

**PALANAN STATION HOSPITAL
INVENTORY OF MEDICAL SUPPLY**

As of _____

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	abdominal pack 12 x 12 x 10's				0		0	288.00	-
2	absorbent cotton 400g				0		0	321.60	-
3	activated glutaraldehyde sol'n with activator				0		0	2,304.00	-
4	Adhesive plaster		8	0	8	1	7	3.00	21.00
5	alcohol 70%, 500ml				0		0	132.48	-
6	blood transfusion set				0		0	93.77	-
7	chord clamp		691	0	691	10	681	10.00	6,810.00
8	chromic 2.0		72	0	72	6	66	192.00	12,672.00
9	chromic 3.0		60	0	60	6	54	192.00	10,368.00
10	chromic 4.0		47	0	47	2	45	192.00	8,640.00
11	clean gloves (L)		140	60	200	200	0	25.00	-
12	clean gloves (S)		189	13	202	202	0	25.00	-
13	cotton		6	0	6	0	6	2.00	12.00
14	diaper (A)		52	0	52	5	47	180.00	8,460.00
15	disposable face mask x 50's, earloop				0		0	408.00	-
16	disposable needle gauge-19 x 100's				0		0	529.92	-
17	disposable needle gauge-21 x 100's				0		0	529.92	-
18	disposable needle gauge-23 x 100's				0		0	529.92	-
19	disposable needle gauge-24 x 100's				0		0	529.92	-
20	disposable needle gauge-25 x 100's				0		0	529.92	-
21	disposable needle gauge-26 x 100's				0		0	529.92	-
22	disposable syringe with needle, 1ml (insulin)				0		0	1,658.88	-
23	disposable syringe with needle, 1ml				0		0	1,209.60	-
24	disposable syringe with needle,10ml x 100's				0		0	784.22	-
25	disposable syringe with needle,3ml x 100's				0		0	483.84	-
26	disposable syringe with needle,5ml x 100's				0		0	633.60	-

27	dressing set		0	0	0	0	0	-	-
28	ear thermometer		2	0	2	0	2	-	-
29	ECG paper 50mmx30 meters				0		0	190.08	-
30	ECG paper 80mmx20 meters		10	0	10	1	9	190.08	1,710.72
31	elastic bandage 2"x 5 yards				0		0	126.72	-
32	elastic bandage 3"x 5 yards				0		0	144.00	-
33	elastic bandage 4"x 5 yards				0		0	155.52	-
34	elastic bandage 5"x 6 yards				0		0	178.56	-
35	endoctreal tube 3.0 nn - 4.2 nn		10	0	10	0	10	258.00	2,580.00
36	endoctreal tube 6.8 nn - 8.8 nn		36	0	36	0	36	258.00	9,288.00
37	endoctreal tube S - 10		0	0	0	0	0	258.00	-
38	endoctreal tube S - 26		4	0	4	0	4	258.00	1,032.00
39	examination gloves, large x 100's				0		0	315.07	-
40	examination gloves, medium x 100's				0		0	315.07	-
41	examination gloves, small x 100's				0		0	315.07	-
42	face mask		0	0	0	0	0	-	-
43	feeding tube F - 8		1	0	1	0	1	36.00	36.00
44	fooley bag catheter fr- 12		1	0	1	0	1	66.24	66.24
45	fooley bag catheter fr- 8		11	0	11	0	11	66.24	728.64
46	fooley bag catheter fr-14		3	0	3	3	0	66.24	-
47	fooley bag catheter fr-16		8	0	8	0	8	66.24	529.92
48	fooley bag catheter fr-18		12	0	12	0	12	66.24	794.88
49	gloves (sterile) 6.5		194	0	194	32	162	60.00	9,720.00
50	gloves (sterile) 7.0		471	0	471	4	467	60.00	28,020.00
51	gloves (sterile) 7.5		347	0	347	6	341	60.00	20,460.00
52	heplock in stopper				0		0	61.28	-
53	hydrogen allergenic tape, 1"x12's				0		0	979.20	-
54	hydrogen allergenic tape, 1/2"x24's				0		0	979.20	-
55	i.v cannula gauge 18				0		0	97.80	-
56	i.v cannula gauge 20				0		0	97.80	-
57	i.v cannula gauge 22		675	0	675	19	656	97.80	64,156.80
58	i.v cannula gauge 24		169	0	169	11	158	97.80	15,452.40
59	i.v cannula gauge 26		166	0	166	13	153	97.80	14,963.40
60	i.v line (A)		793	0	793	16	777	82.80	64,335.60

61	i.v line (A) with i.v Cath G22 (DOH)		565	0	565	3	562	-	-
62	i.v line (P)		1057	0	1057	19	1038	82.80	85,946.40
63	inflation bag		2	0	2	0	2	-	-
64	infrared thermometer (DOH)				0		0	-	-
65	infusion set, adult				0		0	63.36	-
66	infusion set, pedia				0		0	66.24	-
67	insulin syringe		200	0	200	10	190	20.40	3,876.00
68	lubricating jelly, 150 grams		8	0	8	2	6	403.20	2,419.20
69	mask (N-95)		20	0	20	0	20	-	-
70	mersilk 3.0		45	0	45	5	40	180.00	7,200.00
71	mersilk 4.0		47	0	47	1	46	180.00	8,280.00
72	micropore		67	0	67	1	66	2.00	132.00
73	nasal oxygen mask (A)		62	0	62	0	62	216.00	13,392.00
74	nasal oxygen mask (P)		37	0	37	0	37	216.00	7,992.00
75	nebulizer kit with t-tubing and mouth piece		26	0	26	2	24	172.80	4,147.20
76	needle G - 19 (DISPOSABLE)		300	0	300	1	299	5.00	1,495.00
77	needle G - 21 (DISPOSABLE)		100	0	100	3	97	5.00	485.00
78	needle G - 23 (DISPOSABLE)		696	0	696	8	688	5.00	3,440.00
79	needle G - 24 (DISPOSABLE)		83	0	83	1	82	5.00	410.00
80	needle G - 25 (DISPOSABLE)				0		0	5.00	-
81	needle G - 26 (DISPOSABLE)		499	0	499	1	498	5.00	2,490.00
82	OS pack		0	26	26	26	0	30.00	-
83	oxygen cannula, adult		16	0	16	4	12	57.02	684.24
84	oxygen cannula, pedia		84	0	84	1	83	57.02	4,732.66
85	oxygen consumption		25	0	25	1	24	3,400.00	81,600.00
86	plaster of parish 4"x5yards				0		0	437.76	-
87	plaster of parish 6"x5yards				0		0	403.20	-
88	polyglactin absorbent suture 0 with 35-40mm				0		0	432.00	-
89	polyglactin absorbent suture 1 with 35-40mm				0		0	406.66	-
90	polyglactin absorbent suture 2/0 with 35-40mm				0		0	406.66	-
91	polyglactin absorbent suture 3/0 with 35-40mm needle, cutting				0		0	406.66	-

92	polyglactin absorbent suture 3/0 with 35-40mm needle, round				0		0	406.66	-
93	polyglactin absorbent suture 4/0 with 35-40mm needle, round				0		0	406.66	-
94	povidone iodine 10% (antiseptic)				0		0	1,267.20	-
95	povidone iodine 7.5% (antiseptic)				0		0	1,267.20	-
96	pregnancy test kit	53	0	53	2	51	60.00		3,060.00
97	scrub brush with 10% providone iodine				0		0	207.36	-
98	sigma gel	3	0	3	0	3	-		-
99	silk suture 2/0 with 25-30mm. (cutting needle) B. braun				0		0	2,071.30	-
100	silk suture 2/0 with 25-30mm. (round needle)				0		0	2,071.30	-
101	silk suture 2/0 with 35-40mm. (cutting needle)				0		0	2,071.30	-
102	silk suture 2/0 with 35-40mm. (round needle)				0		0	2,071.30	-
103	silk suture 3/0 with 35-40mm. (cutting needle)				0		0	2,071.30	-
104	silk suture 3/0 with 35-40mm. (round needle)				0		0	2,071.30	-
105	silk suture 4/0 with 25-30mm. (cutting needle)				0		0	2,071.30	-
106	silk suture 4/0 with 25-30mm. (round needle)				0		0	2,071.30	-
107	signal needle gauge 25				0		0	135.94	-
108	solu-set 120ml	64	0	64	0	64	518.40		33,177.60
109	specimen cup	186	0	186	7	179	20.00		3,580.00
110	sphygonometer				0		0	-	-
111	sterile water	10	0	10	1	9	144.00		1,296.00
112	stethoscope	8	0	8	0	8	-		-
113	stomach tube	4	0	4	0	4	-		-
114	suction catheter fr-12	1	0	1	0	1	40.32		40.32
115	suction catheter fr-16	9	0	9	0	9	40.32		362.88
116	suction catheter fr-18	1	0	1	0	1	40.32		40.32
117	suction catheter fr-5	5	0	5	0	5	40.32		201.60
118	suction catheter fr-8	9	0	9	2	7	40.32		282.24
119	suction poole drain				0		0	519.55	-

Prepared by: <i>MBS</i> MARIA B. SALAZAR (Supply Officer)	Reviewed by: <i>RD</i> REMEDIOS S. DONATO (Administrative Officer)			Certified Correct: <i>DIChiong</i> DESIREE ISOBELLE D. CHIONG (Chief of Hospital)					

NOTE: Please use the appropriate namedescription of drugs and medicines based from the list in the Project Procurement Management Plan (PPMP)