63	4,240.75
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	1,634.76
093	Examination Gloves Medium, 100's	bxs	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	11		11	9	2	628.50	1,257.00
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	140		140	42	98	55.88	5,476.24
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	12		12	2	10	46.00	460.00
114	Hydrogen peroxide 120ml	btl	24		24		24	45.90	1,101.60
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	800		800	300	500	46.57	23,285.00
119	I.V. Cannula ga. 20	pcs	0		0		-	46.40	-
120	I.V. Cannula ga. 22	pcs	280		280	200	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	300		300	200	100	46.80	4,680.00
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	150		150	150	-	27.85	-
126	Infusion Set, Adult	pcs	691		691		691	27.94	19,306.54
127	Infusion Set, Pedia	pcs	2,100		2,100	600	1,500	27.94	41,910.00
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	1,150		1,150	150	1,000	111.77	111,770.00
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	765		765	100	665	52.78	35,098.70
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	123		123	123	-	52.78	-
163	Oxygen cannula, Pedia	pcs	415		415		415	47.52	19,720.80
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



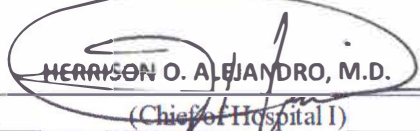
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167	Oxygen Face Mask (pediat)	pcs	0		0		-	102.20	-
168	Oxygen Face Mask (pediat)	pcs	50		50		50	102.25	5,112.50
169	Penrose Drain 1/2" x 18"	pcs	20		20		20	299.50	5,990.00
170	Polyglactin 2/0	pcs	0		0		-	375.00	-
171	Polyglactin Absorbable Suture 0 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		6	1,338.95	8,033.70
176	Povidone Iodine 10% (Antiseptic)	gal	8		8	3	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	3		3	1	2	1,372.00	2,744.00
179	Pulse oximeter, Adult	units	9		9	9	-	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	16		16	4	12	599.00	7,188.00
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	12		12	4	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	665		665	65	600	118.00	70,800.00
199	Spinal Needle Ga. 25	pcs	335		335	35	300	113.28	33,984.00
200	Spinal needle ga.25	pcs	200		200		200	159.99	31,998.00

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]
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		200	33.60	6,720.00
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	170		170	48	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	230		230	27	203	1,250.00	253,750.00
221	Surgical Gloves 6 1/2" Sterile x 50s	bx	96		96		96	1,200.00	115,200.00
222	Surgical Gloves 7 1/2" Sterile x 50s	bx	17		17	17	-	1,250.00	-
223	Surgical Gloves 7 1/2" Sterile x 50s	bx	152		152		152	1,200.00	182,400.00
224	Surgical Gloves 7" Sterile x 50s	bx	278		278	1	277	1,250.00	346,250.00
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	34		34	3	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	643		643	40	603	250.00	150,750.00
232	Surgical Sponges 4x4x100's Unsterile	pack	904		904	60	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	1		1	1	-	530.00	-
238	Torniquet	pcs	10		10	2	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	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]
001	X-ray Film 10x12x100's green	bxs	1		1	3	(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	2		2	2	-	7,199.95	-
007	X-ray Film 14x14x100's green	bxs	2		2		2	7,199.98	14,399.96
008	X-ray Film 14x17x100's green	bxs	4		4	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		3	960.25	2,880.75
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	11,961,053.87

Prepared by:  VIRGILIO A. ARUCAN JR. Administrative Aide I	Reviewed by:  JENNIFER D. GULAN, RPh (Pharmacist (OIC-AO))	Certified Correct:  HARRISON O. ALEJANDRO, M.D. (Chief of Hospital I)
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NOTE: Please use the appropriate name/description of medical supplies base from the list in the Project Procurement Management Plan (PPMP)