

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

ANNEX B

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (I,E, BOX,PACK , SET, ETC.)	BEGINNING BALANCE (Quantity) (a)	REQUISITION FOR THE MONTH(R IS,PR'S)(b)	TOTAL AVAILABL E(Quantit y)©=(a+b)	ISSUANCE S/SERVED FOR THE MONTH(Q uantity)(d)	ENDING BALANCE(Quantity) (e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g)= (exf)
1	Abdominal pad 12x12x10	pack	10	0	10	0	10	1,397.06	13,970.60
2	Absorbent cotton,400g	roll	2	0	2	1	1	236.4	236.40
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	68		68	2	66	1470.55	97,056.30
4	Alcohol 70%,500ml	bottle	10	0	10	5	5	150.3	751.50
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1	0	1	1	0	2,940	0.00
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	1	0	180	0.00
9	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
10	Asepto syringe	piece	8	0	8	0	8	68.31	546.48
11	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
12	Blood LANCET,200'S	box	1		1	0	1	305	305.00
13	BP cuff, Adult	piece	0		0	0	0	299.75	0.00
14	BP cuff pedia w/ inflation valv	set	0		0	0	0	882.3	0.00
15	BP latex inflation bag, neonate	piece	0		0	0	0	509.151	0.00
16	BP latex inflation bag, pedia	piece	0		0	0	0	235.25	0.00
17	BP rubber bulb	piece	1		1	0	1	295	295.00
18	Cervical Colar, adult	piece	1	0	1	0	1	839.98	839.98
19	Coverall Suit PPE/ accessories	piece	214		214	0	214	1,750.00	374,500.00

20	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
21	Cutgut chromic 2/0 w/ 35-40mm, round needle	dozen	10	0	10	2	8	516.30	4,130.40
22	Cutgut, chromic 4/0 w/ 35-40mm, round needle	dozen	0		0	0	0	516.3	0.00
23	Cutgut, chromic 3/0 w/ 35-40mm Needle, round	dozen	25	0	25	5	20	539.96	10,799.20
24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	10	0	10	2	8	941.55	7,532.40
25	Chromic 2/0 (cutting needle)	dozen	2		2	0	2	516.30	1,032.60
26	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	5		5	0	5	941.55	4,707.75
27	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
28	Disposable Face Mask	box	775	0	775	54	721	337.75	243,517.75
29	Disposable Isolation Gown, large	piece	282	0	282	15	267	169.9	45,363.30
30	kn95 Face mask w/ inside Nose stripx40s	box	56	0	56	2	54	600	32,400.00
31	Disposable Needle G23x100's	box	8		8	0	8	441.6	3,532.80
32	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
33	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
34	Disposable syringe w/ Needle 10mlx100's	box	10	0	10	5	5	568.6	2,843.00
35	Disposable syringe w/ Needle 5ml x100's	box	787	0	787	14	773	333.3	257,640.90
36	Disposable syringe w/ Needle 3ml x100's	box	205	0	205	22	183	326.91	59,824.53
37	Disposable syringe w/ Needle 1ml x100's	box	181	0	181	10	171	326.95	55,908.45
38	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	0	1	1,405.20	1,405.20
39	Eye sheet 20"x30"	piece	4	0	4	0	4	699.49	2,797.96
40	Epidural kit G-18	piece	1	0	1	0	1	1,899.99	1,899.99
41	ECG paper,50x30 m	piece	4		4	1	3	169.75	509.25
42	Elastic Bandage 2"x 5yds	piece	14		14	3	11	36.01	396.11
43	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
44	Elastic Bandage 4"x6yds	piece	5		5	0	5	55.88	279.40
45	Endotracheal tube 5.0 w/ cuff	piece	6		6	0	6	136.6	819.60
46	Examining gloves ,small	box	1	0	1	0	1	262.56	262.56
47	Examining gloves ,medium	box	3	0	3	0	3	316.95	950.85
48	Examining gloves ,large	box	3	0	3	3	0	316.95	0.00

49	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
50	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
51	Foley catheter fr. 16	piece	0	0	0	0	0	55.88	0.00
52	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
53	Foley catheter fr 14	piece	20	0	20	10	10	55.88	558.80
54	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
55	Heplock-in-stopper/heparin lock	piece	226	0	226	0	226	17.6	3,977.60
56	Hydrogen Peroxide, 120	bottle	11	0	11	5	6	46.57	279.42
57	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
58	Hypo-Allergenic tape, 1"x12's 3M	box	63	0	63	10	53	745.5	39,511.50
59	Hypo-Allergenic tape, 1/2"x24's 3M	box	7		7	0	7	745	5,215.00
60	Infusion set,adult	piece	400	300	700	275	425	27.94	11,874.50
61	Infusion set,pedia	piece	50	0	50	25	25	27.9	697.50
62	Introcan g24	piece	450	0	450	200	250	49	12,250.00
63	Introcan g22	piece	1196	0	1196	500	696	46.57	32,412.72
64	Introcan g20	piece	150		150		150	46.57	6,985.50
65	Introcan g18	piece	0	0	0	0	0	46.57	0.00
66	IV cannula g 26	piece	100	0	100	100	0	49	0.00
67	Lubricating Jelly	tubes	138		138	5	133	329.09	43,768.97
68	Nebulizing kit	piece	45	100	145	82	63	111.77	7,041.51
69	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
70	NGT fr.8	piece	2	0	2	0	2	29.98	59.96
71	NGT fr. 14	piece	5	0	5	0	5	29.98	149.90
72	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
73	NGT fr.5	piece	5	0	5		5	29.98	149.90
74	NGT fr 16(silicone)	pieces	2	0	2	2	0	367.5	0.00
75	Oxygen cannula adult	pieces	22	100	122	60	62	52.78	3,272.36
76	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
77	Oxygen cannula, ped.	piece	60	0	60	20	40	52.78	2,111.20
78	Oxygen Face mask pedia	piece	25		25	10	15	102.45	1,536.75
79	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
80	Plaster of Paris 4x5yds	roll	9	0	9	0	9	242.16	2,179.44

81	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0	0	0	360	0.00
82	Polyglactin Absorbent Suture 1 w/ needle, round	piece	4		4	0	4	33888	135,552.00
83	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	0		0	0	0	33888	0.00
84	Polyglactin absorbent suture 4"needle, round	piece	2		2	0	2	338.88	677.76
85	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	3		3	0	3	33888	101,664.00
86	Povidone Iodine 10%	gallon	2		2	0	2	1,058.00	2,116.00
87	Povidone Iodine 7.5%	gallon	4		4	0	4	1,372.00	5,488.00
88	Razor Blade x 100's, green	box	2	0	2	0	2	816.95	1,633.90
89	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
90	Foley Bag Catheter fr.18	Piece	3	0	3	0	3	58.5	175.50
91	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
92	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
93	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	10		10	5	5	599.48	2,997.40
94	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
95	Silk suture 2/0 (cutting needle)	dozen	55	0	55	5	50	516.3	25,815.00
96	Silk suture 3/0 (cutting needle)	dozen	11	0	11	1	10	1,726.08	17,260.80
97	Silk suture 4/0 (cutting needle)	dozen	5	0	5	0	5	1,726.08	8,630.40
98	Solu-set 120ml	piece	315	0	315	40	275	396	108,900.00
99	Spinal needle g25	piece	8		8	0	8	113.28	906.24
100	Suction Catheter fr 18	piece	28		28	8	20	13	260.00
101	Suction Catheter fr 16	piece	26		26	2	24	16.25	390.00
102	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
103	Suction catheter fr 8	piece	67		67	5	62	33.6	2,083.20
104	Suction Catheter fr 5	piece	53	0	53	5	48	16.25	780.00
105	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
106	Surgical blade #22x100's	box	2	0	2	1	1	718.08	718.08
107	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
108	Surgical blade #15x100's	box	2	0	2	0	2	718.08	1,436.16
109	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
110	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
111	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00

112	Surgical gloves 6x50's	box	8		8	0	8	1200.00	9,600.00
113	Surgical gloves 6.5x50's	box	49	0	49	4	45	1,200.00	54,000.00
114	Surgical gloves 7x50's	box	9	0	9	0	9	1,200.00	10,800.00
115	Surgical gloves 8.0"x50's Sterile	box	22	0	22	5	17	1,897.45	32,256.65
116	Surgical gloves 7.5x50's	box	15	0	15	5	10	1,200.00	12,000.00
117	Surgical gauze rolled,28x24x100	roll	9	0	9	7	2	1,583.34	3,166.68
118	Torniquet	piece	8	0	8	0	8	23.95	191.60
119	Thermometer	piece	10		10	0	10	150.3	1,503.00
120	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
121	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
122	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
123	Umbilical cord clamp,100'	box	5	0	5	0	5	546.4	2,732.00
124	Urine bag w/ connecting tube	piece	50	0	50	0	50	55.88	2,794.00
125	Wadding sheet	piece	0		0	0	0	115.3	0.00
126	Wrist Band Blue & Pink (NB)	box	6		6	0	6	882	5,292.00
127	Wrist Band White (Adult)	box	86		86	0	86	882.3	75,877.80
128	Edta	trays	31		31	1	30	1,320.00	39,600.00
129	KT-Lyse	bottle	10		10	1	9	34,000.00	306,000.00
130	Anti-B	bottle	1	0	1		1	1,830.00	1,830.00
131	Anti-A	bottle	1	0	1		1	1,833.00	1,833.00
132	Anti-D	bottle	1	0	1		1	1,667.00	1,667.00
133	Hematology Cleanser	bottle	5	0	5		5	13,000.00	65,000.00
134	HBsAg	boxes	5	0	5		5	2,472.50	12,362.50
135	Glass Slides	Boxes	36	0	36	1	35	90.00	3,150.00
136	Urine Strips 4S	bottle	18	0	18	1	17	653.35	11,106.95
137	Red top Tube	trays	10	0	10		10	1,320.00	13,200.00
138	Syphilis	boxes	5	0	5		5	5,083.00	25,415.00
139	Dengue NS1	boxes	9	0	9	1	8	11,040.00	88,320.00
140	Yellow Top	Trays	5	0	5		5	1,320.00	6,600.00
141	Kt-Diluent	Boxes	15	0	15	1	14	32,000.00	448,000.00

142	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
143	X-ray film 14x17x100	box	2	0	2	0	2	9,082.95	18,165.90
144	X-ray film 10x12x100	box	2	0	2	0	2	6,083.95	12,167.90
145	X-ray film 11x14x100 envelop	box	0	0	0	0	0	739.95	0.00
146	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
147	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
148	X-ray film envelop 14x17	box		0	0	0	0	960.46	0.00
149	X-ray film envelop 11x14	box		0	0	0	0	738.00	0.00
150	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
151	Tongue Depressor	box						242.16	0.00
152	ichroma	piece	0	0	0	0	0	550.00	0.00
153	Oxygen Tank	tank	6	70	76	70	6	435.00	2,610.00
								Grand total	3,118,726.75

Prepared by:

LAWRENCE L. VELASCO
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