

ECHAGUE DISTRICT HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of MAY 2024

Annex B

ITE M NO.	NAME OF MEDICAL SUPPLIES	Unit <small>(i.e. pieces, box, pack, set, etc.)</small>	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]
001	Abdominal pack 12 x 12 x 10's	pack	10		10		10	1,499.00	14,990.00
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	43		43	6	37	280.00	10,360.00
006	Absorbent Cotton 400 grams	roll	15		15		15	128.95	1,934.25
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	-	8	8	1	7	2,938.88	20,572.16
011	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	7		7	7	-	1,469.95	-
012	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes		6	6		6	1,469.88	8,819.28
013	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	16		16		16	1,200.00	19,200.00
014	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	100		100		100	1,470.55	147,055.00
015	Alcohol 70% Isopropyl	blt	72		72		72	129.80	9,345.60
016	Alcohol 70%	blt	171		171	116	55	129.00	7,095.00
017	Alcohol 70%, 500ml Isopropyl	blt		92	92		92	128.88	11,856.96
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	-	3	3		3	129.48	388.44
021	Arm Sling, Medium	pcs	-	3	3		3	129.48	388.44
022	Arm Sling, Large	pcs	-	3	3		3	129.48	388.44
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	62		62	4	58	1,098.95	63,739.10

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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]	(f)	INVENTORY (g) = [e x f]
031	Bed Sheet 76" x 37" with print & logo	pcs		14	14		14	1,098.88	15,384.32
032	Blood Transfusion Set	pcs	1,500		1,500		1,500	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	896.88	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	896.88	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	756.88	1,517.76
044	BP Latex Inflation bag, Pedia	pcs	-		0		-	235.25	-
045	BP Rubber bulb	pcs	2		2		2	295.00	590.00
046	BP Rubber bulb	pcs		2	2		2	296.88	597.76
047	Cardiac Board	pcs	1		1		1	4,399.70	4,399.70
048	Cervical Collar, Adult	pcs	-	2	2		2	839.86	1,679.72
049	Cervical Collar, Pedia	pcs	-	2	2		2	839.86	1,679.72
050	Chest drainage thoracic cath 132	pcs	-		0		-	235.50	-
051	Chest drainage thoracic cath 134	pcs	-		0		-	235.50	-
052	Chest drainage thoracic cath 136	pcs	-		0		-	235.50	-
053	Coveall Suit w/ PPE accessories (Face Mask KN95, Face Shield (Foa	pcs	600		600		600	1,498.98	899,388.00
054	Cutgut, Chromic 0 w/ 35-40mm, Needle, Round	dozen	1		1		1	539.85	539.85
055	Cutgut, Chromic 0 w/ 35-40mm, Needle, Round	dozen		2	2		2	539.78	1,079.56
056	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen	33		33		30	539.85	16,195.50
057	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen		2	2		2	539.78	1,079.56
058	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	dozen	20		20		17	1,790.00	30,430.00
059	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Cutting	dozen	-	5	5		5	539.78	2,698.90
060	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	29		29		29	516.30	14,972.70
061	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen		6	6		6	539.78	3,238.68
062	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	15		15		13	1,795.00	23,335.00
063	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.85	1,619.55
064	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen		3	3		3	539.78	1,619.34

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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]	(f)	INVENTORY (g) = [e x f]
065	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round	dozen	1		1		1	539.85	539.85
066	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round	dozen		2	2		2	538.88	1,077.76
067	Cutgut, Plain 2/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.85	1,619.55
068	Cutgut, Plain 2/0 w/ 35-40mm, Needle, Round	dozen		3	3		3	539.84	1,619.52
069	Dental Needle, Long G. 27 x 100's	bxs	1		1	1	-	699.85	-
070	Dental Needle, Long G. 27 x 100's	bxs		1	1		1	699.78	699.78
071	Dental Needle, Short ga. 27 x 100's	bxs	2		2	1	1	699.99	699.99
072	Dental Needle, Short ga. 27 x 100's	bxs		1	1		1	699.78	699.78
073	Digital Thermometer	pcs	-		0		-	150.10	-
074	Digital Thermometer (Clinical) ORAL	pcs	-	24	24		24	148.88	3,573.12
075	Digital Thermometer, Digital (Clinical) Oral	pcs	20		20	5	15	149.00	2,235.00
076	Disposable face mask (KN95)	pcs	1,300		1,300		1,300	24.88	32,344.00
077	Disposable face mask (KN95)	pcs		1,200	1,200		1,200	24.81	29,772.00
078	Disposable face mask (N95)	bxs	-	600	600		600	139.78	83,868.00
079	Disposable face mask (N95)	pcs	650		650	50	600	139.90	83,940.00
080	Disposable Face Mask 3 ply x 50s, Ear Loop	box	-		0		-	149.98	-
081	Disposable Face Mask KN95 x 40	bxs	-		0		-	600.00	-
082	Disposable Face Mask x 50	bxs	15		15	5	10	210.00	2,100.00
083	Disposable Face Shield	pcs	680		680		680	37.95	25,806.00
084	Disposable Face Shield	pcs		600	600		600	36.88	22,128.00
085	Disposable Goggles	pcs	240		240		240	169.55	40,692.00
086	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
087	Disposable Isolation gown, Large	pcs	700		700	100	600	169.00	101,400.00
088	Disposable Isolation gown, Large	pcs		1,200	1,200		1,200	168.88	202,656.00
089	Disposable Needle ga. 19 X 100's	bxs	5		5		5	484.31	2,421.55
090	Disposable Needle ga. 19 X 100's	bxs		2	2		2	483.78	967.56
091	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20		20	441.60	8,832.00
092	Disposable Needle ga. 21 X 100's length 1"	bxs	2		2		2	483.90	967.80
093	Disposable Needle ga. 21 X 100's length 1"	bxs		2	2		2	483.78	967.56
094	Disposable Needle ga. 23 x 100's	bxs	30		30		30	483.90	14,517.00
095	Disposable Needle ga. 23 X 100's	bxs	-	2	2		2	483.78	967.56
096	Disposable Needle ga. 24 X 100's	bxs		2	2		2	483.78	967.56
097	Disposable Needle ga. 25 x 100's	bxs	15		15	2	13	483.90	6,290.70
098	Disposable Needle ga. 25 X 100's	bxs	30		30		30	484.31	14,529.30

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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]	(f)	INVENTORY (g) = [e x f]
099	Disposable Needle ga. 25 X 100's	bxs		2	2		2	483.78	967.56
100	Disposable Needle ga. 26 X 100's	bxs	27		27		27	484.31	13,076.37
101	Disposable Needle ga. 26 X 100's length	bxs	-	3	3		3	483.78	1,451.34
102	Disposable Needle ga. 26 X 100's length 1/2"	bxs	240		240	5	235	1,405.20	330,222.00
103	Disposable OR cap x 100's	pck	250		250		250	299.75	74,937.50
104	Disposable OR cap x 100's	pck		60	60		60	299.43	17,965.80
105	Disposable shoe cover x 100's	pck		60	60		60	539.28	32,356.80
106	Disposable shoe cover x 100's	pck	285		285		285	539.45	153,743.25
107	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 0.5ml	bxs	-	2	2		2	1,239.68	2,479.36
108	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	-	4	4		4	1,403.83	5,615.32
109	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	450		450	30	420	1,440.00	604,800.00
110	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	358		358		358	138.10	49,439.80
111	Disposable Syringe w/ Needle 1ml. x 100's	bxs	-	4	4		4	439.63	1,758.52
112	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	492		492	48	444	1,050.00	466,200.00
113	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	279		279		279	326.75	91,163.25
114	Disposable Syringe w/ Needle 3ml. x 100's	bxs	-	4	4		4	439.33	1,757.32
115	Disposable Syringe w/ Needle 3ml. x 100's	bxs	258		258	22	236	326.95	77,160.20
116	Disposable Syringe w/ Needle 5ml. x 100's	bxs	-	4	4		4	439.76	1,759.04
117	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	1,113		1,113	51	1,062	550.00	584,100.00
118	Disposable Syringes w/ Needle 10ml. x 100's	bxs	-	4	4		4	568.18	2,272.72
119	Disposable Syringes w/ Needle 10ml. x 100's	bxs	688		688	72	616	568.60	350,257.60
120	Disposable Syringes w/ Needle 10ml. x 100's	bxs	20		20		20	568.28	11,365.60
121	Disposable Syringes w/ Needle 20ml. x 100's	bxs		2	2		2	898.88	1,797.76
122	Draw sheet 50 x 54	pcs	6		6		6	899.48	5,396.88
123	ECG Paper 80mm x 20mm	roll	10		10		10	169.63	1,696.30
124	ECG Paper 80mm x 20mm	roll		5	5		5	169.51	847.55
125	Elastic bandage 2 x 5 yards	roll	7		7		7	35.70	249.90
126	Elastic bandage 2 x 5 yards	roll		4	4		4	35.58	142.32
127	Elastic bandage 3 x 5 yards	roll	6		6		6	49.95	299.70
128	Elastic bandage 3 x 5 yards	roll		4	4		4	49.83	199.32
129	Elastic bandage 4 x 5 yards	roll	7		7		7	55.40	387.80
130	Elastic bandage 4 x 5 yards	roll		4	4		4	55.28	221.12
131	Elastic Bandages 4" x 5 yards	roll	29		29		29	135.00	3,915.00
132	Elastic Bandages 6" x 5 yards	roll	9		9		9	89.00	801.00

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

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167	Eye Sheet 20" x 30"	pcs	-	2	2		2	699.37	1,398.74
168	Feeding tube (Orogastric Tube) fr.5	pcs	10		10		10	37.00	370.00
169	Feeding tube (Orogastric Tube) fr.5	pcs		8	8		8	36.88	295.04
170	Feeding tube (Orogastric Tube) fr.8	pcs	10		10		10	37.00	370.00
171	Feeding tube (Orogastric Tube) fr.8	pcs		8	8		8	36.88	295.04
172	Foley Bag Catheter Fr. 8	pcs	6		6		6	69.75	418.50
173	Foley Bag Catheter Fr. 8	pcs	-	10	10		10	69.68	696.80
174	Foley Bag Catheter Fr. 10	pcs	10		10		10	55.88	558.80
175	Foley bag catheter fr. 10	pcs	12		12		12	69.85	838.20
176	Foley bag catheter fr. 10	pcs	29		29		29	69.95	2,028.55
177	Foley bag catheter fr. 10	pcs		10	10		10	69.78	697.80
178	Foley Bag Catheter Fr. 12	pcs	15		15		15	69.80	1,047.00
179	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.98	629.82
180	Foley Bag Catheter Fr. 12	pcs		6	6		6	69.68	418.08
181	Foley Bag Catheter Fr. 14	pcs	10		10		10	69.98	699.80
182	Foley Bag Catheter Fr. 14	pcs		10	10		10	69.68	696.80
183	Foley Bag Catheter Fr. 16	pcs	-	10	10		10	69.78	697.80
184	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	440		440	40	400	58.00	23,200.00
185	Foley Bag Catheter Fr. 18	pcs	10		10		10	69.80	698.00
186	Foley Bag Catheter Fr. 18	pcs		10	10		10	69.78	697.80
187	Glass slides, plain	bxs	-		0		-	90.03	-
188	Heplock-in-Stopper	bxs	5		5	2	3	2,385.00	7,155.00
189	Heplock-in-Stopper	pcs		150	150		150	23.78	3,567.00
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	blt	18		18	12	6	45.90	275.40
193	Hydrogen peroxide 120ml	blt		24	24		24	45.78	1,098.72
194	Hygiene kit	pcs	-		0		-	250.00	-
195	Hypo-Alergenic Tape, 1/2"x24's 3M	bxs	-	10	10		10	1,239.83	12,398.30
196	Hypo-Alergenic Tape, 1"x12's 3M	bxs	-	20	20		20	1,238.88	24,777.60
197	Hypo-Alergenic Tape, 2"x12's 3M	bxs	12		12	10	2	1,239.00	2,478.00
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		600	46.20	27,720.00
200	I.V. Cannula ga. 18	pcs		200	200		200	46.08	9,216.00

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201	I.V. Cannula ga. 20	pcs	-	200	200	200	-	46.08	-
202	I.V. Cannula ga. 22	bxs	11		11	2	9	4,620.00	41,580.00
203	I.V. Cannula ga. 22	pcs		300	300		300	46.08	13,824.00
204	I.V. Cannula ga. 24	bxs	4		4	2	2	4,875.00	9,750.00
205	I.V. Cannula ga. 24	pcs		300	300		300	48.68	14,604.00
206	I.V. Cannula ga. 26	pcs	100		100	100	-	48.90	-
207	I.V. Cannula ga. 26	pcs	1,200		1,200	100	1,100	49.00	53,900.00
208	I.V. Cannula ga. 26	pcs		200	200		200	48.38	9,676.00
209	Infusion Set, Adult	pcs	250		250		250	27.94	6,985.00
210	Infusion Set, Adult	pcs		300	300		300	26.88	8,064.00
211	Infusion Set, Pedia	pcs	-	300	300		300	27.38	8,214.00
212	Infusion Set, Pedia	pcs	770		770	300	470	55.20	25,944.00
213	Jackson Pratt	pcs	-	2	2		2	2,298.88	4,597.76
214	Kelly Pad w/ Rubber Inflator	pcs	30		30		30	1,448.00	43,440.00
215	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	6		6		6	1,159.84	6,959.04
216	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs		4	4		4	1,158.88	4,635.52
217	Leukoplast 2.5cm	roll	12		12		12	498.80	5,985.60
218	Leukoplast 2.5cm	roll		10	10		10	498.68	4,986.80
219	Lubricating Jelly, 150 Grams	tubes	26		26		26	328.50	8,541.00
220	Lubricating Jelly, 150 Grams	tubes		12	12		12	328.38	3,940.56
221	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs	14		14	9	5	1,948.00	9,740.00
222	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs		14	14		14	1,947.88	27,270.32
223	Mattress Foam leatherette Cover 37"x76"x4"	pcs	14		14		14	4,948.90	69,284.60
224	Mattress Foam leatherette Cover 37"x76"x4"	pcs		15	15		15	4,948.88	74,233.20
225	Medi-Scrub, Chlorhexidine Gluconate	pcs	20		20		20	179.00	3,580.00
226	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	25		25		25	959.98	23,999.50
227	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs		12	12		12	958.88	11,506.56
228	Nasal Aspirator Bulb	pcs	33		33		33	72.43	2,390.19
229	Nasal Aspirator Bulb	pcs		3	3		3	72.36	217.08
230	Nasogastric Tube, fr 5	pcs	5		5		5	29.93	149.65
231	Nasogastric Tube, fr 5	pcs		3	3		3	29.86	89.58
232	Nasogastric Tube, fr 8	pcs	5		5		5	29.93	149.65
233	Nasogastric Tube, fr 8	pcs		3	3		3	29.86	89.58
234	Nasogastric Tube, fr 10	pcs	7		7		7	29.80	208.60

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit <small>(i.e. pieces, boxes, pack, set, etc.)</small>	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	ENDING	UNIT COST	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]	(f)	INVENTORY (g) = [e x f]
235	Nasogastric Tube, fr 10	pcs	10		10		10	29.98	299.80
236	Nasogastric Tube, fr 10	pcs		3	3		3	29.86	89.58
237	Nasogastric Tube, fr 10 (SILICONE)	pcs	10		10		10	29.88	298.80
238	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
239	Nasogastric Tube, fr 12	pcs	4		4		4	29.93	119.72
240	Nasogastric Tube, fr 12	pcs	-	3	3		3	29.86	89.58
241	Nasogastric Tube, fr 14	pcs	15		15		15	29.80	447.00
242	Nasogastric Tube, fr 14	pcs	10		10		10	367.00	3,670.00
243	Nasogastric Tube, fr 14	pcs		3	3		3	29.86	89.58
244	Nasogastric Tube, fr 16 (Silicone)	pcs	-	15	15		15	366.88	5,503.20
245	Nasogastric Tube, fr 16 (Silicone)	pcs	250		250	50	200	367.00	73,400.00
246	Nasogastric Tube, fr 5	pcs	25		25		25	29.80	745.00
247	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
248	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
249	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
250	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
251	Nebulizer Kit w/T-tubing & mouth piece	pcs		200	200		200	109.88	21,976.00
252	Nebulizer Kit w/T-Tubing and mouth piece	pcs	550		550	100	450	111.60	50,220.00
253	Operating Room Gown-long sleeves	pcs	107		107		107	1,157.99	123,904.93
254	Operating Room Gown-long sleeves	pcs		6	6		6	1,156.88	6,941.28
255	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,142.00	4,284.00
256	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs		2	2		2	2,141.88	4,283.76
257	Operating Room Towel, Green	pcs		6	6		6	759.65	4,557.90
258	Oxygen cannula, Adult	pcs	400		400		400	52.78	21,112.00
259	Oxygen cannula, Adult	pcs		200	200		200	51.88	10,376.00
260	Oxygen cannula, Neonate	pcs	200		200		200	49.45	9,890.00
261	Oxygen cannula, Neonate	pcs		150	150		150	49.38	7,407.00
262	Oxygen cannula, Pedia	pcs		100	100		100	51.88	5,188.00
263	Oxygen cannula, Pedia	pcs	600		600	100	500	52.00	26,000.00
264	Oxygen Face Mask (adult)	pcs	-	150	150		150	101.88	15,282.00
265	Oxygen Face Mask (adult)	pcs	300		300		300	102.25	30,675.00
266	Oxygen Face Mask (Neonate)	pcs	150		150	20	130	102.00	13,260.00
267	Oxygen Face Mask (Neonate)	pcs		140	140		140	101.88	14,263.20
268	Oxygen Face Mask (pediat)	pcs	190		190		190	102.25	19,427.50

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit <small>(i.e. pieces, box, pack, set, etc.)</small>	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	ENDING	UNIT COST	VALUE OF	
			(Quantity) (a)	(RIS, PR's) (b)	(Quantity) (c) = [a+b]	MONTH (Quantity) (d)	(Quantity) (e) = [c-d]	(f)	INVENTORY (g) = [e x f]	
269	Oxygen Face Mask (pediat)	pcs		170	170			170	101.88	17,319.60
270	Paratulle (Chlorexidine Acetate) Gauze Wound Dressingx10's	pack	-	6	6			6	748.88	4,493.28
271	Plaster Paris, 4"x5yards	roll	8		8			8	241.00	1,928.00
272	Plaster Paris, 4"x5yards	roll		3	3			3	240.88	722.64
273	Plaster Paris, 6"x5yards	roll	6		6			6	279.00	1,674.00
274	Plaster Paris, 6"x5yards	roll		3	3			3	278.88	836.64
275	Penrose Drain 1/2" x 18"	pcs	20		20			20	299.50	5,990.00
276	Penrose Drain 1/2" x 18"	pcs		8	8			8	299.38	2,395.04
277	Penrose Drain 1" x 18"	pcs	5		5			5	299.45	1,497.25
278	Penrose Drain 1" x 18"	pcs		2	2			2	299.38	598.76
279	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, Cutting	pcs	-	4	4			4	993.68	3,974.72
280	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	228		228	12		216	829.90	179,256.40
281	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs		4	4			4	993.68	3,974.72
282	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	65		65			65	375.00	24,375.00
283	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	10		10			10	993.80	9,938.00
284	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round	pcs	-	4	4			4	993.68	3,974.72
285	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, cutting	pcs	-	4	4			4	993.68	3,974.72
286	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	12		12			12	993.70	11,924.40
287	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	-	4	4			4	993.68	3,974.72
288	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round	pcs	-	4	4			4	993.68	3,974.72
289	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	180		180	24		156	829.90	129,464.40
290	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	12		12			12	993.70	11,924.40
291	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs		4	4			4	993.68	3,974.72
292	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting	pcs	12		12			12	993.70	11,924.40
293	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	2		2			2	353.00	706.00
294	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs		4	4			4	993.68	3,974.72
295	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs	12		12			12	993.80	11,925.60
296	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs		4	4	4		-	993.68	-
297	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, cutting	pcs		4	4	4		-	993.68	-
298	Povidone Iodine 7.5% (Antiseptic)	gal	3		3			3	1,371.75	4,115.25
299	Povidone Iodine 7.5% (cleanser)	gal		2	2			2	1,371.63	2,743.26
300	Povidone Iodine 10%	gal	7		7			7	1,338.95	9,372.65
301	Povidone Iodine 10% (Antiseptic)	gal	1		1			1	1,338.00	1,338.00
302	Povidone Iodine 10% (Antiseptic)	gal	5		5			5	1,339.80	6,699.00

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303	Povidone Iodine 10% (Antiseptic)	gal		8	8		8	1,337.88	10,703.04
304	Pulse oximeter, Adult	units	3		3	1	2	300.00	600.00
305	Pulse oximeter, Pedia	units	5		5		5	3,500.00	17,500.00
306	Razor Blade x100's, green color	bxs	3		3		3	1,850.00	5,550.00
307	Razor Blade x100's, green color	bxs	3		3		3	816.95	2,450.85
308	Razor Blade x100's, green color	bxs	1		1		1	2,399.90	2,399.90
309	Razor Blade x100's, green color	bxs		2	2		2	2,399.78	4,799.56
310	Rubbet Sheets 36" x 25 yards	roll	2		2		2	16,998.95	33,997.90
311	Rubbet Sheets 36" x 25 yards	roll		1	1		1	16,997.88	16,997.88
312	Saliva Ejector, 100's	pack	1		1		1	449.85	449.85
313	Saliva Ejector, 100's	pack		1	1		1	449.88	449.88
314	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
315	Scrub brush w/ 10% Povidone Iodine	pcs	76		76	10	66	102.90	6,791.40
316	Scrub brush w/ 10% Povidone Iodine	pcs	-	20	20		20	102.43	2,048.60
317	Silk 2/0, 12 strands w/o needle	dozen	2		2		2	4,494.70	8,989.40
318	Silk 2/0, 12 strands w/o needle	dozen		3	3		3	4,494.68	13,484.04
319	Silk 3/0, 12 strands w/o needle	dozen	3		3		3	4,494.70	13,484.10
320	Silk 3/0, 12 strands w/o needle	dozen		3	3		3	4,494.68	13,484.04
321	Silk Suture 0 w/ 35-40mm Needle, Round	dozen	2		2		2	598.90	1,197.80
322	Silk Suture 0 w/ 35-40mm Needle, Round	dozen		2	2		2	598.88	1,197.76
323	Silk Suture 0 w/ 35-40mm Needle, cutting	dozen		2	2		2	598.88	1,197.76
324	Silk Suture 0, Black Braided	dozen	-	2	2		2	671.38	1,342.76
325	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen	3		3		3	599.00	1,797.00
326	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen		2	2		2	598.88	1,197.76
327	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen	3		3		3	598.95	1,796.85
328	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen		2	2		2	598.88	1,197.76
329	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	49		49	1	48	516.30	24,782.40
330	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen		2	2		2	598.88	1,197.76
331	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen	1		1		1	598.95	598.95
332	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen		2	2		2	598.88	1,197.76
333	Silk Suture 3/0 w/ 35-40mm (cutting needle)	dozen		2	2		2	598.88	1,197.76
334	Silk Suture 3/0 w/ 35-40mm (round needle)	dozen	1		1	1	-	598.95	-
335	Silk Suture 3/0 w/ 35-40mm (round needle)	dozen		4	4		4	598.88	2,395.52
336	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen	11		11	2	9	599.00	5,391.00

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337	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen		4	4		4	598.88	2,395.52
338	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen	3		3		3	598.95	1,796.85
339	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen		2	2		2	598.88	1,197.76
340	Sodalime 18kg	pail	-		0		-	14,649.00	-
341	Solu-set 120ml	pcs	200		200		200	222.00	44,400.00
342	Solu-set 120ml	pcs		150	150		150	221.88	33,282.00
343	Sphygmomanometer stand type, adult	pcs	14		14	2	12	18,950.00	227,400.00
344	Sphygmomanometer stand type, pedia	pcs	14		14	1	13	18,950.00	246,350.00
345	Spiral Needle Ga. 25	pcs	200		200		200	118.00	23,600.00
346	Spiral Needle Ga. 25	pcs	300		300		300	113.28	33,984.00
347	Spiral Needle Ga. 25	pcs	200		200	100	100	159.99	15,999.00
348	Spiral Needle Ga. 25	pcs	-	5	5		5	157.88	789.40
349	Suction Catheter, fr. 5	pcs	50		50		50	15.00	750.00
350	Suction Catheter, fr. 5	pcs		30	30		30	14.88	446.40
351	Suction Catheter, fr. 8	pcs	40		40	40	-	15.00	-
352	Suction Catheter, fr. 8	pcs	175		175		175	33.60	5,880.00
353	Suction Catheter, fr. 8	pcs	100		100		100	14.69	1,469.00
354	Suction Catheter, fr. 8	pcs		40	40		40	14.88	595.20
355	Suction Catheter, fr. 10	pcs	110		110	10	100	15.00	1,500.00
356	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
357	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
358	Suction Catheter, fr. 10	pcs		30	30		30	14.88	446.40
359	Suction Catheter, fr. 12	pcs	80		80		80	15.00	1,200.00
360	Suction Catheter, fr. 12	pcs	10		10		10	15.98	159.80
361	Suction Catheter, fr. 12	pcs		30	30		30	14.88	446.40
362	Suction Catheter, fr. 14	pcs	100		100		100	15.00	1,500.00
363	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
364	Suction Catheter, fr. 14	pcs		30	30		30	14.88	446.40
365	Suction Catheter, fr. 16	pcs	50		50		50	33.60	1,680.00
366	Suction Catheter, fr. 16	pcs	1,000		1,000	50	950	16.25	15,437.50
367	Suction Catheter, fr. 16	pcs		10	10		10	14.88	148.80
368	Suction Catheter, fr. 18	pcs	-	5	5		5	14.88	74.40
369	Suction Pool Drain	pcs	300		300	50	250	434.64	108,660.00
370	Suction Pool Drain	pcs	200		200		200	434.40	86,880.00

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit i.e. pieces, box, pack, set, etc.)	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/	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]	(f)	INVENTORY (g) = [e x f]
371	Suction Pool Drain	pcs		5	5			433.88	2,169.40
372	Surgical blade #10 x 100's	bx	1		1	1		493.00	-
373	Surgical blade #10 x 100's	bx		1	1			492.88	492.88
374	Surgical blade #11 x 100's	bx	2		2			493.00	986.00
375	Surgical blade #11 x 100's	bx		1	1			492.88	492.88
376	Surgical blade #15 x 100's	bx	2		2			493.00	986.00
377	Surgical blade #15 x 100's	bx		2	2			492.88	985.76
378	Surgical blade #20 x 100's	bx	4		4			493.75	1,975.00
379	Surgical blade #20 x 100's	bx	1		1			718.08	718.08
380	Surgical blade #20 x 100's	bx	15		15	1		496.50	6,951.00
381	Surgical blade #20 x 100's	bx		1	1			492.88	492.88
382	Surgical blade #21 x 100's	bx	1		1			493.00	493.00
383	Surgical blade #22 x 100's	bx	2		2			493.00	986.00
384	Surgical blade #22 x 100's	bx		1	1			492.88	492.88
385	Surgical Gloves 6 1/2" Sterile x 50s	bx	12		12			1,250.00	15,000.00
386	Surgical Gloves 6 1/2" Sterile x 50s	bx	20		20	14		1,699.00	10,194.00
387	Surgical Gloves 6 1/2" Sterile x 50s	bx	68		68			1,200.00	81,600.00
388	Surgical Gloves 6 1/2" Sterile x 50s	bx		10	10			1,698.88	16,988.80
389	Surgical Gloves 7" Sterile x 50s	bx	137		137	28		1,250.00	136,250.00
390	Surgical Gloves 7" Sterile x 50s	bx	37		37			1,200.00	44,400.00
391	Surgical Gloves 7" Sterile x 50s	bx	20		20			1,699.00	33,980.00
392	Surgical Gloves 7" Sterile x 50s	bx		10	10			1,698.88	16,988.80
393	Surgical Gloves 7 1/2" Sterile x 50s	bx		10	10			1,698.88	16,988.80
394	Surgical Gloves 8.0" x 50's, Sterile	bx	15		15	8		1,699.00	11,893.00
395	Surgical Gloves 8.0" x 50's, Sterile	bx	-	10	10			1,698.88	16,988.80
396	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	38		38			1,583.34	60,166.92
397	Surgical Rolled Gauze 28x24meskx36"x100yards	roll		10				1,577.88	-
398	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	49		49			2,235.00	109,515.00
399	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5			2,140.80	10,704.00
400	Surgical Sponges 4x4x100's Unsterile	pack	584		584	80		240.00	120,960.00
401	Surgical Sponges 4x4x100's Unsterile	pack	2,410		2,410			254.85	614,188.50
402	Surgical Sponges 4x4x100's Unsterile	pack		40	40			253.88	10,155.20
403	Thermal Gun Scanner	pcs	1		1			2,098.50	2,098.50
404	Thermal Gun Scanner	pcs		1	1			2,098.38	2,098.38

ITEM NO.	NAME OF MEDICAL SUPPLIES	Unit <small>(i.e. pieces, box, pack, set, etc.)</small>	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS FOR THE MONTH (RIS, PR's) (b)	TOTAL AVAILABLE (Quantity) (c) = [a+b]	ISSUANCES/ MONTH (Quantity) (d)	ENDING BALANCE (Quantity) (e) = [c-d]	UNIT COST (f)	VALUE OF INVENTORY (g) = [e x f]
405	Thermal paper for Ultrasound, Sony Type II	roll	-		0		-	1,640.00	-
406	Thoracic Catheter F-32	pcs	10		10		10	959.50	9,595.00
407	Thoracic Catheter F-34	pcs	1		1		1	959.40	959.40
408	Thoracic Catheter F-36	pcs	9		9		9	959.50	8,635.50
409	Thoracic Catheter F-36	pcs		2	2		2	959.38	1,918.76
410	Tongue Depressor	box	1		1		1	259.70	259.70
411	Tongue Depressor	box		1	1		1	259.63	259.63
412	Torniquet	pcs	3		3		3	23.95	71.85
413	Torniquet	pcs	19		19		19	23.80	452.20
414	Tracheostomy Tube, Adult	set	-		0		-	5,490.00	-
415	Tracheostomy Tube, Neonate	set	-		0		-	5,490.00	-
416	Tracheostomy Tube, Pediat	set	-		0		-	5,490.00	-
417	Umbilical Cord Clamp, 100's, green	bxs	13		13	2	11	675.00	7,425.00
418	Umbilical Cord Clamp, 100's, green	bxs	4		4		4	546.40	2,185.60
419	Umbilical Cord Clamp, 100's, green	bxs	-	2	2		2	699.68	1,399.36
420	Umbilical Cord Clamp, Green x 100's	bxs	3		3		3	699.99	2,099.97
421	Urinal, Male, Plastic	pcs	10		10		10	110.80	1,108.00
422	Urinal, Male, Plastic	pcs		2	2		2	110.68	221.36
423	Urine Bag w/ connecting tube	pcs	600		600		600	55.88	33,528.00
424	Urine Bag w/ connecting tube 2 ltrs	pcs	267		267	50	217	37.50	8,137.50
425	Urine bag w/ Connecting tube, 2 ltrs	pcs	270		270		270	55.75	15,052.50
426	Urine bag w/ Connecting tube, 2 ltrs	pcs		60	60		60	55.38	3,322.80
427	Wadding Sheet 4"	pcs	2		2		2	97.25	194.50
428	Wadding Sheet 4"	pcs		3	3		3	97.13	291.39
429	Wadding Sheet 5"	pcs	7		7		7	97.25	680.75
430	Wadding Sheet 5"	pcs		3	3		3	97.13	291.39
431	Wadding Sheet6"	pcs	7		7		7	97.25	680.75
432	Wadding Sheet6"	pcs		3	3		3	99.63	298.89
433	Wee bag / Pediatric urine collector 100ml x 100's	box	1		1	1	-	699.00	-
434	Wee bag / Pediatric urine collector 100ml x 100's	box		1	1		1	698.88	698.88
435	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
436	Wrist band, Newborn (blur/pink)	bxs	-		0		-	882.00	-
	LABORATORY SUPPLIES		-				-		

ITE M NO.	NAME OF MEDICAL SUPPLIES	Unit <small>(i.e. pieces, box, pack, set, etc.)</small>	BEGINNING	REQUISITIONS	TOTAL	ISSUANCES/ MONTH	ENDING	UNIT COST	VALUE OF INVENTORY
			BALANCE (Quantity) (a)	FOR THE MONTH (RIS, PR's) (b)	AVAILABLE (Quantity) (c) = [a+b]	FOR THE (Quantity) (d)	BALANCE (Quantity) (e) = [c-d]	(f)	(g) = [e x f]
001	Applicator Stick 6" x 500s	pack	-		0		-	254.57	-
002	Blood Collecting tube, Lavander TOP 2ML X 100'S	tray	-		0		-	771.20	-
003	Blood Collecting tube (mini), 0.5ml EDTA	tray	-		0		-	1,272.88	-
004	Blood Collecting tube, Lavander Microtainer	tray	-		0		-	838.23	-
005	Blood Collecting tube, Red top 3ml x 100's	tray	-		0		-	776.14	-
006	Blood Collecting tube, Violet top 5ml x 100's	tray	-		0		-	810.00	-
007	Blood Lancet x 200's (Auto Lancet)	bxs	-		0		-	352.90	-
008	Blood Lancet x 200's (Pricker)	bxs	-		0		-	305.00	-
009	Capillary tube (Heparinized) Red Tip x 10's x 100's	bxs	-		0		-	2,552.50	-
010	Micropipettor Tips, Blue x 1000's	pack	-		0		-	718.90	-
011	Micropipettor Tips, Yellow x 1000's	pack	-		0		-	718.90	-
012	Urine Strips x 100's 4 Parameters	bxs	-		0		-	653.25	-
013	Urine Container / Sample Cups Plastic w/ cover	pcs	-		0		-	14.28	-
	X-RAY SUPPLIES		-				-		
001	X-ray Film 10x12x100's green	bxs	1		1		1	6,083.90	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	4		4		4	7,199.98	28,799.92
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	3		3	1	2	9,082.75	18,165.50
011	X-ray Film 14x17 (FUJI)	bxs	2		2		2	9,082.95	18,165.90
012	X-ray Film 14x17 (FUJI)	bxs		1	1		1	9,082.63	9,082.63
013	X-ray Developer (Automatic Liquid)	gal	9		9		9	5,215.50	46,939.50
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		3	699.98	2,099.94
017	X-ray Envelope 10 x 14	bxs	5		5		5	739.95	3,699.75
018	X-ray Film Envelope 11 x 14 x100's	bxs	-	1	1		1	739.63	739.63
019	X-ray Envelope 14 x 14 x100's	bxs	3		3	1	2	861.80	1,723.60

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]
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	4		4	1	3	960.25	2,880.75
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	9,980,769.09

Prepared by:



EDILYN Q. ROSARIO

Administrative Aide VI

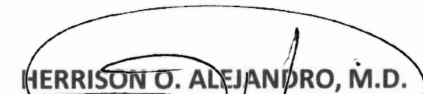
Reviewed by:



JENNIFER D. GULAN, RPh

Administrative Officer V

Certified Correct:



HERRISON O. ALEJANDRO, 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)