

Republic of the Philippines  
Province of Isabela  
**SAN MARIANO COMMUNITY HOSPITAL**  
INVENTORY OF MEDICAL SUPPLIES  
As of April, 2022

**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/S ERVED FOR THE MONTH(Qua ntity)(d)	ENDING BALANCE(Q uantuty)(e)= (c-d)	UNIT COST(F)	VALUE OF INVENTORY(g)=(exf)
1	Abdominal pad 12x12x10	pack	0		0	0	0	1,397.06	0.00
2	Absorbent cotton,400g	roll	7		7	2	5	236.4	1,182.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	87		87	2	85	1470.55	124,996.75
4	Alcohol 70%,500ml	bottle	115		115	30	85	150.3	12,775.50
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1		1	0	1	2,940	2,940.00
6	Applicator Sticks 500's	box	0		0	0	0	254.57	0.00
7	Arm Sling small	piece	0		0	0	0	180	0.00
8	Arm Sling medium	piece	1		1	0	1	180	180.00
9	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
10	Asepto syringe	piece	1		1	0	1	68.31	68.31
11	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
12	Blood Collecting tube Yellow top 3	tray	0		0	0	0	1,014.00	0.00
13	Blood Collecting tube Lavender to	tray					0	771.2	0.00
14	Blood LANCET,200'S	box	2		2	0	2	305	610.00

15	BP cuff, Adult	piece	3	0	3	1	2	299.75	599.50
16	BP cuff pedia w/ inflation valv	set	2		2	0	2	882.3	1,764.60
17	BP latex inflation bag, neonate	piece	5		5	1	4	509.151	2036.60
18	BP latex inflation bag, pedia	piece	0		0	0	0	235.25	0.00
19	BP rubber bulb	piece	1		1	0	1	295	295.00
20	Coverall Suit PPE/ accessories	piece	220		220	0	220	1,750.00	385,000.00
21	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
22	Cutgut chromic 2/0 w/ 35-40mm,	dozen	1		1	0	1	516.30	516.30
23	Cutgut, chromic 4/0 w/ 35-40mm,	dozen	2		2	0	2	516.3	1,032.60
24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	12		12	1	11	941.55	10,357.05
25	Chromic 2/0 (cutting needle)	dozen	12		12	3	9	516.30	4,646.70
26	Cutgut chromic 2/0 w/ 35-40mm,	dozen	9		9	0	9	941.55	8,473.95
27	Disposable Face Mask	box	1061	0	1061	56	1005	337.75	339,438.75
28	kn95 Face mask w/ inside Nose stripx40s	box	115	0	115	2	113	600	67,800.00
29	Disposable Needle G23x100's	box	8		8	0	8	441.6	3,532.80
30	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
31	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
32	Disposable syringe w/ Needle 10mlx100's	box	70		70	4	66	568.6	37,527.60
33	Disposable syringe w/ Needle 5ml x100's	box	840		840	6	834	333.3	277,972.20
34	Disposable syringe w/ Needle 3ml x100's	box	288		288	5	283	326.91	92,515.53
35	Disposable syringe w/ Needle 1ml x100's	box	238		238	5	233	326.95	76,179.35
36	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	0	1	1,405.20	1,405.20
37	ECG paper,50x30 m	piece	8		8	1	7	169.75	1,188.25
38	Elastic Bandage 2"x 5yrds	piece	39		39	1	38	36.01	1,368.38
39	Elastic Bandage 5"x6yrds	piece	0		0	0	0	148.8	0.00

40	Elastic Bandage 4"x6yds	piece	12		12	0	12	55.88	670.56
41	Endotracheal tube 5.0 w/ cuff	piece	7		7	0	7	136.6	956.20
42	Examining gloves ,small	box	0		0	0	0	262.56	0.00
43	Examining gloves ,medium	box	0		0	0	0	316.95	0.00
44	Examining gloves ,large	box	1		1	0	1	316.95	316.95
45	Foley catheter fr. 16	piece	0		0	0	0	55.88	0.00
46	Foley catheter fr. 12	piece	5		5	0	5	58.85	294.25
47	Foley catheter fr 14	piece	10		10	10	0	55.88	0.00
48	Heplock-in-stopper/heparin lock	piece	226		226	100	126	17.6	2,217.60
49	Hydrogen Peroxide, 120	bottle	22		22	1	21	46.57	977.97
50	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
51	Hypo-Allergenic tape, 1"x12's 3M	box	147		147	4	143	745.5	106,606.50
52	Hypo-Allergenic tape, 1/2"x24's 3M	box	12		12	1	11	745	8,195.00
53	Infusion set,adult	piece	1875		1,875	175	1,700	27.94	47,498.00
54	Infusion set,pedia	piece	1025		1,025	100	925	27.9	25,807.50
55	Introcan g24	piece	1750		1,750	100	1650	49	80,850.00
56	Introcan g22	piece	1796		1796	200	1596	46.57	74,325.72
57	Introcan g20	piece	150		150		150	46.57	6,985.50
58	Introcan g18	piece	0	0	0	0	0	46.57	0.00
59	Glass Slides	boxes	1		1	0	1	90.03	90.03
60	IV cannula g 26	piece	500		500	0	500	49	24,500.00
61	Lubricating Jelly	tubes	174		174	6	168	329.09	55,287.12
62	Nebulizing kit	piece	465		465	40	425	111.77	47,502.25
63	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0.00
64	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0.00
65	NGT fr 16(silicone)	pieces	0		0	0	0	367.5	0.00
66	Oxygen cannula adult	pieces	7	300	307	60	247	52.78	13,036.66
67	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25

68	Oxygen cannula, ped.	piece	115		115	30	85	52.78	4,486.30
69	Oxygen Face mask pedia	piece	45		45	10	35	102.45	3,585.75
70	Plaster of Paris 4x5yds	piece	5		5	0	5	242.16	1,210.80
71	Polyglactin Absorbent Suture 0 w/	piece	0		0	0	0	360	0.00
72	Polyglactin Absorbent Suture 1 w/	piece	7		7	0	7	33888	237,216.00
73	Polyglactin Absorbent Suture 3/0	piece	6		6	6	0	33888	0.00
74	Polyglactin absorbent suture 4"ne	piece	8		8	6	2	338.88	677.76
75	Polyglactin Absorbent Suture 2/0	piece	3		3	0	3	33888	101,664.00
76	Povidone Iodine 10%	gallon	2		2	0	2	1,058.00	2,116.00
77	Povidone Iodine 7.5%	gallon	8		8	1	7	1,372.00	9,604.00
78	Razor Blade x 100's, green	box	0		0	0	0	816.95	0.00
79	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
80	Foley Bag Catheter fr.18	Piece	4		4	1	3	58.5	175.50
81	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
82	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
83	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
84	Silk suture 2/0 (cutting needle)	dozen	63		63	7	56	516.3	28,912.80
85	Silk suture 3/0 (cutting needle)	dozen	16		16	0	16	1,726.08	27,617.28
86	Silk suture 4/0 (cutting needle)	dozen	7		7	0	7	1,726.08	12,082.56
87	Solu-set 120ml	piece	238		238	0	238	396	94,248.00
88	Spinal needle g25	piece	8		8	0	8	113.28	906.24
89	Suction Catheter fr 18	piece	34		34	2	32	13	416.00
90	Suction Catheter fr 16	piece	31		31	0	31	16.25	503.75
91	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
92	Suction catheter fr 8	piece	80		80	0	80	33.6	2,688.00
93	Suction Catheter fr 5	piece	40		40	0	40	16.25	650.00
94	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
95	Surgical blade #22x100's	box	0		0	0	0	718.08	0.00
96	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
97	Surgical blade #15x100's	box	0		0	0	0	718.08	0.00

98	Surgical blade #11x100's	box	0		0	0	0	718.08	0.00
99	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
100	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
101	Surgical gloves 6x50's	box	43		43	17	26	1200.00	31,200.00
102	Surgical gloves 6.5x50's	box	77		77	0	77	1,200.00	92,400.00
103	Surgical gloves 7x50's	box	1		1	0	1	1,200.00	1,200.00
104	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
105	Surgical gauze rolled,28x24x100	roll	16		16	7	9	1,583.34	14,250.06
106	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
107	Thermometer	piece	75		75	15	60	150.3	9,018.00
108	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
109	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
110	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
111	Umbilical cord clamp,100'	box	4		4		4	546.4	2,185.60
112	Urine bag w/ connecting tube	piece	80		80	0	80	55.88	4,470.40
113	Urine Cap	piece	0	0	0	0	0	14.28	0.00
114	Wadding sheet	piece	0		0	0	0	115.3	0.00
115	Wrist Band Blue & Pink (NB)	box	6		6	0	6	882	5,292.00
116	Wrist Band White (Adult)	box	96		96	0	96	882.3	84,700.80
117	X-ray film 14x17x100	box	0	0	0	0	0	9,084.00	0.00
118	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
119	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0.00
120	X-ray film 10x12x100	box	0		0	0	0	6,084.00	0.00
121	X-ray film 11x14x100 envelop	box	0		0	0	0	738	0.00
122	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
123	X-ray film 10x12x100	box	0		0	0	0	6,084.97	0.00
124	X-ray film envelop 14x17	box		0	0	0	0	960.95	0.00
125	X-ray film envelop 11x14	box		0	0	0	0	738.00	0.00
126	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
127	Tongue Depressor	box						242.16	0.00
128	ichroma	piece	50	0	50	50	0	550.00	0.00
129	Oxygen Tank	tank	5	35	40	38	2	435.00	870.00
								Grand total	2,753,542.31

Prepared by:

Reviewed by:

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