

**PALANAN STATION HOSPITAL
INVENTORY OF MEDICAL SUPPLY
As of MAY 27 - JUNE 30 2020**

ANNEX B

| ITEM NO. | NAME OF MEDICAL SUPPLY | Unit (i.e. pieces, box, pack, ect.) | BEGINNING BALANCE (Quantity) | REQUISITIONS FOR THE MONTH (RIS/PR's) | TOTAL AVAILABLE (Quantity) | ISSUANCES/ SERVED FOR THE MONTH (Quantity) | ENDING BALANCE (Quantity) | UNIT COST | VALUE OF INVENTORY |
|----------|----------------------------------|-------------------------------------|------------------------------|---------------------------------------|----------------------------|--|---------------------------|-----------|--------------------|
| 1 | Adhesive plaster | | 9 | | 9 | 2 | 7 | 3.00 | 21.00 |
| 2 | cord clamp | | 923 | | 923 | 123 | 800 | 10.00 | 8,000.00 |
| 3 | chromic 2.0 | | 52 | | 52 | 4 | 48 | 192.00 | 9,216.00 |
| 4 | chromic 3.0 | | 49 | | 49 | 1 | 48 | 192.00 | 9,216.00 |
| 5 | chromic 4.0 | | 50 | | 50 | 2 | 48 | 192.00 | 9,216.00 |
| 6 | clean gloves (L) | | 2925 | | 2925 | 525 | 2400 | 25.00 | 60,000.00 |
| 7 | clean gloves (S) | | 993 | | 993 | 293 | 700 | 25.00 | 17,500.00 |
| 8 | cotton | | 6 | | 6 | 0 | 6 | 2.00 | 12.00 |
| 9 | covid rapid test kit | | 41 | | 41 | 19 | 22 | 1,200.00 | 26,400.00 |
| 10 | diaper (A) | | 22 | | 22 | 3 | 19 | 180.00 | 3,420.00 |
| 11 | dressing set | | 0 | | 0 | 0 | 0 | - | - |
| 12 | ECG paper 80mmx20 meters | | 10 | | 10 | 0 | 10 | 190.08 | 1,900.80 |
| 13 | endoctreal tube 2.5 nn - 3.5 nn | | 8 | | 8 | 0 | 8 | 258.00 | 2,064.00 |
| 14 | endoctreal tube 3.0 nn - 4.2 nn | | 9 | | 9 | 0 | 9 | 258.00 | 2,322.00 |
| 15 | endoctreal tube 6.5 nn - 8.8 nn | | 14 | | 14 | 8 | 6 | 258.00 | 1,548.00 |
| 16 | endoctreal tube 7.0 nn - 9.6 nn | | 10 | 30 | 40 | 0 | 40 | 258.00 | 10,320.00 |
| 17 | endoctreal tube 7.5 nn - 10.2 nn | | 9 | | 9 | 9 | 0 | 258.00 | - |
| 18 | feeding tube F - 16 | | 1 | | 1 | 0 | 1 | 36.00 | 36.00 |
| 19 | feeding tube F - 5 | | 0 | 10 | 10 | 0 | 10 | 36.00 | 360.00 |
| 20 | feeding tube F - 8 | | 0 | | 0 | 0 | 0 | 36.00 | - |
| 21 | fooley bag catheter fr- 12 | | 15 | | 15 | 1 | 14 | 66.24 | 927.36 |
| 22 | fooley bag catheter fr- 8 | | 8 | | 8 | 0 | 8 | 66.24 | 529.92 |
| 23 | fooley bag catheter fr-14 | | 24 | | 24 | 19 | 5 | 66.24 | 331.20 |
| 24 | fooley bag catheter fr-16 | | 5 | 6 | 11 | 4 | 7 | 66.24 | 463.68 |
| 25 | fooley bag catheter fr-18 | | 11 | | 11 | 2 | 9 | 66.24 | 596.16 |
| 26 | gloves (sterile) 6.5 | | 111 | | 111 | 24 | 87 | 60.00 | 5,220.00 |

| | | | | | | | | | |
|----|---|---------|-----|----|-----|------|-------|----------|------------|
| 27 | gloves (sterile) 7.0 | | 786 | | 786 | 75 | 711 | 60.00 | 42,660.00 |
| 28 | gloves (sterile) 7.5 | | 344 | | 344 | 70 | 274 | 60.00 | 16,440.00 |
| 29 | i.v cannula gauge 18 | | 0 | 20 | 20 | 0 | 20 | 97.80 | 1,956.00 |
| 30 | i.v cannula gauge 20 | | 0 | | 0 | | 0 | 97.80 | - |
| 31 | i.v cannula gauge 22 | | 577 | | 577 | 36 | 541 | 97.80 | 52,909.80 |
| 32 | i.v cannula gauge 24 | | 622 | | 622 | 60 | 562 | 97.80 | 54,963.60 |
| 33 | i.v cannula gauge 26 | | 154 | | 154 | 19 | 135 | 97.80 | 13,203.00 |
| 34 | i.v line (A) | | 508 | | 508 | 27 | 481 | 63.36 | 30,476.16 |
| 35 | i.v line (P) | | 358 | | 358 | 42 | 316 | 66.24 | 20,931.84 |
| 36 | inflation bag | | 2 | | 2 | | 2 | - | - |
| 37 | infrared thermometer (DOH) | | 0 | | 0 | | 0 | - | - |
| 38 | insulin syringe | | 531 | | 531 | 110 | 421 | 20.40 | 8,588.40 |
| 39 | lubricating jelly, 150 grams | | 6 | | 6 | | 6 | 403.20 | 2,419.20 |
| 40 | mersilk 2.0 | | 57 | | 57 | 9 | 48 | 180.00 | 8,640.00 |
| 41 | mersilk 3.0 | | 37 | | 37 | 2 | 35 | 180.00 | 6,300.00 |
| 42 | mersilk 4.0 | | 37 | | 37 | 1 | 36 | 180.00 | 6,480.00 |
| 43 | micropore | | 45 | | 45 | | 45 | 2.00 | 90.00 |
| 44 | nasal oxygen mask (A) | | 12 | | 12 | 1 | 11 | 216.00 | 2,376.00 |
| 45 | nasal oxygen mask (P) | | 9 | | 9 | 9 | 0 | 216.00 | - |
| 46 | nebulizer kit with t-tubing and mouth piece | | 6 | 25 | 31 | 2 | 29 | 172.80 | 5,011.20 |
| 47 | needle G - 19 (DISPOSABLE) | | 329 | | 329 | 36 | 293 | 5.00 | 1,465.00 |
| 48 | needle G - 21 (DISPOSABLE) | | 150 | | 150 | 7 | 143 | 5.00 | 715.00 |
| 49 | needle G - 23 (DISPOSABLE) | | 686 | | 686 | 61 | 625 | 5.00 | 3,125.00 |
| 50 | needle G - 24 (DISPOSABLE) | | 399 | | 399 | 19 | 380 | 5.00 | 1,900.00 |
| 51 | needle G - 25 (DISPOSABLE) | | 566 | | 566 | 0 | 566 | 5.00 | 2,830.00 |
| 52 | needle G - 26 (DISPOSABLE) | | 555 | | 555 | 94 | 461 | 5.00 | 2,305.00 |
| 53 | OS pack (rolled) | | 2 | 1 | 3 | | 3 | 30.00 | 90.00 |
| 54 | oxygen cannula, adult | | 51 | | 51 | 7 | 44 | 57.02 | 2,508.88 |
| 55 | oxygen cannula, neonate | | 12 | | 12 | 4 | 8 | 57.02 | 456.16 |
| 56 | oxygen cannula, pedia | | 92 | | 92 | 3 | 89 | 57.02 | 5,074.78 |
| 57 | oxygen consumption tank | PER LBS | 18 | 10 | 28 | 1950 | -1922 | 3.00 | (5,766.00) |
| 58 | povidone iodine 10% (antiseptic) | | 3 | | 3 | | 3 | 1,267.20 | 3,801.60 |
| 59 | pregnancy test kit | | 41 | | 41 | 8 | 33 | 60.00 | 1,980.00 |
| 60 | RBS Strip | | 254 | | 254 | 9 | 245 | 100.00 | 24,500.00 |

