



Republic of the Philippines
 Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
 INVENTORY OF MEDICAL SUPPLIES
 As of SEPTEMBER 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]
1	Abdominal pad 12x12x10	pack	6		6	0	6	1,397.06	8,382.36
2	Absorbent cotton,400g	roll	85		85	5	80	236.4	18,912.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	124		124	1	123	1,470.55	180,877.65
4	Alcohol 70%,500ml	bottle	775		775	94	681	150.3	102,354.30
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	2		2	1	1	1,920.00	1,920.00
			12		12	0	12	2,940.00	35,280.00
6	Applicator Sticks 500's	box	0				0	254.57	0
7	Arm Sling small	piece	3		3	0	3	180	540

8	Arm Sling medium	piece	6		6	0	6	180	1,080.00
9	Aspirator Bulb	piece					0	73.5	0
10	Asepto syringe	piece	10		10	0	10	68.31	6,831.00
11	Autoclave Indicator	roll	3		3	2	1	589.87	589.87
12	Blood Collecting tube Yellow top 3mL	tray					0	1,014.00	0
13	Blood Collecting tube Lavender top 2mL	tray					0	771.2	0
14	Blood LANCET,200'S	box					0	305	0
15	BP cuff & inflation valve	piece	5		5	0	5	885	4,425.00
16	BP cuff pedia w/ inflation valve and bulb	set	0		9	0	9	882.3	7,940.70
17	BP latex inflation bag, neonate	piece	20		20	0	20	509.15	4,073.20
18	BP latex inflation bag, pedia	piece	2		2	0	2	235..25	470.5
19	BP rubber bulb	piece	3		3	0	3	295	885
20	Color developer (automatic liquid)	gallon	0				0	5,215.69	0
21	Cutgut, chromic 2/0 w/ 35-40mm, round needle	dozen	62		62		6	516.3	28,912.80
22	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	4		4	0	4	516.3	2,065.20

23	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	40		40	3	37	941.55	37,646.00
24	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	40		40	0	40	941.55	37,646.00
25	Disposable Face Mask	box	142		142	21	121	337.75	40,867.75
26	Disposable Needle G23x100's	box	70		70		20	441.6	8,832.00
							50	484.31	24,215.50
27	Disposable Needle G26x100's	box	0			0	46	484.31	22,278.26
28	Disposable OR Capx100's	pack	0		0	0	0	528	0
29	Disposable syringe w/ Needle 10mlx100's	box	70		70	4	66	568.6	37,527.60
30	Disposable syringe w/ Needle 5ml x100's	box	722		722	6			
							716	333.3	238,642.80
31	Disposable syringe w/ Needle 3ml x100's	box	271		271	20	251	326.91	82,054.41
32	Disposable syringe w/ Needle 1ml x100's	box	218		218	15	203	326.95	66,370.85
33									
34	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	29		30	1	29	1,405.20	40,750.90
35	ECG paper,50x30 m	piece	0		0	0	0		

36	Elastic Bandage 2"x 5yds	piece	25		25	0	25	36.01	828.23
37	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0
38	Elastic Bandage 4"x6yds	piece	22		22		22	55.88	1,229.36
39	Endotracheal tube 5.0 w/ cuff	piece	15		15	10	15	136.6	2,049.00
40	Examining gloves ,small	box	0		0	0	0	262.56	0
41	Examining gloves ,medium	box	32		32		32	316.95	10,142.40
42	Examining gloves ,large	box	10		10	0	10	316.95	3,169.50
43	Foley bag catheter fr. 16	piece	25		25	10	15	55.88	838.2
44	Foley bag catheter fr. 12	piece	40		40	0	40	58.85	2,354.00
45	Foley bag catheter fr 14	piece	50		50	30	20	55.88	1,117.60
46	Heplock-in-stopper	piece	600			12	588	17.6	10,348.80
47	Hydrogen Peroxide, 120	bottle	184		184	22	162	46.57	7,544.34
48	Hypo-Allergenic tape, .5X24's	box	22		22	10	12	816	6,985.50
49	Hypo-Allergenic tape, 1"x12's 3M	box	200		200	0	200	745.5	149,100.00
50	Hypo-Allergenic tape, 1/2"x24's 3M	box	50		50	10	40	745	29,800.00
51	Infusion set,adult	piece	1400		1,400	0	1400	27.94	39,116.00

52	Infusion set,pedia	piece	1160		1160	60	1,100	27.9	30,734.00
53	Introcan g24	piece	3390		3,390	390	3,000	49	147,000.00
54	Introcan g22	piece	3,200		3,200	300	2900	46.57	135,053.00
55	Introcan g20	piece	200		200	0	200	46.57	9,314.00
56	Introcan g18	piece	100		100	0	100	46.57	4,657.00
57	Glass Slides	boxes	0				0	90.03	0
58	IV cannula g 26	piece	1,350		13,500	150	1200	49	58,800.00
59	Lubricating Jelly	tubes	48		48	10	38	329.09	12,505.42
60	Micropipette Tips, Yellow x 1000's	pack	0				0	718	0
61	Micropipette Tips, Blue x 1000's	pack					0	718	0
62	NGT fr 16(silicone)	pieces	20		20	10	10	367.5	3,675.00
63	Oxygen cannula adult	pieces	220		220	23	197	52.78	10,397.66
64	Oxygen Face mask	piece	40		40	0	40	102.45	4,098.00
65	Oxygen cannula, ped.	piece	60		60	10	50	52.78	2,639.00
66	Plaster of Paris	piece	5		5	0	5	242.16	1,210.80
67	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0		0	360	0

68	Polyglactin Absorbent Suture 1 w/ needle, round	piece	4		0	4	4		1,355.52
								338.88	
69	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	4		4	1	4		1,355.52
								338.88	
70	Polyglactin absorbent suture 4" w/needle,round	piece	2		2	0	2		677.76
								338.88	
71	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	0		0	0	0		0
								338.88	
72	Povidone Iodine 10%	gallon	3		3	1	2	1,058.00	2,116.00
73	Povidone Iodine 7.5%	gallon	16		16	1	15	1,372.00	
74	Razor Blade x 100's, green	box	3		3	1	2	816.95	
75	Scrub brush w/10%povidone	piece	56		56	0	6	172.8	1,382.40
							50	102.95	5,147.50

76	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		5	0	5	516.3	2,581.50
77	Silk suture 1 w/ 35-40mm. (round needle)	dozen	10		10	0	10	516.3	5,163.00
78	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	10		10	3	7	516.3	3,614.10.
79	Silk suture 2/0 (cutting needle)	dozen	20		20	3	17	516.3	8,777.10
80	Silk suture 3/0 (cutting needle)	dozen	23		23	0	23	1,726.08	39,699.84
81	Silk suture 4/0 (cutting needle)	dozen	11		11	0	5	1,726.08	8,630.40
							6	516.3	3,097.80
82	Solu-set 120ml	piece	312		312	22	298	223.53	66,611.94
83	Spinal needle g25	piece	35		35	0	15	113.28	1,699.20
							20	139.71	2,794.20
84	Suction Catheter fr 18	piece	50		50	0	50	13	650
85	Suction Catheter fr 16	piece	45		45	10	35	16.25	568.75
86	Suction Catheter fr 14	piece	20		20	10	10	13	130
87	Suction catheter fr 8	piece	120		120		20	33.6	1,008.00
						0	100	15	1,500.00
88	Suction Catheter fr 5	piece	40				40	16.25	650
89	Suction poole drain	piece	6		6	0	6	432.96	2,597.76

90	Surgical blade #22x100's	box	7		7	0	2	718.08	1,436.16
							5	496.75	1,490.10
91	Surgical blade # 20x100's	box	1		1	0	1	718.08	718.08
92	Surgical blade #15x100's	box	1		1	0	1	718.08	718.08
93	Surgical blade #11x100's	box	2		2	0	2	718.08	1,436.16
94	Surgical blade #10x100's	box	7		7	0	2	433.73	867.46
							5	496.7	2,483.75
95	Surgical gauze 4x4x100	pack	0				0	254.85	0
96	Surgical gloves 6.5x50's	box	55		55	12	43	1,200.00	51,600.00
97	Surgical gloves 7x50's	box	28		28	5	23	1,200.00	27,600.00
98	Surgical gloves 7.5x50's	box					0	1,200.00	0
99	Surgical rolled,28x24x100	roll	106		106	6			
							100	1,583.34	158,334.00
100		box	0		9	0	0		0
101	Thermometer	piece	150		150	4	146	150.3	21,943.00
102	Tracheostomy Tube, Adult	set	0		1	0	1	5,490.00	5,490.00
103	Tracheostomy Tube, Neonate	set	0		1	0	1	5,490.00	5,490.00
104	Tracheostomy Tube, Pedia	set	0		1	0	1	5,490.00	5,490.00
105	Umbilical cord clamp,100'	box	5		5	1	4	546.4	2,185.60
106	Urine bag w/ connecting tube	piece	230		230	10	220	55.88	12,293.60

107	Urine Cap	piece					0	14.28	0
108	Wadding sheet	piece	0		0	0	0	115.3	0
109	Wrist Band Blue & Pink (NB)	box	8		8	0	8	882	7,056.00
110	Wrist Band White (Adult)	box	118		118	0	118	882.3	104,111.40
111	X-ray film 14x17x100	box	5		5	5	0	9,084.00	0
112	X-ray film 11x14x100	box	0		0		0	7,680.00	0
113	X-ray film 10x14x100	box	0		2	2	0	7,200.00	0
114	X-ray film 10x12x100	box	0				0	6,084.00	0
115	X-ray film 11x14x100 envelop	box	0				0	738	0
116	X-ray fixer (automatic liquid)	gallon	0				0	5,215.69	0
117	X-ray film 10x12x100 envelop	box	0				0	620.91	0

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