

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of JULY 2024

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/ SERVED FOR THE	ENDING	UNIT COST (f)	VALUE OF
			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]
001	Abdominal pack 12 x 12 x 10's	pack	10		10	10	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		13	128.95	1,676.35
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	7		7	4	3	2,938.88	8,816.64
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	55		55	55	0	129.00	-
017	Alcohol 70%, 500ml Isopropyl	btl	92		92	76	16	128.88	2,062.08
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	2		2	2	0	129.48	-
021	Arm Sling, Medium	pcs	2		2	2	0	129.48	-
022	Arm Sling, Large	pcs	3		3	3	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		10	589.87	5,898.70
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	58		58	8	50	1,098.95	54,947.50
031	Bed Sheet 76" x 37" with print & logo	pcs	14		14		14	1,098.88	15,384.32

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]
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
034	BP Cuff, Adult	pcs	7		7		7	499.00	3,493.00
035	BP Cuff Adult w/ Inflation bag, control valve and bulb	set	3		3		3	899.00	2,697.00
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	30		30	2	28	539.85	15,115.80
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	3		3	3	0	539.78	-
062	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	29		29		29	516.30	14,972.70
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

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]
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
071	Dental Needle, Long G. 27 x 100's	bxs	0		0		0	699.85	-
072	Dental Needle, Long G. 27 x 100's	bxs	1		1	1	0	699.78	-
073	Dental Needle, Short ga. 27 x 100's	bxs	1		1	1	0	699.99	-
074	Dental Needle, Short ga. 27 x 100's	bxs	1		1		1	699.78	699.78
075	Digital Thermometer	pcs	0		0		0	150.10	-
076	Digital Thermometer (Clinical) ORAL	pcs	20		20		20	148.88	2,977.60
077	Digital Thermometer, Digital (Clinical) Oral	pcs	15		15	15	0	149.00	-
078	Disposable face mask (KN95)	pcs	1300		1300	10	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	400		400	50	350	139.78	48,923.00
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	bxs	0		0		0	600.00	-
084	Disposable Face Mask x 50	bxs	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		400	169.00	67,600.00
090	Disposable Isolation gown, Large	pcs	1200		1200		1200	168.88	202,656.00
091	Disposable Needle ga. 19 X 100's	bxs	3		3		3	484.31	1,452.93
092	Disposable Needle ga. 19 X 100's	bxs	2		2		2	483.78	967.56
093	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
094	Disposable Needle ga. 21 X 100's length 1"	bxs	0		0		0	483.90	-
095	Disposable Needle ga. 21 X 100's length 1"	bxs	2		2		2	483.78	967.56
096	Disposable Needle ga. 23 x 100's	bxs	28		28		28	483.90	13,549.20
097	Disposable Needle ga. 23 X 100's	bxs	2		2		2	483.78	967.56
098	Disposable Needle ga. 24 X 100's	bxs	0		0		0	483.78	-
099	Disposable Needle ga. 25 x 100's	bxs	13		13		13	483.90	6,290.70

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]
100	Disposable Needle ga. 25 X 100's	bxs	30		30		30	484.31	14,529.30
101	Disposable Needle ga. 25 X 100's	bxs	2		2		2	483.78	967.56
102	Disposable Needle ga. 26 X 100's	bxs	27		27		27	484.31	13,076.37
103	Disposable Needle ga. 26 X 100's length	bxs	3		3		3	483.78	1,451.34
104	Disposable Needle ga. 26 X 100's length 1/2"	bxs	232		232	5	227	1,405.20	318,980.40
105	Disposable OR cap x 100's	pck	250		250	38	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	60		60	6	54	539.28	29,121.12
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	1,239.68	2,479.36
110	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	4		4		4	1,403.83	5,615.32
111	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	390		390	60	330	1,440.00	475,200.00
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		426	1,050.00	447,300.00
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	207		207	53	154	326.95	50,350.30
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	1011		1011	32	979	550.00	538,450.00
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	584		584	41	543	568.60	308,749.80
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	5		5	5	0	169.63	-
126	ECG Paper 80mm x 20mm	roll	5		5	5	0	169.51	-
127	Elastic bandage 2 x 5 yards	roll	7		7		7	35.70	249.90
128	Elastic bandage 2 x 5 yards	roll	4		4		4	35.58	142.32
129	Elastic bandage 3 x 5 yards	roll	6		6		6	49.95	299.70
130	Elastic bandage 3 x 5 yards	roll	4		4		4	49.83	199.32
131	Elastic bandage 4 x 5 yards	roll	7		7		7	55.40	387.80
132	Elastic bandage 4 x 5 yards	roll	4		4		4	55.28	221.12
133	Elastic Bandages 4" x 5 yards	roll	29		29		29	135.00	3,915.00

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]
134	Elastic Bandages 6" x 5 yards	roll	9		9		9	89.00	801.00
135	Elastic Bandages 6" x 5 yards	roll	26		26		26	155.00	4,030.00
136	Elastic Bandages 6" x 5 yards	roll	4		4		4	89.68	358.72
137	Endotracheal tube w/ Cuff, 2.5	pcs	15		15		15	389.95	5,849.25
138	Endotracheal Tube, 2.5, w/cuff	pcs	22		22		22	136.60	3,005.20
139	Endotracheal Tube, 2.5, w/cuff	pcs	2		2		2	389.83	779.66
140	Endotracheal tube w/ Cuff, 3.0	pcs	31		31		31	389.95	12,088.45
141	Endotracheal tube w/ Cuff, 3.0	pcs	8		8		8	389.83	3,118.64
142	Endotracheal tube w/ Cuff, 3.5	pcs	34		34		34	389.95	13,258.30
143	Endotracheal tube w/ Cuff, 3.5	pcs	2		2		2	389.83	779.66
144	Endotracheal tube w/ Cuff, 4.0	pcs	33		33		33	389.95	12,868.35
145	Endotracheal tube w/ Cuff, 4.0	pcs	8		8		8	389.83	3,118.64
146	Endotracheal tube w/ Cuff, 4.5	pcs	34		34		34	389.95	13,258.30
147	Endotracheal tube w/ Cuff, 4.5	pcs	8		8		8	389.83	3,118.64
148	Endotracheal tube w/ Cuff, 5.0	pcs	33		33		33	389.95	12,868.35
149	Endotracheal tube w/ Cuff, 5.0	pcs	8		8		8	389.83	3,118.64
150	Endotracheal tube w/ Cuff, 5.5	pcs	33		33		33	389.95	12,868.35
151	Endotracheal tube w/ Cuff, 5.5	pcs	8		8		8	389.83	3,118.64
152	Endotracheal tube w/ Cuff, 6.0	pcs	23		23		23	389.90	8,967.70
153	Endotracheal tube w/ Cuff, 6.0	pcs	18		18		18	136.00	2,448.00
154	Endotracheal tube w/ Cuff, 6.0	pcs	8		8		8	389.83	3,118.64
155	Endotracheal tube w/ Cuff, 6.5	pcs	19		19		19	389.95	7,409.05
156	Endotracheal tube w/ Cuff, 6.5	pcs	8		8		8	389.83	3,118.64
157	Endotracheal tube w/ Cuff, 7.0	pcs	24		24		24	389.90	9,357.60
158	Endotracheal tube w/ Cuff, 7.0	pcs	10		10		10	389.95	3,899.50
159	Endotracheal tube w/ Cuff, 7.0	pcs	8		8		8	389.83	3,118.64
160	Endotracheal Tube, 7.5, w/cuff	pcs	8		8		8	389.83	3,118.64
161	Endotracheal Tube, 8.0 w/cuff	pcs	8		8	8	0	389.83	-
162	Epidural Kit G-18	bxs	8		8		8	994.77	7,958.16
163	Examination Gloves Small, 100's	bxs	10		10		10	628.50	6,285.00
164	Examination Gloves Small, 100's	bxs	10		10		10	628.38	6,283.80
165	Examination Gloves Medium, 100's	box	30		30		30	628.50	18,855.00
166	Examination Gloves Medium, 100's	box	10		10		10	628.38	6,283.80
167	Examination Gloves, Large x 100's	box	10		10		10	628.50	6,285.00

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]
168	Examination Gloves, Large x 100's	box	10		10		10	628.38	6,283.80
169	Eye Sheet 20" x 30"	pcs	2		2		2	699.37	1,398.74
170	Feeding tube (Orogastric Tube) fr.5	pcs	10		10		10	37.00	370.00
171	Feeding tube (Orogastric Tube) fr.5	pcs	8		8		8	36.88	295.04
172	Feeding tube (Orogastric Tube) fr.8	pcs	10		10		10	37.00	370.00
173	Feeding tube (Orogastric Tube) fr.8	pcs	8		8		8	36.88	295.04
174	Foley Bag Catheter Fr. 8	pcs	6		6		6	69.75	418.50
175	Foley Bag Catheter Fr. 8	pcs	10		10		10	69.68	696.80
176	Foley Bag Catheter Fr. 10	pcs	10		10		10	55.88	558.80
177	Foley bag catheter fr.10	pcs	12		12		12	69.85	838.20
178	Foley bag catheter fr.10	pcs	29		29		29	69.95	2,028.55
179	Foley bag catheter fr.10	pcs	10		10		10	69.78	697.80
180	Foley Bag Catheter Fr. 12	pcs	15		15	6	9	69.80	628.20
181	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.98	629.82
182	Foley Bag Catheter Fr. 12	pcs	6		6		6	69.68	418.08
183	Foley Bag Catheter Fr. 14	pcs	10		10	10	0	69.98	-
184	Foley Bag Catheter Fr. 14	pcs	10		10		10	69.68	696.80
185	Foley Bag Catheter Fr. 16	pcs	10		10		10	69.78	697.80
186	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	340		340	80	260	58.00	15,080.00
187	Foley Bag Catheter Fr. 18	pcs	10		10		10	69.80	698.00
188	Foley Bag Catheter Fr. 18	pcs	10		10		10	69.78	697.80
189	Glass slides, plain	bxs	0		0		0	90.03	-
190	Heplock-in-Stopper	bxs	1		1	1	0	2,385.00	-
191	Heplock-in-Stopper	pcs	150		150		150	23.78	3,567.00
192	Hot Water Bag, 2 liters	pcs	1		1		1	199.45	199.45
193	Hot Water Bag, 2 liters	pcs	1		1		1	199.33	199.33
194	Hydrogen peroxide 120ml	btl	6		6		6	45.90	275.40
195	Hydrogen peroxide 120ml	btl	24		24		24	45.78	1,098.72
196	Hygiene kit	pcs	0		0		0	250.00	-
197	Hypo-Alergenic Tape, 1/2"x24's 3M	bxs	8		8		8	1,239.83	9,918.64
198	Hypo-Alergenic Tape, 1"x12's 3M	bxs	20		20	5	15	1,238.88	18,583.20
199	Hypo-Alergenic Tape, 2"x12's 3M	bxs	2		2		2	1,239.00	2,478.00
200	Hypo-Alergenic Tape, 2"x12's 3M	bxs	10		10		10	1,238.88	12,388.80
201	I.V. Cannula ga. 18	pcs	600		600		600	46.20	27,720.00

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	FOR THE MONTH	AVAILABLE	SERVED FOR THE	BALANCE		INVENTORY
			(Quantity) (a)	(RIS, PR's) (b)	(Quantity) (c) = [a+b]	MONTH (Quantity) (d)	(Quantity) (e) = [c-d]		(g) = [e x f]
202	I.V. Cannula ga. 18	pcs	200		200		200	46.08	9,216.00
203	I.V. Cannula ga. 20	pcs	0		0		0	46.08	-
204	I.V. Cannula ga. 22	bxs	8		8	3	5	4,620.00	23,100.00
205	I.V. Cannula ga. 22	pcs	300		300		300	46.08	13,824.00
206	I.V. Cannula ga. 24	bxs	1		1	1	0	4,875.00	-
207	I.V. Cannula ga. 24	pcs	300		300	300	0	48.68	-
208	I.V. Cannula ga. 26	pcs	0		0		0	48.90	-
209	I.V. Cannula ga. 26	pcs	1000		1000		1000	49.00	49,000.00
210	I.V. Cannula ga. 26	pcs	200		200		200	48.38	9,676.00
211	Infusion Set, Adult	pcs	0		0		0	27.94	-
212	Infusion Set, Adult	pcs	50		50	50	0	26.88	-
213	Infusion Set, Pedia	pcs	0		0		0	27.38	-
214	Infusion Set, Pedia	pcs	470		470	470	0	55.20	-
215	Jackson Pratt	pcs	2		2		2	2,298.88	4,597.76
216	Kelly Pad w/ Rubber Inflator	pcs	30		30		30	1,448.00	43,440.00
217	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	6		6		6	1,159.84	6,959.04
218	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	4		4		4	1,158.88	4,635.52
219	Leukoplast 2.5cm	roll	12		12		12	498.80	5,985.60
220	Leukoplast 2.5cm	roll	10		10		10	498.68	4,986.80
221	Lubricating Jelly, 150 Grams	tubes	21		21	4	17	328.50	5,584.50
222	Lubricating Jelly, 150 Grams	tubes	12		12		12	328.38	3,940.56
223	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs	5		5		5	1,948.00	9,740.00
224	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs	14		14		14	1,947.88	27,270.32
225	Mattress Foam leatherette Cover 37"x76"x4"	pcs	14		14		14	4,948.90	69,284.60
226	Mattress Foam leatherette Cover 37"x76"x4"	pcs	15		15	5	10	4,948.88	49,488.80
227	Medi-Scrub, Chlorhexidine Gluconate	pcs	0		0		0	179.00	-
228	Medi-Scrub, Chlorhexidine Gluconate	pcs	20		20		20	178.88	3,577.60
229	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	25		25		25	959.98	23,999.50
230	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	12		12		12	958.88	11,506.56
231	Nasal Aspirator Bulb	pcs	33		33		33	72.43	2,390.19
232	Nasal Aspirator Bulb	pcs	3		3		3	72.36	217.08
233	Nasogastric Tube, fr 5	pcs	5		5		5	29.93	149.65
234	Nasogastric Tube, fr 5	pcs	3		3		3	29.86	89.58
235	Nasogastric Tube, fr 8	pcs	5		5		5	29.93	149.65

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]
236	Nasogastric Tube, fr 8	pcs	3		3		3	29.86	89.58
237	Nasogastric Tube, fr 10	pcs	7		7		7	29.80	208.60
238	Nasogastric Tube, fr 10	pcs	10		10		10	29.98	299.80
239	Nasogastric Tube, fr 10	pcs	3		3		3	29.86	89.58
240	Nasogastric Tube, fr 10 (SILICONE)	pcs	10		10		10	29.88	298.80
241	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
242	Nasogastric Tube, fr 12	pcs	4		4		4	29.93	119.72
243	Nasogastric Tube, fr 12	pcs	3		3		3	29.86	89.58
244	Nasogastric Tube, fr 14	pcs	15		15		15	29.80	447.00
245	Nasogastric Tube, fr 14	pcs	10		10		10	367.00	3,670.00
246	Nasogastric Tube, fr 14	pcs	3		3		3	29.86	89.58
247	Nasogastric Tube, fr 16 (Silicone)	pcs	15		15		15	366.88	5,503.20
248	Nasogastric Tube, fr 16 (Silicone)	pcs	200		200		200	367.00	73,400.00
249	Nasogastric Tube, fr 5	pcs	25		25		25	29.80	745.00
250	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
251	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
252	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
253	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
254	Nebulizer Kit w/T-tubing & mouth piece	pcs	200		200		200	109.88	21,976.00
255	Nebulizer Kit w/T-Tubing and mouth piece	pcs	450		450		450	111.60	50,220.00
256	Operating Room Gown-long sleeves	pcs	107		107		107	1,157.99	123,904.93
257	Operating Room Gown-long sleeves	pcs	6		6		6	1,156.88	6,941.28
258	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,142.00	4,284.00
259	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,141.88	4,283.76
260	Operating Room Towel, Green	pcs	6		6		6	759.65	4,557.90
261	Oxygen cannula, Adult	pcs	300		300		300	52.78	15,834.00
262	Oxygen cannula, Adult	pcs	200		200		200	51.88	10,376.00
263	Oxygen cannula, Neonate	pcs	200		200		200	49.45	9,890.00
264	Oxygen cannula, Neonate	pcs	150		150		150	49.38	7,407.00
265	Oxygen cannula, Pedia	pcs	100		100		100	51.88	5,188.00
266	Oxygen cannula, Pedia	pcs	500		500		500	52.00	26,000.00
267	Oxygen Face Mask (adult)	pcs	150		150		150	101.88	15,282.00
268	Oxygen Face Mask (adult)	pcs	300		300		300	102.25	30,675.00
269	Oxygen Face Mask (Neonate)	pcs	130		130		130	102.00	13,260.00

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]
270	Oxygen Face Mask (Neonate)	pcs	140		140		140	101.88	14,263.20
271	Oxygen Face Mask (pediat)	pcs	190		190		190	102.25	19,427.50
272	Oxygen Face Mask (pediat)	pcs	170		170		170	101.88	17,319.60
273	Paratule (Chlorexidine Acetate) Gauze Wound Dressingx10's	pack	6		6		6	748.88	4,493.28
274	Plaster Paris, 4"x5yards	roll	8		8		8	241.00	1,928.00
275	Plaster Paris, 4"x5yards	roll	3		3		3	240.88	722.64
276	Plaster Paris, 6"x5yards	roll	6		6		6	279.00	1,674.00
277	Plaster Paris, 6"x5yards	roll	3		3		3	278.88	836.64
278	Penrose Drain 1/2" x 18"	pcs	20		20		20	299.50	5,990.00
279	Penrose Drain 1/2" x 18"	pcs	8		8		8	299.38	2,395.04
280	Penrose Drain 1" x 18"	pcs	5		5		5	299.45	1,497.25
281	Penrose Drain 1" x 18"	pcs	2		2		2	299.38	598.76
282	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, Cutting	pcs	4		4	4	0	993.68	-
283	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	216		216	8	208	829.90	172,619.20
284	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	4		4		4	993.68	3,974.72
285	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	65		65		65	375.00	24,375.00
286	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	10		10		10	993.80	9,938.00
287	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round	pcs	4		4	4	0	993.68	-
288	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, cutting	pcs	4		4	4	0	993.68	-
289	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	12		12		12	993.70	11,924.40
290	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	4		4		4	993.68	3,974.72
291	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round	pcs	4		4		4	993.68	3,974.72
292	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	156		156		156	829.90	129,464.40
293	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	12		12		12	993.70	11,924.40
294	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	4		4		4	993.68	3,974.72
295	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting	pcs	12		12		12	993.70	11,924.40
296	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	2		2		2	353.00	706.00
297	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	4		4		4	993.68	3,974.72
298	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs	12		12		12	993.80	11,925.60
299	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs	0		0		0	993.68	-
300	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, cutting	pcs	0		0		0	993.68	-
301	Povidone Iodine 7.5% (Antiseptic)	gal	3		3	1	2	1,371.75	2,743.50
302	Povidone Iodine 7.5% (cleanser)	gal	2		2		2	1,371.63	2,743.26
303	Povidone Iodine 10%	gal	7		7		7	1,338.95	9,372.65

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]
304	Povidone Iodine 10% (Antiseptic)	gal	1		1	1	0	1,338.00	-
305	Povidone Iodine 10% (Antiseptic)	gal	5		5		5	1,339.80	6,699.00
306	Povidone Iodine 10% (Antiseptic)	gal	8		8		8	1,337.88	10,703.04
307	Pulse oximeter, Adult	units	0		0		0	300.00	-
308	Pulse oximeter, Pedia	units	5		5	3	2	3,500.00	7,000.00
309	Razor Blade x100's, green color	bxes	3		3	1	2	1,850.00	3,700.00
310	Razor Blade x100's, green color	bxes	3		3		3	816.95	2,450.85
311	Razor Blade x100's, green color	bxes	1		1		1	2,399.90	2,399.90
312	Razor Blade x100's, green color	bxes	2		2		2	2,399.78	4,799.56
313	Rubbet Sheets 36" x 25 yards	roll	2		2		2	16,998.95	33,997.90
314	Rubbet Sheets 36" x 25 yards	roll	1		1		1	16,997.88	16,997.88
315	Saliva Ejector, 100's	pack	1		1		1	449.85	449.85
316	Saliva Ejector, 100's	pack	1		1		1	449.88	449.88
317	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
318	Scrub brush w/ 10% Povidone Iodine	pcs	66		66		66	102.90	6,791.40
319	Scrub brush w/ 10% Povidone Iodine	pcs	20		20		20	102.43	2,048.60
320	Silk 2/0, 12 strands w/o needle	dozen	2		2		2	4,494.70	8,989.40
321	Silk 2/0, 12 strands w/o needle	dozen	1		1		1	4,494.68	4,494.68
322	Silk 3/0, 12 strands w/o needle	dozen	1		1		1	4,494.70	4,494.70
323	Silk 3/0, 12 strands w/o needle	dozen	3		3		3	4,494.68	13,484.04
324	Silk Suture 0 w/ 35-40mm Needle, Round	dozen	2		2		2	598.90	1,197.80
325	Silk Suture 0 w/ 35-40mm Needle, Round	dozen	2		2		2	598.88	1,197.76
326	Silk Suture 0 w/ 35-40mm Needle, cutting	dozen	2		2		2	598.88	1,197.76
327	Silk Suture 0, Black Braided	dozen	2		2		2	671.38	1,342.76
328	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen	3		3		3	599.00	1,797.00
329	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen	2		2		2	598.88	1,197.76
330	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen	3		3		3	598.95	1,796.85
331	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen	2		2		2	598.88	1,197.76
332	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	48		48	3	45	516.30	23,233.50
333	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	2		2		2	598.88	1,197.76
334	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen	1		1		1	598.95	598.95
335	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen	2		2		2	598.88	1,197.76
336	Silk Suture 3/0 w/ 35-40mm (cutting needle)	dozen	2		2		2	598.88	1,197.76
337	Silk Suture 3/0 w/ 35-40mm (round needle)	dozen	0		0		0	598.95	-

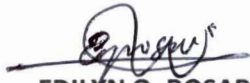

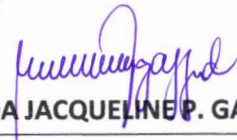
ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/ SERVED FOR THE	ENDING	UNIT COST	VALUE OF
			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	MONTH (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]		INVENTORY (g) = [e x f]
338	Silk Suture 3/0 w/ 35-40mm (round needle)	dozen	4		4		4	598.88	2,395.52
339	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen	9		9		9	599.00	5,391.00
340	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen	4		4		4	598.88	2,395.52
341	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen	3		3		3	598.95	1,796.85
342	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen	2		2		2	598.88	1,197.76
343	Sodalime 18kg	pail	0		0		0	14,649.00	-
344	Solu-set 120ml	pcs	100		100	100	0	222.00	-
345	Solu-set 120ml	pcs	150		150	100	50	221.88	11,094.00
346	Sphygmomanometer stand type, adult	pcs	11		11	2	9	18,950.00	170,550.00
347	Sphygmomanometer stand type, pedia	pcs	13		13		13	18,950.00	246,350.00
348	Spinal Needle Ga. 25	pcs	200		200		200	118.00	23,600.00
349	Spinal Needle Ga. 25	pcs	300		300		300	113.28	33,984.00
350	Spinal Needle Ga. 25	pcs	100		100		100	159.99	15,999.00
351	Spinal Needle Ga. 25	pcs	5		5		5	157.88	789.40
352	Suction Catheter, fr. 5	pcs	50		50		50	15.00	750.00
353	Suction Catheter, fr. 5	pcs	30		30		30	14.88	446.40
354	Suction Catheter, fr. 8	pcs	0		0		0	15.00	-
355	Suction Catheter, fr. 8	pcs	125		125		125	33.60	4,200.00
356	Suction Catheter, fr. 8	pcs	100		100		100	14.69	1,469.00
357	Suction Catheter, fr. 8	pcs	40		40		40	14.88	595.20
358	Suction Catheter, fr. 10	pcs	100		100		100	15.00	1,500.00
359	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
360	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
361	Suction Catheter, fr. 10	pcs	30		30		30	14.88	446.40
362	Suction Catheter, fr. 12	pcs	80		80		80	15.00	1,200.00
363	Suction Catheter, fr. 12	pcs	10		10		10	15.98	159.80
364	Suction Catheter, fr. 12	pcs	30		30		30	14.88	446.40
365	Suction Catheter, fr. 14	pcs	100		100		100	15.00	1,500.00
366	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
367	Suction Catheter, fr. 14	pcs	30		30		30	14.88	446.40
368	Suction Catheter, fr. 16	pcs	0		0		0	33.60	-
369	Suction Catheter, fr. 16	pcs	950		950	50	900	16.25	14,625.00
370	Suction Catheter, fr. 16	pcs	10		10		10	14.88	148.80
371	Suction Catheter, fr. 18	pcs	5		5		5	14.88	74.40

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/ SERVED FOR THE	ENDING	UNIT COST	VALUE OF
			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]
372	Suction Pool Drain	pcs	200		200		200	434.64	86,928.00
373	Suction Pool Drain	pcs	200		200		200	434.40	86,880.00
374	Suction Pool Drain	pcs	5		5		5	433.88	2,169.40
375	Surgical blade #10 x 100's	bxs	0		0		0	493.00	-
376	Surgical blade #10 x 100's	bxs	1		1		1	492.88	492.88
377	Surgical blade #11 x 100's	bxs	2		2		2	493.00	986.00
378	Surgical blade #11 x 100's	bxs	1		1		1	492.88	492.88
379	Surgical blade #15 x 100's	bxs	2		2		2	493.00	986.00
380	Surgical blade #15 x 100's	bxs	2		2		2	492.88	985.76
381	Surgical blade #20 x 100's	bxs	4		4		4	493.75	1,975.00
382	Surgical blade #20 x 100's	bxs	1		1		1	718.08	718.08
383	Surgical blade #20 x 100's	bxs	14		14		14	496.50	6,951.00
384	Surgical blade #20 x 100's	bxs	1		1		1	492.88	492.88
385	Surgical blade #21 x 100's	bxs	1		1		1	493.00	493.00
386	Surgical blade #22 x 100's	bxs	2		2		2	493.00	986.00
387	Surgical blade #22 x 100's	bxs	1		1		1	492.88	492.88
388	Surgical Gloves 6 1/2" Sterile x 50s	bxs	0		0		0	1,250.00	-
389	Surgical Gloves 6 1/2" Sterile x 50s	bxs	0		0		0	1,699.00	-
390	Surgical Gloves 6 1/2" Sterile x 50s	bxs	68		68	24	44	1,200.00	52,800.00
391	Surgical Gloves 6 1/2" Sterile x 50s	bxs	10		10		10	1,698.88	16,988.80
392	Surgical Gloves 7" Sterile x 50s	bxs	74		74	37	37	1,250.00	46,250.00
393	Surgical Gloves 7" Sterile x 50s	bxs	37		37		37	1,200.00	44,400.00
394	Surgical Gloves 7" Sterile x 50s	bxs	20		20		20	1,699.00	33,980.00
395	Surgical Gloves 7" Sterile x 50s	bxs	10		10		10	1,698.88	16,988.80
396	Surgical Gloves 7 1/2" Sterile x 50s	bxs	10		10		10	1,698.88	16,988.80
397	Surgical Gloves 8.0' x 50's, Sterile	bxs	7		7		7	1,699.00	11,893.00
398	Surgical Gloves 8.0' x 50's, Sterile	bxs	10		10		10	1,698.88	16,988.80
399	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	38		38		38	1,583.34	60,166.92
400	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	0		0		0	1,577.88	-
401	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	49		49		49	2,235.00	109,515.00
402	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
403	Surgical Sponges 4x4x100's Unsterile	pack	424		424	40	384	240.00	92,160.00
404	Surgical Sponges 4x4x100's Unsterile	pack	2410		2410		2410	254.85	614,188.50
405	Surgical Sponges 4x4x100's Unsterile	pack	40		40		40	253.88	10,155.20

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/ SERVED FOR THE	ENDING	UNIT COST	VALUE OF
			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]
406	Thermal Gun Scanner	pcs	1		1		1	2,098.50	2,098.50
407	Thermal Gun Scanner	pcs	1		1		1	2,098.38	2,098.38
408	Thermal paper for Ultrasound, Sony Type II	roll	0		0		0	1,640.00	-
409	Thoracic Catheter F-32	pcs	10		10		10	959.50	9,595.00
410	Thoracic Catheter F-34	pcs	1		1		1	959.40	959.40
411	Thoracic Catheter F-36	pcs	9		9		9	959.50	8,635.50
412	Thoracic Catheter F-36	pcs	2		2		2	959.38	1,918.76
413	Tongue Depressor	box	1		1		1	259.70	259.70
414	Tongue Depressor	box	1		1		1	259.63	259.63
415	Torniquet	pcs	3		3		3	23.95	71.85
416	Torniquet	pcs	19		19		19	23.80	452.20
417	Tracheostomy Tube, Adult	set	0		0		0	5,490.00	-
418	Tracheostomy Tube, Neonate	set	0		0		0	5,490.00	-
419	Tracheostomy Tube, Pedia	set	0		0		0	5,490.00	-
420	Umbilical Cord Clamp, 100's, green	bxs	11		11		11	675.00	7,425.00
421	Umbilical Cord Clamp, 100's, green	bxs	4		4		4	546.40	2,185.60
422	Umbilical Cord Clamp, 100's, green	bxs	2		2		2	699.68	1,399.36
423	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
424	Urinal, Male, Plastic	pcs	10		10		10	110.80	1,108.00
425	Urinal, Male, Plastic	pcs	2		2		2	110.68	221.36
426	Urine Bag w/ connecting tube	pcs	600		600	100	500	55.88	27,940.00
427	Urine Bag w/ connecting tube 2 ltrs	pcs	217		217		217	37.50	8,137.50
428	Urine bag w/ Connecting tube, 2 ltrs	pcs	270		270		270	55.75	15,052.50
429	Urine bag w/ Connecting tube, 2 ltrs	pcs	60		60		60	55.38	3,322.80
430	Wadding Sheet 4"	pcs	2		2		2	97.25	194.50
431	Wadding Sheet 4"	pcs	3		3		3	97.13	291.39
432	Wadding Sheet 5"	pcs	7		7		7	97.25	680.75
433	Wadding Sheet 5"	pcs	3		3		3	97.13	291.39
434	Wadding Sheet6"	pcs	7		7		7	97.25	680.75
435	Wadding Sheet6"	pcs	3		3		3	99.63	298.89
436	Wee bag / Pediatric urine collector 100ml x 100's	box	0		0		0	699.00	-
437	Wee bag / Pediatric urine collector 100ml x 100's	box	0		0		0	698.88	-
438	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
439	Wrist band, Newborn (blur/pink)	bxs	0		0		0	882.00	-

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]
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	-
011	Micropipettor Tips, Yellow x 1000's	pack	0		0		0	718.90	-
012	Urine Strips x 100's 4 Parameters	bxs	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 10x12x100's green	bxs	0		0		0	6,083.90	-
002	X-ray Film 10x12 (FUJI)	bxs	1		1		1	6,083.95	6,083.95
003	X-ray Film 10x12x100's green	bxs	1		1		1	6,083.78	6,083.78
004	X-ray Film 11x14 (FUJI)	bxs	4		4		4	6,729.95	26,919.80
005	X-ray Film 11x14x100's green	bxs	3		3		3	6,729.00	20,187.00
006	X-ray Film 11x14x100's green	bxs	3		3		3	6,732.00	20,196.00
007	X-ray Film 11x14x100's green	bxs	1		1		1	6,728.88	6,728.88
008	X-ray Film 14x14x100's green	bxs	3		3		3	7,199.98	21,599.94
009	X-ray Film 14x14x100's green	bxs	1		1		1	7,199.83	7,199.83
010	X-ray Film 14x17x100's green	bxs	0		0		0	9,082.75	-
011	X-ray Film 14x17 (FUJI)	bxs	0		0		0	9,082.95	-
012	X-ray Film 14x17 (FUJI)	bxs	0		0		0	9,082.63	-
013	X-ray Developer (Automatic Liquid)	gal	8		8		8	5,215.50	41,724.00
014	X-ray Developer (Automatic Liquid)	gal	2		2		2	5,214.88	10,429.76
015	X-ray Envelope 10 x 12 x100's	bxs	1		1		1	699.38	699.38
016	X-ray Envelope 10 x 12	bxs	3		3	2	1	699.98	699.98
017	X-ray Envelope 10 x 14	bxs	5		5		5	739.95	3,699.75

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]
018	X-ray Film Envelope 11 x 14 x100's	bxs	0		0		0	739.63	-
019	X-ray Envelope 14 x 14 x100's	bxs	2		2		2	861.80	1,723.60
020	X-ray Envelope 14 x 14 x100's	bxs	2		2		2	861.68	1,723.36
021	X-ray Envelope 14 x 17 x100's	bxs	1		1	1	0	960.25	-
022	X-ray Envelope 14 x 17 x100's	bxs	1		1		1	960.34	960.34
023	X-ray Film fixer	gal	1		1		1	5,214.95	5,214.95
024	X-ray Fixer (Automatic Liquid)	gal	2		2		2	5,215.50	10,431.00
025	X-ray Film fixer (Automatic Processor)	gal	2		2		2	5,214.88	10,429.76
								TOTAL	8,889,434.77

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)