

Republic of the Philippines  
Province of Isabela  
**SAN MARIANO COMMUNITY HOSPITAL**  
INVENTORY OF MEDICAL SUPPLIES  
April, 2023

**ANNEX B**

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (I,E, PIECES, BOX,PACK, SET, ETC.)	BEGINNING BALANCE (Quantity) (a)	REQUISITION FOR THE MONTH(RIS, PR'S)(b)	TOTAL AVAILABLE(Quantity)©=(a +b)	ISSUANCES/SERVED FOR THE MONTH(Quantity)(d)	ENDING BALANCE(Quantity)(e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g)=(exf)
1	Abdominal pad 12x12x10	pack	10	0	10	0	10	1,397.06	13,970.60
2	Absorbent cotton,400g	roll	20	0	20	5	15	236.4	3,546.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	60		60	2	58	1470.55	85,291.90
4	Alcohol 70%,500ml	bottle	211	0	211	30	181	150.3	27,204.30
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	6	0	6	1	5	2,940	14,700.00
6	Applicator Sticks 500's	box	0		0	0	0	254.57	0.00
7	Arm Sling small	piece	2	0	2	1	1	180	180.00
8	Arm Sling Large	piece	2	0	2	1	1	180	180.00
9	Arm Sling medium	piece	2	0	2	1	1	180	180.00
10	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
11	Asepto syringe	piece	8	0	8	2	6	68.31	409.86
12	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
13	Blood LANCET,200'S	box	1		1	0	1	305	305.00
14	BP cuff, Adult w/ inflation bag and bulb	piece	1	0	1	1	0	899	0.00
15	BP cuff pedia w/ inflation valv	set	0	0	0	0	0	882.3	0.00
16	BP latex inflation bag, neonate	piece	0		0	0	0	509.151	0.00
17	BP latex inflation bag, pedia	piece	1	0	1	1	0	235.25	0.00
18	BP rubber bulb	piece	1		1	1	0	295	0.00
19	Cervical Colar, adult	piece	1	0	1	0	1	839.98	839.98
20	Coverall Suit PPE/ accessories	piece	200		200	0	200	1,750.00	350,000.00
21	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
22	Cutgut chromic 2/0 w/ 35-40mm, round needle	dozen	2	0	2	2	0	516.30	0.00
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	0		0	0	0	516.3	0.00
24	Cutgut, chromic 3/0 w/ 35-40mm Needle, round	dozen	40	0	40	5	35	539.96	18,898.60
25	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	5	0	5	1	4	941.55	3,766.20

26	Chromic 2/0 (cutting needle)	dozen	31	0	31	2	29	516.30	14,972.70
27	Cutgut chromic 2/0 w/ 35-40mm, double head round ne	dozen	5		5	0	5	941.55	4,707.75
28	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
29	Disposable Face Mask	box	559	0	559	54	505	337.75	170,563.75
30	Disposable Isplation Gown, large	piece	262	0	262	10	252	169.9	42,814.80
31	kn95 Face mask w/ inside Nose stripx40s	box	48	0	48	3	45	600	27,000.00
32	Disposable Needle G23x100's	box	8		8	3	5	441.6	2,208.00
33	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
34	Disposable OR Capx100's	pack	95	0	95	3	92	528	48,576.00
35	Disposable syringe w/ Needle 10mlx100's	box	72	0	72	5	67	568.6	38,096.20
36	Disposable syringe w/ Needle 5ml x100's	box	754	0	754	12	742	333.3	247,308.60
37	Disposable syringe w/ Needle 3ml x100's	box	262	0	262	15	247	326.91	80,746.77
38	Disposable syringe w/ Needle 1ml x100's	box	238	0	238	12	226	326.95	73,890.70
39	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	1	0	1,405.20	0.00
40	Eye sheet 20"x30"	piece	4	0	4	2	2	699.49	1,398.98
41	Epidural kit G-18	piece	1	0	1	0	1	1,899.99	1,899.99
42	ECG paper,50x30 m	piece	2		2	2	0	169.75	0.00
43	Elastic Bandage 2"x 5yrd	piece	13	0	13	3	10	36.01	360.10
44	Elastic Bandage 6"x5yrd	piece	5	0	5	0	5	148.8	744.00
45	Elastic Bandage 4"x5yrd	piece	9	0	9	3	5	55.88	279.40
46	Endotracheal tube 5.0 w/ cuff	piece	5		5	1	4	136.6	546.40
47	Examining gloves ,small	box	0	0	0	0	0	262.56	0.00
48	Examining gloves ,medium	box	3	0	3	0	3	316.95	950.85
49	Examining gloves ,large	box	5	0	5	5	0	316.95	0.00
50	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
51	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
52	Foley catheter fr. 16	piece	0	200	200	10	190	55.88	10,617.20
53	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
	Foley catheter fr. 18	piece	0	200	200	10	190	58.88	11,187.20
54	Foley catheter fr 14	piece	180	0	180	10	170	55.88	9,499.60
55	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
56	Heplock-in-stopper/heparin lock	piece	126	0	126	0	126	17.6	2,217.60
57	Hydrogen Peroxide, 120	bottle	32	0	32	0	32	46.57	1,490.24
58	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00

59	Hypo-Allergenic tape, 1"x12's 3M	box	13	0	13	3	10	745.5	7,455.00
60	Hypo-Allergenic tape, 1/2"x24's 3M	box	7		7	0	7	745	5,215.00
61	Infusion set,adult	piece	1275	0	1,275	250	1,025	27.94	28,638.50
62	Infusion set,pedia	piece	475	0	475	200	275	27.9	7,672.50
63	Introcan g24	piece	250	0	250	200	50	49	2,450.00
64	Introcan g22	piece	1696	0	1696	300	1396	46.57	65,011.72
65	Introcan g20	piece	150		150		150	46.57	6,985.50
66	Introcan g18	piece	300	0	300	0	300	46.57	13,971.00
67	IV cannula g 26	piece	260	0	260	100	160	49	7,840.00
68	Lubricating Jelly	tubes	125	0	125	0	125	329.09	41,136.25
69	Nebulizing kit	piece	23	200	223	100	123	111.77	13,747.71
70	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
71	NGT fr.8	piece	2	30	32	0	32	29.98	959.36
72	NGT fr. 14	piece	5	30	35	0	35	29.98	1,049.30
73	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
74	NGT fr.5	piece	5	30	35	0	35	29.98	1,049.30
75	NGT fr 16(silicone)	pieces	22	0	22	0	22	367.5	8,085.00
76	Oxygen cannula adult	pieces	27	300	327	70	257	52.78	13,564.46
77	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
78	Oxygen cannula, ped.	piece	125	0	125	20	105	52.78	5,541.90
79	Oxygen Face mask pedia	piece	15		15	0	15	102.45	1,536.75
80	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
81	Plaster of Paris 4x5yds	roll	9	0	9	0	9	242.16	2,179.44
82	Polyglactin Absorbent Suture 0 w/ needle, round	piece	5	0	5	5	0	360	0.00
83	Polyglactin Absorbent Suture 1 w/ needle, round	piece	8	0	8	8	0	33888	0.00
84	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	5	0	5	5	0	33888	0.00
85	Polyglactin absorbent suture 4"needle, round	piece	7	0	7	7	0	338.88	0.00
86	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	7	0	7	7	0	33888	0.00
87	Povidone Iodine 10%	gallon	3	0	3	1	2	1,058.00	2,116.00
88	Povidone Iodine 7.5%	gallon	3		3	1	2	1,372.00	2,744.00
89	Razor Blade x 100's, green	box	2	0	2	0	2	816.95	1,633.90
90	Scrub brush w/10%povidone	Piece	7		7	5	2	102.95	205.90
91	Foley Bag Catheter fr.18	Piece	0	0	0	0	0	58.5	0.00
92	Silk suture 3/0 w/ 35-40mm. (round needle)	dozen	10	0	10	0	10	599	5,990.00
93	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80

94	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	1		1	0	1	599.48	599.48
95	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
96	Silk suture 2/0 (cutting needle)	dozen	37	0	37	5	32	516.3	16,521.60
97	Silk suture 3/0 (cutting needle)	dozen	24	0	24	2	22	1,726.08	37,973.76
98	Silk suture 4/0 (cutting needle)	dozen	7	0	7	0	7	1,726.08	12,082.56
99	Solu-set 120ml	piece	125	0	125	90	35	396	13,860.00
100	Spinal needle g25	piece	8		8	5	3	113.28	339.84
101	Suction Catheter fr 18	piece	20		20	5	15	13	195.00
102	Suction Catheter fr 16	piece	22		22	2	20	16.25	325.00
103	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
104	Suction catheter fr 8	piece	60		60	10	50	33.6	1,680.00
105	Suction Catheter fr 5	piece	48	0	48	8	40	16.25	650.00
106	Suction poole drain	piece	5		5	2	3	432.96	1,298.88
107	Surgical blade #22x100's	box	1	0	1	0	1	718.08	718.08
108	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
109	Surgical blade #15x100's	box	2	0	2	0	2	718.08	1,436.16
110	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
111	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
112	Surgical gauze 4x4x100	pack	7	0	7	0	7	254.85	1,783.95
113	Surgical gloves 6x50's	box	8		8	3	5	1200.00	6,000.00
114	Surgical gloves 6.5x50's	box	20	0	20	5	15	1,200.00	18,000.00
115	Surgical gloves 7x50's	box	24	0	24	4	20	1,200.00	24,000.00
116	Surgical gloves 8.0"x50's Sterile	box	25	0	25	5	20	1,897.45	37,949.00
117	Surgical gloves 7.5x50's	box	35	0	35	5	30	1,200.00	36,000.00
118	Surgical gauze rolled,28x24x100	roll	34	0	34	6	28	1,583.34	44,333.52
119	Torniquet	piece	16	0	16	6	10	23.95	239.50
120	Thermometer	piece	20	0	20	0	20	150.3	3,006.00
121	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
122	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
123	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
124	Umbilical cord clamp,100'	box	7	0	7	0	7	546.4	3,824.80
125	Urine bag w/ connecting tube	piece	26	0	26	10	16	55.88	894.08
126	Wadding sheet	piece	0		0	0	0	115.3	0.00
127	Wrist Band Blue & Pink (NB)	box	6		6	0	6	882	5,292.00
128	Wrist Band White (Adult)	box	80		80	10	70	882.3	61,761.00

129	Edta	trays	0		0	0	0	1,320.00	0.00
130	KT-Lyse	bottle	1		1	0	1	34,000.00	34,000.00
131	Anti-B	bottle	0	0	0	0	0	1,830.00	0.00
132	Anti-A	bottle	0	0	0	0	0	1,833.00	0.00
133	Anti-D	bottle	0	0	0	0	0	1,667.00	0.00
134	Hematology Cleanser	bottle	0	0	0	0	0	13,000.00	0.00
135	HBsAg	boxes	0	0	0	0	0	2,472.50	0.00
136	Glass Slides	Boxes	10	0	10	0	10	90.00	900.00
137	Urine Strips 4S	bottle	2	0	2	2	0	653.35	0.00
138	Red top Tube	trays	0	0	0	0	0	1,320.00	0.00
139	Syphilis	boxes	0	0	0	0	0	5,083.00	0.00
140	Dengue NS1	boxes	0	0	0	0	0	11,040.00	0.00
141	Yellow Top	Trays	1	0	1	1	0	1,320.00	0.00
142	Kt-Diluent	Boxes	5	0	5	5	0	32,000.00	0.00
143	X-ray film 11x14x100	box	0	0		0	0	7,680.00	0.00
144	X-ray film 14x17x100	box	0	0	0	0	0	9,082.95	0.00
145	X-ray film 10x12x100	box	0	0	0	0	0	6,083.95	0.00
146	X-ray film 11x14x100 envelop	box	0	0	0	0	0	739.95	0.00
147	X-ray fixer (automatic liquid)	gallon	0	0	0	0	0	5,215.69	0.00
0	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
149	X-ray film envelop 14x17	box	0	0	0	0	0	960.46	0.00
150	X-ray film envelop 11x14	box	0	0	0	0	0	738.00	0.00
151	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
152	Tongue Depressor	box						242.16	0.00
153	ichroma	piece	0	0	0	0	0	550.00	0.00
154	Oxygen Tank	tank	12	37	49	37	12	435.00	5,220.00
								Grand total	1,959,239.06

Prepared by:

(SGD.) LAWRENCE L. VELASCO  
(Designated Storekeeper)

Reviewed by:

(SGD.) LANI G. BADICAÑAS  
OIC- Administrative Officer

Certified by:

(SGD.) JESUS C. SALVADOR, MD,FPSMS,RMT,RN,MSN  
Chief of Hospital