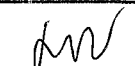
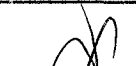



PALANAN STATION HOSPITAL
INVENTORY OF MEDICAL SUPPLY
As of **FEBRUARY 1-29, 2020**

Annex B


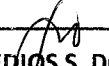
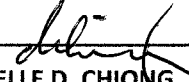
ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, ect.)	BEGINNING BALANCE (Quantity)	REQUISITIONS FOR THE MONTH (RIS/PR's)	TOTAL AVAILABLE (Quantity)	ISSUANCES/ ERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
1	10cc Syringe	pcs	655	0	655	0	655	8.00	5,240
2	1cc Syringe	Pcs	50	400	450	72	378	13.00	4,914
3	20cc Syringe	Pcs	13	0	0	0	13	18.00	234
4	30cc Syringe	pcs	0	0	0	0	0	24,00	0
5	3cc syringe	pcs	53	2,100	2,153	132	2,021	12.00	24,252
6	50 Syringe	Pcs	0	0	0	0	0	42.00	0
7	5cc Syringe	pcs	91	600	691	166	525	7.00	3,675
8	Adhesive Plaster	roll	9	0	9	1	8	1,200	9,600
9	Alcohol 500ml	bot.	14	12	26	11	15	138.00	2,070
10	Anesthesia	vial	30	0	30	1	29	2.00	2,900
11	Asepto Syringe	pc	1	0	1		1	100.00	100
12	Bandage triangle	pcs	x	x	x	x	x	x	x
13	Betadine	gl	5	0	5	x	5	x	x
14	Blood Pressure Kit	pcs	5	0	5		5	x	x
15	Butterfly G25	pcs	4		4		4	24.00	96
16	Cardinal Cord 5ml	x	x	x	x	x	x	x	x
17	Chromic 2.0	Pcs	23	60	83	11	72	180.00	12,960
18	Chromic 3.0	Pcs	63	0	63	3	60	180.00	10,800
19	Chromic 4.0	Pcs	48	0	48	1	47	180	8,460
20	Clean Gloves (Large)	Pcs	300	0	300	160	140	5.5	770

Prepared by: <div style="text-align: center;"> <u>MARIA B. SALAZAR</u> (Supply Officer)</div>	Reviewed by: <div style="text-align: center;"> <u>REMEDIOS S. DONATO, RN</u> (Administrative Officer)</div>	Certified Correct: <div style="text-align: center;"> <u>DESIREE ISOBELLE D. CHIONG, MD</u> (Chief of Hospital)</div>
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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)

**PALANAN STATION HOSPITAL
INVENTORY OF MEDICAL SUPPLIES**
As of FEBRUARY 1-29, 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/ ERVED FOR THE MONTH (Quantity)	ENDING BALANCE (Quantity)	UNIT COST	VALUE OF INVENTORY
21	Clean Gloves (Small)	Pcs	295		295	106	189	5.5	1,039.50
22	Clinical Blade (all sizes)								
23	Cord Clamp	Pcs	700		700	9	691		13,820
24	Cotton		7		7	1	6		
25	Dexthrose 50% 50ml vial	x	x	x	x	x	x	x	x
26	Dexthrose 5% in water 500ml	x	x	x	x	x	x	x	x
27	Diaper	Pcs	55		55	3	52	75.00	3,900
28	Digital Thermometer	pcs	25		25		25	215.00	5,375
29	Disposable face Mask	box	15 box		15 box	5 box	10 box	9.00	
30	Disposable Infusion Set	pcs	173						
31	Dressing Set	Free	Free	Free					
32	Elastic bandage 2x5 yards	yard	1		1		1	42.00	42
33	Elastic bandage 3x5 yards	yard	4		4		4	58.00	232
34	Elastic bandage 4x5 yards	yard	1		1		1	72.00	72
35	Elastic bandage 6x5 yards	yard	0	0	0		0	0	0
36	Endotracheal tube Sz. 10								
37	Endotracheal tube SZ. 2.5 size 2.5	tube	x	x	x	x	x	215.00	x
38	Endotracheal tube ZS. 2.5 size 3.0	tube	x	x	x	x	x	215.00	x
39	Endotracheal tube SZ. 2.5 size 3.5	tube	x	x	x	x	x	215.00	x
40	Endotracheal tube SZ. 26	tube	4	0	4	0	4	215.00	860
Prepared by:			Reviewed by:			Certified Correct:			
 <u>MARIA B. SALAZAR</u> (Supply Officer)			 <u>REMEDIOS S. DONATO, RN</u> (Administrative Officer)			 <u>DESIREE ISOBELLE D. CHIONG, MD</u> (Chief of Hospital)			

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As of FEBRUARY 1-29, 2020

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41	Endotracheal tube. 3.0 size 4.2	tube	10		10		10	215.00	2,150
42	Endotracheal tube. 6.0 size 8.8	tube	36		36		36	215.00	7,740
43	Face Mask								
44	Feeding tube F8	tube	1		1		1	30.00	30
45	Foley catheter F12	pc	1		1		1	60.00	60
46	Foley catheter F14	pc	4		4	1	3	60.00	180
47	Foley catheter F16	pc	8		8		8	60.00	480
48	Foley catheter F18	pc	12		12		12	60.00	720
49	Foley catheter F8	pc	11		11		11	60.00	660
50	Gloves 6.5	pcs	200		200	6	194	60.00	11,640
51	Gloves 7.0	pcs	500		500	29	471	60.00	28,260
52	Hep. Lock	pcs	0		0		0	80.00	0
53	Hypo Allergenic (S Gloves)								
54	Identification Bracelet	pcs	700		700		700	10.00	7,000
55	Inflation Bag	pcs	2		2		2	x	x
56	Infrared Thermometer (DOH)	x	x	x	x	x	x	x	x
57	Insulin syringe	Pcs	252		252	23	229	17.00	3,893
58	IV Cannula G18	Pcs	0		0		0	102.00	0
59	IV Cannula G20	Pcs	0		0		0	102.00	0
60	IV Cannula G22	Pcs	725		725		675	102.00	68,850
Prepared by: <u>MARIA B. SALAZAR</u> (Supply Officer)			Reviewed by: <u>REMEDIOS S. DONATO, RN</u> (Administrative Officer)			Certified Correct: <u>DESIREE ISOBELLE D. CHIONG, MD</u> (Chief of Hospital)			

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61	IV cannula G24	Pcs	195		195	26	169	102.00	17,238
62	IV cannula G26	Pcs	188		188	22	166	150.00	27,556
63	IV line (A)	Pcs	828		828	35	793	69.00	54,717
64	IV line (P)	Pcs	1,075		1,075	18	1,057	69.00	72,933
65	Lubricating Gel	pcs	8		8	0	8	x	x
66	Mannitol	Pcs	5		5		5	190.00	950
67	Mask (N-95)	Pcs	Free		Free		Free		
68	Medical Regulator	Pcs	4		4		4	x	x
69	Mersilk 3.0	Pcs	48		48	3	45	180.00	8,100
70	Mersilk 4.0	Pcs	48		48	1	47	180.00	8,460
71	Micropore tape	Pcs	80		80	13	67	35.00	245
72	Nasal Oxygen cannula (ADULT)	Pcs	18		18	8	10	35.00	350
73	Nasal Ogygen cannula (PEDIA)	Pcs	57		57	20	37	35.00	1,295
74	Nebulizer kit	Pcs	47		47	21	26	180.00	4,680
75	Needle G19	Pcs	300		300		300	5.00	1,500
76	Needle G21	Pcs	100		100		100	5.00	500
77	Needle G23	Pcs	700		700	4	696	5.00	3,480
78	Needle G24	Pcs							
79	Needle G25	Pcs	500		500	1	499	5.00	2,495
80	Needle G26	Pcs	500		500	1	499	5.00	2,495
81	NS1	pcs	x		x		x		x
Prepared by: <i>MBS</i> MARIA B. SALAZAR			Reviewed by: <i>RSD</i> REMEDIOS S. DONATO, RN			Certified Correct: <i>DIC</i> DESIREE ISOBELLE D. CHIONG, MD			

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81	NS1	pcs	x		x		x		x
82	O.s Pack	pcs	x		x		x		x
83	Oxygen	pcs	x		x		x		x
84	Oxygen cannula (A)	pcs	19		19	3	16	70.00	1,120
85	Oxygen cannula (P)	pcs	84		84		84	70.00	5,880
86	Oxygen Neonate	pcs	15		15		15	70.00	1,050
87	Oxygen (ADULT)	pcs	26		26	16	10	180.00	1,880
88	Oxygen (PEDIA)	pcs	15		15	9	6	180.00	1,080
89	Pediatric urine Collector	pcs	68		68	2	66	25.00	1,650
90	Plain LR solution 1000ml bottle		x		x		x	130.00	
91	Plain LR solution 50ml bottle oral		x		x		x	130.00	
92	Pulmo aide		x		x		x	x	
93	Rubber care sterile 7.5	pcs	350		350	3	347	60.00	20,820
94	Sigma Gel	pcs	3		3		3	x	x
95	Soluset	pcs	18	50	68	4	64	540.00	34,560
96	Sterile water	bot	13		13	3	10	120.00	1,200
97	Stethoscope	pcs	8		8		8	x	x
98	Stomach tube	pcs	4		4		4	x	x
99	Suction catheter F12	pc	1		1		1	60.00	60
100	Suction catheter F16	pcs	9		9		9	60.00	540
Prepared by: <u>MARIA B. SALAZAR</u> (Supply Officer)			Reviewed by: <u>REMEDIOS S. DONATO, RN</u> (Administrative Officer)			Certified Correct: <u>DESIREE ISOBELLE D. CHIONG, MD</u> (Chief of Hospital)			

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101	Suction catheter F18	pc	1		1		1	60.00	60
102	Suction catheter F5	pcs	5		5		5	60.00	300
103	Surgical blade 11	pcs	64		64		64	20.00	1,280
104	Surgical blade 20	pcs	180		180		180	20.00	3,600
105	Surgical blade 15	pcs	40		40		40	20.00	800
106	Surgical blade 10	pcs	25		25		25	20.00	500
107	T- Syringe	x	x		x		x		x
108	Umbilical Cord clamp	x	x		x		x		x
109	Under pad		53		53	13	40	75.00	3,000
110	Urine Bag		30		30		30	45.00	1,350

TOTAL.....								530,798.50	
Prepared by: <div style="text-align: center;"> <u>MARIA B. SALAZAR</u> (Supply Officer) </div>			Reviewed by: <div style="text-align: center;"> <u>REMEDIOS S. DONATO, RN</u> (Administrative Officer) </div>			Certified Correct: <div style="text-align: center;"> <u>DESIREE ISOBELLE D. CHIONG, MD</u> (Chief of Hospital) </div>			

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