

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
July, 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(Q uantity)©=(a +b)	ISSUANCES/SER VED FOR THE MONTH(Quanti ty)(d)	ENDING BALANCE(Quantity)(e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g) =(exf)
1	Abdominal pad 12x12x10	pack	10	0	10	3	7	1,397.06	9,779.42
2	Absorbent cotton,400g	roll	6	0	6	2	4	236.4	945.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	54		54	4	50	1470.55	73,527.50
4	Alcohol 70%,500ml	bottle	121	0	121	30	91	150.3	13,677.30
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3	0	3	1	2	2,940	5,880.00
6	Applicator Sticks 500's	box	0		0	0	0	254.57	0.00
7	Arm Sling small	piece	0	0	0	0	0	180	0.00
8	Arm Sling Large	piece	0	0	0	0	0	180	0.00
9	Arm Sling medium	piece	1	0	1	0	1	180	180.00
10	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
11	Asepto syringe	piece	4	0	4	0	4	68.31	273.24
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	0	0	0	0	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	0	0	0	0	0	235.25	0.00
18	BP rubber bulb	piece	0		0	0	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	11	0	11	7	4	516.30	2,065.20
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	28	0	28	2	26	539.96	14,038.96
25	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	2	0	2	0	2	941.55	1,883.10
26	Chromic 2/0 (cutting needle)	dozen	27	0	27	2	25	516.30	12,907.50
27	Cutgut chromic 2/0 w/ 35-40mm, double head round ne	dozen	0		0	0	0	941.55	0.00
28	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
29	Disposable Face Mask	box	397	0	397	54	343	337.75	115,848.25
30	Disposable Isplation Gown, large	piece	232	0	232	10	222	169.9	37,717.80
31	kn95 Face mask w/ inside Nose stripx40s	box	40	0	40	2	38	600	22,800.00
32	Disposable Needle G23x100's	box	5		5	0	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	88	0	88	10	78	528	41,184.00
35	Disposable syringe w/ Needle 10mlx100's	box	39	0	39	8	31	568.6	17,626.60
36	Disposable syringe w/ Needle 5ml x100's	box	711	0	711	20	691	333.3	230,310.30
37	Disposable syringe w/ Needle 3ml x100's	box	209	0	209	19	190	326.91	62,112.90
38	Disposable syringe w/ Needle 1ml x100's	box	200	0	200	14	186	326.95	60,812.70
39	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	0		0	0	0	1,405.20	0.00
40	Eye sheet 20"x30"	piece	2	0	2	0	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	0		0	0	0	169.75	0.00
43	Elastic Bandage 2"x 5yrds	piece	7	0	7	2	5	36.01	180.05
44	Elastic Bandage 6"x5yrds	piece	5	0	5	2	3	148.8	446.40
45	Elastic Bandage 4"x5yrds	piece	5	0	5	0	5	55.88	279.40
46	Endotracheal tube 5.0 w/ cuff	piece	3		3	0	3	136.6	409.80
47	Examining gloves ,small	box	0	0	0	0	0	262.56	0.00
48	Examining gloves ,medium	box	0	0	0	0	0	316.95	0.00
49	Examining gloves ,large	box	0	0	0	0	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	150		150	20	130	55.88	7,264.40
53	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
	Foley catheter fr. 18	piece	170		170	0	170	58.88	10,009.60
54	Foley catheter fr 14	piece	130	0	130	0	130	55.88	7,264.40

55	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
56	Heplock-in-stopper/heparin lock	piece	26	0	26	0	26	17.6	457.60
57	Hydrogen Peroxide, 120	bottle	20	0	20	12	8	46.57	372.56
58	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
59	Hypo-Allergenic tape, 1"x12's 3M	box	5	0	5	1	4	745.5	2,982.00
60	Hypo-Allergenic tape, 1/2"x24's 3M	box	7		7	2	5	745	3,725.00
61	Infusion set,adult	piece	375	0	375	300	75	27.94	2,095.50
62	Infusion set,pedia	piece	100	0	100	75	25	27.9	697.50
63	Introcan g24	piece	0	0	0	0	0	49	0.00
64	Introcan g22	piece	696	0	696	400	296	46.57	13,784.72
65	Introcan g20	piece	150		150		150	46.57	6,985.50
66	Introcan g18	piece	200	0	200	200	0	46.57	0.00
67	IV cannula g 26	piece	60	0	60	60	0	49	0.00
68	Lubricating Jelly	tubes	125	0	125	0	125	329.09	41,136.25
69	Nebulizing kit	piece	458	0	458	50	408	111.77	45,602.16
70	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
71	NGT fr.8	piece	32		32	0	32	29.98	959.36
72	NGT fr. 14	piece	30		30	5	25	29.98	749.50
73	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
74	NGT fr.5	piece	25		25	0	25	29.98	749.50
75	NGT fr 16(silicone)	pieces	22	0	22	0	22	367.5	8,085.00
76	Oxygen cannula adult	pieces	87	0	87	65	22	52.78	1,161.16
77	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
78	Oxygen cannula, ped.	piece	95	0	95	20	75	52.78	3,958.50
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 4x5yrds	roll	8	0	8	0	8	242.16	1,937.28
82	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0	0	0	0	0	360	0.00
83	Polyglactin Absorbent Suture 1 w/ needle, round	piece	0	0	0	0	0	33888	0.00
84	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	0	0	0	0	0	33888	0.00
85	Polyglactin absorbent suture 4"needle, round	piece	0	0	0	0	0	338.88	0.00
86	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	0	0	0	0	0	33888	0.00
87	Povidone Iodine 10%	gallon	1	0	1	0	1	1,058.00	1,058.00

88	Povidone Iodine 7.5%	gallon	2		2	0	2	1,372.00	2,744.00
89	Razor Blade x 100's, green	box	0	0	0	0	0	816.95	0.00
90	Scrub brush w/10%povidone	Piece	2		2	0	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	6	0	6	0	6	599	3,594.00
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	1	0	599.48	0.00
95	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	2	0	516.3	0.00
96	Silk suture 2/0 (cutting needle)	dozen	28	0	28	4	24	516.3	12,391.20
97	Silk suture 3/0 (cutting needle)	dozen	18	0	18	4	14	1,726.08	24,165.12
98	Silk suture 4/0 (cutting needle)	dozen	18	0	18	1	17	1,726.08	29,343.36
99	Solu-set 120ml	piece	20	0	20	20	0	396	0.00
100	Spinal needle g25	piece	3		3	1	2	113.28	226.56
101	Suction Catheter fr 18	piece	15		15	0	15	13	195.00
102	Suction Catheter fr 16	piece	8		8	0	8	16.25	130.00
103	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
104	Suction catheter fr 8	piece	50		50	0	50	33.6	1,680.00
105	Suction Catheter fr 5	piece	35	0	35	0	35	16.25	568.75
106	Suction poole drain	piece	1		1	0	1	432.96	432.96
107	Surgical blade #22x100's	box	1	0	1	1	0	718.08	0.00
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	3	4	254.85	1,019.40
113	Surgical gloves 6x50's	box	5		5	0	5	1200.00	6,000.00
114	Surgical gloves 6.5x50's	box	5	0	5	5	0	1,200.00	0.00
115	Surgical gloves 7x50's	box	10	0	10	5	5	1,200.00	6,000.00
116	Surgical gloves 8.0"x50's Sterile	box	6	0	9	4	5	1,897.45	9,487.25
117	Surgical gloves 7.5x50's	box	16	0	16	6	10	1,200.00	12,000.00
118	Surgical gauze rolled,28x24x100	roll	7	0	7	7	0	1,583.34	0.00
119	Torniquet	piece	4	0	4	0	4	23.95	95.80
120	Thermometer	piece	20	0	20	10	10	150.3	1,503.00

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	5	0	5	0	5	546.4	2,732.00
125	Urine bag w/ connecting tube	piece	0	0	0	0	0	55.88	0.00
126	Wadding sheet	piece	0		0	0	0	115.3	0.00
127	Wrist Band Blue & Pink (NB)	box	5		5	0	5	882	4,410.00
128	Wrist Band White (Adult)	box	67		67	2	65	882.3	57,349.50
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	0	0	0	0	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	0	0	0	0	0	1,320.00	0.00
142	Kt-Diluent	Boxes	0	0	0	0	0	32,000.00	0.00
143	X-ray film 11x14x100	box	0	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)	box	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	11	55	66	56	10	435.00	4,350.00
								Grand total	1,490,064.66

Prepared by:

LAWRENCE L. VELASCO
(Designated Storekeeper)

Reviewed by:

LANI G. BADICAÑAS
OIC- Administrative Officer

Certified by:

JESUS C. SALVADOR, MD,FPSMS,RMT,RN,MSN
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