

CAUAYAN DISTRICT HOSPITAL

INVENTORY OF MEDICAL SUPPLIES

As of January 31,2024

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	2,171		2,171	60	2,111	1,499.99	3,166,478.89
2	Absorbent Cotton 400 grams	roll	618		618	14	604	249.99	150,993.96
3	Activated Glutaraldehyde Sol'n. w/ Activator	gallon	27	14	41	1	40	2,939.95	117,598.00
4	Adhesive Plaster 12 x 10 yards, Pre-Cut	tube	366		366	3	363	1,470.55	533,809.65
5	Alcohol 70% Isoprophyl	bottle	2,664		2,664	135	2,529	129.75	328,137.75
6	Arm Sling, Large	pcs	220		220	5	215	129.68	27,881.20
7	Arm Sling, Medium	pcs	97		97		97	129.68	12,578.96
8	Arm Sling, Small	pcs	72		72		72	129.68	9,336.96
9	Asepto Syringe	pcs	229		229		229	79.95	18,308.55
10	Aspirator Bulb	pcs	14		14		14	73.50	1,029.00
11	Auto Clave Tape	roll	176		176		176	375.00	66,000.00
12	Baby Bracelet Tag	box	44		44		44	900.00	39,600.00
13	Bed Pan,Female,Plastic	pcs	25		25		25	204.91	5,122.75
14	Blood Transfusion Set	pcs	679		679	50	629	74.67	46,967.43
15	BP Cuff,Adult w/ inflation vlave,Bag and Bulb	set	25		25		25	899.95	22,498.75
16	BP Airflow contol Valve, Baumanometer	pcs	-		-		-	299.50	-
17	BP Cuff Adult w/ Inflation bag and Bulb, Baumanometer Brand	pcs	40		40		40	899.95	35,998.00
18	BP Cuff Adult, Baumanometer Brand	pcs	26		26	6	20	260.78	5,215.60
19	BP Cuff Neonate Baumanometer Brand	pcs	47		47		47	359.95	16,917.65
20	BP Cuff Pedia w/ Inflation bag and Bulb	pcs	120		120	5	115	899.95	103,494.25
21	BP Latex Inflation Bag, Adult, Baumanometer Brand	pcs	42		42	2	40	235.25	9,410.00
22	BP Latex Inflation Bag, Neonate, Baumanometer Brand	pcs	-		-		-	431.35	-
23	BP Latex Inflation Bag, Pedia, Baumanometer Brand	pcs	10		10		10	235.25	2,352.50
24	BP Rubber Bulb	pcs	76		76		76	299.46	22,758.96
25	Cardiac Board	pcs.	2		2		2	4,399.75	8,799.50
26	Cervical Colar,Adult	pcs.	2		2		2	539.93	1,079.86
27	Cervical Colar,Pedia	pcs.	2		2		2	539.93	1,079.86
28	Cidex Long Life w/ Activator	gallon	-		-		-	1,920.00	-
29	Cutgut Chromic 1 w/ 35-40mm, Needle, Round, Ethicon	box	21		21		21	1,790.00	37,590.00
30	Cutgut Chromic 1 w/ 35mm, Round Bodied 1/2 circle, Ethicon		-		-		-	1,790.00	-




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			BALANCE (Quantity)	FOR THE MONTH (RIS, PR's)	AVAILABLE (Quantity)	SERVED FOR THE MONTH (Quantity)	BALANCE (Quantity)		
			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]	(f)	(g)=[e x f]
31	Cutgut chromic 1 w/ 75 cm metric,tudor	box	-		-		-	1,790.00	-
32	cutgut chromic 1/0 w/ 75 cm 4 metric	box	36		36	9	27	1,790.00	48,330.00
33	Cutgut Chromic 2/0 w/ 35-40mm, Needle, Round, Ethicon	dozen	215		215	5	210	539.96	113,391.60
34	Cutgut Chromic 2/0 w/ 37mm, Needle, Taper, Ethicon	box	-		-		-	1,790.00	-
35	Cutgut Chromic 2/0 w/ 40mm Needle,taper,tudor	dozen	-		-		-	539.96	-
36	Cutgut Chromic 3/0 75cm catgut		-		-		-	1,790.00	-
37	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	box	191		191	1	190	539.96	102,592.40
38	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Cutting	dozen	2		2		2	539.00	1,078.00
39	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round,	dozen	14		14		14	539.00	7,546.00
40	Dental Needle,short G-27 x 100s	box	18		18	2	16	699.90	11,198.40
41	Diposable Face Shield	pcs	1,864		1,864	10	1,854	37.90	70,266.60
42	Disposable Face Mask x 50's, Ear Loop	box	883		883	90	793	149.98	118,934.14
43	Disposable Isolation Gown	pcs	1,394		1,394	40	1,354	169.90	230,044.60
44	Disposable Needle ga. 19 x 100's	box	2		2		2	483.85	967.70
45	Disposable Needle ga. 21 x 100's	box	2		2		2	483.85	967.70
46	Disposable Needle ga. 23 x 100's	box	1		1		1	483.85	483.85
47	Disposable Needle ga. 24 x 100's	box	1		1		1	483.85	483.85
48	Disposable Needle ga. 25 x 100's	box	2		2		2	483.85	967.70
49	Disposable Needle ga. 26 x 100's	box	2		2		2	483.85	967.70
50	Disposable OR CAP	pack	328		328	7	321	299.75	96,219.75
51	Disposable Shoe Cover x100's	pack	74		74	2	72	539.45	38,840.40
52	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml, TERUMO	box	293		293	3	290	1,404.00	407,160.00
53	Disposable Syringe w/ Needle 1ml. X 100's (Tuberculin), TERUMO	box	938		938	20	918	439.98	403,901.64
54	Disposable Syringe w/ Needle 3ml. X 100's, TERUMO	box	1,111		1,111	60	1,051	439.50	461,914.50
55	Disposable Syringe w/ Needle 5ml. X 100's, TERUMO	box	1,224		1,224	30	1,194	439.98	525,336.12
56	Disposable Syringes w/ Needle 10ml. X 100's TERUMO	box	421		421	14	407	568.48	231,371.36
57	Draw Sheet 50x54"	pcs	10		10		10	899.48	8,994.80
58	ECG Paper 30 mm	roll	290		290		290	158.40	45,936.00
59	ECG Paper 80 mm x 20meters	roll	136		136	5	131	169.73	22,234.63
60	Elastic Bandages 2 inch	roll	106		106	10	96	35.75	3,432.00
61	Elastic Bandages 4 inch	roll	64		64	4	60	55.50	3,330.00
62	Elastic Bandages 6 inch	roll	6		6		6	89.85	539.10
63	Endotracheal Tube, 2.5, 10's w/ Cuff	pcs	368		368		368	369.95	136,141.60
64	Endotracheal Tube, 3.0, 10's w/ Cuff	pcs	171		171		171	369.95	63,261.45

No.	NAME OF MEDICAL SUPPLY	UNIT (pcs, pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	ENDING	UNIT COST	VALUE OF
			BALANCE (Quantity)	FOR THE MONTH (RIS, PR's)	AVAILABLE (Quantity)	SERVED FOR THE MONTH (Quantity)	BALANCE (Quantity)		
			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]	(f)	(g) = [e x f]
65	Endotracheal Tube, 3.5, 10's w/ Cuff	pcs.	23		23		23	389.90	8,967.70
66	Endotracheal Tube, 4.0, 10's w/ Cuff	pcs	103		103		103	369.95	38,104.85
67	Endotracheal Tube, 5.5, 10's w/ Cuff	pcs.	5		5		5	389.90	1,949.50
68	Endotracheal Tube, 6.5, w/ Cuff	pcs.	11		11		11	389.95	4,289.45
69	Endotracheal Tube, 7.0, w/ Cuff	pcs.	39		39		39	389.95	15,208.05
70	Endotracheal Tube, 7.5, w/ Cuff	pcs.	59		59		59	389.95	23,007.05
71	Endotracheal Tube, 8.0	pcs.	135		135		135	389.95	52,643.25
72	Examination Gloves large 100's	box	179		179	15	164	628.50	103,074.00
73	Examination Gloves Medium 100's	box	193		193	30	163	628.45	102,437.35
74	Examination Gloves Small 100's	box	73		73	10	63	628.45	39,592.35
75	Feeding Tube(Orogastric Tube)Fr.5	pcs.	52		52		52	37.00	1,924.00
76	Feeding Tube(Orogastric Tube)Fr.8	pcs.	93		93		93	37.00	3,441.00
77	Foley Bag Catheter Fr. 08	pcs.	41		41		41	69.80	2,861.80
78	Foley Bag Catheter Fr. 10	pcs.	41		41		41	69.80	2,861.80
79	Foley Bag Catheter Fr. 12	pcs.	29		29		29	69.80	2,024.20
80	Foley Bag Catheter Fr. 14	pcs.	1,366		1,366		1,366	69.98	95,592.68
81	Foley Bag Catheter Fr. 16	pcs.	854		854	30	824	69.98	57,663.52
82	Foley Bag Catheter Fr. 18	pcs.	960		960	30	930	69.98	65,081.40
83	Heplock-In-Stopper	pcs.	500		500	2	498	23.95	11,927.10
84	Hot Water Bag, 2 Liters	pcs	155		155	2	153	199.49	30,521.97
85	Hydrogen Peroxide 120ml	bottle	24		24	4	20	46.00	920.00
86	HYGIENE,kit for covid patients	set	603		603	30	573	398.00	228,054.00
87	Hypo- Allergenic Tape, 1/2" x 24s 3M	box	2		2		2	1,239.90	2,479.80
88	Hypo- Allergenic Tape, 1"x12's 3M	box	208		208	30	178	899.97	160,194.66
89	Hypo- Allergenic Tape, 2" x12's	box	163		163	8	155	899.97	139,495.35
90	I.V. Cannula ga. 18	pcs.	3,205		3,205	200	3,005	46.40	139,432.00
91	I.V. Cannula ga. 20, B-BRAUN	pcs.	2,618		2,618		2,618	46.40	121,475.20
92	I.V. Cannula ga. 22, B-BRAUN	pcs,	4,112		4,112	200	3,912	46.40	181,516.80
93	I.V. Cannula ga. 24	pcs,	4,699		4,699	200	4,499	48.90	220,001.10
94	I.V. Cannula ga. 26, B-BRAUN	pcs,	2,400		2,400		2,400	48.90	117,360.00
95	ID Bracelets BLUE	box	22		22	2	20	900.00	18,000.00
96	ID Bracelets PINK	box	18		18	2	16	900.00	14,400.00
97	Infusion Set, Adult	pcs	7,128		7,128	50	7,078	27.85	197,122.30
98	Infusion Set, Pedia	pcs	10,170		10,170	100	10,070	55.20	555,864.00

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]	(f)	(g)=[e x f]
99	KN95	pcs.	939		939	300	639	24.93	15,930.27
100	Laparostomy Sheet 3.5 yardsx1.5yards w/center slit	pcs	47		47		47	1,159.94	54,517.18
101	Lubricating Jelly, 150 grams	tube	352		352	8	344	328.73	113,083.12
102	Mattress Cover w/ Side Zipper	pcs	6		6	1	5	1,949.50	9,747.50
103	Mattress Foam w/ Leatherette Cover 37"x76"x4	pcs	23		23	3	20	1,949.00	38,980.00
104	Mayo Table Cover Sheet ( Pillow Case Style) 16" x 30"	pcs	7		7		7	959.98	6,719.86
105	Nasal Aspirator Bulb	pcs.	15		15		15	72.43	1,086.45
106	N95	pcs	165		165	50	115	104.95	12,069.25
107	Nasogastric tube, /NGT F.5	pcs	310		310		310	29.98	9,293.80
108	Nasogastric Tube, /NGT F8	pcs	343		343		343	29.98	10,283.14
109	Nasogastric tube, fr 10	pcs.	13		13	5	8	29.98	239.84
110	Nasogastric tube, fr 12	pcs.	10		10		10	29.98	299.80
111	Nasogastric tube, fr 14	pcs	223		223		223	29.98	6,685.54
112	Nasogastric tube, fr 16 (silicone)	pcs	115		115	10	105	367.48	38,585.40
113	Nasogastric tube, fr 18	pcs	855		855		855	30.65	26,205.75
114	Nebulizer Kit w/ T-Tubing and mouth piece	pcs	2,785		2,785	100	2,685	111.60	299,646.00
115	Operating room Gown-long sleeves	pcs	35		35	5	30	1,157.99	34,739.70
116	Operating Room Light 24v AC/55w	pcs	50		50		50	1,499.99	74,999.50
117	Operating room Towel,Green	pcs.	40		40	5	35	759.97	26,598.95
118	Oxygen Cannula, Adult	pcs	848		848		848	52.69	44,681.12
119	Oxygen Cannula, Pedia	pcs	1,270		1,270	20	1,250	52.69	65,862.50
120	Oxygen Cannula,Neonate	pcs	474		474		474	49.74	23,576.76
121	Oxygen Face Mask (adult)	box	420		420		420	102.20	42,924.00
122	Oxygen Face Mask (pedia)	box	866		866		866	102.45	88,721.70
123	Oxygen Face Mask neonate	pcs.	22		22		22	101.95	2,242.90
124	Penrose Drain 1/2", 18" Length	pcs	60		60		60	129.25	7,755.00
125	Pillows	pcs.	10		10		10	348.50	3,485.00
126	Plaster of Paris 4"x 5 yards	roll	250		250	10	240	241.95	58,068.00
127	Plaster of Paris 6"x 5 yards	roll	280		280	10	270	279.23	75,392.10
128	Polyglactin Absorbable Suture 1/0 w/ 35-40 mm Needle cutting	pcs.	59		59		59	993.75	58,631.25
129	Polyglactin Absorbable Suture 1/0 w/ 35-40 mm Needle round	pcs.	72		72		72	993.75	71,550.00
130	Polyglactin Absorbable Suture 2/0 w/ 35-40 mm Round Needle	piece	455		455	2	453	829.90	375,944.70
131	Polyglactin Absorbable Suture 2/0 w/ 35-40 mm cutting Needle	pcs.	72		72		72	993.75	71,550.00
132	Polyglactin Absorbable Suture 3/0 w/ 35-40 mm cutting Needle	pcs.	105		105		105	993.75	104,343.75

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			(Quantity)	MONTH	(Quantity)	THE MONTH	(Quantity)		
			(a)	(RIS, PR's)	(c) = [a+b]	(Quantity)	(e) = [c-d]	(f)	(g) = [e x f]
133	Polyglactin Absorbable Suture 3/0 w/ 35-40 mm Round Needle	pcs.	1,029		1,029	10	1,019	829.90	845,668.10
134	Polyglactin Absorbable Suture 4/0 w/ 35-40 mm Round Needle	pcs	153		153		153	993.80	152,051.40
135	Polyglactin Absorbable Suture 4/0 w/ 35-40 mm cutting / Needle	pcs.	140		140		140	993.75	139,125.00
136	Polyglactin Absorbable Suture 0 w/ 35-40 mm Round Needle	pcs.	898		898		898	829.90	745,250.20
137	Povidone Iodine 10% (Antiseptic)	gallon	18	8	26	2	24	1,338.95	32,134.80
138	Povidone Iodine 7.5% (Cleanser)	gallon	10		10	1	9	1,371.95	12,347.55
139	PPE (Covid Complete Suit set)	set	470		470		470	1,498.98	704,520.60
140	Razor Blade, Green x 100's	box	3		3		3	2,399.85	7,199.55
141	Rubber Sheets 36x 25 yards	roll	3		3		3	16,998.98	50,996.94
142	Scrub Brush w/ 10% Povidone Iodine	pcs	434		434	50	384	102.75	39,456.00
143	Silk Suture 0 w/ 35-40mm.needle, cutting	dozen	5		5		5	598.95	2,994.75
144	Silk Suture 0 w/ 35-40mm.needle, round	dozen	4		4		4	598.95	2,395.80
145	Silk Suture 2/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	116		116	63	53	1,726.08	91,482.24
146	Silk Suture 2/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	29		29	20	9	1,726.08	15,534.72
147	Silk Suture 2/0 12 strands w/o needle	dozen	2		2		2	4,494.75	8,989.50
148	Silk Suture 3/0 ,12 strands w/o needle	dozen	3		3		3	4,494.80	13,484.40
149	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	dozen	14		14		14	598.95	8,385.30
150	Silk Suture 3/0 w/ 35-40mm. (ROUND needle), Ethicon	dozen	50		50		50	598.95	29,947.50
151	Silk Suture 4/0 w/ 35-40mm. Needle , Cutting	dozen	14		14		14	598.95	8,385.30
152	Silk Suture 4/0 w/ 35-40mm. Needle , Round	dozen	9		9		9	598.95	5,390.55
153	Soda Lime 37 lbs.	lbs	-		-		-	14,650.00	-
154	Solu-Set 120ml	pcs	680		680	60	620	223.40	138,508.00
155	Spinal Needle Ga. 25, SPINOCAN	pcs	500		500		500	159.99	79,995.00
156	Suction Catheter ga. Fr.25	pcs.	10		10		10	157.95	1,579.50
157	Suction Catheter ga. Fr.5	pcs.	15		15		15	14.95	224.25
158	Suction Catheter ga. Fr.8	pcs.	331		331		331	14.95	4,948.45
159	Suction Catheter ga. Fr.10	pcs.	30		30	10	20	14.95	299.00
160	Suction Catheter ga. Fr.12	pcs.	15		15		15	14.95	224.25
161	Suction Catheter ga. Fr.14	pcs.	123		123	10	113	14.95	1,689.35
162	Suction Catheter, fr.12	pcs	270		270		270	16.00	4,320.00
163	Suction Catheter ga. Fr.16	pcs.	19		19	10	9	14.95	134.55
164	Suction Catheter, fr.18	pcs	1,550		1,550	50	1,500	14.69	22,035.00
165	Suction Poole Draine	pcs.	92		92	5	87	433.95	37,753.65
166	Suction Set Yankauer Handle w/ control	pcs.	5		5		5	360.00	1,800.00

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			(a)	(b)	(c) = [a+b]	(d)	(e) = [c-d]	(f)	(g) = [e x f]
167	Surgical Blade x 100's #10	box	4		4	1	3	493.00	1,479.00
168	Surgical Blade x 100's #11	box	17		17	2	15	493.75	7,406.25
169	Surgical Blade x 100's #15	box	27		27	2	25	493.98	12,349.50
170	Surgical Blade x 100's #20	box	19		19	2	17	493.75	8,393.75
171	Surgical Blade x 100's #21	box	2		2		2	493.75	987.50
172	Surgical Blade x 100's #22	box	4		4		4	493.75	1,975.00
173	Surgical Gloves 7" Sterile	box	337		337	18	319	1,897.45	605,286.55
174	Surgical Gloves 6 1/2" Sterile	box	406		406	10	396	1,897.45	751,390.20
175	Surgical Gloves 7 1/2" Sterile	box	126		126	10	116	1,897.45	220,104.20
176	Surgical Drape 40 x 40cm / Eye Sheet	pcs.	95		95		95	699.49	66,451.55
177	Surgical Rolled Gauze 28 x 24 mesk x 36" x 100 yards	roll	72		72	5	67	1,579.95	105,856.65
178	Surgical Sponges 4 x 4 100's Unsterile	pack	1,076		1,076	75	1,001	254.83	255,084.83
179	Thermal Paper for Ultrasound,110mm x 20m Type II	roll	572		572	2	570	1,640.00	934,800.00
180	Thermometer (Clinical)ORAL	pcs	1,069		1,069	10	1,059	150.00	158,850.00
181	Thoracic Catheter, fr. 32	pcs	15		15		15	999.50	14,992.50
182	Tongue Depressor	box	85		85	2	83	259.75	21,559.25
183	Torniquet	pcs	10		10		10	23.95	239.50
184	Tracheostomy Tube, Adult	pcs	-		-		-	5,490.00	-
185	Tracheostomy Tube, Neonate	pcs	-		-		-	5,490.00	-
186	Tracheostomy Tube, Pedia	pcs	-		-		-	5,490.00	-
187	Ultra Sound Gel w/Dispenser	gal	36	2	38	2	36	1,499.00	53,964.00
188	Ultrasound Gel	box	22		22		22	300.00	6,600.00
189	Umbilical Catheter Fr. 4	tube	-		-		-	6,980.00	-
190	Umbilical Catheter Fr. 5	box	-		-		-	8,585.00	-
191	Umbilical Cord Clamp, 100's, Green	pcs	3,777		3,777	100	3,677	7.00	25,739.00
192	Urine Bag w/ connecting tube	pcs	1,970		1,970		1,970	55.75	109,827.50
193	Urine Container/Sample Cups Plastic w/Cover	pcs	-		-		-	14.28	-
194	Vicryl 0	pcs	968		968	432	536	338.88	181,639.68
195	Vicryl 2-0	pcs	108		108		108	375.00	40,500.00
196	Vicryl 3-0	pcs	1,126		1,126	288	838	355.00	297,490.00
197	Wadding Sheet 6"	roll	330		330		330	115.30	38,049.00
198	Wadding Sheet 5"	roll	12		12		12	97.20	1,166.40
199	Wadding Sheet 4"	roll	12		12		12	97.20	1,166.40
200	Wrist Band Adult	box	-		-		-	882.30	-

No.	NAME OF MEDICAL SUPPLY	UNIT (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]		
201	Wrist Band New Born	box	49		49		49	882.00	43,218.00
202	X-Ray Film 10 x 12 x 100's green, Konika	box	-		-		-	6,083.95	-
203	X-Ray Film 11 x 14 x 100's green, Konika	box	-		-		-	6,729.95	-
204	X-Ray Film 14 x 17 x 100's green, Konika	box	-		-		-	9,082.95	-
205	X-Ray Film Developer (Automatic Liquid) Konika	gallon	-		-		-	5,212.50	-
206	X-Ray Film Envelope 10 x 12 x 100's	box	22		22		22	699.98	15,399.56
207	X-Ray Film Envelope 11 x 14 x 100's	box	80		80	5	75	739.95	55,496.25
208	X-Ray Film Envelope 14 x 17 x 100's	box	34		34		34	960.46	32,655.64
209	X-Ray Film Fixer (Automatic Liquid) Konika	gallon	-		-		-	5,215.00	-
Prepared by:  ALVA A. ALVARADO OIC-Supply Officer			Reviewed by:  REYGIE P. LOPEZ, CPA Administrative Officer-IV			Noted by :  RHODA JACQUELINE P. GAFFUD, MD Chief of Hospital			

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