




Republic of the Philippines
 Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
 INVENTORY OF MEDICAL SUPPLIES
 As of July 2020

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) = [e x f]
001	Abdominal pad 12x12x10	pack	0		0	0	0	240.00	0
002	Absorbent cotton,400g	roll	0		0	3	0	268.80	0
003	Alcohol 70%,500ml	bot	76		76	0	76	110.40	8,390.40
004	Activated Glutaraldehyde Sol'n w/ activator	gallon	04		04	1	03	1,920.00	5,760.00
005	Arm Sling small	pieces	5		5	2	3	180.00	540.00
006	Arm Sling medium	pieces	4		4	2	2	180.00	360.00
007	Disposable Face Mask	box	0		0	10	0	340.80	0
008	Disposable Needle G23x100's	box	22		22	2	20	441.60	8,830.00
009	Disposable Needle G26x100's	box	0		0	0	0	441.60	0
010	Disposable OR Capx100's	packs	0		0	0	0	528.00	0
011	Disposable syringe w/ Needle 10mlx100's	boxes	2		2	2	0	680.75	0
012	Disposable syringe w/ Needle 5ml x100's	boxes	6		6	6	0	550.00	
013	Disposable syringe w/ Needle 3ml x100's	boxes	0		0	0	0	420.00	
014	Disposable syringe w/ Needle	boxes	7		7	5	2	550.00	1,100.00

	1ml x100's								262.56	0
015	Examining gloves ,small	boxes	0		0	0	0	0	262.56	0
016	Examining gloves ,med.	boxes	0		0	0	0	0	262.56	0
017	Examining gloves ,large	boxes	0		0	0	0	0	158.40	0
018	ECG paper,50x30 m	pieces	0		0	0	0	0	105.60	0
019	Elastic Bandage 2"x 5yrs	pieces	0		0			0	No prices	0
020	Endotracheal tube 5.0 w/ cuff	pieces	0		0	0	0	0	No prices	0
021	Blood Glucose strip	box	0		0	0	0	0	148.80	0
022	Elastic Bandage5"x6yrs	pieces	0		0	0	0	0	55.20	0
023	Foley bag catheter fr-16	pieces	0		0	0	0	0	51.07	0
024	Heplock	pieces	0		11	20	11	11	53.20	585.20
025	Heplock-in-stopper	pieces	11		39	5	34	34	816.00	27,744.00
026	Hypo-Allergenic tape2 .5X24's	boxes	39		0	0	0	0	54.67	0
027	Hydrogen Peroxide,120	bots	0		0	0	0	0	55.00	0
028	Infusion set,adult		52.80	0					58.00	6,380.00
029	Infusion set,pedia	pieces	175		175	65	110	110	81.50	32,600.00
030	IV cannula g22	pieces	600		600	200	400	400	81.50	48,085.00
031	IV cannula g-24	pieces	690		690	100	590	590	81.50	12,225.00
032	IV cannula g-26	pieces	250		250	100	150	150	81.50	12,225.00
033	Lubricating Jelly	pieces	0		0		0	0	350.00	0
034	Oxygen cannula, ped.	pieces	25		25	15	10	10	52.80	528.00
035	Plaster of Paris	pieces	25		2	2	0	0	364.80	0
036	Polyglactin Absorbent Suture 0 w/ needle, round	pieces	0		0		0	0	360.00	0
037	Polyglactin Absorbent Suture 1 w/ needle, round	pieces	0		0	4	0	0	338.88	0
038	Polyglactin Absorbent Suture 3/0 w/ needle, round	pieces	4		4	4	0	0	338.88	0
039	Polyglactin Absorbent Suture 4'0 w/ needle, round	pieces	2		2	2	0	0	338.88	0
040	Polyglactin Absorbent Suture 2/0 w/ needle, round	pieces	0		0	0	0	0	338.88	0

041	Povidone Iodine 10%	gallon	4		4	1	3	1,058.00	3,174.00
042	Suction poole drain	pieces	6		6	0	6	432.96	2,597.76
043	Solu-set 120ml	pieces	40		40	18	22	450.00	9,900.00
044	Suction Catheter fr 16	pieces	0		0	0	0	33.60	0
045	Surgical blade #11x100	boxes	2		2	0	2	718.08	1,436.16
046	Surgical Blade #15x100	boxes	1		1	0	1	718.08	718.08
047	Surgical blade # 20x100	boxes	1		1	0	1	718.08	718.08
048	Surgical sponges 4"x100	boxes	0		9	0	0	240.00	0
049	Surgical blade #10x100	boxes	2		2	0	2	433.73	867.46
050	Spinal needle g-25	pieces	15		15	0	0	113.28	0
051	Suction catheter fr 8	pieces	30		30	10	20	33.60	672.00
052	Surgical gloves 6.5x50"s	boxes	73		73	11	62	1,200.00	74,400.00
053	Surgical Gloves 7"x50's	boxes	40		40	0	42	1,200.00	50,400.00
054	Surgical gloves 7.5"x50's	boxes	15		15	7	8	1,200.00	9,600.00
055	Surgical gAUZE Rolled,28x24x100	roll	14		14	5	9	2,140.80	10,704.00
056	Surgical blade #22x100's	box	5		5	5	0	718.08	0
057	Scrub brush w/10%povidone	pieces	8		8	2	6	172.80	1,036.80
058	Silk suture 2/0 w/cutting needle	dozen	0		0	0	0	1,726.08	0
059	Silk suture 3/0 w/cutting needle	dozen	19		19	19	0	1,726.08	0
060	Silk suture 4/0 w/cutting needle	dozen	5		5	5	0	1,726.08	
061	Urine bag w/ connecting tube	pieces	0		0	0	0	36.00	
062	Umbilical cord clamp,100'	boxes	0		0	0	0	648.00	
063	Thermometer	pieces	24		24	24	0	171.84	
064	X-ray ENVELOP 14x17x100	boxes			3	3	0	10,080.00	
065	Color developer (automatic liquid)	gallon	0		1	1	0	6,528.00	
066	X-ray fixer (automatic liquid)	gallon	0		1	1	0	5,568.00	

067	X-ray ENVELOP 10x12x100	box		1	1	1	0	430.00	0
068	X-ray film 11x14x100 envelop	box	0		1	1	0	427.20	0
069	X-ray FILMx14x100	boxes	0		2	2	0	7,680.00	0
070	Wadding sheet	pieces	0		9	9	0	115.30	
Prepared by:			Reviewed by:			Certified by:			
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