

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of DECEMBER, 2020

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	200	72	272		272	1,397.06	380,000.32
002	Absorbent Colton 400 grams	roll	314		314	6	308	280.00	86,240.00
003	Absorbent Colton 400 grams	roll	65		65		65	110.40	7,176.00
004	Absorbent Colton 400 grams, Soft	roll	60		60		60	236.50	14,190.00
005	Activated Glutaraldehyde Sol'd w/ Activator	gal	32		32		32	2,940.10	94,083.20
006	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	24		24		24	1,200.00	28,800.00
007	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	100		100		100	1,470.55	147,055.00
008	Asepto Syringe	pack	40		40		40	68.31	2,732.40
009	Autoclave Steam Indicator 1"	roll	30		30		30	589.87	17,696.10
010	Blood Transfusion Set	pcs	250		250		250	81.50	20,375.00
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		0	885.00	-
013	BP Cuff Adult w/ Inflation valve and bulb	set	17		17		17	882.30	14,999.10
014	BP Cuff Pedia w/ Inflation valve and bulb	set	2		2		2	235.25	470.50
015	BP Latex Inflation bag, Pedia	pcs	3		3		3	295.00	885.00
016	BP Rubber bulb	pcs	3		3		3	235.50	942.00
017	Chest drainage thoracic cath f32	pcs	4		4		4	235.50	942.00
018	Chest drainage thoracic cath f34	pcs	3		3		3	235.50	706.50
019	Chest drainage thoracic cath f36	pcs	3		3		3	235.50	706.50
020	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	bxs	46		46		46	1,790.00	82,340.00
021	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round	bxs	13		13		13	1,790.00	23,270.00
022	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	100		100		100	516.30	51,630.00
023	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	31		31		31	516.30	16,005.30
024	Cutgut, Chromic 3/0 w/ 33-40mm, Needle, Round	bxs	70		70		70	1,795.00	125,650.00
025	Digital Thermometer		0	140	140		140	150.30	21,042.00
026	Digital Thermometer	pcs	0		0		0	171.84	-
027	Digital Thermometer (Clinical) ORAL	pcs	0		0		0	150.30	-
028	Disposable Face Mask X 50's tie on	bxs	0		0		0	340.80	-
029	Disposable Face Mask X 50's tie on	bxs	0		0		0	356.00	-
030	Disposable Face Mask X 50's Ear Loop	bxs	113	90	203	15	188	337.75	63,497.00
031	Disposable Needle ga. 19 X 100's length 1"	bxs	21		21		21	460.00	9,660.00
032	Disposable Needle ga. 19 X 100's	bxs	30		30		30	484.31	14,529.30
033	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
034	Disposable Needle ga. 23 X 100's length 1"	bxs	0		0		0	460.00	-
035	Disposable Needle ga. 23 X 100's length 1"	bxs	15		15		15	441.60	6,624.00
036	Disposable Needle ga. 23 X 100's	bxs	30		30		30	484.31	14,529.30

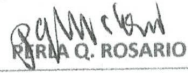
ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABLE (Quantity) (c) = [a+b]	ISSUANCES/ SERVED FOR THE MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) = [e x f]
036	Disposable Needle ga. 25 X 100's length 1"	bx	17		17		17	441.60	7,507.20
037	Disposable Needle ga. 25 X 100's length 1"	bx	41		41		41	460.00	18,860.00
038	Disposable Needle ga. 25 X 100's	bx	30		30		30	484.31	14,529.30
039	Disposable Needle ga. 26 X 100's length 1/2"	bx	38		38		38	460.00	17,480.00
040	Disposable Needle ga. 26 X 100's length 1/2"	bx	20		20		20	441.60	8,832.00
041	Disposable Needle ga. 26 X 100's	bx	27		27		27	484.31	13,076.37
042	Disposable Needle ga. 26 X 100's length 1/2"	bx	470		470		470	1,405.20	660,444.00
043	Disposable Syringes w/ Needle 1ml. x 100's	bx	320		320		320	1,008.00	322,560.00
044	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	1,230		1,230		1,230	1,050.00	1,291,500.00
045	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bx	640		640		640	326.75	209,120.00
046	Disposable Syringe w/ Needle 3ml. x 100's	bx	1,376		1,376		1,376	326.95	449,883.20
047	Disposable Syringe w/ Needle 3ml. x 100's terumo	bx	304		304		304	420.00	127,680.00
048	Disposable Syringe w/ Needle 3ml. x 100's terumo	bx	240		240		240	403.30	96,792.00
049	Disposable Syringe w/ Needle 5ml. x 100's	bx	990		990		990	333.30	329,967.00
050	Disposable Syringe w/ Needle 5ml. x 100's terumo	bx	299		299		299	528.00	157,872.00
051	Disposable Syringe w/ Needle 5ml. x 100's terumo	bx	2,418		2,418		2,418	550.00	1,329,900.00
052	Disposable Syringes w/ Needle 10ml. x 100's	bx	549		549		549	653.52	358,782.48
053	Disposable Syringes w/ Needle 10ml. x 100's	bx	760		760		760	568.60	432,136.00
054	Disposable O.R. Cap x 100's	pack	0		0		0	550.00	-
055	Disposable O.R. Cap x 100's	pack	0		0		0	528.00	-
056	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bx	746		746		746	1,440.00	1,074,240.00
057	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bx	400		400		400	138.10	55,240.00
058	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bx	470		470		470	1,405.20	660,444.00
059	Dental Needle, Short ga. 27 x 100's	bx	81		81		81	845.00	68,445.00
060	Elastic Bandages 2" x 5 yards	pcs	5		5		5	36.01	180.05
061	Elastic Bandages 4" x 5 yards	pcs	5		5		5	55.88	279.40
062	Elastic Bandages 4" x 5 yards	pcs	78		78		78	135.00	10,530.00
063	Elastic Bandages 6" x 5 yards	pcs	68		68		68	155.00	10,540.00
064	Endotracheal Tube, 2.5, w/cuff	pcs	10		10		10	136.60	1,366.00
065	Endotracheal Tube, 3.0, w/cuff	pcs	10		10		10	136.60	1,366.00
066	Endotracheal Tube, 3.5, w/cuff	pcs	10		10		10	136.60	1,366.00
067	Endotracheal Tube, 4.0, w/cuff	pcs	10		10		10	136.60	1,366.00
068	Endotracheal Tube, 4.5, w/cuff	pcs	10		10		10	136.60	1,366.00
069	Endotracheal Tube, 5.0, w/cuff	pcs	10		10		10	136.60	1,366.00
070	Endotracheal Tube, 5.5, w/cuff	pcs	10		10		10	136.60	1,366.00
071	Endotracheal Tube, 6.0 w/ cuff	pcs	10		10		10	136.60	1,366.00
072	Endotracheal Tube, 7.0 w/ cuff	pcs	0		0		0	136.60	-
073	Endotracheal Tube, 7.5 w/ cuff	pcs	10		10		10	136.60	1,366.00
074	Examination Gloves, Large x 100's	box	0	48	48		48	316.95	15,213.60
075	Foley Bag Catheter Fr. 8	pcs	20		20		20	55.88	1,117.60
076	Foley Bag Catheter Fr. 10	pcs	20		20		20	55.88	1,117.60

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077	Foley Bag Catheter Fr. 12	pcs	20		20		20	58.85	1,177.00
078	Foley Bag Catheter Fr. 14	pcs	20		20		20	55.88	1,117.60
079	Foley Bag Catheter Fr. 16	pcs	830		830		830	55.88	46,380.40
080	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	711		711		711	58.00	41,238.00
081	Glass slides, plain	bxes	120		120		120	90.03	10,803.60
082	Heplock-in-Stopper	bxes	900		900		900	17.60	15,840.00
083	Hydrogen Peroxide 120ml.	btl	0		0		0	54.67	-
084	Hydrogen Peroxide 120ml.	btl	90		90		90	46.57	4,191.30
085	Hypo-Alergenic Tape, 1"x12's 3M	bxes	44		44		44	816.00	35,904.00
086	Hypo-Alergenic Tape, 1"x12's 3M	pcs	79		79		79	850.00	67,150.00
087	Hypo-Alergenic Tape, 1"x12's 3M	pcs	240		240		240	745.50	178,920.00
088	I.V. Cannula ga. 20	pcs	0		0		0	81.50	-
089	I.V. Cannula ga. 20	pcs	1,100	500	1,600	50	1,550	46.57	72,183.50
090	I.V. Cannula ga. 22	pcs	0		0		0	81.50	-
091	I.V. Cannula ga. 22	pcs	2,000		2,000	1000	1,000	46.57	46,570.00
092	I.V. Cannula ga. 24	pcs	1,600	800	2,400	600	1,800	49.00	88,200.00
093	I.V. Cannula ga. 26	pcs	54		54		54	81.50	4,401.00
094	I.V. Cannula ga. 26	pcs	500		500	100	400	81.50	32,600.00
095	I.V. Cannula ga. 26	pcs	1,300		1,300		1,300	49.00	63,700.00
096	Infusion Set, Adult	pcs	841		841		841	52.80	44,404.80
097	Infusion Set, Adult	pcs	4,250		4,250		4,250	27.94	118,745.00
098	Infusion Set, Pedia	pcs	4,100		4,100		4,100	27.94	114,554.00
099	Infusion Set, Pedia	pcs	800		800		800	55.20	44,160.00
100	Kelly Pad w/ Rubber Inflator	pcs	43		43		43	1,448.00	62,264.00
101	Lubricating Jelly, 150 Grams	tubes	0		0		0	350.00	-
102	Lubricating Jelly, 150 Grams	tubes	60		60	10	50	329.09	16,454.50
103	Nasogastric Tube, fr 5	pcs	25		25		25	29.80	745.00
104	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
105	Nasogastric Tube, fr 10	pcs	20		20		20	29.80	596.00
106	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
107	Nasogastric Tube, fr 14	pcs	45		45		45	29.80	1,341.00
108	Nasogastric Tube, fr 16	pcs	0		0		0	34.50	-
109	Nasogastric Tube, fr 16 (Silicone)	pcs	60		60		60	367.50	22,050.00
110	Nebulizer Kit w/T-tubing & mouth piece	pcs	705		705	100	605	144.00	87,120.00
111	Nebulizer Kit w/T-tubing & mouth piece	pcs	1,700		1,700		1,700	111.77	190,009.00
112	Oxygen cannula, Adult	pcs	842		842		842	49.75	41,889.50
113	Oxygen cannula, Adult	pcs	900		900		900	52.78	47,502.00
114	Oxygen cannula, Pedia	pcs	650		650		650	52.78	34,307.00
115	Oxygen cannula, Pedia	pcs	415		415		415	47.52	19,720.80
116	Oxygen cannula, Pedia	pcs	1,632		1,632		1,632	49.50	80,784.00
117	Oxygen Face Mask (adult)	pcs	12		12		12	102.45	1,229.40

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							10	102.45	1,024.50
118	Oxygen Face Mask (pediat)	pcs	10		10		0	375.00	-
119	Polyglactin 2/0	pcs	0		0		228	375.00	85,500.00
120	Polyglactin Absorbable Suture O w/ 35-40mm Needle, roun	pcs	228		228		300	360.00	108,000.00
121	Polyglactin Absorbable Suture O w/ 35-40mm Needle, roun	pcs	300		300		120	338.80	40,656.00
122	Polyglactin Absorbable Suture O w/ 35-40mm Needle, roun	pcs	120		120		289	353.00	102,017.00
123	Polyglactin Absorbable Suture 3/O w/ 90-40mm Needle, cu	pcs	289		289		12	1,372.00	16,464.00
124	Povidone Iodine 7.5% (Antiseptic)	gal	12		12		0	1,056.00	-
125	Povidone Iodine 10% (Antiseptic)	gal	0		0		36	1,339.80	48,232.80
126	Povidone Iodine 10% (Antiseptic)	gal	36		36		19	1,850.00	35,150.00
127	Razor Blade x100's, green color	bxes	19		19		6	816.95	4,901.70
128	Razor Blade x100's, green color	bxes	6		6		62	110.40	6,844.80
129	Rubbing Alcohol 70%	bitl	206		206	144	140	115.00	16,100.00
130	Rubbing Alcohol 70%	bitl	140		140		744	150.30	111,823.20
131	Alcohol 70% Isopropyl	bitl	504	240	744		66	375.00	24,750.00
132	Scrub brush w/ 10% Povidone Iodine	pcs	66		66		50	102.95	5,147.50
133	Scrub brush w/ 10% Povidone Iodine	pcs	0	50	50		36	143.84	5,178.24
134	Silk Suture 2/0 w/ 35-40mm. cutting needle with long and s	pcs	36		36		348	1,726.08	600,675.84
135	Silk Suture 4/0 w/ 35-40mm. cutting needle with long and s	bxes	348		348		12	516.30	6,195.60
136	Silk Suture 2/0 w/ 25-30mm. (cutting needle)	dozen	0	12	12		90	516.30	46,467.00
137	Silk Suture 2/0 w/ 35-40mm. (cutting needle)	dozen	90		90		20	516.30	10,326.00
138	Silk Suture 4/0 w/ 35-40mm. (cutting needle)	dozen	20		20		140	432.90	60,606.00
139	Solu-set 120ml	pcs	140		140		800	223.53	178,824.00
140	Solu-set 120ml	pcs	800		800		700	139.71	97,797.00
141	Spinal Needle Ga. 25	pcs	700		700		1,099	118.00	129,682.00
142	Spinal Needle Ga. 25	pcs	1,099		1,099		335	113.28	37,948.80
143	Spinal Needle Ga. 25	pcs	335		335		35	16.25	568.75
144	Suction Catheter, fr. 5	pcs	35		35		650	15.00	9,750.00
145	Suction Catheter, fr. 8	pcs	650		650		175	33.60	5,880.00
146	Suction Catheter, fr. 8	pcs	175		175		20	16.25	325.00
147	Suction Catheter, fr. 10	pcs	20		20		40	13.00	520.00
148	Suction Catheter, fr. 14	pcs	40		40		160	35.00	5,600.00
149	Suction Catheter, fr. 16	pcs	160		160		220	33.60	7,392.00
150	Suction Catheter, fr. 16	pcs	220		220		1,400	16.25	22,750.00
151	Suction Catheter, fr. 16	pcs	1,400		1,400		300	432.96	129,888.00
152	Suction Pool Drain	pcs	300		300		558	451.00	251,658.00
153	Suction Pool Drain	pcs	558		558		800	434.64	347,712.00
154	Suction Pool Drain	pcs	800		800		2	748.00	1,496.00
155	Surgical Blade x 100's #20	pcs	2		2		2	718.08	1,436.16
156	Surgical Blade x 100's #20	bxes	2		2		15	496.50	7,447.50
157	Surgical Blade x 100's #20	bxes	15		15		503	1,250.00	628,750.00
158	Surgical Gloves 6 1/2" Sterile x 50s	bxes	503		503				

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003	X-ray Film 11x14x100's green	bx	10		10		10	6,732.00	67,320.00
004	X-ray Film 14x17x100's green	bx	10		10		10	9,084.00	90,840.00
005	X-ray Film Developer (Automatic Liquid)	gal	14		14		14	6,850.00	95,900.00
006	X-ray Film Developer (Automatic Liquid)	gal	4		4		4	6,528.00	26,112.00
007	X-ray Film Developer (Automatic Liquid)	gal	7		7		7	5,215.69	36,509.83
008	X-ray Film Envelope 10 x 12 x100's	bx	8		8		8	620.91	4,967.28
009	X-ray Film Envelope 11 x 14 x100's	bx	0		0		0	445.00	-
010	X-ray Film Envelope 11 x 14 x100's	bx	10		10		10	738.00	7,380.00
011	X-ray Film Envelope 14 x 17 x100's	bx	10		10		10	960.75	9,607.50
012	X-ray Film fixer (Automatic Liquid)	gal	9		9		9	5,568.00	50,112.00
013	X-ray Film fixer (Automatic Liquid)	gal	2		2		2	5,215.69	10,431.38
								TOTAL	18,698,818.17

Prepared by:


RARA Q. ROSARIO

(Administrative Aide IV)

Reviewed by:


MARIA CARMENCITA R. FORONDA

(Administrative Officer IV)

Certified Correct:


RHODA JACQUELINE F. GAFFUD, 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)