

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of December, 2021

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,P R'S)(b)	TOTAL AVAILABLE(Quantity)© =(a+b)	ISSUANCES/ SERVED FOR THE MONTH(Qua ntity)(d)	ENDING BALANCE(Quant ity)(e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g) =(exf)
1	Abdominal pad 12x12x10	pack	2		2	2	0	1,397.06	0.00
2	Absorbent cotton,400g	roll	23		23	4	19	236.4	4,491.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	104		104	5	99	1470.55	145,584.45
4	Alcohol 70%,500ml	bottle	428		428	150	278	150.3	41,783.40
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3		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	1		1	1	0	180	0.00
8	Arm Sling medium	piece	3		3	2	1	180	180.00
9	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
10	Asepto syringe	piece	3		3	2	1	68.31	68.31
11	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
12	Blood Collecting tube Yellow top 3mL	tray	0		0	0	0	1,014.00	0.00
13	Blood Collecting tube Lavender top 2mL	tray					0	771.2	0.00
14	Blood LANCET,200'S	box	2		2	0	2	305	610.00
15	BP cuff & inflation valve	piece	0		0	0	0	885	0.00
16	BP cuff pedia w/ inflation valv	set	4		4	1	3	882.3	2,646.90
17	BP latex inflation bag, neonate	piece	8		8	2	6	509.151	3054.91
18	BP latex inflation bag, pedia	piece	1		1	0	1	235.25	235.25
19	BP rubber bulb	piece	1		1	0	1	295	295.00

20	Coverall Suit PPE/ accessories	piece	0	150	150	25	125	1,750.00	218,750.00
21	Color developer (automatic liquid)	gallon	4	4	4	2	2	5,215.00	10,430.00
22	Cutgut chromic 2/0 w/ 35-40mm, round needle	dozen	2		2	0	2	516.30	1,032.60
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	2		2	0	2	516.3	1,032.60
24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	19		19	4	15	941.55	14,123.25
25	Chromic 2/0 (cutting needle)	dozen		30	30	5	25	516.30	12,907.50
26	Cutgut chromic 2/0 w/ 35-40mm, double head rou	dozen	15		15	2	13	941.55	12,240.15
27	Disposable Face Mask	box	284		284	55	229	337.75	77,344.75
28	Disposable Needle G23x100's	box	18		18	3	15	441.6	6,624.00
29	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
30	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
31	Disposable syringe w/ Needle 10mlx100's	box	92		92	5	87	568.6	49,468.20
32	Disposable syringe w/ Needle 5ml x100's	box	872		872	8	864	333.3	287,971.20
33	Disposable syringe w/ Needle 3ml x100's	box	338		338	12	326	326.91	106,572.66
34	Disposable syringe w/ Needle 1ml x100's	box	276		276	14	262	326.95	85,660.90
35	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	4		4	1	3	1,405.20	4,215.60
36	ECG paper,50x30 m	piece	0		0	0	0		0.00
37	Elastic Bandage 2"x 5yds	piece	45		45	3	42	36.01	1,512.42
38	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
39	Elastic Bandage 4"x6yds	piece	15		15	2	13	55.88	726.44
40	Endotracheal tube 5.0 w/ cuff	piece	7		7	0	7	136.6	956.20
41	Examining gloves ,small	box	0		0	0	0	262.56	0.00
42	Examining gloves ,medium	box	0		0	0	0	316.95	0.00
43	Examining gloves ,large	box	3		3	1	2	316.95	633.90
44	Foley catheter fr. 16	piece	0		0	0	0	55.88	0.00
45	Foley catheter fr. 12	piece	5		5	0	5	58.85	294.25
46	Foley catheter fr 14	piece	0	30	30	10	20	55.88	1,117.60
47	Heplock-in-stopper/heparin lock	piece	326		326	0	326	17.6	5,737.60
48	Hydrogen Peroxide, 120	bottle	58		58	12	46	46.57	2,142.22
49	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
50	Hypo-Allergenic tape, 1"x12's 3M	box	168		168	7	161	745.5	120,025.50

51	Hypo-Allergenic tape, 1/2"x24's 3M	box	19		19	3	16	745	11,920.00
52	Infusion set,adult	piece	1250	1000	2,250	175	2,075	27.94	57,975.50
53	Infusion set,pedia	piece	1400		1,400	50	1350	27.9	37,665.00
54	Introcan g24	piece	2250		2,250	100	1150	49	56,350.00
55	Introcan g22	piece	1396		1396	100	1296	46.57	60,354.72
56	Introcan g20	piece	150		150		150	46.57	6,985.50
57	Introcan g18	piece	0	0	0	0	0	46.57	0.00
58	Glass Slides	boxes	2		2	0	2	90.03	180.06
59	IV cannula g 26	piece	700		700	100	600	49	29,400.00
60	Lubricating Jelly	tubes	188		188	3	185	329.09	60,881.65
61	Nebulizing kit	piece	585		585	35	550	111.77	61,473.50
62	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0.00
63	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0.00
64	NGT fr 16(silicone)	pieces	5		5	0	5	367.5	1,837.50
65	Oxygen cannula adult	pieces	27		27	10	17	52.78	897.26
66	Oxygen Face mask adult	piece	30		30	10	20	102.45	2,049.00
67	Oxygen cannula, ped.	piece	145		145	5	140	52.78	7,389.20
68	Oxygen Face mask pedia	piece	60		60	10	50	102.45	5,122.50
69	Plaster of Paris 4x5yrd	piece	5		5	0	5	242.16	1,210.80
70	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0	0	0	360	0.00
71	Polyglactin Absorbent Suture 1 w/ needle, round	piece	10		10	2	8	33888	271,104.00
72	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	8		8	1	7	33888	237,216.00
73	Polyglactin absorbent suture 4"needle, round	piece	10		10	1	9	338.88	3,049.92
74	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	11		11	1	10	33888	338,880.00
75	Povidone Iodine 10%	gallon	2		2	0	2	1,058.00	2,116.00
76	Povidone Iodine 7.5%	gallon	11		11	2	9	1,372.00	12,348.00
77	Razor Blade x 100's, green	box	0		0	0	0	816.95	0.00
78	Scrub brush w/10%povidone	Piece	15		15	5	10	102.95	1,029.50
79	Foley Bag Catheter fr.18	Piece	7		7	2	5	58.5	292.50
80	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
81	Silk suture 1 w/ 35-40mm. (round needle)	dozen	8		8	1	7	516.3	3,614.10
82	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
83	Silk suture 2/0 (cutting needle)	dozen	22	50	72	2	70	516.3	36,141.00

84	Silk suture 3/0 (cutting needle)	dozen	18		18	1	17	1,726.08	29,343.36
85	Silk suture 4/0 (cutting needle)	dozen	7		7	0	7	1,726.08	12,082.56
86	Solu-set 120ml	piece	273		273	10	263	396	104,148.00
87	Spinal needle g25	piece	11		11	1	10	113.28	1,132.80
88	Suction Catheter fr 18	piece	40		40	2	38	13	494.00
89	Suction Catheter fr 16	piece	33		33	2	31	16.25	503.75
90	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
91	Suction catheter fr 8	piece	100		100	10	90	33.6	3,024.00
92	Suction Catheter fr 5	piece	40		40	0	40	16.25	650.00
93	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
94	Surgical blade #22x100's	box	0		0	0	0	718.08	0.00
95	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
96	Surgical blade #15x100's	box	1		1	1	0	718.08	0.00
97	Surgical blade #11x100's	box	1		1	1	0	718.08	0.00
98	Surgical blade #10x100's	box	7		7	1	5	433.73	2,168.65
99	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
100	Surgical gloves 6x50's	box	84		84	9	75	1200.00	90,000.00
101	Surgical gloves 6.5x50's	box	101		101	9	92	1,200.00	110,400.00
102	Surgical gloves 7x50's	box	31		31	19	12	1,200.00	14,400.00
103	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
104	Surgical gauze rolled,28x24x100	roll	32		32	4	28	1,583.34	44,333.52
105	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
106	Thermometer	piece	106		106	10	96	150.3	14,428.80
107	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
108	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
109	Tracheostomy Tube, Pedia	set	1		1	0	1	5,490.00	#VALUE!
110	Umbilical cord clamp,100'	box	1	5	5	1	4	546.4	2,185.60
111	Urine bag w/ connecting tube	piece	90		90	0	90	55.88	5,029.20
112	Urine Cap	piece	0	0	0	0	0	14.28	0.00
113	Wadding sheet	piece	0		0	0	0	115.3	0.00
114	Wrist Band Blue & Pink (NB)	box	8		8	1	8	882	7,056.00
115	Wrist Band White (Adult)	box	98		98	1	97	882.3	85,583.10
116	X-ray film 14x17x100	box	0	0	0	0	0	9,084.00	0.00

117	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
118	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0.00
119	X-ray film 10x12x100	box	0		0	0	0	6,084.00	0.00
120	X-ray film 11x14x100 envelop	box	0		0	0	0	738	0.00
121	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
122	X-ray film 10x12x100	box	0		0	0	0	6,084.97	0.00
123	X-ray film envelop 14x17	box		0	0	0	0	960.95	0.00
124	X-ray film envelop 11x14	box		0	0	0	0	738.00	0.00
125	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
126	Tongue Depressor	box						242.16	0.00
127	Oxygen Tank	tank	4	33	37	33	4	435.00	968.64

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