

CAUAYAN DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September 30, 2020

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLY	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]
1	Abdominal Pack 12 x 12 x 10's	pack	35	23	58		58	240.00	13,920.00
2	Absorbent Cotton 400 grams	roll	40	55	95		95	268.80	25,536.00
3	Activated Glutaraldehyde Sol'n. w/ Activator	gallon	-		-		-		-
4	Auto Clave Tape	roll	57		57	12	45	375.00	16,875.00
5	Adhesive Plaster 12 x 10 yards, Pre-Cut	tube	-		-		-		-
6	Alcohol 70% Isoprophyl	bottle	157		157	116	41	110.40	4,526.40
7	Arm Sling, Small	pcs	-		-		-		-
8	Arm Sling, Medium	pcs	-		-		-		-
9	Arm Sling, Large	pcs	-		-		-		-
10	Asepto Syringe	pcs	90		90		90	68.31	6,147.90
11	Blood Transfusion Set	pcs	220		220	20	200	78.14	15,628.00
12	BP Cuff Pedia w/ Inflation bag and Bulb	pcs	43		43		43	882.30	37,938.90
13	BP Cuff Neonate w/ Inflation bag and Bulb	pcs	-		-		-		-
14	BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand	pcs	70		70		70	885.00	61,950.00
15	BP Cuff Neonate Baumanometer Brand	pcs	27		27		27	509.15	13,747.05
16	BP Cuff Adult, Baumanometer Brand	pcs	44		44		44	260.78	11,474.32
17	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	70		70		70	235.25	16,467.50
18	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs	10		10		10	235.25	2,352.50
19	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs	3		3		3	431.35	1,294.05
20	BP Rubber Bulb	pcs	14		14		14	295.00	4,130.00
21	Baby Bracelet Tag	box	-		-		-		-
22	BP Airflow control Valve, Baumanometer	pcs	-		-		-		-
23	Bed Sheet 72" x 100", Blue	pcs	-		-		-		-

24	Colostomy bag, various sizes	pcs	-		-		-		-
25	Cidex Long Life w/ Activator	gallon	44		44	8	36	1,920.00	69,120.00
26	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	box	34	716	750		750	1,790.00	1,342,500.00
27	Cutgut Chromic 1 w/ 35-40mm, Needle, Taper Ethicon	box	-		-		-		-
28	Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon	box	-		-		-		-
29	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	box	33	217	250		250	1,790.00	447,500.00
30	Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon	box	-		-		-		-
31	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	box	47		47		47	1,790.00	84,130.00
32	Disposable Face Mask x 50's, Ear Loop	box	88		88	38	50	340.80	17,040.00
33	Disposable OR CAP	pack	136		136	45	91	550.00	50,050.00
34	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	box	12		12		12	653.52	7,842.24
35	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	box	577		577	43	534	1,008.00	538,272.00
36	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	box	1,073		1,073		1,073	403.20	432,633.60
37	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	box	761	35	796		796	528.00	420,288.00
38	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	box	122	198	320		320	1,382.40	442,368.00
39	Distilled Water 1000ml	box	-		-		-		-
40	Draw Sheet 50' x 54"	box	-		-		-		-
41	ECG Electrodes, Silver Chloride, Pre-gelled 54mm	pcs	-		-		-		-
42	ECG Rubber Bulb w/ metal adaptor	pcs	-		-		-		-
43	ECG Lead Valves	pcs	-		-		-		-
44	ECG Paper 30 ml	roll	30		30	10	20	158.40	3,168.00
45	ECG Paper 80 ml	roll	15		15		15	175.00	2,625.00
46	Elastic Bandages 6 inch	roll	68		68		68	155.00	10,540.00
47	Elastic Bandages 4 inch	roll	24		24		24	132.00	3,168.00
48	Elastic Bandages 2 inch	roll	62		62		62	105.60	6,547.20
49	Endotracheal Tube, 2.5, 10's w/ Cuff	pcs	-		-		-		-
50	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	-		-		-		-
51	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	-		-		-		-
52	Foley Bag Catheter Fr. 14	box	730		730	120	610	55.88	34,086.80
53	Foley Bag Catheter Fr. 16	box	960	190	1,150		1,150	58.00	66,700.00
54	Foley Bag Catheter Fr. 18	box	1,210		1,210	410	800	57.50	46,000.00
55	Hot Water Bag, 2 Liters	pcs	-		-		-		-

56	Hydrogen Peroxide 120ml	bottle	24		24		24	55.20	1,324.80
57	Hypo- Allergenic Tape, 1"x12's 3M	box	50		50	8	42	745.50	31,311.00
58	Hypo- Allergenic Tape, 2"x 6's 3M	box	67		67	2	65	816.00	53,040.00
59	Heplock-In-Stopper	box	8		8		8	51.07	408.56
60	ID Bracelets BLUE	box	24		24		24	900.00	21,600.00
61	ID Bracelets PINK	box	24		24		24	900.00	21,600.00
62	I.V. Cannula ga. 18, B-BRAUN	box	22		22	1	21	8,150.00	171,150.00
63	I.V. Cannula ga. 20, B-BRAUN	box	24	4	28		28	8,150.00	228,200.00
64	I.V. Cannula ga. 22, B-BRAUN	box	19		19	5	14	8,150.00	114,100.00
65	I.V. Cannula ga. 24, B-BRAUN	box	16	13	29		29	8,150.00	236,350.00
66	I.V. Cannula ga. 26, B-BRAUN	box	3		3		3	8,150.00	24,450.00
67	Indian Head, Geen Cloth	roll	-		-		-		-
68	Infusion Set, Adult, B-BRAUN	box	1,400		1,400		1,400	52.80	73,920.00
69	Infusion Set, Pedia, B-BRAUN	box	4,300	500	4,800		4,800	55.20	264,960.00
70	Laparotomy Sheet 31/2" yards x 11/2 Yards w/ Center Slit	pcs	-		-		-		-
71	Lubricating Jelly, 150 grams	tube	44		44	20	24	336.00	8,064.00
72	Mattress Cover w/ Side Zipper	pcs	-		-		-		-
73	Mattress Foam w/ Leatherette Cover 4" Thick Class A	pcs	-		-		-		-
74	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	-		-		-		-
75	Medi Scrub, Chlorhexidine Gluconate	pcs	-		-		-		-
76	Nasal Cannula (Newborn)	pcs	-		-		-		-
77	Nasogastric tube, /OGT F.5	pcs	-		-		-		-
78	Nasogastric Tube, /OGT F8	pcs	-		-		-		-
79	Nasogastric tube, fr 14	pcs	80		80		80	29.80	2,384.00
80	Nasogastric tube, fr 16	pcs	90		90		90	367.50	33,075.00
81	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	100		100		100	144.00	14,400.00
82	Operating room Gown	pcs	-		-		-		-
83	Operating room Gown-long sleeves	pcs	-		-		-		-
84	Operating Room Towel, Green	pcs	-		-		-		-
85	Operating Room Light Bulb 24 Volts 150 watts	pcs	-		-		-		-
86	Oxygen Cannula, Adult	pcs	300		300	100	200	47.52	9,504.00
87	Oxygen Cannula, Pedia	pcs	500		500		500	49.50	24,750.00

88	Oxygen Face Mask (adult)	box	-		-		-		-
89	Oxygen Face Mask (pedia)	box	-		-		-		-
90	Patients Gown	pcs	-		-		-		-
91	Penrose Drain 1/2", 18" Length	pcs	-		-		-		-
92	Plaster of Paris 4"x 5 yards	roll	318		318		318	364.80	116,006.40
93	Plaster of Paris 6"x 5 yards	roll	360		360		360	336.00	120,960.00
94	Polyglactin Absorbable Suture O w/ 35-40 mm Round Needle	dozen	-		-		-		-
95	Polyglactin Absorbable Suture 3/O w/ 35-40 mm Round Needle	dozen	-		-		-		-
96	Polyglycolic Acid Absorbable Suture 0 w/ 35-40 mm Needle, Round,	dozen	-		-		-		-
97	Povidone Iodine 10% (Antiseptic)	gallon	69		69	14	55	1,056.00	58,080.00
98	Povidone Iodine 7.5% (Cleanser)	gallon	26		26	17	9	1,056.00	9,504.00
99	Rubber Sheets 36x 25 yards	roll	-		-		-		-
100	Scrub Brush w/ 10% Povidone Iodine	pcs	140		140	123	17	172.80	2,937.60
101	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	65	40	105		105	1,726.08	181,238.40
102	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	216		216	207	9	1,726.08	15,534.72
103	Solu-Set 120ml	pcs	450		450		450	432.00	194,400.00
104	Spinal Needle Ga. 25, SPINOCAN	box	475		475	50	425	113.28	48,144.00
105	Soda Lime 37 lbs.	lbs	-		-		-		-
106	Sputum Cup	pcs	-		-		-		-
107	Suction Catheter, fr.8	pcs	2,599	351	2,950		2,950	33.60	99,120.00
108	Surgical Blade x 100's #11	box	1		1		1	718.00	718.00
109	Surgical Blade x 100's #15	box	15		15		15	718.00	10,770.00
110	Surgical Blade x 100's #20	box	30		30		30	718.00	21,540.00
111	Surgical Gloves 6 1/2" Sterile	box	807	51	858		858	150.00	128,700.00
112	Surgical Gloves 7" Sterile	box	164		164	5	159	150.00	23,850.00
113	Surgical Gloves 7 1/2" Sterile	box	332		332	51	281	150.00	42,150.00
114	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	roll	65		65	27	38	2,140.00	81,320.00
115	Surgical Sponges 4 x 4 100's Unsterile	pack	1,593		1,593	152	1,441	240.00	345,840.00
116	Suturing Needle, Cutting Edge Large	dozen	-		-		-		-
117	Suturing Needle, Round Edge, Medium	dozen	-		-		-		-
118	Tracheostomy Tube, Adult	pcs	-		-		-		-
119	Tracheostomy Tube, Pedia	pcs	-		-		-		-

120	Tracheostomy Tube, Neonate	pcs	-		-		-		-
121	Thermometer (Clinical)ORAL	pcs	233		233	33	200	171.84	34,368.00
122	Thermal Paper for Ultrasound,110mm x 20m Type II	roll	-		-		-		-
123	Thoracic Catheter, fr. 32	pcs	-		-		-		-
124	Tongue Depressor	box	-		-		-		-
125	Ultrasound Gel	box	-		-		-		-
126	Umbilical Catheter Fr. 4	tube	-		-		-		-
127	Umbilical Catheter Fr. 5	box	-		-		-		-
128	Umbilical Cord Clamp, 100's, Green	pcs	29	2271	2,300		2,300	546.40	1,256,720.00
129	Urine Bag w/ connecting tube	pcs	1,310		1,310	560	750	36.00	27,000.00
130	Vicryl 2-0	dozen	-		-		-	375.00	-
131	Vicryl 3-0	dozen	103	41	144		144	355.00	51,120.00
132	Vicryl 0	dozen	39		39	39	-	338.88	-
133	Wadding Sheet 6"	roll	240		240		240	115.30	27,672.00
134	Wrist Band (pink, red, yellow, blue, white)	box	-		-		-		-

X-RAY SUPPLIES

135	X-Ray Film 10 x 12 x 100's green, Konika	box	21		21	6	15	7,200.00	108,000.00
136	X-Ray Film 11 x 14 x 100's green, Konika	box	12	43	55		55	7,680.00	422,400.00
137	X-Ray Film 14 x 17 x 100's green, Konika	box	3	42	45		45	10,080.00	453,600.00
138	X-Ray Film Envelope 11 x 14 x 100's	box	8	19	27		27	427.20	11,534.40
139	X-Ray Film Envelope 14 x 17 x 100's	box	6	13	19		19	622.08	11,819.52
140	X-Ray Film Envelope 10 x 12 x 100's	box	37		37	15	22	412.80	9,081.60
141	X-Ray Film Developer (Automatic Liquid) Konika	gallon	1		1	1	-	6,628.00	-
142	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	21	18	39		39	5,568.00	217,152.00

LABORATORY SUPPLIES

143	Applicator Stick	pack	-		-		-	1,650.00	-
144	ANTI D	bottle	-		-		-	7,500.00	-
145	EP TYPING SERA A & B	bottle	-		-		-	19,500.00	-
146	Blood Lancet	box	-		-		-	3,400.00	-
147	Blood Lancet Pricker		-		-		-	305.00	-
148	Glass Slides x 72's, Plain	box	-		-		-	120.00	-
149	Plaster tube	tube	39		39	6	33	1,470.55	48,528

150	Blood Collecting Tube Yellow 3ml	tube	-	-	-	900.00	-	
151	Blood Collecting Tube Lavander 2ml	tube	-	-	-	771.20	-	
152	Blood Collecting Tube Lavander 3ml	tube	-	-	-	800.00	-	
153	Blood Collecting Tube Lavander Microtainer	tube	-	-	-	838.23	-	
154	Blood Collecting Tube Red 5ml	tube	-	-	-	816.75	-	
155	Blood Collecting Tube Red top 3ml	tube	-	-	-	776.14	-	
156	Blood Collecting Tube Violet 5ml	tube	-	-	-	810.00	-	
157	Blood Collecting Tube EDTA	tray	-	-	-	1,272.88	-	
158	Urine Strips	bxs	-	-	-	450.00	-	
159	Cappiluiary tube Red tip	bxs	-	-	-	2,552.50	-	
160	Urine Cap	bail	-	-	-	14.28	-	
161	Microtainer 0.5ml	tray	-	-	-	750.00	-	
162	Rightsign Urine Strips	box	-	-	-	900.00	-	
163	Gel Clot Activator Yellow Glass 13x75mm 4ml 100's	trays	-	-	-	650.00	-	
164	Clay sealer	box	-	-	-	200.00	-	
Prepared by:			Reviewed by:			Noted by :		
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