

**PALANAN STATION HOSPITAL
INVENTORY OF MEDICAL SUPPLY
As of NOVEMBER 2020**


ANNEX B

ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, ect.)	BEGINNING BALANCE (Quantity)	REQUISITIONS FOR THE MONTH (RIS/PR's)	TOTAL AVAILABLE (Quantity)	ISSUANCES/ SERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
1	Adhesive plaster		13		13	2	11	3.00	33.00
2	Alcohol 70% 150ml		19		19		19	45.00	855.00
3	ASEPTO SYRINGE		16		16	1	15	120.00	1,800.00
4	cord clamp		98		98	3	95	10.00	950.00
5	chromic 1.0			36	36		36	-	
6	chromic 2.0		120	24	144	30	114	192.00	21,888.00
7	chromic 3.0		35		35	2	33	192.00	6,336.00
8	chromic 4.0		70		70	1	69	192.00	13,248.00
9	clean gloves (L)		4300		4300	400	3900	25.00	97,500.00
10	clean gloves (S)		98	500	598	298	300	25.00	7,500.00
11	clean gloves (M)			2100	2100	118	1982	25.00	49,550.00
12	cotton		20		20		20	2.00	40.00
13	covid rapid test kit		69		69	61	8	960.00	7,680.00
14	covid antigen kit		125		125	5	120	1,000.00	120,000.00
15	diaper (A)		80		80	10	70	180.00	12,600.00
16	dressing set		2		2		2	-	-
17	ECG paper 80mmx20 meters		15		15	1	14	190.08	2,661.12
18	endoctreal tube 2.5 nn - 3.5 nn		7		7		7	258.00	1,806.00
19	endoctreal tube 3.0 nn - 4.2 nn		0		0		0	258.00	-
20	endoctreal tube 6.5 nn - 8.8 nn		8		8		8	258.00	2,064.00
21	endoctreal tube 7.0 nn - 9.6 nn		0		0		0	258.00	-
22	endoctreal tube 7.5 nn - 10.2 nn		0		0		0	258.00	-
23	face mask		0	2500	2500		2500	10.00	25,000.00
24	feeding tube F - 16		0		0		0	36.00	-
25	feeding tube F - 5		8		8		8	36.00	288.00
26	feeding tube F - 8		1		1		1	36.00	36.00

27	fooley bag catheter fr- 12		24		24		24	66.24	1,589.76
28	fooley bag catheter fr- 8		17		17		17	66.24	1,126.08
29	fooley bag catheter fr-14		34		34	5	29	66.24	1,920.96
30	fooley bag catheter fr-16		38		38	3	35	66.24	2,318.40
31	fooley bag catheter fr-18		20		20		20	66.24	1,324.80
32	fooley bag catheter fr-10		10		10		10	66.24	662.40
33	gloves (sterile) 6.5		243		243	31	212	60.00	12,720.00
34	gloves (sterile) 7.0		439		439	92	347	60.00	20,820.00
35	gloves (sterile) 7.5		186		186	17	169	60.00	10,140.00
36	heparin lock		95		95		95	85.00	8,075.00
37	hydrogen peroxide 120ml		32	12	44	3	41	108.00	4,428.00
38	I.D Bracelet (A)		579		579	7	572	10.00	5,720.00
39	I.D Bracelet (P)		3878		3878	3	3875	10.00	38,750.00
40	i.v cannula gauge 18		88	20	108	2	106	97.80	10,366.80
41	i.v cannula gauge 20		100		100		100	97.80	9,780.00
42	i.v cannula gauge 22		915		915	47	868	97.80	84,890.40
43	i.v cannula gauge 24		1004		1004	22	982	97.80	96,039.60
44	i.v cannula gauge 26		155		155	22	133	97.80	13,007.40
45	i.v line (A)		1459		1459		1459	63.36	92,442.24
46	i.v line (P)		716		716	12	704	66.24	46,632.96
47	inflation bag		2		2		2	-	-
48	infrared thermometer (DOH)		4		4		4	-	-
49	insulin syringe		1754		1754	109	1645	20.40	33,558.00
50	lancets G - 23		0		0		0		
51	lubricating jelly, 150 grams		6		6	1	5	403.20	2,016.00
52	mersilk 2.0		107		107		107	180.00	19,260.00
53	mersilk 3.0		70		70	3	67	180.00	12,060.00
54	mersilk 4.0		45		45		45	180.00	8,100.00
55	micropore		307		307		307	2.00	614.00
56	nasal oxygen mask (A)		16		16		16	216.00	3,456.00
57	nasal oxygen mask (P)		53		53	1	52	216.00	11,232.00
58	nebulizer kit with t-tubing and mouth piece		157		157	14	143	172.80	24,710.40
59	needle G - 19 (DISPOSABLE)		884		884	13	871	5.00	4,355.00
60	needle G - 21 (DISPOSABLE)		708		708	4	704	5.00	3,520.00

61	needle G - 23 (DISPOSABLE)		1001		1001	37	964	5.00	4,820.00
62	needle G - 24 (DISPOSABLE)		947		947	100	847	5.00	4,235.00
63	needle G - 25 (DISPOSABLE)		1165		1165		1165	5.00	5,825.00
64	needle G - 26 (DISPOSABLE)		828		828	28	800	5.00	4,000.00
65	OS pack (rolled)		8		8		8	30.00	240.00
66	oxygen cannula, adult		52		52	10	42	57.02	2,394.84
67	oxygen cannula, neonate		6	19	25	2	23	57.02	1,311.46
68	oxygen cannula, pedia		103	1	104	4	100	57.02	5,702.00
69	oxygen consumption tank		15		15	4	11	3.00	33.00
70	povidone iodine 10% (antiseptic)		6		6		6	1,267.20	7,603.20
71	pregnancy test kit		62		62	3	59	60.00	3,540.00
72	RBS Strip		66		66	21	45	100.00	4,500.00
73	sigma gel		2		2		2	-	-
74	solu-set 120ml		113		113	16	97	518.40	50,284.80
75	specimen cup		100		100	100	0	20.00	-
76	sphygonometer		4		4		4	-	-
77	sterile water		143		143	24	119	144.00	17,136.00
78	stethoscope		6		6		6	-	-
79	stomach tube FR 10		3		3	1	2	150.00	300.00
80	stomach tube FR 12		2		2		2	150.00	300.00
81	stomach tube FR 16		5		5		5	150.00	750.00
82	stomach tube FR 18		0		0		0	150.00	-
83	suction catheter fr-10		30		30	3	27	40.32	1,088.64
84	suction catheter fr-12		4	10	14		14	40.32	564.48
85	suction catheter fr-14		10		10		10	40.32	403.20
86	suction catheter fr-16		47		47		47	40.32	1,895.04
87	suction catheter fr-18		40		40		40	40.32	1,612.80
88	suction catheter fr-5		36		36		36	40.32	1,451.52
89	suction catheter fr-8		9	20	29	5	24	40.32	967.68
90	surgical blade #10 x 100's		70		70	11	59	20.00	1,180.00
91	surgical blade #11 x 100's		89		89		89	20.00	1,780.00
92	surgical blade #15 x 100's		0		0		0	20.00	-
93	surgical blade #20 x 100's		787		787		787	20.00	15,740.00
94	surgical blade #22 x 100's		0		0		0	20.00	-

95	syring 10cc		941	941	8	933	9.60	8,956.80
96	syring 20cc		0	0		0	21.60	-
97	syring 30cc		0	0		0	50.00	-
98	syr 50cc		8	8		8	-	-
99	syring 3cc		5273	5273	313	4960	14.40	71,424.00
100	syring 5cc		12554	12554	197	12357	8.40	103,798.80
101	T syringe		7016	7016	193	6823	15.60	106,438.80
102	thermometer. digital (clinical)		33	33	3	30	206.21	6,186.30
103	under pad		0	0		0	90.00	-
104	urine bag		55	55	2	53	43.20	2,289.60
105	urine collector (P)		55	55	17	38	10.00	380.00
106	SWAB TEST KIT FOR COVID		12	12	0	12	-	-
	TOTAL							1,396,604.28

Prepared by:  MARIA B. SALAZAR (Supply Officer)	Reviewed by: REMEDIOS S. DONATO (Administrative Officer)	Certified Correct: DESIREE ISOBELLE D. CHIONG (Chief of Hospital)
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NOTE: Please use the appropriate namedescription of drugs and medicines based from the list in the Project Procurement Management Plan (PPMP)