



**MILAGROS ALBANO DISTRICT HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
**AS OF FEBRUARY 2024**

| ITEM NO. | NAME OF MEDICAL SUPPLY                          | UNIT   | BEGINNING BALANCE (QUANTITY) | REQUISITIONS FOR THE MONTH(RIS, PR's) | TOTAL AVAILABLE | ISSUANCES/SERVED FOR THE MONTH | ENDING BALANCE | UNIT COST | VALUE OF INVENTORY |
|----------|---|--------|------------------------------|---------------------------------------|-----------------|--------------------------------|----------------|-----------|--------------------|
| 1        | Abdominal Pack 12" x 12" x 10's                 | pack   | 26                           |                                       | 26              |                                | 26             | 1,498.90  | 38,971.40          |
| 2        | Absorbent Cotton 400 grams                      | roll   | 385                          |                                       | 385             | 15                             | 370            | 248.90    | 92,093.00          |
| 3        | Adhesive Plaster 12 x 10 yards, Pre-Cut         | tube   | 205                          |                                       | 205             |                                | 205            | 1,469.90  | 301,329.50         |
| 4        | Activated Glutaraldehyde Solution w/ Activator  | gallon | 32                           |                                       | 32              | 2                              | 30             | 2,938.90  | 88,167.00          |
| 5        | Anesthesia Mask, Adult                          | piece  | 3                            |                                       | 3               |                                | 3              | 899.70    | 2,699.10           |
| 6        | Anesthesia Mask, Pedia                          | piece  | 3                            |                                       | 3               |                                | 3              | 908.90    | 2,726.70           |
| 7        | Anesthesia Mask, Neonate                        | piece  | 0                            |                                       | 0               |                                | 0              | 370.00    | 0.00               |
| 8        | Applicator Stick x 100's                        | box    | 9                            |                                       | 9               |                                | 9              | 254.57    | 2,291.13           |
| 9        | A1 Flush (Alkaflush) 1000ml                     | bottle | 0                            |                                       | 0               |                                | 0              | 29,848.00 | 0.00               |
| 10       | Armsling, Small                                 | piece  | 22                           |                                       | 22              | 8                              | 14             | 130.39    | 1,825.46           |
| 11       | Armsling, Medium                                | piece  | 56                           |                                       | 56              | 10                             | 46             | 129.50    | 5,957.00           |
| 12       | Armsling, Large                                 | piece  | 45                           |                                       | 45              | 10                             | 35             | 129.50    | 4,532.50           |
| 13       | Asepto Syringe                                  | piece  | 154                          |                                       | 154             | 20                             | 134            | 79.80     | 10,693.20          |
| 14       | Aspirating Bulb                                 | piece  | 0                            |                                       | 0               |                                | 0              | 73.50     | 0.00               |
| 15       | Autoclave Steam Indicator 1"                    | roll   | 120                          |                                       | 120             | 4                              | 116            | 589.10    | 68,335.60          |
| 16       | Airway (Bite-Block), Size 0, 60mm., Black       | piece  | 3                            |                                       | 3               |                                | 3              | 139.71    | 419.13             |
| 17       | Airway (Bite-Block), Size 00, 50mm., Blue       | piece  | 3                            |                                       | 3               |                                | 3              | 139.40    | 418.20             |
| 18       | Airway (Bite-Block), Size 1, 70mm., White       | piece  | 8                            |                                       | 8               |                                | 8              | 139.40    | 1,115.20           |
| 19       | Airway (Bite-Block), Size 2, 90mm., Green       | piece  | 3                            |                                       | 3               |                                | 3              | 139.40    | 418.20             |
| 20       | Airway (Bite-Block), Size 3, 100mm., Orange     | piece  | 3                            |                                       | 3               |                                | 3              | 139.40    | 418.20             |
| 21       | Airway (Bite-Block), Size 4, 110mm., Red        | piece  | 17                           |                                       | 17              |                                | 17             | 139.40    | 2,369.80           |
| 22       | Bed Pan, Female, Plastic                        | piece  | 0                            |                                       | 0               |                                | 0              | 204.91    | 0.00               |
| 23       | Bed Sheet 76" x 37" with print & logo           | piece  | 0                            |                                       | 0               |                                | 0              | 1,098.90  | 0.00               |
| 24       | Blood Collecting Tube, Lavander Top 5ml x 100's | tray   | 5                            |                                       | 5               | 4                              | 1              | 1,320.00  | 1,320.00           |
| 25       | Blood Collecting Tube, Lavander Top 3ml x 100's | tray   | 22                           |                                       | 22              | 5                              | 17             | 771.20    | 13,110.40          |
| 26       | Blood Collecting Tube, Lavander Top 2ml x 100's | tray   | 21                           |                                       | 21              |                                | 21             | 1,320.00  | 27,720.00          |

|    |  |        |      |  |      |    |      |            |              |
|----|--|--------|------|--|------|----|------|------------|--------------|
| 27 | Blood Collecting Tube, Red Top 5ml x 100's                         | tray   | 6    |  | 6    |    | 6    | 1,320.00   | 7,920.00     |
| 28 | Blood Collecting Tube, Red Top 3ml x 100's                         | tray   | 27   |  | 27   |    | 27   | 1,320.00   | 35,640.00    |
| 29 | Blood Collecting Tube, Red Top (Plain) 0.5ml x 100's               | tray   | 58   |  | 58   | 2  | 56   | 1,320.00   | 73,920.00    |
| 30 | Blood Collecting Tube, Lavander Top EDTA Microtainer 0.5ml x 100's | tray   | 42   |  | 42   | 3  | 39   | 1,320.00   | 51,480.00    |
| 31 | Blood Collecting Tube, Yellow Top 4ml                              | tray   | 7    |  | 7    | 6  | 1    | 1,320.00   | 1,320.00     |
| 32 | Blood Glucose Strips   | box    | 15   |  | 15   | 12 | 3    | 2,900.00   | 8,700.00     |
| 33 | Blood Lancet (Pricker) x 200's                                     | box    | 47   |  | 47   | 4  | 43   | 1,360.00   | 58,480.00    |
| 34 | Blood Typing Sera-Anti-A, B, D, 10ml                               | bottle | 0    |  | 0    |    | 0    | 3,480.00   | 0.00         |
| 35 | Blood Transfusion Set  | piece  | 350  |  | 350  | 50 | 300  | 73.90      | 22,170.00    |
| 36 | Blood Urea UV (BUN), 70ml x 4's / 30ml x 2's                       | box    | 0    |  | 0    |    | 0    | 6,800.00   | 0.00         |
| 37 | Blood Uric Acid (BUA), 70ml x 4's / 20ml x 3's                     | box    | 0    |  | 0    |    | 0    | 8,500.00   | 0.00         |
| 38 | BS Creatinine, 65ml x 6's / 13ml x 6's - 1500 tests                | box    | 0    |  | 0    |    | 0    | 101,500.00 | 0.00         |
| 39 | BS Glucose, 65ml x 6's - 1300 tests                                | box    | 0    |  | 0    |    | 0    | 111,220.00 | 0.00         |
| 40 | BS Cholesterol, 65ml x 6's - 1300 tests                            | box    | 0    |  | 0    |    | 0    | 123,197.00 | 0.00         |
| 41 | BS Triglycerides, 65ml x 6's - 1300 tests                          | box    | 0    |  | 0    |    | 0    | 223,500.00 | 0.00         |
| 42 | Blue Tips x 1000's   | pack   | 12   |  | 12   |    | 12   | 718.90     | 8,626.80     |
| 43 | BP Cuff , Adult w/ Inflation Bag, Control Valve, and Rubber Bulb   | set    | 4    |  | 4    | 3  | 1    | 898.90     | 898.90       |
| 44 | BP Cuff , Pedia w/ Inflation Bag, Control Valve, and Rubber Bulb   | piece  | 8    |  | 8    |    | 8    | 898.90     | 7,191.20     |
| 45 | BP Latex Inflation Bag, Pedia                                      | piece  | 5    |  | 5    |    | 5    | 235.25     | 1,176.25     |
| 46 | BP Extension Tubing  | piece  | 4    |  | 4    |    | 4    | 758.90     | 3,035.60     |
| 47 | Cervical Collar, Small   | piece  | 0    |  | 0    |    | 0    | 750.00     | 0.00         |
| 48 | Cervical Collar, Medium  | piece  | 5    |  | 5    |    | 5    | 839.88     | 4,199.40     |
| 49 | Cervical Collar, Large   | piece  | 5    |  | 5    |    | 5    | 839.88     | 4,199.40     |
| 50 | Cover Slip 22 x 22 x 100's   | box    | 19   |  | 19   |    | 19   | 250.00     | 4,750.00     |
| 51 | Capillary Tube x 1000's  | box    | 22   |  | 22   |    | 22   | 2,552.50   | 56,155.00    |
| 52 | Cleanser (CLE P), 50ml   | bottle | 0    |  | 0    |    | 0    | 13,000.00  | 0.00         |
| 53 | Coverall Suit PPE w/ Accessories                                   | piece  | 1031 |  | 1031 | 30 | 1001 | 1,498.85   | 1,500,348.85 |
| 54 | BS Normal Control (Control-1)                                      | vial   | 0    |  | 0    |    | 0    | 2,000.00   | 0.00         |
| 55 | BS Abnormal (Control-2)  | vial   | 0    |  | 0    |    | 0    | 2,000.00   | 0.00         |
| 56 | Catgut Chromic 0 w/ 35-40mm needle, round, ethicon                 | dozen  | 5    |  | 5    | 3  | 2    | 539.80     | 1,079.60     |
| 57 | Catgut Chromic 1 w/ 35-40mm, Round Bodied 1/2 Circle               | dozen  | 79   |  | 79   | 3  | 76   | 539.80     | 41,024.80    |
| 58 | Catgut Chromic 1 w/ 35-40mm, Needle, Round                         | dozen  | 11   |  | 11   |    | 11   | 539.80     | 5,937.80     |
| 59 | Catgut Chromic 2/0 w/ 35-40mm, Needle, Round                       | dozen  | 19   |  | 19   |    | 19   | 539.80     | 10,256.20    |
| 60 | Catgut Chromic 2/0 w/ 35-40mm, Needle, Cutting                     | dozen  | 26   |  | 26   |    | 26   | 539.80     | 14,034.80    |
| 61 | Catgut Chromic 3/0 w/ 35-40mm, Needle, Round                       | dozen  | 73   |  | 73   | 3  | 70   | 539.80     | 37,786.00    |
| 62 | Catgut Chromic 4-0 Cutting Needle                                  | dozen  | 5    |  | 5    |    | 5    | 538.90     | 2,694.50     |
| 63 | Chest Tube Fr.28   | pieces | 0    |  | 0    |    | 0    | 880.00     | 0.00         |
| 64 | Chest Tube Fr.32   | pieces | 0    |  | 0    |    | 0    | 880.00     | 0.00         |

|     |  |        |      |  |      |    |      |           |            |
|-----|--|--------|------|--|------|----|------|-----------|------------|
| 65  | Catgut Chromic 4/0 w/ 35-40mm, Round, Needle                       | box    | 19   |  | 19   |    | 19   | 516.30    | 9,809.70   |
| 66  | Catgut Plain 2-0 w/ 30mm Round Bodied Needle                       | dozen  | 12   |  | 12   |    | 12   | 941.15    | 11,293.80  |
| 67  | Catgut Plain 2-0 w/ 35-40mm Round Bodied Needle, Double Head Round | dozen  | 10   |  | 10   |    | 10   | 941.15    | 9,411.50   |
| 68  | Dental Needle, Long G-27 x 100's                                   | box    | 14   |  | 14   |    | 14   | 699.80    | 9,797.20   |
| 69  | Dental Needle Short G-30 x 100's                                   | box    | 48   |  | 48   |    | 48   | 699.80    | 33,590.40  |
| 70  | Dengue NS1 x 10's  | box    | 35   |  | 35   |    | 35   | 13,300.00 | 465,500.00 |
| 71  | Detergent H, 1000ml  | bottle | 0    |  | 0    |    | 0    | 26,999.00 | 0.00       |
| 72  | Denatured Alcohol 90% 1000ml                                       | bottle | 0    |  | 0    |    | 0    | 280.00    | 0.00       |
| 73  | Disposable Face Mask 3 Ply x 50's, Ear Loop                        | box    | 457  |  | 457  | 78 | 379  | 149.85    | 56,793.15  |
| 74  | Disposable Face Shield (Foam and Garterized)                       | piece  | 1130 |  | 1130 | 10 | 1120 | 36.90     | 41,328.00  |
| 75  | Disposable Needle ga. 19 x 100's                                   | box    | 75   |  | 75   | 6  | 69   | 483.80    | 33,382.20  |
| 76  | Disposable Needle ga. 21 x 100's,                                  | box    | 39   |  | 39   | 4  | 35   | 483.80    | 16,933.00  |
| 77  | Disposable Needle ga. 23 x 100's                                   | box    | 141  |  | 141  | 4  | 137  | 483.80    | 66,280.60  |
| 78  | Disposable Needle ga. 24 x 100's                                   | box    | 89   |  | 89   | 2  | 87   | 483.80    | 42,090.60  |
| 79  | Disposable Needle ga. 25 x 100's                                   | box    | 95   |  | 95   | 1  | 94   | 483.80    | 45,477.20  |
| 80  | Disposable Needle ga. 26 x 100's                                   | box    | 134  |  | 134  | 9  | 125  | 483.80    | 60,475.00  |
| 81  | Disposable O.R Cap x 100's   | pack   | 910  |  | 910  | 4  | 906  | 299.45    | 271,301.70 |
| 82  | Disposable Syringe (Insulin) Ga. 29 x 1/2 x 100's, 1ml. Terumo     | box    | 344  |  | 344  | 15 | 329  | 1,403.85  | 461,866.65 |
| 83  | Disposable Syringe w/ Needle 1ml. x 100's                          | box    | 106  |  | 106  | 4  | 102  | 439.65    | 44,844.30  |
| 84  | Disposable Syringe w/ needle 3ml. x 100's                          | box    | 564  |  | 564  | 34 | 530  | 439.35    | 232,855.50 |
| 85  | Disposable Syringe w/ needle 5ml. x 100's                          | box    | 999  |  | 999  | 28 | 971  | 439.78    | 427,026.38 |
| 86  | Disposable Syringe w/ needle 10ml. x 100's                         | box    | 135  |  | 135  | 11 | 124  | 568.18    | 70,454.32  |
| 87  | Disposable Shoe Cover x 100's                                      | pack   | 168  |  | 168  | 1  | 167  | 539.30    | 90,063.10  |
| 88  | Disposable Isolation Gown, Large                                   | piece  | 0    |  | 0    |    | 0    | 168.90    | 0.00       |
| 89  | Distilled Water (Laboratory), 1,000ml                              | bottle | 0    |  | 0    |    | 0    | 382.50    | 0.00       |
| 90  | DutchCal M, 3ml x 6's (Multicalibrator)                            | box    | 0    |  | 0    |    | 0    | 30,899.00 | 0.00       |
| 91  | Dutch Trol N, 5ml x 10's(Control-Normal)                           | box    | 0    |  | 0    |    | 0    | 45,000.00 | 0.00       |
| 92  | Dutch Trol P, 5ml x 10's(Control-Pathologic)                       | box    | 0    |  | 0    |    | 0    | 45,000.00 | 0.00       |
| 93  | Draw Sheet 50" x 54"   | piece  | 8    |  | 8    |    | 8    | 899.30    | 7,194.40   |
| 94  | ECG Electoludes Q.00F, adult                                       | piece  | 0    |  | 0    |    | 0    | 158.40    | 0.00       |
| 95  | ECG Paper 80mm x 20 meters   | roll   | 116  |  | 116  |    | 116  | 169.53    | 19,665.48  |
| 96  | ECG Paper 50mm x 30 meters   | roll   | 179  |  | 179  |    | 179  | 101.30    | 18,132.70  |
| 97  | Elastic Bandage 2" x 5 yards                                       | piece  | 289  |  | 289  |    | 289  | 35.65     | 10,302.85  |
| 98  | Elastic Bandage 4" x 5 yards                                       | piece  | 380  |  | 380  | 30 | 350  | 55.30     | 19,355.00  |
| 99  | Elastic Bandage 6" x 5 yards                                       | piece  | 435  |  | 435  | 11 | 424  | 89.70     | 38,032.80  |
| 100 | Erma Control   | box    | 0    |  | 0    |    | 0    | 15,400.00 | 0.00       |
| 101 | Endotracheal Tube w/ Cuff, ID# 2.5                                 | piece  | 42   |  | 42   |    | 42   | 389.85    | 16,373.70  |
| 102 | Endotracheal Tube w/ Cuff, ID# 3.0                                 | piece  | 41   |  | 41   |    | 41   | 389.85    | 15,983.85  |

|     |  |        |      |  |      |     |      |            |            |
|-----|--|--------|------|--|------|-----|------|------------|------------|
| 103 | Endotracheal Tube w/ Cuff, ID# 3.5                 | piece  | 52   |  | 52   |     | 52   | 389.85     | 20,272.20  |
| 104 | Endotracheal Tube w/ Cuff, ID# 4.0                 | piece  | 52   |  | 52   |     | 52   | 389.85     | 20,272.20  |
| 105 | Endotracheal Tube w/ Cuff, ID# 4.5                 | piece  | 55   |  | 55   | 10  | 45   | 389.85     | 17,543.25  |
| 106 | Endotracheal Tube w/ Cuff, ID# 5.0                 | piece  | 37   |  | 37   |     | 37   | 389.85     | 14,424.45  |
| 107 | Endotracheal Tube w/ Cuff, ID# 5.5                 | piece  | 38   |  | 38   |     | 38   | 389.85     | 14,814.30  |
| 108 | Endotracheal Tube w/ Cuff, ID# 6.0                 | piece  | 31   |  | 31   |     | 31   | 389.85     | 12,085.35  |
| 109 | Endotracheal Tube w/ Cuff, ID# 6.5                 | piece  | 32   |  | 32   |     | 32   | 389.85     | 12,475.20  |
| 110 | Endotracheal Tube w/ Cuff, ID# 7.0                 | piece  | 0    |  | 0    |     | 0    | 389.85     | 0.00       |
| 111 | Endotracheal Tube w/ Cuff, ID# 7.5                 | piece  | 14   |  | 14   |     | 14   | 389.85     | 5,457.90   |
| 112 | Endotracheal Tube w/ Cuff, ID# 8.0                 | piece  | 38   |  | 38   |     | 38   | 389.85     | 14,814.30  |
| 113 | Examination Gloves, Large x 100's                  | box    | 105  |  | 105  | 38  | 67   | 628.40     | 42,102.80  |
| 114 | Examination Gloves, Medium x 100's                 | box    | 281  |  | 281  | 57  | 224  | 628.40     | 140,761.60 |
| 115 | Examination Gloves, Small, x 100's                 | box    | 150  |  | 150  | 4   | 146  | 262.56     | 38,333.76  |
| 116 | Extension Tubing (100cm)                           | piece  | 60   |  | 60   |     | 60   | 79.75      | 4,785.00   |
| 117 | Eye Sheet / Surgical Drape 20" x 30"               | piece  | 0    |  | 0    |     | 0    | 699.39     | 0.00       |
| 118 | Foley Bag Catheter Fr. 10                          | piece  | 30   |  | 30   |     | 30   | 55.20      | 1,656.00   |
| 119 | Foley Bag Catheter Fr. 12                          | piece  | 500  |  | 500  |     | 500  | 58.85      | 29,425.00  |
| 120 | Foley Bag Catheter Fr. 14                          | piece  | 1034 |  | 1034 | 20  | 1014 | 69.70      | 70,675.80  |
| 121 | Foley Bag Catheter Fr. 16                          | piece  | 520  |  | 520  | 190 | 330  | 69.80      | 23,034.00  |
| 122 | Foley Bag Catheter Fr. 18                          | piece  | 1300 |  | 1300 |     | 1300 | 69.80      | 90,740.00  |
| 123 | FT3 FIA x 25's                                     | box    | 0    |  | 0    |     | 0    | 12,950.00  | 0.00       |
| 124 | FT4 FIA x 25's                                     | box    | 0    |  | 0    |     | 0    | 12,950.00  | 0.00       |
| 125 | Glass Slides 72's Clear                            | pack   | 58   |  | 58   | 12  | 46   | 90.00      | 4,140.00   |
| 126 | Gram Stain Set w/ buffer 500ml                     | set    | 0    |  | 0    |     | 0    | 4,536.75   | 0.00       |
| 127 | Guide Wire, Adult                                  | piece  | 2    |  | 2    |     | 2    | 169.45     | 338.90     |
| 128 | Guide Wire, Pedia                                  | piece  | 3    |  | 3    |     | 3    | 169.45     | 508.35     |
| 129 | HDL - Direct (Cholesterol) 65ml x 4's - 1000 tests | box    | 0    |  | 0    |     | 0    | 170,724.00 | 0.00       |
| 130 | HBAIC FIA x 25's                                   | pack   | 0    |  | 0    |     | 0    | 10,780.00  | 0.00       |
| 131 | HbSAG x 30's                                       | box    | 0    |  | 0    |     | 0    | 2,472.50   | 0.00       |
| 132 | Halogen Lamp for GA 200 Chemistry Machine          | piece  | 0    |  | 0    |     | 0    | 28,365.00  | 0.00       |
| 133 | Hema Quick Stain Set                               | set    | 0    |  | 0    |     | 0    | 30.00      | 0.00       |
| 134 | Hematology Control                                 | set    | 0    |  | 0    |     | 0    | 13,000.00  | 0.00       |
| 135 | Heplock-In-Stopper                                 | piece  | 650  |  | 650  | 300 | 350  | 23.80      | 8,330.00   |
| 136 | Hydrogen Peroxide 120ml                            | bottle | 197  |  | 197  | 31  | 166  | 45.80      | 7,602.80   |
| 137 | Hypo- Allergenic Tape, 1/2" x 24's                 | box    | 54   |  | 54   | 7   | 47   | 1,239.85   | 58,272.95  |
| 138 | Hypo- Allergenic Tape 1"x12's 3M                   | box    | 33   |  | 33   | 27  | 6    | 1,238.90   | 7,433.40   |
| 139 | Hypo-Allergenic Tape, 2" x 12's 3M                 | box    | 40   |  | 40   | 1   | 39   | 1,238.90   | 48,317.10  |
| 140 | High Flow Nasal Cannula                            | piece  | 75   |  | 75   |     | 75   | 2,799.95   | 209,996.25 |

|     |   |        |      |  |      |     |      |           |            |
|-----|---|--------|------|--|------|-----|------|-----------|------------|
| 141 | Infusion Set, Adult   | piece  | 68   |  | 68   | 68  | 0    | 26.90     | 0.00       |
| 142 | Infusion Set, Pedia   | piece  | 2850 |  | 2850 | 75  | 2775 | 27.40     | 76,035.00  |
| 143 | I.V. Cannula ga.18  | piece  | 1100 |  | 1100 | 200 | 900  | 46.10     | 41,490.00  |
| 144 | I.V. Cannula ga.20  | piece  | 3200 |  | 3200 | 200 | 3000 | 46.10     | 138,300.00 |
| 145 | I.V. Cannula ga.22  | piece  | 4450 |  | 4450 | 200 | 4250 | 46.10     | 195,925.00 |
| 146 | I.V. Cannula ga.24  | piece  | 700  |  | 700  | 500 | 200  | 48.70     | 9,740.00   |
| 147 | I.V. Cannula ga.26  | piece  | 5800 |  | 5800 | 200 | 5600 | 48.40     | 271,040.00 |
| 148 | Jackson Pratt   | piece  | 43   |  | 43   |     | 43   | 2,298.90  | 98,852.70  |
| 149 | ISEPAK  | box    | 0    |  | 0    |     | 0    | 38,250.00 | 0.00       |
| 150 | Kelly Pad with Rubber Inflator                                  | piece  | 40   |  | 40   |     | 40   | 1,399.00  | 55,960.00  |
| 151 | KT Diluent, 20liters  | box    | 0    |  | 0    |     | 0    | 32,000.00 | 0.00       |
| 152 | KT Lyse, 500ml  | bottle | 0    |  | 0    |     | 0    | 34,000.00 | 0.00       |
| 153 | Laparotomy Sheet 3.5yards x 1.5yards x 1.5 yards w/ Center Slit | piece  | 8    |  | 8    |     | 8    | 1,158.95  | 9,271.60   |
| 154 | Lens Paper  | pad    | 0    |  | 0    |     | 0    | 150.00    | 0.00       |
| 155 | Lubricating Jelly, 150 grams                                    | tube   | 362  |  | 362  | 7   | 355  | 328.40    | 116,582.00 |
| 156 | Mattress Cover Leatherette 37"x76" x 4" w/ Side Zipper          | piece  | 0    |  | 0    |     | 0    | 1,947.95  | 0.00       |
| 157 | Mattress Foam Leatherette 37"x76" x 4" w/ Side Zipper           | piece  | 0    |  | 0    |     | 0    | 4,948.95  | 0.00       |
| 158 | Nasogastric tube, Fr. 5   | piece  | 35   |  | 35   |     | 35   | 29.80     | 1,043.00   |
| 159 | Nasogastric tube, Fr. 8   | piece  | 145  |  | 145  |     | 145  | 29.93     | 4,339.85   |
| 160 | Nasogastric tube, Fr. 10  | piece  | 35   |  | 35   |     | 35   | 29.80     | 1,043.00   |
| 161 | Nasogastric tube, Fr. 12  | piece  | 30   |  | 30   |     | 30   | 29.80     | 894.00     |
| 162 | Nasogastric tube, Fr. 14  | piece  | 80   |  | 80   |     | 80   | 35.00     | 2,800.00   |
| 163 | Nasogastric tube, Fr.16 (Silicone)                              | piece  | 108  |  | 108  | 15  | 93   | 366.90    | 34,121.70  |
| 164 | Nasogastric tube, Fr. 18  | piece  | 10   |  | 10   |     | 10   | 30.73     | 307.30     |
| 165 | Nebulizer Kit w/ T-Tubing and Mouth Piece                       | piece  | 368  |  | 368  | 195 | 173  | 109.90    | 19,012.70  |
| 166 | Oxygen Cannula, Adult   | piece  | 116  |  | 116  | 100 | 16   | 51.90     | 830.40     |
| 167 | Oxygen Cannula, Pedia   | piece  | 641  |  | 641  |     | 641  | 101.90    | 65,317.90  |
| 168 | Oxygen Cannula, Neonate   | piece  | 225  |  | 225  | 29  | 196  | 49.40     | 9,682.40   |
| 169 | Oxygen Face Mask, Neonate                                       | piece  | 68   |  | 68   | 10  | 58   | 101.90    | 5,910.20   |
| 170 | Oxygen Face Mask, Pedia   | piece  | 230  |  | 230  | 20  | 210  | 101.95    | 21,409.50  |
| 171 | Oxygen Face Mask, Adult   | piece  | 884  |  | 884  |     | 884  | 101.90    | 90,079.60  |
| 172 | Operating Room Gown-long Sleeves                                | piece  | 7    |  | 7    |     | 7    | 1,156.90  | 8,098.30   |
| 173 | Operating Room Towel, Green                                     | piece  | 0    |  | 0    |     | 0    | 759.67    | 0.00       |
| 174 | Operating Room Light 24V (Halogen Bulb) AC/55W                  | piece  | 5    |  | 5    |     | 5    | 2,141.95  | 10,709.75  |
| 175 | Peak Flow Meter, Adult  | piece  | 0    |  | 0    |     | 0    | 650.00    | 0.00       |
| 176 | Peak Flow Meter, Pedia  | piece  | 20   |  | 20   |     | 20   | 650.00    | 13,000.00  |
| 177 | Plaster of Paris 4" x 5 yards                                   | roll   | 80   |  | 80   | 22  | 58   | 240.90    | 13,972.20  |
| 178 | Plaster of Paris 6" x 5 yards                                   | roll   | 87   |  | 87   | 12  | 75   | 278.90    | 20,917.50  |

|     |  |        |     |  |     |     |     |            |            |
|-----|--|--------|-----|--|-----|-----|-----|------------|------------|
| 179 | Povidone 10% (Antiseptic)                                    | gallon | 22  |  | 22  | 3   | 19  | 1,337.90   | 25,420.10  |
| 180 | Povidone Iodine 7.5% (Cleanser)                              | gallon | 51  |  | 51  | 2   | 49  | 1,371.65   | 67,210.85  |
| 181 | Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, Cutting   | piece  | 336 |  | 336 |     | 336 | 993.70     | 333,883.20 |
| 182 | Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, Round     | piece  | 180 |  | 180 | 24  | 156 | 993.70     | 155,017.20 |
| 183 | Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Cutting | piece  | 343 |  | 343 |     | 343 | 993.70     | 340,839.10 |
| 184 | Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round   | piece  | 458 |  | 458 | 24  | 434 | 993.70     | 431,265.80 |
| 185 | Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Cutting | piece  | 262 |  | 262 |     | 262 | 993.70     | 260,349.40 |
| 186 | Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round   | piece  | 235 |  | 235 | 5   | 230 | 993.70     | 228,551.00 |
| 187 | Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting | piece  | 744 |  | 744 | 5   | 739 | 993.70     | 734,344.30 |
| 188 | Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round   | piece  | 690 |  | 690 |     | 690 | 993.70     | 685,653.00 |
| 189 | Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Cutting | piece  | 996 |  | 996 |     | 996 | 993.70     | 989,725.20 |
| 190 | Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Round   | piece  | 683 |  | 683 |     | 683 | 993.70     | 678,697.10 |
| 191 | PDS-0 Suture Ethicon   | piece  | 48  |  | 48  |     | 48  | 829.90     | 39,835.20  |
| 192 | Pregnancy Test x 50's  | box    | 31  |  | 31  |     | 31  | 1,160.00   | 35,960.00  |
| 193 | Pulse Oximeter, Adult  | piece  | 0   |  | 0   |     | 0   | 540.00     | 0.00       |
| 194 | Potassium Hydroxide 10%                                      | bottle | 0   |  | 0   |     | 0   | 550.00     | 0.00       |
| 195 | Razor Blade, Green x 100's, Green                            | box    | 31  |  | 31  | 2   | 29  | 2,399.80   | 69,594.20  |
| 196 | Surgical Rolled Gauze, 24 x 28 mesh x 36" x 100 yards        | roll   | 186 |  | 186 | 5   | 181 | 1,577.90   | 285,599.90 |
| 197 | Rubber Sheet 36 x 25 yards.                                  | roll   | 1   |  | 1   | 1   | 0   | 16,997.90  | 0.00       |
| 198 | Rubbing Alcohol 70%  | bottle | 0   |  | 0   |     | 0   | 128.90     | 0.00       |
| 199 | RPR/Syphilis   | box    | 0   |  | 0   |     | 0   | 5,083.00   | 0.00       |
| 200 | SGPT/ALT, 65ml x 6's / 13ml x 6's - 1500 tests               | box    | 0   |  | 0   |     | 0   | 207,158.00 | 0.00       |
| 201 | SGOT/AST, 65ml x 6's / 13ml x 4's - 1500 tests               | box    | 0   |  | 0   |     | 0   | 207,158.00 | 0.00       |
| 202 | Sealing Wax/Clay   | box    | 0   |  | 0   |     | 0   | 2,000.00   | 0.00       |
| 203 | Scrub Brush w/ 10% Povidone Iodine                           | piece  | 84  |  | 84  | 10  | 74  | 102.45     | 7,581.30   |
| 204 | Silk 2/0, 12 Strands w/o Needle                              | dozen  | 15  |  | 15  |     | 15  | 4,494.75   | 67,421.25  |
| 205 | Silk 3/0, 12 Strands w/o Needle                              | dozen  | 12  |  | 12  | 3   | 9   | 4,494.75   | 40,452.75  |
| 206 | Silk Suture 1 w/ 35-40mm Round Needle                        | dozen  | 9   |  | 9   |     | 9   | 516.30     | 4,646.70   |
| 207 | Silk Suture 0 w/ 35-40mm Round Needle                        | dozen  | 27  |  | 27  | 1   | 26  | 516.30     | 13,423.80  |
| 208 | Silk Suture 2-0 w/ 25-30 mm Cutting Needle                   | dozen  | 24  |  | 24  | 1   | 23  | 516.30     | 11,874.90  |
| 209 | Silk Suture 2-0 w/ 25-30 mm Round Needle                     | dozen  | 0   |  | 0   |     | 0   | 516.30     | 0.00       |
| 210 | Silk Suture 3-0 w/ 35-40mm Needle, Round                     | dozen  | 0   |  | 0   |     | 0   | 598.95     | 0.00       |
| 211 | Silk Suture 4-0 w/ 25-30mm Cutting Needle                    | dozen  | 10  |  | 10  | 1   | 9   | 516.30     | 4,646.70   |
| 212 | Solu Set 120 ml.   | piece  | 135 |  | 135 | 135 | 0   | 221.90     | 0.00       |
| 213 | Sodalime 18kg  | pail   | 1   |  | 1   |     | 1   | 14,648.90  | 14,648.90  |
| 214 | Spinal Needle Ga.25  | piece  | 560 |  | 560 | 25  | 535 | 157.90     | 84,476.50  |
| 215 | Suction Catheter, Fr. 5                                      | piece  | 64  |  | 64  | 10  | 54  | 14.90      | 804.60     |
| 216 | Suction Catheter, Fr. 7                                      | piece  | 0   |  | 0   |     | 0   | 14.90      | 0.00       |

|     |   |        |     |  |     |    |     |            |            |
|-----|---|--------|-----|--|-----|----|-----|------------|------------|
| 217 | Suction Catheter, Fr. 8                               | piece  | 20  |  | 20  |    | 20  | 14.90      | 298.00     |
| 218 | Suction Catheter, Fr. 10                              | piece  | 20  |  | 20  |    | 20  | 14.90      | 298.00     |
| 219 | Suction Catheter, Fr. 12                              | piece  | 26  |  | 26  | 10 | 16  | 14.90      | 238.40     |
| 220 | Suction Catheter, Fr. 14                              | piece  | 65  |  | 65  | 10 | 55  | 14.90      | 819.50     |
| 221 | Suction Catheter, Fr. 16                              | piece  | 204 |  | 204 | 20 | 184 | 14.90      | 2,741.60   |
| 222 | Suction Catheter, Fr. 18                              | piece  | 80  |  | 80  |    | 80  | 14.90      | 1,192.00   |
| 223 | Suction Poole Drain                                   | piece  | 803 |  | 803 | 35 | 768 | 433.90     | 333,235.20 |
| 224 | Surgical Blade # 10 x 100's                           | box    | 30  |  | 30  | 1  | 29  | 492.90     | 14,294.10  |
| 225 | Surgical Blade # 11 x 100's                           | box    | 15  |  | 15  | 1  | 14  | 492.90     | 6,900.60   |
| 226 | Surgical Blade # 15 x 100's                           | box    | 19  |  | 19  | 1  | 18  | 492.90     | 8,872.20   |
| 227 | Surgical Blade # 20 x 100's                           | box    | 22  |  | 22  | 1  | 21  | 492.90     | 10,350.90  |
| 228 | Surgical Blade # 21 x 100's                           | box    | 19  |  | 19  | 1  | 18  | 492.90     | 8,872.20   |
| 229 | Surgical Blade # 22 x 100's                           | box    | 19  |  | 19  | 2  | 17  | 492.90     | 8,379.30   |
| 230 | Surgical Gloves 6 "Sterile                            | box    | 138 |  | 138 |    | 138 | 1,200.00   | 165,600.00 |
| 231 | Surgical Gloves 6 1/2" x 50's, Sterile                | box    | 347 |  | 347 | 6  | 341 | 1,698.90   | 579,324.90 |
| 232 | Surgical Gloves 7.0" x 50's, Sterile                  | box    | 472 |  | 472 | 10 | 462 | 1,698.90   | 784,891.80 |
| 233 | Surgical Gloves 7 1/2" x 50's, Sterile                | box    | 216 |  | 216 | 13 | 203 | 1,698.90   | 344,876.70 |
| 234 | Surgical Gloves 8.0" x 50's, Sterile                  | box    | 102 |  | 102 | 1  | 101 | 1,698.90   | 171,588.90 |
| 235 | Surgical Sponges 4" x 4" x 100 's, unsterile          | pack   | 635 |  | 635 | 26 | 609 | 253.90     | 154,625.10 |
| 236 | Suturing Needle (Needle) ga. 27                       | box    | 61  |  | 61  |    | 61  | 249.94     | 15,246.34  |
| 237 | Thermal Paper (gepp 30+)                              | roll   | 6   |  | 6   |    | 6   | 63.25      | 379.50     |
| 238 | Thermometer, Digital (Clinical) ORAL                  | piece  | 79  |  | 79  | 10 | 69  | 148.90     | 10,274.10  |
| 239 | Thermometer, Digital (Room)                           | piece  | 0   |  | 0   |    | 0   | 1,355.00   | 0.00       |
| 240 | Thermal Gun Scanner                                   | piece  | 0   |  | 0   |    | 0   | 2,098.50   | 0.00       |
| 241 | Tongue Depressor                                      | box    | 62  |  | 62  |    | 62  | 259.70     | 16,101.40  |
| 242 | Torniquet   | piece  | 46  |  | 46  | 5  | 41  | 23.75      | 973.75     |
| 243 | Tryglycerides, 65ml x 6's - 1300 tests                | bottle | 0   |  | 0   |    | 0   | 15,800.00  | 0.00       |
| 244 | Tracheostomy Tube Neonate                             | set    | 0   |  | 0   |    | 0   | 5,490.00   | 0.00       |
| 245 | Tracheostomy Tube Pedia                               | set    | 0   |  | 0   |    | 0   | 5,490.00   | 0.00       |
| 246 | Tracheostomy Tube Adult                               | set    | 0   |  | 0   |    | 0   | 5,490.00   | 0.00       |
| 247 | Troponin I (Trop I / Ctnl) FIA x 25's                 | box    | 0   |  | 0   |    | 0   | 19,180.00  | 0.00       |
| 248 | T3 FIA x 25's   | box    | 0   |  | 0   |    | 0   | 12,420.00  | 0.00       |
| 249 | T4 FIA x 25's   | box    | 0   |  | 0   |    | 0   | 12,420.00  | 0.00       |
| 250 | TSH FIA x 25's  | box    | 0   |  | 0   |    | 0   | 15,850.00  | 0.00       |
| 251 | Urea UV (BUN), 65ml x 6's / 13ml x 6's - 1500 tests   | box    | 0   |  | 0   |    | 0   | 171,385.00 | 0.00       |
| 252 | Uric Acid (BUA), 65ml x 6's / 13ml x 6's - 1300 tetst | box    | 0   |  | 0   |    | 0   | 131,445.00 | 0.00       |
| 253 | Umbilical Cord Clamp 100's, Green                     | box    | 47  |  | 47  | 3  | 44  | 699.75     | 30,789.00  |
| 254 | Urine Bag with Connecting Tube, 2 liters              | piece  | 54  |  | 54  | 54 | 0   | 55.40      | 0.00       |

|     |   |        |     |  |     |    |     |          |                      |
|-----|---|--------|-----|--|-----|----|-----|----------|----------------------|
| 255 | Urine Strips x 100's, 4 Parameters                | box    | 17  |  | 17  | 15 | 2   | 653.25   | 1,306.50             |
| 256 | Urine Container Plastic w/ Cover                  | pieces | 0   |  | 0   |    | 0   | 14.28    | 0.00                 |
| 257 | Urinal Male Plastic                               | piece  | 29  |  | 29  | 2  | 27  | 111.00   | 2,997.00             |
| 258 | Ultrasound Gel w/ Dispenser                       | gallon | 3   |  | 3   | 3  | 0   | 1,153.90 | 0.00                 |
| 259 | Ultrasound Thermal Paper Type II, 110 x 20m       | roll   | 8   |  | 8   |    | 8   | 1,639.90 | 13,119.20            |
| 260 | Vicryl 0 Round                                    | piece  | 24  |  | 24  | 24 | 0   | 829.94   | 0.00                 |
| 261 | Vicryl 1-0 Round                                  | piece  | 145 |  | 145 |    | 145 | 829.94   | 120,341.30           |
| 262 | Vicryl 2-0 Round                                  | piece  | 0   |  | 0   |    | 0   | 829.94   | 0.00                 |
| 263 | Vicryl 3-0 Cutting                                | piece  | 76  |  | 76  |    | 76  | 829.94   | 63,075.44            |
| 264 | Vicryl 3-0 Round                                  | piece  | 36  |  | 36  |    | 36  | 829.94   | 29,877.84            |
| 265 | Vicryl 4-0 Round                                  | piece  | 72  |  | 72  |    | 72  | 829.94   | 59,755.68            |
| 266 | Vicryl 4-0 Cutting                                | piece  | 100 |  | 100 |    | 100 | 829.94   | 82,994.00            |
| 267 | Wadding Sheet 4"                                  | piece  | 63  |  | 63  |    | 63  | 97.15    | 6,120.45             |
| 268 | Wadding Sheet 5"                                  | piece  | 50  |  | 50  |    | 50  | 97.15    | 4,857.50             |
| 269 | Wadding Sheet 6"                                  | piece  | 197 |  | 197 | 10 | 187 | 99.65    | 18,634.55            |
| 270 | Wee bag / Pediatric Urine Collector 100ml x 100's | box    | 2   |  | 2   |    | 2   | 698.90   | 1,397.80             |
| 271 | Wooden Stick                                      | box    | 1   |  | 1   |    | 1   | 680.00   | 680.00               |
| 272 | Wrist Bond, Newborn (blue / pink)                 | box    | 40  |  | 40  |    | 40  | 882.00   | 35,280.00            |
| 273 | Wrist Bond, Adult                                 | box    | 214 |  | 214 |    | 214 | 882.30   | 188,812.20           |
| 274 | X-Ray Envelope 10 x 12 x 100's                    | box    | 43  |  | 43  |    | 43  | 699.45   | 30,076.35            |
| 275 | X-Ray Envelope 11 x 14 x 100's                    | box    | 73  |  | 73  |    | 73  | 739.70   | 53,998.10            |
| 276 | X-Ray Envelope 14 x 17 x 100's                    | box    | 14  |  | 14  |    | 14  | 960.41   | 13,445.74            |
| 277 | X-Ray Film 10 x 12 x 100,s Green                  | box    | 17  |  | 17  |    | 17  | 6,083.85 | 103,425.45           |
| 278 | X-Ray Film 11 x 14 x 100's Green                  | box    | 44  |  | 44  |    | 44  | 6,728.95 | 296,073.80           |
| 279 | X-Ray Film 14 x 17 x100's Green                   | box    | 10  |  | 10  |    | 10  | 9,082.70 | 90,827.00            |
| 280 | X-Ray Film Developer (Automatic Liquid)           | gallon | 0   |  | 0   |    | 0   | 5,214.95 | 0.00                 |
| 281 | X-Ray Film Fixer (Automatic Liquid)               | gallon | 20  |  | 20  |    | 20  | 5,214.95 | 104,299.00           |
| 282 | Yellow Tips x 1000's                              | pack   | 1   |  | 1   |    | 1   | 718.90   | 718.90               |
|     |   |        |     |  |     |    |     |          | <b>17,136,069.60</b> |

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| Prepared by:<br><br><b>(SGD.) CASSANDRA T. ARAO</b><br>Nursing Attendant I - Storekeeper Designate | Reviewed by:<br><br><b>(SGD.) GRACE G. BAUI</b><br>Administrative Officer I | Certified Correct by:<br><br><b>(SGD.) EDENCITA R. PAGUIRIGAN, MD</b><br>Chief of Hospital |
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