

**ECHAGUE DISTRICT HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of NOVEMBER 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]		INVENTOR Y (g) = [e x f]
001	Abdominal pack 12 x 12 x 10's	pack	19		19		19	1,498.88	28,478.72
002	Abdominal pack 8"x36"x10's	pack	34		34	12	22	2,153.90	47,385.80
003	Abdominal pack 8"x36"x10's	pack	19		19		19	2,513.88	47,763.72
004	Absorbent Cotton 400 grams	roll	57		57	6	51	110.40	5,630.40
005	Absorbent Cotton 400 grams, Soft	roll	45		45		45	236.50	10,642.50
006	Absorbent Cotton 400 grams	roll	25		25		25	248.88	6,222.00
007	Activated Glutaraldehyde Solution w/ Activator	gal	4	3	7	3	4	2,938.88	11,755.52
008	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	2		2		2	1,469.88	2,939.76
009	Adhesive Plaster 12 X 10 yards, Pre-cut	tubes	88		88		88	1,470.55	129,408.40
010	Alcohol 70%, 500ml Isopropyl	btl	23	275	298	86	212	128.88	27,322.56
011	Alcohol pad x 100's	box	2		2		2	169.00	338.00
012	Alcohol pad x 100's	box	4		4		4	168.88	675.52
013	Arm Sling, Small	pcs	1		1		1	129.48	129.48
014	Arm Sling, Medium	pcs	1		1		1	129.48	129.48
015	Arm Sling, Large	pcs	1		1		1	129.48	129.48
016	Asepto Syringe	pcs	65		65		65	79.90	5,193.50
017	Asepto Syringe	pcs	15		15		15	79.78	1,196.70
018	Autoclave Steam Indicator 1"	roll	34		34		34	589.47	20,041.98
019	Autoclave Steam Indicator 1"	roll	15		15		15	589.08	8,836.20
020	Bed Pan, Female, Plastic	pcs	12		12	6	6	204.50	1,227.00
021	Bed Pan, Female, Plastic	pcs	15		15		15	204.38	3,065.70
022	Bed Sheet 76" x 37" with print & logo	pcs	30		30		30	1,098.95	32,968.50
023	Bed Sheet 76" x 37" with print & logo	pcs	17		17		17	1,098.88	18,680.96
024	Blood Transfusion Set	pcs	1400		1400		1400	74.00	103,600.00
025	Blood Transfusion Set	pcs	300		300		300	73.88	22,164.00
026	BP Cuff, Adult	pcs	4		4	1	3	499.00	1,497.00
027	BP Cuff Adult w/ Inflation bag, control valve and bulb	set	2		2	1	1	899.00	899.00
028	BP Cuff Adult w/ Inflation bag, control valve and bulb	set	6	10	16		16	898.88	14,382.08
029	BP Cuff, Pedia	pcs	5		5		5	899.00	4,495.00
030	BP Cuff Pedia w/ Inflation bag, Control valve and bulb	set	5		5		5	899.95	4,499.75
031	BP Cuff Pedia w/ Inflation bag, Control valve and bulb	set	3		3		3	898.88	2,696.64
032	BP Cuff, neonate	pcs	7		7		7	359.95	2,519.65
033	BP Cuff, neonate	pcs	1		1		1	358.88	358.88
034	BP extension tubing	pcs	1		1		1	539.90	539.90

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035	BP extension tubing	pcs	3		3		3	758.88	2,276.64
036	BP Latex Inflation bag, Pedia	pcs	0		0		0	235.25	-
037	BP Rubber bulb	pcs	2		2		2	295.00	590.00
038	BP Rubber bulb	pcs	3		3		3	298.88	896.64
039	Cardiac Board	pcs	1		1		1	4,399.70	4,399.70
040	Cardiac Board	pcs	1		1		1	4,399.68	4,399.68
041	Cervical Colar, Adult	pcs	2		2		2	839.86	1,679.72
042	Cervical Colar, Pedia	pcs	2		2		2	839.86	1,679.72
043	Chest drainage thoracic cath f32	pcs	0		0		0	235.50	-
044	Chest drainage thoracic cath f34	pcs	0		0		0	235.50	-
045	Chest drainage thoracic cath f36	pcs	0		0		0	235.50	-
046	Colostomy bag, convatec, various sizes	pcs	2		2		2	984.83	1,969.66
047	Coveall Suit w/ PPE accessories (Face Mask KN95, Face Shield (Foa	pcs	600		600		600	1,498.98	899,388.00
048	Cutgut, Chromic 0 w/ 35-40mm, Needle, Round	dozen	1		1		1	539.85	539.85
049	Cutgut, Chromic 0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.78	1,619.34
050	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen	21		21	1	20	539.85	10,797.00
051	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round	dozen	2		2		2	539.78	1,079.56
052	Cutgut, Chromic 1 w/ 35-40mm, Needle, Round, ethicon	dozen	17		17		17	1,790.00	30,430.00
053	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Cutting	dozen	1		1		1	539.78	539.78
054	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	7		7		7	516.30	3,614.10
055	Cutgut, Chromic 2/0 w/ 35-40mm, Needle, Round/Taper	dozen	4		4		4	539.78	2,159.12
056	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	11		11		11	1,795.00	19,745.00
057	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.85	1,619.35
058	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round	dozen	4		4		4	539.78	2,159.12
059	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round	dozen	1		1		1	539.85	539.85
060	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	538.88	1,616.64
061	Cutgut, Plain 2/0 w/ 35-40mm, Needle, Round	dozen	3		3		3	539.85	1,619.35
062	Cutgut, Plain 2/0 w/ 35-40mm, Needle, Round	dozen	4		4		4	539.84	2,159.36
063	Dental Needle, Long G. 27 x 100's	bxs	0		0		0	699.85	-
064	Dental Needle, Long G. 27 x 100's	bxs	0		0		0	699.78	-
065	Dental Needle, Short ga. 27 x 100's	bxs	0		0		0	699.99	-
066	Dental Needle, Short ga. 27 x 100's	bxs	1		1		1	699.78	699.78
067	Digital Thermometer	pcs	0		0		0	150.10	-
068	Digital Thermometer (Clinical) ORAL	pcs	6	100	106		106	148.88	15,781.28
069	Digital Thermometer, Digital (Clinical) Oral	pcs	0		0		0	149.00	-
070	Disposable face mask (KN95)	pcs	1290		1290		1290	24.88	32,095.20
071	Disposable face mask (KN95)	pcs	1480	20	1500		1500	24.81	37,215.00
072	Disposable face mask (N95)	pcs	150		150		150	139.78	20,967.00

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073	Disposable face mask (N95)	pcs	400		400	200	200	139.90	27,980.00
074	Disposable Face Mask 3 ply x 50s, Ear Loop	box	0		0		0	149.98	-
075	Disposable Face Mask KN95 x 40	bxs	0		0		0	600.00	-
076	Disposable Face Mask x 50	bxs	10		10	10	0	210.00	-
077	Disposable Face Shield	pcs	680		680		680	37.95	25,806.00
078	Disposable Face Shield	pcs	750		750		750	36.88	27,660.00
079	Disposable Goggles	pcs	240		240		240	169.55	40,692.00
080	Disposable Goggles	pcs	100		100		100	169.93	16,993.00
081	Disposable Isolation gown, Large	pcs	200		200	100	100	169.00	16,900.00
082	Disposable Isolation gown, Large	pcs	1200		1200		1200	168.88	202,656.00
083	Disposable Needle ga. 19 X 100's	bxs	3		3		3	484.31	1,452.93
084	Disposable Needle ga. 19 X 100's	bxs	2	1	3		3	483.78	1,451.34
085	Disposable Needle ga. 19 X 100's length 1"	bxs	20		20	3	17	441.60	7,507.20
086	Disposable Needle ga. 21 X 100's length 1"	bxs	0		0		0	483.90	-
087	Disposable Needle ga. 21 X 100's length 1"	bxs	3		3	3	0	483.78	-
088	Disposable Needle ga. 23 x 100's	bxs	24		24		24	483.90	11,613.60
089	Disposable Needle ga. 23 X 100's	bxs	3		3		3	483.78	1,451.34
090	Disposable Needle ga. 24 X 100's	bxs	1		1		1	483.78	483.78
091	Disposable Needle ga. 25 x 100's	bxs	10		10	3	7	483.90	3,387.30
092	Disposable Needle ga. 25 X 100's	bxs	28		28		28	484.31	13,560.68
093	Disposable Needle ga. 25 X 100's	bxs	3		3		3	483.78	1,451.34
094	Disposable Needle ga. 26 X 100's	bxs	27		27		27	484.31	13,076.37
095	Disposable Needle ga. 26 X 100's length	bxs	4		4		4	483.78	1,935.12
096	Disposable Needle ga. 26 X 100's length 1/2"	bxs	200		200	6	194	1,405.20	272,608.80
097	Disposable OR cap x 100's	pck	212		212	50	162	299.75	48,559.50
098	Disposable OR cap x 100's	pck	75		75		75	299.43	22,457.25
099	Disposable shoe cover x 100's	pck	35		35		35	539.28	18,874.80
100	Disposable shoe cover x 100's	pck	285		285		285	539.45	153,743.25
101	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 0.5ml	bxs	0	1	1		1	1,239.68	1,239.68
102	Disposable Syringe (Insulin) Ga.29x1/2 x 100's 1ml	bxs	1		1		1	1,403.83	1,403.83
103	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	265		265		265	1,440.00	381,600.00
104	Disposable Syringe (Insulin) Ga.29x1/2 x 100's terumo	bxs	328		328	30	298	138.10	41,153.80
105	Disposable Syringe w/ Needle 1ml. x 100's	bxs	1		1		1	439.63	439.63
106	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	358		358		358	1,050.00	375,900.00
107	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin)	bxs	279		279		279	326.75	91,163.25
108	Disposable Syringe w/ Needle 3ml. x 100's	bxs	1		1	1	0	439.33	-
109	Disposable Syringe w/ Needle 3ml. x 100's	bxs	29		29	24	5	326.95	1,634.75
110	Disposable Syringe w/ Needle 5ml. x 100's	bxs	1		1		1	439.76	439.76

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111	Disposable Syringe w/ Needle 5ml. x 100's terumo	bxs	788		788	52	736	550.00	404,800.00
112	Disposable Syringes w/ Needle 10ml. x 100's	bxs	1		1		1	568.18	568.18
113	Disposable Syringes w/ Needle 10ml. x 100's	bxs	395		395	48	347	568.60	197,304.20
114	Disposable Syringes w/ Needle 10ml. x 100's	bxs	20		20		20	568.28	11,365.60
115	Disposable Syringes w/ Needle 20ml. x 100's	bxs	3		3		3	898.88	2,696.64
116	Draw sheet 50 x 54	pcs	6		6		6	899.48	5,396.88
117	ECG Paper 80mm x 20mm	roll	0	48	48	8	40	169.51	6,780.40
118	Elastic bandage 2 x 5 yards	roll	7		7	4	3	35.70	107.10
119	Elastic bandage 2 x 5 yards	roll	5		5		5	35.58	177.90
120	Elastic bandage 3 x 5 yards	roll	6		6	3	3	49.95	149.85
121	Elastic bandage 3 x 5 yards	roll	5		5		5	49.83	249.15
122	Elastic bandage 4 x 5 yards	roll	0		0		0	55.40	-
123	Elastic bandage 4 x 5 yards	roll	5		5		5	55.28	276.40
124	Elastic Bandages 4" x 5 yards	roll	29		29	7	22	135.00	2,970.00
125	Elastic Bandages 6" x 5 yards	roll	9		9		9	89.00	801.00
126	Elastic Bandages 6" x 5 yards	roll	26		26	3	23	155.00	3,565.00
127	Elastic Bandages 6" x 5 yards	roll	5		5		5	89.68	448.40
128	Endotracheal tube w/ Cuff, 2.5	pcs	15		15		15	389.95	5,849.25
129	Endotracheal Tube, 2.5, w/cuff	pcs	11		11		11	136.60	1,502.60
130	Endotracheal Tube, 2.5, w/cuff	pcs	3		3		3	389.83	1,169.49
131	Endotracheal tube w/ Cuff, 3.0	pcs	31		31		31	389.95	12,088.45
132	Endotracheal tube w/ Cuff, 3.0	pcs	10		10		10	389.83	3,898.30
133	Endotracheal tube w/ Cuff, 3.5	pcs	28		28		28	389.95	10,918.60
134	Endotracheal tube w/ Cuff, 3.5	pcs	3		3		3	389.83	1,169.49
135	Endotracheal tube w/ Cuff, 4.0	pcs	33		33		33	389.95	12,868.35
136	Endotracheal tube w/ Cuff, 4.0	pcs	10		10		10	389.83	3,898.30
137	Endotracheal tube w/ Cuff, 4.5	pcs	34		34		34	389.95	13,258.30
138	Endotracheal tube w/ Cuff, 4.5	pcs	10		10		10	389.83	3,898.30
139	Endotracheal tube w/ Cuff, 5.0	pcs	33		33		33	389.95	12,868.35
140	Endotracheal tube w/ Cuff, 5.0	pcs	10		10		10	389.83	3,898.30
141	Endotracheal tube w/ Cuff, 5.5	pcs	33		33		33	389.95	12,868.35
142	Endotracheal tube w/ Cuff, 5.5	pcs	10		10		10	389.83	3,898.30
143	Endotracheal tube w/ Cuff, 6.0	pcs	23		23		23	389.90	8,967.70
144	Endotracheal tube w/ Cuff, 6.0	pcs	18		18		18	136.00	2,448.00
145	Endotracheal tube w/ Cuff, 6.0	pcs	10		10		10	389.83	3,898.30
146	Endotracheal tube w/ Cuff, 6.5	pcs	19		19		19	389.95	7,409.05
147	Endotracheal tube w/ Cuff, 6.5	pcs	10		10		10	389.83	3,898.30
148	Endotracheal tube w/ Cuff, 7.0	pcs	24		24		24	389.90	9,357.60

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149	Endotracheal tube w/ Cuff, 7.0	pcs	10		10		10	389.95	3,899.50
150	Endotracheal tube w/ Cuff, 7.0	pcs	10		10		10	389.83	3,898.30
151	Endotracheal Tube, 7.5, w/cuff	pcs	10		10		10	389.83	3,898.30
152	Endotracheal Tube, 8.0 w/cuff	pcs	2		2		2	389.83	779.66
153	Epidural Kit G-18	bxs	10		10		10	994.77	9,947.70
154	Examination Gloves Small, 100's	bxs	10		10		10	628.50	6,285.00
155	Examination Gloves Small, 100's	bxs	13		13		13	628.38	8,168.94
156	Examination Gloves Medium, 100's	box	28		28	5	23	628.50	14,455.50
157	Examination Gloves Medium, 100's	box	10		10		10	628.38	6,283.80
158	Examination Gloves, Large x 100's	box	10		10	5	5	628.50	3,142.50
159	Examination Gloves, Large x 100's	box	13		13		13	628.38	8,168.94
160	Eye Sheet 20" x 30"	pcs	2		2		2	699.37	1,398.74
161	Feeding tube (Orogastric Tube) fr.5	pcs	10		10		10	37.00	370.00
162	Feeding tube (Orogastric Tube) fr.5	pcs	9		9		9	36.88	331.92
163	Feeding tube (Orogastric Tube) fr.8	pcs	10		10		10	37.00	370.00
164	Feeding tube (Orogastric Tube) fr.8	pcs	9		9		9	36.88	331.92
165	Foley Bag Catheter Fr. 8	pcs	0		0		0	69.75	-
166	Foley Bag Catheter Fr. 8	pcs	3		3		3	69.68	209.04
167	Foley Bag Catheter Fr. 10	pcs	0		0		0	55.88	-
168	Foley bag catheter fr.10	pcs	0		0		0	69.85	-
169	Foley bag catheter fr.10	pcs	19		19		19	69.95	1,329.05
170	Foley bag catheter fr.10	pcs	13		13		13	69.78	907.14
171	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.80	628.20
172	Foley Bag Catheter Fr. 12	pcs	9		9		9	69.98	629.82
173	Foley Bag Catheter Fr. 12	pcs	48		48		48	69.68	3,344.64
174	Foley Bag Catheter Fr. 14	pcs	50		50		50	69.68	3,484.00
175	Foley Bag Catheter Fr. 16	pcs	3	200	203		203	69.78	14,165.34
176	Foley Bag Catheter Fr. 16, 5-15 ml	pcs	120		120		120	58.00	6,960.00
177	Foley Bag Catheter Fr. 18	pcs	0		0		0	69.80	-
178	Foley Bag Catheter Fr. 18	pcs	13		13		13	69.78	907.14
179	Glass slides, plain	bxs	0		0		0	90.03	-
180	Heplock-in-Stopper	bxs	0		0		0	2,385.00	-
181	Heplock-in-Stopper	pcs	200		200	200	0	23.78	-
182	Hot Water Bag, 2 liters	pcs	1		1		1	199.45	199.45
183	Hot Water Bag, 2 liters	pcs	1		1		1	199.33	199.33
184	Hydrogen peroxide 120ml	btl	0		0		0	45.90	-
185	Hydrogen peroxide 120ml	btl	20		20	6	14	45.78	640.92
186	Hygiene kit	pcs	0		0		0	250.00	-

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187	Hypo-Alergenic Tape, 1/2"x24's 3M	bxs	3		3	3	0	1,239.83	-
188	Hypo-Alergenic Tape, 1"x12's 3M	bxs	0	24	24		24	1,238.88	29,733.12
189	Hypo-Alergenic Tape, 2"x12's 3M	bxs	4		4	3	1	1,238.88	1,238.88
190	I.V. Cannula ga. 18	pcs	500		500		500	46.20	23,100.00
191	I.V. Cannula ga. 18	pcs	50		50		50	46.08	2,304.00
192	I.V. Cannula ga. 20	pcs	250		250	100	150	46.08	6,912.00
193	I.V. Cannula ga. 22	bxs	0		0		0	4,620.00	-
194	I.V. Cannula ga. 22	pcs	75	500	575		575	46.08	26,496.00
195	I.V. Cannula ga. 24	bxs	0		0		0	4,875.00	-
196	I.V. Cannula ga. 24	pcs	300	500	800	100	700	48.68	34,076.00
197	I.V. Cannula ga. 26	pcs	0		0		0	48.90	-
198	I.V. Cannula ga. 26	pcs	700		700	100	600	49.00	29,400.00
199	I.V. Cannula ga. 26	pcs	250		250		250	48.38	12,095.00
200	Infusion Set, Adult	pcs	100	1000	1100		1100	26.88	29,568.00
201	Infusion Set, Pedia	pcs	50	1000	1050		1050	27.38	28,749.00
202	Infusion Set, Pedia	pcs	0		0		0	55.20	-
203	Jackson Pratt	pcs	1		1		1	2,298.88	2,298.88
204	Kelly Pad w/ Rubber Inflator	pcs	30		30		30	1,448.00	43,440.00
205	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	6		6		6	1,159.84	6,959.04
206	Laparatory sheet 3.5yards x 1.5 yards w/ center slit	pcs	5		5		5	1,158.88	5,794.40
207	Leukoplast 2.5cm	roll	11		11	3	8	498.80	3,990.40
208	Leukoplast 2.5cm	roll	12		12		12	498.68	5,984.16
209	Lubricating Jelly, 150 Grams	tubes	7		7	3	4	328.50	1,314.00
210	Lubricating Jelly, 150 Grams	tubes	15		15		15	328.38	4,925.70
211	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs	0		0		0	1,948.00	-
212	Mattress Cover leatherette 37"x76"x4" w/ side Zipper	pcs	7		7		7	1,947.88	13,635.16
213	Mattress Foam leatherette Cover 37"x76"x4"	pcs	14		14	1	13	4,948.90	64,335.70
214	Mattress Foam leatherette Cover 37"x76"x4"	pcs	13		13		13	4,948.88	64,335.44
215	Medi-Scrub, Chlorhexidine Gluconate	pcs	25		25		25	178.88	4,472.00
216	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	25		25		25	959.98	23,999.50
217	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	pcs	15		15		15	958.88	14,383.20
218	Nasal Aspirator Bulb	pcs	33		33		33	72.43	2,390.19
219	Nasal Aspirator Bulb	pcs	3		3		3	72.36	217.08
220	Nasogastric Tube, fr 5	pcs	0		0		0	29.93	-
221	Nasogastric Tube, fr 5	pcs	3		3		3	29.86	89.58
222	Nasogastric Tube, fr 8	pcs	5		5		5	29.93	149.65
223	Nasogastric Tube, fr 8	pcs	4		4		4	29.86	119.44

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]
224	Nasogastric Tube, fr 10	pcs	7		7		7	29.80	208.60
225	Nasogastric Tube, fr 10	pcs	10		10		10	29.98	299.80
226	Nasogastric Tube, fr 10	pcs	4		4		4	29.86	119.44
227	Nasogastric Tube, fr 10 (SILICONE)	pcs	10		10		10	29.88	298.80
228	Nasogastric Tube, fr 12	pcs	10		10		10	29.80	298.00
229	Nasogastric Tube, fr 12	pcs	4		4		4	29.93	119.72
230	Nasogastric Tube, fr 12	pcs	4		4		4	29.86	119.44
231	Nasogastric Tube, fr 14	pcs	15		15		15	29.80	447.00
232	Nasogastric Tube, fr 14	pcs	10		10		10	367.00	3,670.00
233	Nasogastric Tube, fr 14	pcs	4		4		4	29.86	119.44
234	Nasogastric Tube, fr 16 (Silicone)	pcs	4		4		4	366.88	1,467.52
235	Nasogastric Tube, fr 16 (Silicone)	pcs	180		180	20	160	367.00	58,720.00
236	Nasogastric Tube, fr 5	pcs	25		25		25	29.80	745.00
237	Nasogastric Tube, fr 5	pcs	5		5		5	29.98	149.90
238	Nasogastric Tube, fr 8	pcs	25		25		25	29.80	745.00
239	Nasogastric Tube, fr 8	pcs	5		5		5	29.98	149.90
240	Nasogastric Tube, fr. 14	pcs	14		14		14	29.98	419.72
241	Nebulizer Kit w/T-tubing & mouth piece	pcs	50		50	50	0	109.88	-
242	Nebulizer Kit w/T-Tubing and mouth piece	pcs	300		300	100	200	111.60	22,320.00
243	Operating Room Gown-long sleeves	pcs	107		107		107	1,157.99	123,904.93
244	Operating Room Gown-long sleeves	pcs	7		7		7	1,156.88	8,098.16
245	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,142.00	4,284.00
246	Operating Room Light 24V (Halogen Bulb) AC/55W	pcs	2		2		2	2,141.88	4,283.76
247	Operating Room Towel, Green	pcs	8		8		8	759.65	6,077.20
248	Oxygen cannula, Adult	pcs	0		0		0	52.78	-
249	Oxygen cannula, Adult	pcs	250		250		250	51.88	12,970.00
250	Oxygen cannula, Neonate	pcs	200		200		200	49.45	9,890.00
251	Oxygen cannula, Neonate	pcs	185		185		185	49.38	9,135.30
252	Oxygen cannula, Pedia	pcs	25		25		25	51.88	1,297.00
253	Oxygen cannula, Pedia	pcs	400		400	50	350	52.00	18,200.00
254	Oxygen Face Mask (adult)	pcs	187		187		187	101.88	19,051.56
255	Oxygen Face Mask (adult)	pcs	300		300		300	102.25	30,675.00
256	Oxygen Face Mask (Neonate)	pcs	130		130		130	102.00	13,260.00
257	Oxygen Face Mask (Neonate)	pcs	178		178		178	101.88	18,134.54
258	Oxygen Face Mask (pediat)	pcs	190		190		190	102.25	19,427.50
259	Oxygen Face Mask (pediat)	pcs	212		212		212	101.88	21,598.56
260	Paratule (Chlorexidine Acetate) Gauze Wound Dressingx10's	pack	8		8		8	748.88	5,991.04
261	Plaster Paris, 4"x5yards	roll	8		8		8	241.00	1,928.00

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262	Plaster Paris, 4"x5yards	roll	4		4		4	240.88	963.52
263	Plaster Paris, 6"x5yards	roll	6		6		6	279.00	1,674.00
264	Plaster Paris, 6"x5yards	roll	4		4		4	278.88	1,115.52
265	Penrose Drain 1/2" x 18"	pcs	10		10		10	299.50	2,995.00
266	Penrose Drain 1/2" x 18"	pcs	10		10		10	299.38	2,993.80
267	Penrose Drain 1" x 18"	pcs	5		5		5	299.45	1,497.25
268	Penrose Drain 1" x 18"	pcs	3		3		3	299.38	898.14
269	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, Cutting	pcs	1		1		1	993.68	993.68
270	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	148		148		148	829.90	122,825.20
271	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	6		6		6	993.68	5,962.08
272	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	65		65		65	375.00	24,375.00
273	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle, round	pcs	10		10		10	993.80	9,938.00
274	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round	pcs	0		0		0	993.68	-
275	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, cutting	pcs	0		0		0	993.68	-
276	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	0		0		0	993.70	-
277	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, cutting	pcs	5		5		5	993.68	4,968.40
278	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round	pcs	5		5		5	993.68	4,968.40
279	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	84		84		84	829.90	69,711.60
280	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	12		12		12	993.70	11,924.40
281	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	pcs	1		1		1	993.68	993.68
282	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting	pcs	4		4		4	993.70	3,974.80
283	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	2		2		2	353.00	706.00
284	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, cutting	pcs	5		5		5	993.68	4,968.40
285	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs	0		0		0	993.80	-
286	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, round	pcs	1		1		1	993.68	993.68
287	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, cutting	pcs	1		1		1	993.68	993.68
288	Povidone Iodine 7.5% (Antiseptic)	gal	0		0		0	1,371.75	-
289	Povidone Iodine 7.5% (cleanser)	gal	3		3		3	1,371.63	4,114.89
290	Povidone Iodine 10%	gal	2		2		2	1,338.95	2,677.90
291	Povidone Iodine 10% (Antiseptic)	gal	5		5		5	1,339.80	6,699.00
292	Povidone Iodine 10% (Antiseptic)	gal	10		10		10	1,337.88	13,378.80
293	Pulse oximeter, Adult	units	1	20	21	1	20	300.00	6,000.00
294	Pulse oximeter, Pedia	units	1		1	1	0	3,500.00	-
295	Razor Blade x100's, green color	bxs	1		1		1	1,850.00	1,850.00
296	Razor Blade x100's, green color	bxs	3		3		3	816.95	2,450.85
297	Razor Blade x100's, green color	bxs	1		1		1	2,399.90	2,399.90
298	Razor Blade x100's, green color	bxs	3		3		3	2,399.78	7,199.34
299	Rubbet Sheets 36" x 25 yards	roll	2		2		2	16,998.95	33,997.90

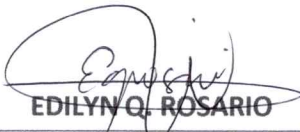
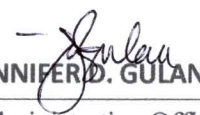
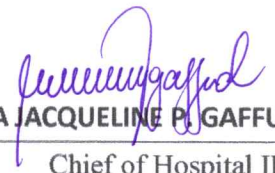


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300	Rubbet Sheets 36" x 25 yards	roll	1		1		1	16,997.88	16,997.88
301	Saliva Ejector, 100's	pack	1		1		1	449.85	449.85
302	Saliva Ejector, 100's	pack	1		1		1	449.88	449.88
303	Scrub Brush w/ 10% Povidone Iodine	pcs	70		70		70	102.75	7,192.50
304	Scrub brush w/ 10% Povidone Iodine	pcs	66		66		66	102.90	6,791.40
305	Scrub brush w/ 10% Povidone Iodine	pcs	25		25		25	102.43	2,560.75
306	Silk 2/0, 12 strands w/o needle	dozen	2		2		2	4,494.70	8,989.40
307	Silk 2/0, 12 strands w/o needle	dozen	2		2		2	4,494.68	8,989.36
308	Silk 3/0, 12 strands w/o needle	dozen	1		1		1	4,494.70	4,494.70
309	Silk 3/0, 12 strands w/o needle	dozen	4		4		4	4,494.68	17,978.72
310	Silk Suture 0 w/ 35-40mm Needle, Round	dozen	2		2		2	598.90	1,197.80
311	Silk Suture 0 w/ 35-40mm Needle, Round	dozen	3		3		3	598.88	1,796.64
312	Silk Suture 0 w/ 35-40mm Needle, cutting	dozen	3		3		3	598.88	1,796.64
313	Silk Suture 0, Black Braided	dozen	2		2		2	671.38	1,342.76
314	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen	3		3	1	2	599.00	1,198.00
315	Silk Suture 1/0 w/ 35-40mm. (cutting needle)	dozen	3		3		3	598.88	1,796.64
316	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen	3		3		3	598.95	1,796.85
317	Silk Suture 1/0 w/ 35-40mm. (round needle)	dozen	3		3		3	598.88	1,796.64
318	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	21		21		21	516.30	10,842.30
319	Silk Suture 2/0 w/ 35-40mm (cutting needle)	dozen	3	6	9		9	598.88	5,389.92
320	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen	1		1		1	598.95	598.95
321	Silk Suture 2/0 w/ 35-40mm (round needle)	dozen	3	6	9		9	598.88	5,389.92
322	Silk Suture 3/0 w/ 35-40mm (cutting needle)	dozen	1	3	4	2	2	598.88	1,197.76
323	Silk Suture 3/0 w/ 35-40mm (round needle)	dozen	3	1	4		4	598.88	2,395.52
324	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen	6		6		6	599.00	3,594.00
325	Silk Suture 4/0 35-40mm Needle, (cutting needle)	dozen	5		5		5	598.88	2,994.40
326	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen	3		3	1	2	598.95	1,197.90
327	Silk Suture 4/0 35-40mm Needle, (round needle)	dozen	2		2		2	598.88	1,197.76
328	Sodalime 18kg	pail	0		0		0	14,649.00	-
329	Solu-set 120ml	pcs	90	200	290	100	190	221.88	42,157.20
330	Sphygmomanometer stand type, adult	pcs	4		4		4	18,950.00	75,800.00
331	Sphygmomanometer stand type, pedia	pcs	12		12		12	18,950.00	227,400.00
332	Spinal Needle Ga. 25	pcs	100		100		100	118.00	11,800.00
333	Spinal Needle Ga. 25	pcs	300		300		300	113.28	33,984.00
334	Spinal Needle Ga. 25	pcs	100		100	100	0	159.99	-
335	Spinal Needle Ga. 25	pcs	8		8		8	157.88	1,263.04
336	Suction Catheter, fr. 5	pcs	50		50		50	15.00	750.00

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337	Suction Catheter, fr. 5	pcs	36		36		36	14.88	535.88
338	Suction Catheter, fr. 8	pcs	0		0		0	15.00	-
339	Suction Catheter, fr. 8	pcs	75		75		75	33.60	2,520.00
340	Suction Catheter, fr. 8	pcs	100		100		100	14.69	1,469.00
341	Suction Catheter, fr. 8	pcs	50		50		50	14.88	744.00
342	Suction Catheter, fr. 10	pcs	100		100		100	15.00	1,500.00
343	Suction Catheter, fr. 10	pcs	10		10		10	15.98	159.80
344	Suction Catheter, fr. 10	pcs	20		20		20	16.25	325.00
345	Suction Catheter, fr. 10	pcs	30		30		30	14.88	446.40
346	Suction Catheter, fr. 12	pcs	30		30		30	15.00	450.00
347	Suction Catheter, fr. 12	pcs	10		10		10	15.98	159.80
348	Suction Catheter, fr. 12	pcs	42		42		42	14.88	624.96
349	Suction Catheter, fr. 14	pcs	100		100		100	15.00	1,500.00
350	Suction Catheter, fr. 14	pcs	29		29		29	13.00	377.00
351	Suction Catheter, fr. 14	pcs	30		30		30	14.88	446.40
352	Suction Catheter, fr. 16	pcs	750		750	50	700	16.25	11,375.00
353	Suction Catheter, fr. 16	pcs	16		16		16	14.88	238.08
354	Suction Catheter, fr. 18	pcs	6		6		6	14.88	89.28
355	Suction Pool Drain	pcs	0		0		0	434.64	-
356	Suction Pool Drain	pcs	200		200	50	150	434.40	65,160.00
357	Suction Pool Drain	pcs	7		7		7	433.88	3,037.16
358	Surgical blade #10 x 100's	bxs	0		0		0	493.00	-
359	Surgical blade #10 x 100's	bxs	1		1		1	492.88	492.88
360	Surgical blade #11 x 100's	bxs	1		1		1	493.00	493.00
361	Surgical blade #11 x 100's	bxs	1		1		1	492.88	492.88
362	Surgical blade #15 x 100's	bxs	2		2		2	493.00	986.00
363	Surgical blade #15 x 100's	bxs	3		3		3	492.88	1,478.64
364	Surgical blade #20 x 100's	bxs	0		0		0	493.75	-
365	Surgical blade #20 x 100's	bxs	1		1		1	718.08	718.08
366	Surgical blade #20 x 100's	bxs	14		14		14	496.50	6,951.00
367	Surgical blade #20 x 100's	bxs	1		1		1	492.88	492.88
368	Surgical blade #21 x 100's	bxs	1		1		1	493.00	493.00
369	Surgical blade #22 x 100's	bxs	2		2		2	493.00	986.00
370	Surgical blade #22 x 100's	bxs	1		1		1	492.88	492.88
371	Surgical Gloves 6 1/2" Sterile x 50s	bxs	7		7		7	1,200.00	8,400.00
372	Surgical Gloves 6 1/2" Sterile x 50s	bxs	13		13		13	1,698.88	22,085.44
373	Surgical Gloves 7" Sterile x 50s	bxs	0		0		0	1,250.00	-
374	Surgical Gloves 7" Sterile x 50s	bxs	13		13		13	1,200.00	15,600.00

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375	Surgical Gloves 7" Sterile x 50s	bx	19		19	19	0	1,699.00	-
376	Surgical Gloves 7" Sterile x 50s	bx	13		13		13	1,698.88	22,085.44
377	Surgical Gloves 7 1/2" Sterile x 50s	bx	3		3	3	0	1,698.88	-
378	Surgical Gloves 8.0' x 50's, Sterile	bx	6		6		6	1,699.00	10,194.00
379	Surgical Gloves 8.0' x 50's, Sterile	bx	13		13		13	1,698.88	22,085.44
380	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	37		37		37	1,583.34	58,583.58
381	Surgical Rolled Gauze 28x24meskx36"x100yards	roll	3		3		3	1,577.88	4,733.64
382	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	49		49		49	2,235.00	109,515.00
383	Surgical Rolled Gauze 28x24meskx36"x100yards (8 ply)	pcs	5		5		5	2,140.80	10,704.00
384	Surgical Sponges 4x4x100's Unsterile	pack	194		194		194	240.00	46,560.00
385	Surgical Sponges 4x4x100's Unsterile	pack	2410		2410	80	2330	254.85	593,800.50
386	Surgical Sponges 4x4x100's Unsterile	pack	50		50		50	253.88	12,694.00
387	Thermal Gun Scanner	pcs	0		0		0	2,098.50	-
388	Thermal Gun Scanner	pcs	0		0		0	2,098.38	-
389	Thermal paper for Ultrasound, Sony Type II	roll	0		0		0	1,640.00	-
390	Thoracic Catheter F-32	pcs	10		10		10	959.50	9,595.00
391	Thoracic Catheter F-34	pcs	1		1		1	959.40	959.40
392	Thoracic Catheter F-36	pcs	9		9		9	959.50	8,635.50
393	Thoracic Catheter F-36	pcs	3		3		3	959.38	2,878.14
394	Tongue Depressor	box	0		0		0	259.70	-
395	Tongue Depressor	box	1		1		1	259.63	259.63
396	Torniquet	pcs	3		3		3	23.95	71.85
397	Torniquet	pcs	19		19		19	23.80	452.20
398	Tracheostomy Tube, Adult	set	0		0		0	5,490.00	-
399	Tracheostomy Tube, Neonate	set	0		0		0	5,490.00	-
400	Tracheostomy Tube, Pedia	set	0		0		0	5,490.00	-
401	Umbilical Cord Clamp, 100's, green	bx	9		9		9	675.00	6,075.00
402	Umbilical Cord Clamp, 100's, green	bx	3		3		3	546.40	1,639.20
403	Umbilical Cord Clamp, 100's, green	bx	3		3		3	699.68	2,099.04
404	Umbilical Cord Clamp, Green x 100's	bx	3		3	1	2	699.99	1,399.98
405	Urinal, Male, Plastic	pcs	10		10		10	110.80	1,108.00
406	Urinal, Male, Plastic	pcs	3		3		3	110.68	332.04
407	Urine Bag w/ connecting tube	pcs	500		500		500	55.88	27,940.00
408	Urine Bag w/ connecting tube 2 ltrs	pcs	217		217		217	37.50	8,137.50
409	Urine bag w/ Connecting tube, 2 ltrs	pcs	270		270		270	55.75	15,052.50
410	Urine bag w/ Connecting tube, 2 ltrs	pcs	75		75		75	55.38	4,153.50
411	Wadding Sheet 4"	pcs	2		2		2	97.25	194.50
412	Wadding Sheet 4"	pcs	4		4		4	97.13	388.52

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 INVENTOR Y (g) = [e x f]
413	Wadding Sheet 5"	pcs	7		7		7	97.25	680.75
414	Wadding Sheet 5"	pcs	4		4		4	97.13	388.52
415	Wadding Sheet6"	pcs	7		7		7	97.25	680.75
416	Wadding Sheet6"	pcs	4		4		4	99.63	398.52
417	Wee bag / Pediatric urine collector 100ml x 100's	box	0	4	4	1	3	698.88	2,096.64
418	Wrist band, adult	bxs	60		60		60	882.30	52,938.00
419	Wrist band, Newborn (blur/pink)	bxs	0		0		0	882.00	-
<b>LABORATORY SUPPLIES</b>			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	-
<b>X-RAY SUPPLIES</b>									
001	X-ray Film 10x12 (FUJI)	bxs	0		0		0	6,083.95	-
002	X-ray Film 10x12x100's green	bxs	1		1		1	6,083.78	6,083.78
003	X-ray Film 11x14 (FUJI)	bxs	4		4		4	6,729.95	26,919.80
004	X-ray Film 11x14x100's green	bxs	3		3		3	6,729.00	20,187.00
005	X-ray Film 11x14x100's green	bxs	3		3		3	6,732.00	20,196.00
006	X-ray Film 11x14x100's green	bxs	1		1		1	6,728.88	6,728.88
007	X-ray Film 14x14x100's green	bxs	2		2	1	1	7,199.98	7,199.98
008	X-ray Film 14x14x100's green	bxs	1		1		1	7,199.83	7,199.83
009	X-ray Film 14x17 (FUJI)	bxs	1		1		1	9,082.63	9,082.63
010	X-ray Developer (Automatic Liquid)	gal	6		6		6	5,215.50	31,293.00
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	bxs	0	5	5	3	2	699.38	1,398.76
013	X-ray Envelope 10 x 12	bxs	0		0		0	699.98	-
014	X-ray Envelope 11 x 14	bxs	2		2	2	0	739.95	-

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 INVENTOR Y (g) = [e x f]
015	X-ray Film Envelope 11 x 14 x100's	bxs	0		0		0	739.63	-
016	X-ray Envelope 14 x 14 x100's	bxs	0		0		0	861.80	-
017	X-ray Envelope 14 x 14 x100's	bxs	3	3	6	3	3	861.68	2,585.04
018	X-ray Envelope 14 x 17 x100's	bxs	0		0		0	960.25	-
019	X-ray Envelope 14 x 17 x100's	bxs	1	5	6	2	4	960.34	3,841.36
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
								<b>TOTAL</b>	<b>7,534,342.48</b>
Prepared by:			Reviewed by:			Certified Correct:			
 <b>EDILYN Q. ROSARIO</b> Administrative Aide VI			 <b>JENNIFER D. GULAN, RPh</b> Administrative Officer V			 <b>RHODA JACQUELINE P. GAFFUD, M.D.</b> 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)