

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of AUGUST 2024

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	ENDING	UNIT COST (f)	VALUE OF
			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	SERVED FOR THE MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTORY (g) = [e x f]
001	Abdominal pack 12 x 12 x 10's	pack	0		0		0	1,499.00	-
002	Abdominal pack 12 x 12 x 10's	pack	15		15		15	1,498.88	22,483.20
003	Abdominal pack 8"x36"x10's	pack	50		50		50	2,153.90	107,695.00
004	Abdominal pack 8"x36"x10's	pack	15		15		15	2,513.88	37,708.20
005	Absorbent Cotton 400 grams	roll	0		0		0	280.00	-
006	Absorbent Cotton 400 grams	roll	13		13	7	6	128.95	773.70
007	Absorbent Cotton 400 grams	roll	57		57		57	110.40	6,292.80
008	Absorbent Cotton 400 grams, Soft	roll	55		55		55	236.50	13,007.50
009	Absorbent Cotton 400 grams	roll	20		20		20	248.88	4,977.60
010	Activated Glutaraldehyde Solution w/ Activator	gal	3		3	3	0	2,938.88	-
011	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	0		0		0	1,469.95	-
012	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	0		0		0	1,469.88	-
013	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	0		0		0	1,200.00	-
014	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	98		98		98	1,470.55	144,113.90
015	Alcohol 70% Isopropyl	btl	0		0		0	129.80	-
016	Alcohol 70%	btl	0		0		0	129.00	-
017	Alcohol 70%, 500ml Isopropyl	btl	16		16	16	0	128.88	-
018	Alcohol pad x 100's	box	2		2		2	169.00	338.00
019	Alcohol pad x 100's	box	3		3		3	168.88	506.64
020	Arm Sling, Small	pcs	0		0		0	129.48	-
021	Arm Sling, Medium	pcs	0		0		0	129.48	-
022	Arm Sling, Large	pcs	0		0		0	129.48	-
023	Asepto Syringe	pcs	65		65		65	79.90	5,193.50
024	Asepto Syringe	pcs	12		12		12	79.78	957.36
025	Autoclave Steam Indicator 1"	roll	10		10	2	8	589.87	4,718.96
026	Autoclave Steam Indicator 1"	roll	34		34		34	589.47	20,041.98
027	Autoclave Steam Indicator 1"	roll	12		12		12	589.08	7,068.96
028	Bed Pan, Female, Plastic	pcs	12		12		12	204.50	2,454.00
029	Bed Pan, Female, Plastic	pcs	12		12		12	204.38	2,452.56
030	Bed Sheet 76" x 37" with print & logo	pcs	50		50	5	45	1,098.95	49,452.75
031	Bed Sheet 76" x 37" with print & logo	pcs	14		14		14	1,098.88	15,384.32
032	Blood Transfusion Set	pcs	1500		1500		1500	74.00	111,000.00
033	Blood Transfusion Set	pcs	240		240		240	73.88	17,731.20

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			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	SERVED FOR THE MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTORY (g) = [e x f]
034	BP Cuff, Adult	pcs	7		7	2	5	499.00	2,495.00
035	BP Cuff Adult w/ Inflation bag, control valve and bulb	set	3		3	1	2	899.00	1,798.00
036	BP Cuff Adult w/ Inflation bag, control valve and bulb	set	6		6		6	898.88	5,393.28
037	BP Cuff, Pedia	pcs	5		5		5	899.00	4,495.00
038	BP Cuff Pedia w/ Inflation bag, Control valve and bulb	set	5		5		5	899.95	4,499.75
039	BP Cuff Pedia w/ Inflation bag, Control valve and bulb	set	3		3		3	898.88	2,696.64
040	BP Cuff, neonate	pcs	7		7		7	359.95	2,519.65
041	BP Cuff, neonate	pcs	1		1		1	358.88	358.88
042	BP extension tubing	pcs	1		1		1	539.90	539.90
043	BP extension tubing	pcs	2		2		2	758.88	1,517.76
044	BP Latex Inflation bag, Pedia	pcs	0		0		0	235.25	-
045	BP Rubber bulb	pcs	2		2		2	295.00	590.00
046	BP Rubber bulb	pcs	2		2		2	298.88	597.76
047	Cardiac Board	pcs	1		1		1	4,399.70	4,399.70
048	Cardiac Board	pcs	1		1		1	4,399.68	4,399.68
049	Cervical Colar, Adult	pcs	2		2		2	839.86	1,679.72
050	Cervical Colar, Pedia	pcs	2		2		2	839.86	1,679.72
051	Chest drainage thoracic cath f32	pcs	0		0		0	235.50	-
052	Chest drainage thoracic cath f34	pcs	0		0		0	235.50	-
053	Chest drainage thoracic cath f36	pcs	0		0		0	235.50	-
054	Colostomy bag, convatec, various sizes	pcs	2		2		2	984.83	1,969.66
055	Coveall Suit w/ PPE accessories (Face Mask KN95, Face Shield (Foa	pcs	600		600		600	1,498.98	899,388.00
056	Cutgut, Chromic 0 w/ 35-40mm, Needle, Round	dozen	1		1		1	539.85	539.85
057	Cutgut, Chromic 0 w/ 35-40mm, Needle, Round	dozen	2		2		2	539.78	1,079.56
058	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen	28		28	6	22	539.85	11,876.70
059	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen	2		2		2	539.78	1,079.56
060	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	dozen	17		17		17	1,790.00	30,430.00
061	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Cutting	dozen	0		0		0	539.78	-
062	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	29		29	10	19	516.30	9,809.70
063	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	4		4		4	539.78	2,159.12
064	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	11		11		11	1,795.00	19,745.00
065	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.85	1,619.55
066	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.78	1,619.34
067	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round	dozen	1		1		1	539.85	539.85
068	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round	dozen	2		2		2	538.88	1,077.76
069	Cutgut, Plain 2/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.85	1,619.55
070	Cutgut, Plain 2/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.84	1,619.52

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071	Dental Needle,Long G. 27 x 100's	bx	0		0		0	699.85	-
072	Dental Needle,Long G. 27 x 100's	bx	0		0		0	699.78	-
073	Dental Needle,Short ga. 27 x 100's	bx	0		0		0	699.99	-
074	Dental Needle,Short ga. 27 x 100's	bx	1		1		1	699.78	699.78
075	Digital Thermometer	pcs	0		0		0	150.10	-
076	Digital Thermometer (Clinical) ORAL	pcs	20		20	5	15	148.88	2,233.20
077	Digital Thermometer, Digital (Clinical) Oral	pcs	0		0		0	149.00	-
078	Disposable face mask (KN95)	pcs	1290		1290		1290	24.88	32,095.20
079	Disposable face mask (KN95)	pcs	1200		1200		1200	24.81	29,772.00
080	Disposable face mask (N95)	pcs	350		350	50	300	139.78	41,934.00
081	Disposable face mask (N95)	pcs	600		600		600	139.90	83,940.00
082	Disposable Face Mask 3 ply x 50s, Ear Loop	box	0		0		0	149.98	-
083	Disposable Face Mask KN95 x 40	bx	0		0		0	600.00	-
084	Disposable Face Mask x 50	bx	10		10		10	210.00	2,100.00
085	Disposable Face Shield	pcs	680		680		680	37.95	25,806.00
086	Disposable Face Shield	pcs	600		600		600	36.88	22,128.00
087	Disposable Goggles	pcs	240		240		240	169.55	40,692.00
088	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
089	Disposable Isolation gown, Large	pcs	400		400	100	300	169.00	50,700.00
090	Disposable Isolation gown, Large	pcs	1200		1200		1200	168.88	202,656.00
091	Disposable Needle ga. 19 X 100's	bx	3		3		3	484.31	1,452.93
092	Disposable Needle ga. 19 X 100's	bx	2		2		2	483.78	967.56
093	Disposable Needle ga. 19 X 100's length 1"	bx	20		20		20	441.60	8,832.00
094	Disposable Needle ga. 21 X 100's length 1"	bx	0		0		0	483.90	-
095	Disposable Needle ga. 21 X 100's length 1"	bx	2		2		2	483.78	967.56
096	Disposable Needle ga. 23 x 100's	bx	28		28	3	25	483.90	12,097.50
097	Disposable Needle ga. 23 X 100's	bx	2		2		2	483.78	967.56
098	Disposable Needle ga. 24 X 100's	bx	0		0		0	483.78	-
099	Disposable Needle ga. 25 x 100's	bx	13		13	3	10	483.90	4,839.00
100	Disposable Needle ga. 25 X 100's	bx	30		30		30	484.31	14,529.30
101	Disposable Needle ga. 25 X 100's	bx	2		2		2	483.78	967.56
102	Disposable Needle ga. 26 X 100's	bx	27		27		27	484.31	13,076.37
103	Disposable Needle ga. 26 X 100's length	bx	3		3		3	483.78	1,451.34
104	Disposable Needle ga. 26 X 100's length 1/2"	bx	227		227	6	221	1,405.20	310,549.20
105	Disposable OR cap x 100's	pck	212		212		212	299.75	63,547.00
106	Disposable OR cap x 100's	pck	60		60		60	299.43	17,965.80
107	Disposable shoe cover x 100's	pck	54		54	11	43	539.28	23,189.04

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108	Disposable shoe cover x 100's	pck	285		285		285	539.45	153,743.25
109	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 0.5ml	bxs	2		2	2	0	1,239.68	-
110	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	4		4	4	0	1,403.83	-
111	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	330		330	35	295	1,440.00	424,800.00
112	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	358		358		358	138.10	49,439.80
113	Disposable Syringe w/ Needle 1ml. x 100's	bxs	0		0		0	439.63	-
114	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	426		426	50	376	1,050.00	394,800.00
115	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	279		279		279	326.75	91,163.25
116	Disposable Syringe w/ Needle 3ml. x 100's	bxs	0		0		0	439.33	-
117	Disposable Syringe w/ Needle 3ml. x 100's	bxs	154		154	71	83	326.95	27,136.85
118	Disposable Syringe w/ Needle 5ml. x 100's	bxs	0		0		0	439.76	-
119	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	979		979	72	907	550.00	498,850.00
120	Disposable Syringes w/ Needle 10ml. x 100's	bxs	0		0		0	568.18	-
121	Disposable Syringes w/ Needle 10ml. x 100's	bxs	543		543	50	493	568.60	280,319.80
122	Disposable Syringes w/ Needle 10ml. x 100's	bxs	20		20		20	568.28	11,365.60
123	Disposable Syringes w/ Needle 20ml. x 100's	bxs	2		2		2	898.88	1,797.76
124	Draw sheet 50 x 54	pcs	6		6		6	899.48	5,396.88
125	ECG Paper 80mm x 20mm	roll	0	15	15		15	169.51	2,542.65
126	Elastic bandage 2 x 5 yards	roll	7		7		7	35.70	249.90
127	Elastic bandage 2 x 5 yards	roll	4		4		4	35.58	142.32
128	Elastic bandage 3 x 5 yards	roll	6		6		6	49.95	299.70
129	Elastic bandage 3 x 5 yards	roll	4		4		4	49.83	199.32
130	Elastic bandage 4 x 5 yards	roll	7		7		7	55.40	387.80
131	Elastic bandage 4 x 5 yards	roll	4		4		4	55.28	221.12
132	Elastic Bandages 4" x 5 yards	roll	29		29		29	135.00	3,915.00
133	Elastic Bandages 6" x 5 yards	roll	9		9		9	89.00	801.00
134	Elastic Bandages 6" x 5 yards	roll	26		26		26	155.00	4,030.00
135	Elastic Bandages 6" x 5 yards	roll	4		4		4	89.68	358.72
136	Endotracheal tube w/ Cuff, 2.5	pcs	15		15		15	389.95	5,849.25
137	Endotracheal Tube, 2.5, w/cuff	pcs	22		22		22	136.60	3,005.20
138	Endotracheal Tube, 2.5, w/cuff	pcs	2		2		2	389.83	779.66
139	Endotracheal tube w/ Cuff, 3.0	pcs	31		31		31	389.95	12,088.45
140	Endotracheal tube w/ Cuff, 3.0	pcs	8		8		8	389.83	3,118.64
141	Endotracheal tube w/ Cuff, 3.5	pcs	34		34	6	28	389.95	10,918.60
142	Endotracheal tube w/ Cuff, 3.5	pcs	2		2		2	389.83	779.66
143	Endotracheal tube w/ Cuff, 4.0	pcs	33		33		33	389.95	12,868.35
144	Endotracheal tube w/ Cuff, 4.0	pcs	8		8		8	389.83	3,118.64

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145	Endotracheal tube w/ Cuff, 4.5	pcs	34		34		34	389.95	13,258.30
146	Endotracheal tube w/ Cuff, 4.5	pcs	8		8		8	389.83	3,118.64
147	Endotracheal tube w/ Cuff, 5.0	pcs	33		33		33	389.95	12,868.35
148	Endotracheal tube w/ Cuff, 5.0	pcs	8		8		8	389.83	3,118.64
149	Endotracheal tube w/ Cuff, 5.5	pcs	33		33		33	389.95	12,868.35
150	Endotracheal tube w/ Cuff, 5.5	pcs	8		8		8	389.83	3,118.64
151	Endotracheal tube w/ Cuff, 6.0	pcs	23		23		23	389.90	8,967.70
152	Endotracheal tube w/ Cuff, 6.0	pcs	18		18		18	136.00	2,448.00
153	Endotracheal tube w/ Cuff, 6.0	pcs	8		8		8	389.83	3,118.64
154	Endotracheal tube w/ Cuff, 6.5	pcs	19		19		19	389.95	7,409.05
155	Endotracheal tube w/ Cuff, 6.5	pcs	8		8		8	389.83	3,118.64
156	Endotracheal tube w/ Cuff, 7.0	pcs	24		24		24	389.90	9,357.60
157	Endotracheal tube w/ Cuff, 7.0	pcs	10		10		10	389.95	3,899.50
158	Endotracheal tube w/ Cuff, 7.0	pcs	8		8		8	389.83	3,118.64
159	Endotracheal Tube, 7.5, w/cuff	pcs	8		8		8	389.83	3,118.64
160	Endotracheal Tube, 8.0 w/cuff	pcs	0		0		0	389.83	-
161	Epidural Kit G-18	bxs	8		8		8	994.77	7,958.16
162	Examination Gloves Small, 100's	bxs	10		10		10	628.50	6,285.00
163	Examination Gloves Small, 100's	bxs	10		10		10	628.38	6,283.80
164	Examination Gloves Medium, 100's	box	30		30	2	28	628.50	17,598.00
165	Examination Gloves Medium, 100's	box	10		10		10	628.38	6,283.80
166	Examination Gloves, Large x 100's	box	10		10		10	628.50	6,285.00
167	Examination Gloves, Large x 100's	box	10		10		10	628.38	6,283.80
168	Eye Sheet 20" x 30"	pcs	2		2		2	699.37	1,398.74
169	Feeding tube (Orogastric Tube) fr.5	pcs	10		10		10	37.00	370.00
170	Feeding tube (Orogastric Tube) fr.5	pcs	8		8		8	36.88	295.04
171	Feeding tube (Orogastric Tube) fr.8	pcs	10		10		10	37.00	370.00
172	Feeding tube (Orogastric Tube) fr.8	pcs	8		8		8	36.88	295.04
173	Foley Bag Catheter Fr. 8	pcs	6		6	6	0	69.75	-
174	Foley Bag Catheter Fr. 8	pcs	10		10	10	0	69.68	-
175	Foley Bag Catheter Fr. 10	pcs	10		10	10	0	55.88	-
176	Foley bag catheter fr.10	pcs	12		12	12	0	69.85	-
177	Foley bag catheter fr.10	pcs	29		29	10	19	69.95	1,329.05
178	Foley bag catheter fr.10	pcs	10		10		10	69.78	697.80
179	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.80	628.20
180	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.98	629.82
181	Foley Bag Catheter Fr. 12	pcs	6	40	46		46	69.68	3,205.28

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182	Foley Bag Catheter Fr. 14	pcs	10	60	70	10	60	69.68	4,180.80
183	Foley Bag Catheter Fr. 16	pcs	10		10		10	69.78	697.80
184	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	260		260	60	200	58.00	11,600.00
185	Foley Bag Catheter Fr. 18	pcs	10		10	10	0	69.80	-
186	Foley Bag Catheter Fr. 18	pcs	10		10		10	69.78	697.80
187	Glass slides, plain	bxs	0		0		0	90.03	-
188	Heplock-in-Stopper	bxs	0		0		0	2,385.00	-
189	Heplock-in-Stopper	pcs	150		150	150	0	23.78	-
190	Hot Water Bag, 2 liters	pcs	1		1		1	199.45	199.45
191	Hot Water Bag, 2 liters	pcs	1		1		1	199.33	199.33
192	Hydrogen peroxide 120ml	btl	6		6	4	2	45.90	91.80
193	Hydrogen peroxide 120ml	btl	24		24		24	45.78	1,098.72
194	Hygiene kit	pcs	0		0		0	250.00	-
195	Hypo-Alergenic Tape, 1/2"x24's 3M	bxs	8		8	8	0	1,239.83	-
196	Hypo-Alergenic Tape, 1"x12's 3M	bxs	15		15	7	8	1,238.88	9,911.04
197	Hypo-Alergenic Tape, 2"x12's 3M	bxs	2		2	2	0	1,239.00	-
198	Hypo-Alergenic Tape, 2"x12's 3M	bxs	10		10		10	1,238.88	12,388.80
199	I.V. Cannula ga. 18	pcs	600		600	100	500	46.20	23,100.00
200	I.V. Cannula ga. 18	pcs	200		200		200	46.08	9,216.00
201	I.V. Cannula ga. 20	pcs	0	200	200	200	0	46.08	-
202	I.V. Cannula ga. 22	bxs	5		5	3	2	4,620.00	9,240.00
203	I.V. Cannula ga. 22	pcs	300		300		300	46.08	13,824.00
204	I.V. Cannula ga. 24	bxs	0		0		0	4,875.00	-
205	I.V. Cannula ga. 24	pcs	0		0		0	48.68	-
206	I.V. Cannula ga. 26	pcs	0		0		0	48.90	-
207	I.V. Cannula ga. 26	pcs	1000		1000	100	900	49.00	44,100.00
208	I.V. Cannula ga. 26	pcs	200		200		200	48.38	9,676.00
209	Infusion Set, Adult	pcs	0	500	500		500	26.88	13,440.00
210	Infusion Set, Pedia	pcs	0	500	500		500	27.38	13,690.00
211	Infusion Set, Pedia	pcs	0		0		0	55.20	-
212	Jackson Pratt	pcs	2		2		2	2,298.88	4,597.76
213	Kelly Pad w/ Rubber Inflator	pcs	30		30		30	1,448.00	43,440.00
214	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	6		6		6	1,159.84	6,959.04
215	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	4		4		4	1,158.88	4,635.52
216	Leukoplast 2.5cm	roll	12		12	1	11	498.80	5,486.80
217	Leukoplast 2.5cm	roll	10		10		10	498.68	4,986.80
218	Lubricating Jelly, 150 Grams	tubes	17		17			328.50	5,584.50

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	ENDING	UNIT COST (f)	VALUE OF
			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	SERVED FOR THE MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTORY (g) = [e x f]
219	Lubricating Jelly, 150 Grams	tubes	12		12		12	328.38	3,940.56
220	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs	5		5	5	0	1,948.00	-
221	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs	14		14		14	1,947.88	27,270.32
222	Mattress Foam leatherette Cover 37"x76"x4"	pcs	14		14		14	4,948.90	69,284.60
223	Mattress Foam leatherette Cover 37"x76"x4"	pcs	10		10		10	4,948.88	49,488.80
224	Medi-Scrub, Chlorhexidine Gluconate	pcs	20		20		20	178.88	3,577.60
225	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	25		25		25	959.98	23,999.50
226	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	12		12		12	958.88	11,506.56
227	Nasal Aspirator Bulb	pcs	33		33		33	72.43	2,390.19
228	Nasal Aspirator Bulb	pcs	3		3		3	72.36	217.08
229	Nasogastric Tube, fr 5	pcs	5		5	5	0	29.93	-
230	Nasogastric Tube, fr 5	pcs	3		3	1	2	29.86	59.72
231	Nasogastric Tube, fr 8	pcs	5		5		5	29.93	149.65
232	Nasogastric Tube, fr 8	pcs	3		3		3	29.86	89.58
233	Nasogastric Tube, fr 10	pcs	7		7		7	29.80	208.60
234	Nasogastric Tube, fr 10	pcs	10		10		10	29.98	299.80
235	Nasogastric Tube, fr 10	pcs	3		3		3	29.86	89.58
236	Nasogastric Tube, fr 10 (SILICONE)	pcs	10		10		10	29.88	298.80
237	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
238	Nasogastric Tube, fr 12	pcs	4		4		4	29.93	119.72
239	Nasogastric Tube, fr 12	pcs	3		3		3	29.86	89.58
240	Nasogastric Tube, fr 14	pcs	15		15		15	29.80	447.00
241	Nasogastric Tube, fr 14	pcs	10		10		10	367.00	3,670.00
242	Nasogastric Tube, fr 14	pcs	3		3		3	29.86	89.58
243	Nasogastric Tube, fr 16 (Silicone)	pcs	15		15	15	0	366.88	-
244	Nasogastric Tube, fr 16 (Silicone)	pcs	200		200		200	367.00	73,400.00
245	Nasogastric Tube, fr 5	pcs	25		25		25	29.80	745.00
246	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
247	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
248	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
249	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
250	Nebulizer Kit w/T-tubing & mouth piece	pcs	200		200	100	100	109.88	10,988.00
251	Nebulizer Kit w/T-Tubing and mouth piece	pcs	450		450		450	111.60	50,220.00
252	Operating Room Gown-long sleeves	pcs	107		107		107	1,157.99	123,904.93
253	Operating Room Gown-long sleeves	pcs	6		6		6	1,156.88	6,941.28
254	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,142.00	4,284.00
255	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,141.88	4,283.76

ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
256	Operating Room Towel, Green	pcs	6		6		6	759.65	4,557.90
257	Oxygen cannula, Adult	pcs	300		300	100	200	52.78	10,556.00
258	Oxygen cannula, Adult	pcs	200		200		200	51.88	10,376.00
259	Oxygen cannula, Neonate	pcs	200		200		200	49.45	9,890.00
260	Oxygen cannula, Neonate	pcs	150		150		150	49.38	7,407.00
261	Oxygen cannula, Pedia	pcs	100		100		100	51.88	5,188.00
262	Oxygen cannula, Pedia	pcs	500		500		500	52.00	26,000.00
263	Oxygen Face Mask (adult)	pcs	150		150		150	101.88	15,282.00
264	Oxygen Face Mask (adult)	pcs	300		300		300	102.25	30,675.00
265	Oxygen Face Mask (Neonate)	pcs	130		130		130	102.00	13,260.00
266	Oxygen Face Mask (Neonate)	pcs	140		140		140	101.88	14,263.20
267	Oxygen Face Mask (pediat)	pcs	190		190		190	102.25	19,427.50
268	Oxygen Face Mask (pediat)	pcs	170		170		170	101.88	17,319.60
269	Paratule (Chlorexidine Acetate) Gauze Wound Dressingx10's	pack	6		6		6	748.88	4,493.28
270	Plaster Paris, 4"x5yards	roll	8		8		8	241.00	1,928.00
271	Plaster Paris, 4"x5yards	roll	3		3		3	240.88	722.64
272	Plaster Paris, 6"x5yards	roll	6		6		6	279.00	1,674.00
273	Plaster Paris, 6"x5yards	roll	3		3		3	278.88	836.64
274	Penrose Drain 1/2" x 18"	pcs	20		20		20	299.50	5,990.00
275	Penrose Drain 1/2" x 18"	pcs	8		8		8	299.38	2,395.04
276	Penrose Drain 1" x 18"	pcs	5		5		5	299.45	1,497.25
277	Penrose Drain 1" x 18"	pcs	2		2		2	299.38	598.76
278	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, Cutting	pcs	0		0		0	993.68	-
279	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	208		208	24	184	829.90	152,701.60
280	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	4		4		4	993.68	3,974.72
281	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	65		65		65	375.00	24,375.00
282	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	10		10		10	993.80	9,938.00
283	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round	pcs	0		0		0	993.68	-
284	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, cutting	pcs	0		0		0	993.68	-
285	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	12		12		12	993.70	11,924.40
286	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	4		4		4	993.68	3,974.72
287	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round	pcs	4		4		4	993.68	3,974.72
288	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	156		156	12	144	829.90	119,505.60
289	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	12		12		12	993.70	11,924.40
290	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	4		4	4	0	993.68	-
291	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting	pcs	12		12	8	4	993.70	3,974.80
292	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	2		2		2	353.00	706.00

ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
293	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	4		4		4	993.68	3,974.72
294	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs	12		12	12	0	993.80	-
295	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs	0		0		0	993.68	-
296	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, cutting	pcs	0	3	3		3	993.68	2,981.04
297	Povidone Iodine 7.5% (Antiseptic)	gal	2		2	2	0	1,371.75	-
298	Povidone Iodine 7.5% (cleanser)	gal	2		2		2	1,371.63	2,743.26
299	Povidone Iodine 10%	gal	7		7		7	1,338.95	9,372.65
300	Povidone Iodine 10% (Antiseptic)	gal	5		5		5	1,339.80	6,699.00
301	Povidone Iodine 10% (Antiseptic)	gal	8		8		8	1,337.88	10,703.04
302	Pulse oximeter, Adult	units	0	10	10	2	8	300.00	2,400.00
303	Pulse oximeter, Pedia	units	2		2	1	1	3,500.00	3,500.00
304	Razor Blade x100's, green color	bxs	2		2		2	1,850.00	3,700.00
305	Razor Blade x100's, green color	bxs	3		3		3	816.95	2,450.85
306	Razor Blade x100's, green color	bxs	1		1		1	2,399.90	2,399.90
307	Razor Blade x100's, green color	bxs	2		2		2	2,399.78	4,799.56
308	Rubbet Sheets 36" x 25 yards	roll	2		2		2	16,998.95	33,997.90
309	Rubbet Sheets 36" x 25 yards	roll	1		1		1	16,997.88	16,997.88
310	Saliva Ejector, 100's	pack	1		1		1	449.85	449.85
311	Saliva Ejector, 100's	pack	1		1		1	449.88	449.88
312	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
313	Scrub brush w/ 10% Povidone Iodine	pcs	66		66		66	102.90	6,791.40
314	Scrub brush w/ 10% Povidone Iodine	pcs	20		20		20	102.43	2,048.60
315	Silk 2/0, 12 strands w/o needle	dozen	2		2		2	4,494.70	8,989.40
316	Silk 2/0, 12 strands w/o needle	dozen	1		1		1	4,494.68	4,494.68
317	Silk 3/0, 12 strands w/o needle	dozen	1		1		1	4,494.70	4,494.70
318	Silk 3/0, 12 strands w/o needle	dozen	3		3		3	4,494.68	13,484.04
319	Silk Suture 0 w/ 35-40mm Needle, Round	dozen	2		2		2	598.90	1,197.80
320	Silk Suture 0 w/ 35-40mm Needle, Round	dozen	2		2		2	598.88	1,197.76
321	Silk Suture 0 w/ 35-40mm Needle, cutting	dozen	2		2		2	598.88	1,197.76
322	Silk Suture 0, Black Braided	dozen	2		2		2	671.38	1,342.76
323	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen	3		3		3	599.00	1,797.00
324	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen	2		2		2	598.88	1,197.76
325	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen	3		3		3	598.95	1,796.85
326	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen	2		2		2	598.88	1,197.76
327	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	45		45	6	39	516.30	20,135.70
328	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	2		2		2	598.88	1,197.76
329	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen	1		1			598.95	598.95

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			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTORY (g) = [e x f]
330	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen	2		2		2	598.88	1,197.76
331	Silk Suture 3/0 w/ 35-40mm (cutting needle)	dozen	2	3	5	2	3	598.88	1,796.64
332	Silk Suture 3/0 w/ 35-40mm (round needle)	dozen	4		4	1	3	598.88	1,796.64
333	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen	9		9		9	599.00	5,391.00
334	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen	4		4		4	598.88	2,395.52
335	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen	3		3		3	598.95	1,796.85
336	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen	2		2		2	598.88	1,197.76
337	Sodalime 18kg	pail	0		0		0	14,649.00	-
338	Solu-set 120ml	pcs	50		50		50	221.88	11,094.00
339	Sphygmomanometer stand type, adult	pcs	9		9	4	5	18,950.00	94,750.00
340	Sphygmomanometer stand type, pedia	pcs	13		13		13	18,950.00	246,350.00
341	Spinal Needle Ga. 25	pcs	200		200		200	118.00	23,600.00
342	Spinal Needle Ga. 25	pcs	300		300		300	113.28	33,984.00
343	Spinal Needle Ga. 25	pcs	100		100		100	159.99	15,999.00
344	Spinal Needle Ga. 25	pcs	5		5		5	157.88	789.40
345	Suction Catheter, fr. 5	pcs	50		50		50	15.00	750.00
346	Suction Catheter, fr. 5	pcs	30		30		30	14.88	446.40
347	Suction Catheter, fr. 8	pcs	0		0		0	15.00	-
348	Suction Catheter, fr. 8	pcs	125		125		125	33.60	4,200.00
349	Suction Catheter, fr. 8	pcs	100		100		100	14.69	1,469.00
350	Suction Catheter, fr. 8	pcs	40		40		40	14.88	595.20
351	Suction Catheter, fr. 10	pcs	100		100		100	15.00	1,500.00
352	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
353	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
354	Suction Catheter, fr. 10	pcs	30		30		30	14.88	446.40
355	Suction Catheter, fr. 12	pcs	80		80	50	30	15.00	450.00
356	Suction Catheter, fr. 12	pcs	10		10		10	15.98	159.80
357	Suction Catheter, fr. 12	pcs	30		30		30	14.88	446.40
358	Suction Catheter, fr. 14	pcs	100		100		100	15.00	1,500.00
359	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
360	Suction Catheter, fr. 14	pcs	30		30		30	14.88	446.40
361	Suction Catheter, fr. 16	pcs	900		900	50	850	16.25	13,812.50
362	Suction Catheter, fr. 16	pcs	10		10		10	14.88	148.80
363	Suction Catheter, fr. 18	pcs	5		5		5	14.88	74.40
364	Suction Pool Drain	pcs	200		200	50	150	434.64	65,196.00
365	Suction Pool Drain	pcs	200		200		200	434.40	86,880.00
366	Suction Pool Drain	pcs	5		5		5	433.88	2,169.40

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367	Surgical blade #10 x 100's	bxs	0		0		0	493.00	-
368	Surgical blade #10 x 100's	bxs	1		1		1	492.88	492.88
369	Surgical blade #11 x 100's	bxs	2		2	1	1	493.00	493.00
370	Surgical blade #11 x 100's	bxs	1		1		1	492.88	492.88
371	Surgical blade #15 x 100's	bxs	2		2		2	493.00	986.00
372	Surgical blade #15 x 100's	bxs	2		2		2	492.88	985.76
373	Surgical blade #20 x 100's	bxs	4		4	4	0	493.75	-
374	Surgical blade #20 x 100's	bxs	1		1		1	718.08	718.08
375	Surgical blade #20 x 100's	bxs	14		14		14	496.50	6,951.00
376	Surgical blade #20 x 100's	bxs	1		1		1	492.88	492.88
377	Surgical blade #21 x 100's	bxs	1		1		1	493.00	493.00
378	Surgical blade #22 x 100's	bxs	2		2		2	493.00	986.00
379	Surgical blade #22 x 100's	bxs	1		1		1	492.88	492.88
380	Surgical Gloves 6 1/2" Sterile x 50s	bxs	44		44	10	34	1,200.00	40,800.00
381	Surgical Gloves 6 1/2" Sterile x 50s	bxs	10		10		10	1,698.88	16,988.80
382	Surgical Gloves 7" Sterile x 50s	bxs	37		37	27	10	1,250.00	12,500.00
383	Surgical Gloves 7" Sterile x 50s	bxs	37		37		37	1,200.00	44,400.00
384	Surgical Gloves 7" Sterile x 50s	bxs	20		20		20	1,699.00	33,980.00
385	Surgical Gloves 7" Sterile x 50s	bxs	10		10		10	1,698.88	16,988.80
386	Surgical Gloves 7 1/2" Sterile x 50s	bxs	10		10	9	1	1,698.88	1,698.88
387	Surgical Gloves 8.0' x 50's, Sterile	bxs	7		7	1	6	1,699.00	10,194.00
388	Surgical Gloves 8.0' x 50's, Sterile	bxs	10		10		10	1,698.88	16,988.80
389	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	38		38	1	37	1,583.34	58,583.58
390	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	0		0		0	1,577.88	-
391	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	49		49		49	2,235.00	109,515.00
392	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
393	Surgical Sponges 4x4x100's Unsterile	pack	384		384	150	234	240.00	56,160.00
394	Surgical Sponges 4x4x100's Unsterile	pack	2410		2410		2410	254.85	614,188.50
395	Surgical Sponges 4x4x100's Unsterile	pack	40		40		40	253.88	10,155.20
396	Thermal Gun Scanner	pcs	1		1	1	0	2,098.50	-
397	Thermal Gun Scanner	pcs	1		1	1	0	2,098.38	-
398	Thermal paper for Ultrasound, Sony Type II	roll	0		0		0	1,640.00	-
399	Thoracic Catheter F-32	pcs	10		10		10	959.50	9,595.00
400	Thoracic Catheter F-34	pcs	1		1		1	959.40	959.40
401	Thoracic Catheter F-36	pcs	9		9		9	959.50	8,635.50
402	Thoracic Catheter F-36	pcs	2		2		2	959.38	1,918.76
403	Tongue Depressor	box	1		1		1	259.70	259.70

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404	Tongue Depressor	box	1		1		1	259.63	259.63
405	Torniquet	pcs	3		3		3	23.95	71.85
406	Torniquet	pcs	19		19		19	23.80	452.20
407	Tracheostomy Tube, Adult	set	0		0		0	5,490.00	-
408	Tracheostomy Tube, Neonate	set	0		0		0	5,490.00	-
409	Tracheostomy Tube, Pedia	set	0		0		0	5,490.00	-
410	Umbilical Cord Clamp, 100's, green	bxs	11		11	1	10	675.00	6,750.00
411	Umbilical Cord Clamp, 100's, green	bxs	4		4		4	546.40	2,185.60
412	Umbilical Cord Clamp, 100's, green	bxs	2		2		2	699.68	1,399.36
413	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
414	Urinal, Male, Plastic	pcs	10		10		10	110.80	1,108.00
415	Urinal, Male, Plastic	pcs	2		2		2	110.68	221.36
416	Urine Bag w/ connecting tube	pcs	500		500		500	55.88	27,940.00
417	Urine Bag w/ connecting tube 2 ltrs	pcs	217		217		217	37.50	8,137.50
418	Urine bag w/ Connecting tube, 2 ltrs	pcs	270		270		270	55.75	15,052.50
419	Urine bag w/ Connecting tube, 2 ltrs	pcs	60		60		60	55.38	3,322.80
420	Wadding Sheet 4"	pcs	2		2		2	97.25	194.50
421	Wadding Sheet 4"	pcs	3		3		3	97.13	291.39
422	Wadding Sheet 5"	pcs	7		7		7	97.25	680.75
423	Wadding Sheet 5"	pcs	3		3		3	97.13	291.39
424	Wadding Sheet6"	pcs	7		7		7	97.25	680.75
425	Wadding Sheet6"	pcs	3		3		3	99.63	298.89
426	Wee bag / Pediatric urine collector 100ml x 100's	box	0	1	1		1	698.88	698.88
427	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
428	Wrist band, Newborn (blur/pink)	bxs	0		0		0	882.00	-
	LABORATORY SUPPLIES		0				0		
001	Applicator Stick 6" x 500s	pack	0		0		0	254.57	-
002	Blood Collecting tube, Lavander TOP 2ML X 100'S	tray	0		0		0	771.20	-
003	Blood Collecting tube (mini), 0.5ml EDTA	tray	0		0		0	1,272.88	-
004	Blood Collecting tube, Lavander Microtainer	tray	0		0		0	838.23	-
005	Blood Collecting tube, Red top 3ml x 100's	tray	0		0		0	776.14	-
006	Blood Collecting tube, Violet top 5ml x 100's	tray	0		0		0	810.00	-
007	Blood Lancet x 200's (Auto Lancet)	bxs	0		0		0	352.90	-
008	Blood Lancet x 200's (Pricker)	bxs	0		0		0	305.00	-
009	Capillary tube (Heparinzed) Red Tip x 10's x 100's	bxs	0		0		0	2,552.50	-
010	Micropipettor Tips, Blue x 1000's	pack	0		0		0	718.90	-

ITEM NO.	NAME OF MEDICAL SUPPLIES	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]
011	Micropipettor Tips, Yellow x 1000's	pack	0		0		0	718.90	-
012	Urine Strips x 100's 4 Parameters	bxes	0		0		0	653.25	-
013	Urine Container / Sample Cups Plastic w/ cover	pcs	0		0		0	14.28	-
	X-RAY SUPPLIES		0				0		
001	X-ray Film 10x12 (FUJI)	bxes	1		1		1	6,083.95	6,083.95
002	X-ray Film 10x12x100's green	bxes	1		1		1	6,083.78	6,083.78
003	X-ray Film 11x14 (FUJI)	bxes	4		4		4	6,729.95	26,919.80
004	X-ray Film 11x14x100's green	bxes	3		3		3	6,729.00	20,187.00
005	X-ray Film 11x14x100's green	bxes	3		3		3	6,732.00	20,196.00
006	X-ray Film 11x14x100's green	bxes	1		1		1	6,728.88	6,728.88
007	X-ray Film 14x14x100's green	bxes	3		3	1	2	7,199.98	14,399.96
008	X-ray Film 14x14x100's green	bxes	1		1		1	7,199.83	7,199.83
009	X-ray Film 14x17 (FUJI)	bxes	0	2	2		2	9,082.63	18,165.26
010	X-ray Developer (Automatic Liquid)	gal	8		8		8	5,215.50	41,724.00
011	X-ray Developer (Automatic Liquid)	gal	2		2		2	5,214.88	10,429.76
012	X-ray Envelope 10 x 12 x100's	bxes	1		1	1	0	699.38	-
013	X-ray Envelope 10 x 12	bxes	1		1	1	0	699.98	-
014	X-ray Envelope 10 x 14	bxes	5		5		5	739.95	3,699.75
015	X-ray Film Envelope 11 x 14 x100's	bxes	0		0		0	739.63	-
016	X-ray Envelope 14 x 14 x100's	bxes	2		2	1	1	861.80	861.80
017	X-ray Envelope 14 x 14 x100's	bxes	2		2		2	861.68	1,723.36
018	X-ray Envelope 14 x 17 x100's	bxes	0		0		0	960.25	-
019	X-ray Envelope 14 x 17 x100's	bxes	1	2	3		3	960.34	2,881.02
020	X-ray Film fixer	gal	1		1		1	5,214.95	5,214.95
021	X-ray Fixer (Automatic Liquid)	gal	2		2		2	5,215.50	10,431.00
022	X-ray Film fixer (Automatic Processor)	gal	2		2		2	5,214.88	10,429.76
								TOTAL	8,307,992.50

Prepared by:


EDILYN Q. ROSARIO

Administrative Aide VI

Reviewed by:


JENNIFER D. GULAN, RPh

Administrative Officer V

Certified Correct:


RHODA JACQUELINE P. GAFFUD, M.D.

Chief of Hospital II

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