

**CAUAYAN DISTRICT HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
**As of DECEMBER 31, 2024**

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/ SERVED FOR	ENDING	UNIT COST	VALUE OF
			BALANCE (Quantity)	FOR THE MONTH (RIS, PR's)	AVAILABLE (Quantity)	THE MONTH (Quantity)	BALANCE (Quantity)		INVENTORY
			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]	(f)	(g) = [e x f]
1	Abdominal Pack 12 x 12 x 10's	pack	1,995		1,995	50	1,945	1,499.99	2,917,480.55
2	Abdominal Pack 8" x 36 x 10's	pack	38		38		38	2,153.90	81,848.20
3	Absorbent Cotton 400 grams	roll	460		460	17	443	249.99	110,745.57
4	Activated Glutaraldehyde Sol'n. w/ Activator	gallon	19		19	2	17	2,939.95	49,979.15
5	Adhesive Plaster 12 x 10 yards, Pre-Cut	tube	338		338	2	336	1,470.55	494,104.80
6	Alcohol 70% Isoprophyl	bottle	1,275		1,275	191	1,084	129.75	140,649.00
7	Anesthesia Breathing Bag,5 liter(3liters)	pcs.	2		2		2	959.40	1,918.80
8	Anesthesia Breathing Bag,1 liter	pcs,	2		2		2	959.40	1,918.80
9	Anesthesia Breathing Bag,2 liters	pcs.	2		2		2	959.40	1,918.80
10	Anesthesia Breathing Circuit Bag,Pedia	pcs.	2		2		2	2,299.70	4,599.40
11	Anesthesia Breathing Circuit Bag, Adult	pcs.	1		1		1	2,369.70	2,369.70
12	Anesthesia Mask,Neonate	pcs.	1		1		1	888.90	888.90
13	Anesthesia Mask, Toddler	pcs	1		1		1	958.90	958.90
14	Anesthesia Mask,child	pcs,	3		3		3	908.90	2,726.70
15	Anesthesia Mask,Adult	pcs,	8		8		8	899.70	7,197.60
16	Arm Sling, Large	pcs	102		102		102	129.68	13,227.36
17	Arm Sling, Medium	pcs	27		27		27	129.68	3,501.36
18	Arm Sling, Small	pcs	20		20		20	129.68	2,593.60
19	Asepto Syringe	pcs	235		235	12	223	79.95	17,828.85
20	Aspirator Bulb	pcs	4		4		4	73.50	294.00
21	Auto Clave Tape	roll	145		145		145	375.00	54,375.00
22	Baby Bracelet Tag	box	25		25		25	900.00	22,500.00
23	Bed Pan,Female,Plastic	pcs	23		23		23	204.91	4,712.93
24	Blood Transfusion Set	pcs	44		44		44	74.67	3,285.48
25	BP Cuff.Adult w/ inflation vlave,Bag and Bulb	set	16		16		16	899.95	14,399.20
26	BP Airflow contol Valve, Baumanometer	pcs	-		-		-	299.50	-
27	BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand	pcs	24		24	2	22	899.95	19,798.90
28	BP Cuff Adult, Baumanometer Brand	pcs	15		15		15	260.78	3,911.70

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
29	BP Cuff Neonate Baumanometer Brand	pcs	33		33	2	31	359.95	11,158.45
30	BP Cuff Pedia w/ Inflation bag and Bulb	pcs	80		80		80	899.95	71,996.00
31	BP Extension Tubing	pcs.	9		9		9	754.00	6,786.00
32	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	36		36		36	235.25	8,469.00
33	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs	-		-		-	431.35	-
34	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs	10		10		10	235.25	2,352.50
35	BP Rubber Bulb	pcs	60		60		60	299.46	17,967.60
36	Cardiac Board	pcs.	2		2		2	4,399.75	8,799.50
37	Cervical Colar,Adult	pcs.	3		3		3	539.93	1,619.79
38	Cervical Colar,Pedia	pcs.	3		3		3	539.93	1,619.79
39	Cidex Long Life w/ Activator	gallon	-		-		-	1,920.00	-
40	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	box	25		25	1	24	1,790.00	42,960.00
41	Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon		-		-		-	1,790.00	-
42	Cutgut chromic 1 w/ 75 cm metric,tudor	box	-		-		-	1,790.00	-
43	cutgut chromic 1/0 w/ 75 cm 4 metric	box	14		14		14	1,790.00	25,060.00
44	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	dozen	162		162	2	160	539.96	86,393.60
45	Cutgut Chromic 2/0 35-40MM Needle Cutting	box	34		34	2	32	1,790.00	57,280.00
46	Cutgut Chromic 2/0 w/ 40mm Needle Round	dozen	37		37		37	539.96	19,978.52
47	Cutgut Chromic 3/0 35-40nn Needle, Cutting	dozen	10		10		10	1,790.00	17,900.00
48	Cutgut Chromic 3/0 75cm catgut		-		-		-	1,790.00	-
49	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	box	187		187	2	185	539.96	99,892.60
50	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Cutting	dozen	2		2		2	539.00	1,078.00
51	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round,	dozen	14		14		14	539.00	7,546.00
52	Dental Needle,short G-27 x 100s	box	15		15		15	699.90	10,498.50
53	Diposable Face Shield	pcs	1,690		1,690		1,690	37.90	64,051.00
54	Disposable Face Mask x 50's, Ear Loop	box	455		455	85	370	149.98	55,492.60
55	Disposable Isolation Gown	pcs	359		359	81	278	169.90	47,232.20
56	Disposable Needle ga. 19 x 100's	box	2		2		2	483.85	967.70
57	Disposable Needle ga. 21 x 100's	box	2		2		2	483.85	967.70
58	Disposable Needle ga. 23 x 100's	box	1		1		1	483.85	483.85
59	Disposable Needle ga. 24 x 100's	box	1		1		1	483.85	483.85
60	Disposable Needle ga. 25 x 100's	box	2		2		2	483.85	967.70

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
61	Disposable Needle ga. 26 x 100's	box	2		2		2	483.85	967.70
62	Disposable OR CAP	pack	229		229	10	219	299.75	65,645.25
63	Disposable Shoe Cover x100's	pack	37		37	5	32	539.45	17,262.40
64	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	box	6		6	1	5	1,404.00	7,020.00
65	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	box	707		707	34	673	439.98	296,106.54
66	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	box	361		361	30	331	439.50	145,474.50
67	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	box	854		854	46	808	439.98	355,503.84
68	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	box	163		163	34	129	568.48	73,333.92
69	Draw Sheet 50x54"	pcs	10		10		10	899.48	8,994.80
70	ECG Paper 30 mm	roll	274		274		274	158.40	43,401.60
71	ECG Paper 80 mm x 20meters	roll	49		49	11	38	169.73	6,449.74
72	Elastic Bandages 2 inch	roll	51		51	3	48	35.75	1,716.00
73	Elastic Bandages 4 inch	roll	16		16	3	13	55.50	721.50
74	Elastic Bandages 6 inch	roll	6		6		6	89.85	539.10
75	Endotracheal Tube, 2.5, 10's w/ Cuff	pcs	302		302		302	369.95	111,724.90
76	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	154		154		154	369.95	56,972.30
77	Endotracheal Tube, 3.5, 10's w/ Cuff	pcs.	24		24		24	389.90	9,357.60
78	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	91		91		91	369.95	33,665.45
79	Endotracheal Tube, 5.5, 10's w/ Cuff	pcs.	6		6		6	389.90	2,339.40
80	Endotracheal Tube, 6.5, w/ Cuff	pcs.	6		6		6	389.95	2,339.70
81	Endotracheal Tube, 7.0, w/ Cuff	pcs.	30		30	10	20	389.95	7,799.00
82	Endotracheal Tube, 7.5, w/ Cuff	pcs.	39		39	20	19	389.95	7,409.05
83	Endotracheal Tube, 8.0	pcs.	102		102		102	389.95	39,774.90
84	Epidural Kit G-18	pcs.	3		3		3	994.79	2,984.37
85	Examination Gloves large 100's	box	5		5		5	628.50	3,142.50
86	Examination Gloves Medium 100's	box	5		5		5	628.45	3,142.25
87	Examination Gloves Small 100's	box	8		8		8	628.45	5,027.60
88	Feeding Tube(Orogastric Tube)Fr.5	pcs.	23		23		23	37.00	851.00
89	Feeding Tube(Orogastric Tube)Fr.8	pcs.	94		94		94	37.00	3,478.00
90	Foley Bag Catheter Fr. 08	pcs.	46		46		46	69.80	3,210.80
91	Foley Bag Catheter Fr. 10	pcs.	46		46		46	69.80	3,210.80
92	Foley Bag Catheter Fr. 12	pcs.	25		25		25	69.80	1,745.00

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
93	Foley Bag Catheter Fr. 14	pcs.	707		707	100	607	69.98	42,477.86
94	Foley Bag Catheter Fr. 16	pcs.	835		835	160	675	69.98	47,236.50
95	Foley Bag Catheter Fr. 18	pcs.	528		528		528	69.98	36,949.44
96	Heplock-In-Stopper	pcs.	160		160	50	110	23.95	2,634.50
97	Hot Water Bag, 2 Liters	pcs	149		149		149	199.49	29,724.01
98	Hydrogen Peroxide 120ml	bottle	5		5		5	46.00	230.00
99	HYGIENE,kit for covid patients	set	360		360	130	230	398.00	91,540.00
100	Hypo- Allergenic Tape, 1/2" x 24s 3M	box	37		37	6	31	1,239.90	38,436.90
101	Hypo- Allergenic Tape, 1"x12's 3M	box	11		11	3	8	899.97	7,199.76
102	Hypo- Allergenic Tape, 2" x12's	box	52		52	23	29	899.97	26,099.13
103	I.V. Cannula ga. 18	pcs.	2,830		2,830	400	2,430	46.40	112,752.00
104	I.V. Cannula ga. 20, B-BRAUN	pcs.	1,768		1,768	400	1,368	46.40	63,475.20
105	I.V. Cannula ga. 22, B-BRAUN	pcs,	312		312	100	212	46.40	9,836.80
106	I.V. Cannula ga. 24	pcs,	1,349		1,349		1,349	48.90	65,966.10
107	I.V. Cannula ga. 26, B-BRAUN	pcs,	2,300		2,300		2,300	48.90	112,470.00
108	ID Bracelets BLUE	box	13		13		13	900.00	11,700.00
109	ID Bracelets PINK	box	12		12		12	900.00	10,800.00
110	Infusion Set, Adult	pcs	4,008		4,008	450	3,558	27.85	99,090.30
111	Infusion Set, Pedia	pcs	6,900		6,900	100	6,800	55.20	375,360.00
112	Jackson Pratt	pcs,	15		15		15	2,298.90	34,483.50
113	KN95	pcs.	210		210		210	24.93	5,235.30
114	Leukoplast 2.5 cm	roll	4		4		4	498.70	1,994.80
115	Laparostomy Sheet 3.5 yardsx1.5yards w/center slit	pcs	42		42		42	1,159.94	48,717.48
116	Lubricating Jelly, 150 grams	tube	235		235	8	227	328.73	74,621.71
117	Mattress Cover w/ Side Zipper	pcs	5		5		5	1,949.50	9,747.50
118	Mattress Foam w/ Leatherette Cover 37"x76"x4	pcs	15		15		15	1,949.00	29,235.00
119	Mayo Table Cover Sheet ( Pillow Case Style) 16" x 30"	pcs	7		7		7	959.98	6,719.86
120	Nasal Aspirator Bulb	pcs.	16		16		16	72.43	1,158.88
121	N95	pcs	50		50		50	104.95	5,247.50
122	Nasogastric tube, /NGT F.5	pcs	311		311		311	29.98	9,323.78
123	Nasogastric Tube, /NGT F8	pcs	344		344		344	29.98	10,313.12
124	Nasogastric tube, fr 10	pcs.	8		8		8	29.98	239.84

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
125	Nasogastric tube, fr 12	pcs.	10		10		10	29.98	299.80
126	Nasogastric tube, fr 14	pcs	70		70		70	29.98	2,098.60
127	Nasogastric tube, fr 16 (silicone)	pcs	53		53	23	30	367.48	11,024.40
128	Nasogastric tube, fr 18	pcs	680		680		680	30.65	20,842.00
129	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	1,575		1,575	150	1,425	111.60	159,030.00
130	Operating room Gown-long sleeves	pcs	14		14		14	1,157.99	16,211.86
131	Operating Room Light 24v AC/55w	pcs	45		45		45	1,499.99	67,499.55
132	Operating room Towel,Green	pcs.	25		25		25	759.97	18,999.25
133	Oxygen Cannula, Adult	pcs	528		528	150	378	52.69	19,916.82
134	Oxygen Cannula, Pedia	pcs	805		805	24	781	52.69	41,150.89
135	Oxygen Cannula,Neonate	pcs	402		402	24	378	49.74	18,801.72
136	Oxygen Face Mask (adult)	pcs.	125		125	50	75	102.20	7,665.00
137	Oxygen Face Mask (pedia)	pcs.	816		816		816	102.45	83,599.20
138	Oxygen Face Mask neonate	pcs.	27		27		27	101.95	2,752.65
139	Penrose Drain 1/2", 18" Length	pcs	62		62		62	129.25	8,013.50
140	Pillows	pcs.	10		10		10	348.50	3,485.00
141	Plaster of Paris 4"x 5 yards	roll	212		212	2	210	241.95	50,809.50
142	Plaster of Paris 6"x 5 yards	roll	216		216	5	211	279.23	58,917.53
143	Polyglactin Absorbable Suture 1/0 w/ 35-40 mm Needle cutting	pcs.	59		59		59	993.75	58,631.25
144	Polyglactin Absorbable Suture 1/0 w/ 35-40 mm Needle round	pcs.	72		72	2	70	993.75	69,562.50
145	Polyglactin Absorbable Suture 2/0 w/ 35-40 mm Round Needle	piece	417		417		417	829.90	346,068.30
146	Polyglactin Absorbable Suture 2/0 w/ 35-40 mm cutting Needle	pcs.	72		72		72	993.75	71,550.00
147	Polyglactin Absorbable Suture 3/0 w/ 35-40 mm cutting Needle	pcs.	93		93		93	993.75	92,418.75
148	Polyglactin Absorbable Suture 3/0 w/ 35-40 mm Round Needle	pcs.	935		935	36	899	829.90	746,080.10
149	Polyglactin Absorbable Suture 4/0 w/ 35-40 mm Round Needle	pcs	117		117	36	81	993.80	80,497.80
150	Polyglactin Absorbable Suture 4/O w/ 35-40 mm cutting / Needle	pcs.	128		128		128	993.75	127,200.00
151	Polyglactin Absorbable Suture 0 w/ 35-40 mm Round Needle	pcs.	886		886	36	850	829.90	705,415.00
152	Povidone Iodine 10% (Antiseptic)	gallon	6		6		6	1,338.95	8,033.70
153	Povidone Iodine 7.5% (Cleanser)	gallon	6		6	1	5	1,371.95	6,859.75
154	PPE (Covid Complete Suit set)	set	470		470		470	1,498.98	704,520.60
155	Razor Blade,Green x 100's	box	4		4		4	2,399.85	9,599.40
156	Rubber Sheets 36x 25 yards	roll	3		3		3	16,998.98	50,996.94

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]	(f)	(g) =[e x f]
157	Saliva Ejector ,100's	pack	1		1		1	449.90	449.90
158	Scrub Brush w/ 10% Povidone Iodine	pcs	49		49		49	102.75	5,034.75
159	Silk Suture 0 w/ 35-40mm.needle, cutting	dozen	6		6		6	598.95	3,593.70
160	Silk Suture 0 w/ 35-40mm.needle, round	dozen	5		5		5	598.95	2,994.75
161	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	39		39		39	1,726.08	67,317.12
162	Silk Suture 2/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	10		10		10	1,726.08	17,260.80
163	Silk Suture 2/0 12 strands w/o needle	dozen	2		2		2	4,494.75	8,989.50
164	Silk Suture 3/0 ,12 strands w/o needle	dozen	3		3		3	4,494.80	13,484.40
165	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	31		31		31	598.95	18,567.45
166	Silk Suture 3/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	44		44		44	598.95	26,353.80
167	Silk Suture 4/0 w/ 35-40mm. Needle , Cutting	dozen	13		13		13	598.95	7,786.35
168	Silk Suture 4/0 w/ 35-40mm. Needle , Round	dozen	10		10		10	598.95	5,989.50
169	Soda Lime 37 lbs.	lbs	-		-		-	14,650.00	-
170	Solu-Set 120ml	pcs	120		120	100	20	223.40	4,468.00
171	Spinal Needle Ga. 25, SPINOCAN	pcs	70		70		70	159.99	11,199.30
172	Suction Catheter ga. Fr.25	pcs.	13		13		13	157.95	2,053.35
173	Suction Catheter ga. Fr.5	pcs.	18		18		18	14.95	269.10
174	Suction Catheter ga. Fr.8	pcs.	210		210		210	14.95	3,139.50
175	Suction Catheter ga. Fr.10	pcs.	23		23		23	14.95	343.85
176	Suction Catheter ga. Fr.12	pcs.	18		18		18	14.95	269.10
177	Suction Catheter ga. Fr.14	pcs.	99		99		99	14.95	1,480.05
178	Suction Catheter, fr.12	pcs	273		273		273	16.00	4,368.00
179	Suction Catheter ga. Fr.16	pcs.	8		8		8	14.95	119.60
180	Suction Catheter, fr.18	pcs	1,007		1,007		1,007	14.69	14,792.83
181	Suction Poole Draine	pcs.	17		17	7	10	433.95	4,339.50
182	Suction Set Yankauer Handle w/ control	pcs.	3		3	1	2	360.00	720.00
183	Surgical Blade x 100's #10	box	3		3		3	493.00	1,479.00
184	Surgical Blade x 100's #11	box	14		14		14	493.75	6,912.50
185	Surgical Blade x 100's #15	box	18		18	1	17	493.98	8,397.66
186	Surgical Blade x 100's #20	box	12		12	1	11	493.75	5,431.25
187	Surgical Blade x 100's #21	box	2		2		2	493.75	987.50
188	Surgical Blade x 100's #22	box	4		4		4	493.75	1,975.00

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
189	Surgical Gloves 7" Sterile	box	120		120	30	90	1,897.45	170,770.50
190	Surgical Gloves 6 1/2" Sterile	box	247		247	30	217	1,897.45	411,746.65
191	Surgical Gloves 7 1/2" Sterile	box	15		15	5	10	1,897.45	18,974.50
192	Surgical Gloves 8.0" x 50,s " Sterile	box	26		26	6	20	1,698.90	33,978.00
193	Surgical Drape 40 x 40cm / Eye Sheet	pcs.	33		33		33	699.49	23,083.17
194	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	roll	(54)	76	22	5	17	1,579.95	26,859.15
195	Surgical Sponges 4 x 4 100's Unsterile	pack	261		261	70	191	254.83	48,672.53
196	Thermal Paper for Ultrasound,110mm x 20m Type II	roll	540		540		540	1,640.00	885,600.00
197	Thermometer (Clinical)ORAL	pcs	892		892	15	877	150.00	131,550.00
198	Thoracic Catheter, fr. 32	pcs	15		15		15	999.50	14,992.50
199	Tongue Depressor	box	73		73		73	259.75	18,961.75
200	Torniquet	pcs	6		6		6	23.95	143.70
201	Tracheostomy Tube, Adult	pcs	-		-		-	5,490.00	-
202	Tracheostomy Tube, Neonate	pcs	-		-		-	5,490.00	-
203	Tracheostomy Tube, Pedia	pcs	-		-		-	5,490.00	-
204	Ultra Sound Gel w/Dispenser	gal	30		30		30	1,499.00	44,970.00
205	Ultrasound Gel	box	22		22		22	300.00	6,600.00
206	Umbilical Catheter Fr. 4	tube	-		-		-	6,980.00	-
207	Umbilical Catheter Fr. 5	box	-		-		-	8,585.00	-
208	Umbilical Cord Clamp, 100's, Green	pcs	3,100		3,100		3,100	7.00	21,700.00
209	Urine Bag w/ connecting tube	pcs	920		920		920	55.75	51,290.00
210	Urine Container/Sample Cups Plastic w/Cover	pcs	-		-		-	14.28	-
211	Vicryl 0	pcs	124		124	36	88	338.88	29,821.44
212	Vicryl 2-0	pcs	108		108		108	375.00	40,500.00
213	Vicryl 3-0	pcs	442		442	36	406	355.00	144,130.00
214	Wadding Sheet 6"	roll	290		290		290	115.30	33,437.00
215	Wadding Sheet 5"	roll	11		11		11	97.20	1,069.20
216	Wadding Sheet 4"	roll	11		11		11	97.20	1,069.20
217	Wrist Band Adult	box	-		-		-	882.30	-
218	Wrist Band New Born	box	30		30		30	882.00	26,460.00
219	X-Ray Film 10 x 12 x 100's green, Konika	box	-		-		-	6,083.95	-
220	X-Ray Film 11 x 14 x 100's green, Konika	box	-		-		-	6,729.95	-

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (i.e. pieces, box, pack, set, etc.)	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
			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		
221	X-Ray Film 14 x 17 x 100's green, Konika	box	-		-		-	9,082.95	-
222	X-Ray Film Developer (Automatic Liquid) Konika	gallon	-		-		-	5,212.50	-
223	X-Ray Film Envelope 10 x 12 x 100's	box	10		10		10	699.98	6,999.80
224	X-Ray Film Envelope 11 x 14 x 100's	box	25		25		25	739.95	18,498.75
225	X-Ray Film Envelope 14 x 17 x 100's	box	20		20		20	960.46	19,209.20
226	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	-		-		-	5,215.00	-
Prepared by:			Reviewed by:			Noted by :			
<b>ALVA A. ALVARADO</b>			<b>MARJORIE B. MARQUEZ</b>			<b>HERRISON O. ALEJANDRO</b>			
<i>OIC-Supply Officer</i>			<i>OIC - Administrative Officer</i>			<i>Chief of Hospital</i>			

**Note:** Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)



ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (i.e. pieces, box, pack, set, etc.)	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
			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]		(f)
221	X-Ray Film 14 x 17 x 100's green, Konika	box	-		-		-	9,082.95	-
222	X-Ray Film Developer (Automatic Liquid) Konika	gallon	-		-		-	5,212.50	-
223	X-Ray Film Envelope 10 x 12 x 100's	box	10		10		10	699.98	6,999.80
224	X-Ray Film Envelope 11 x 14 x 100's	box	25		25		25	739.95	18,498.75
225	X-Ray Film Envelope 14 x 17 x 100's	box	20		20		20	960.46	19,209.20
226	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	-		-		-	5,215.00	-
Prepared by:  <b>ALVA A. ALVARADO</b> <i>OIC-Supply Officer</i>			Reviewed by:  <b>MARJORIE B. MARQUEZ</b> <i>OIC - Administrative Officer</i>			Noted by :  <b>HERRISON O. ALEJANDRO</b> <i>Chief of Hospital</i>			

**Note:** Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)