

Republic of the Philippines  
Province of Isabela  
**SAN MARIANO COMMUNITY HOSPITAL**  
INVENTORY OF MEDICAL SUPPLIES  
As of FEBRUARY, 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(Qu antity)(d)	ENDING BALANCE( Quantity) (e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g)=(exf)
1	Abdominal pad 12x12x10	pack	6		6	0	6	1,397.06	8,382.36
2	Absorbent cotton,400g	roll	67		67	2	65	236.4	15,366
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	122		122	0	122	1470.55	179407.1
4	Alcohol 70%,500ml	bottle	462		462	84	378	150.3	56,813.40
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	10		10		10	2940	29400
6	Applicator Sticks 500's	box	0		0	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	1		1	0	1	73.5	73.5
10	Asepto syringe	piece	10		10	0	10	68.31	6,831.00
11	Autoclave Indicator	roll	1		1	0	1	589.87	589.87

12	Blood Collecting tube Yellow	tray	0		0	0	0	1,014.00	0
13	Blood Collecting tube Lavender	tray					0	771.2	0
14	Blood LANCET,200'S	box	5		5	0	5	305	1,525.00
15	BP cuff & inflation valve	piece	5		5	2	3	885	2,655.00
16	BP cuff pedia w/ inflation valv	set	9		9		7	882.3	6,176.10
17	BP latex inflation bag, neonate	piece	20		22		22	509.151	10183
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	0	0	0	5,215.69	0
21	Cutgut chromic 2/0 w/ 35-	dozen	40		40	10	30	516.30	15,489
21	Cutgut, chromic 4/0 w/ 35-	dozen	4		4	0	4	516.3	2,065.20
22	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	37		37	0	37	941.55	34,837.35
23	Cutgut chromic 2/0 w/ 35-	dozen	40		40	0	40	941.55	37,646.00
24	Disposable Face Mask	box	115		115	26	89	337.75	30059.75
25	Disposable Needle G23x100's	box	50		50	3	47	441.6	20,755.20
26	Disposable Needle G26x100's	box	0		0	0	0	484.31	0
27	Disposable OR Capx100's	pack	0		0	0	0	528	0
28	Disposable syringe w/ Needle 10mlx100's	box	128		128	4	124	568.6	70506.4
29	Disposable syringe w/ Needle 5ml x100's	box	940		940	5	935	333.3	311635.5
30	Disposable syringe w/ Needle 3ml x100's	box	475		475		475	326.91	155282.25

31	Disposable syringe w/ Needle 1ml x100's	box	284		284		284	326.95	92853.8
32	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	28		28		28	1,405.20	39,345.60
33	ECG paper,50x30 m	piece	0		0	0	0		
34	Elastic Bandage 2"x 5yds	piece	25		25	0	25	36.01	828.23
35	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0
36	Elastic Bandage 4"x6yds	piece	22		22	0	22	55.88	1,229.36
37	Endotracheal tube 5.0 w/ cuff	piece	15		15	0	15	136.6	2,049.00
38	Examining gloves ,small	box	0		0	0	0	262.56	0
39	Examining gloves ,medium	box	26		26		26	316.95	8240.7
40	Examining gloves ,large	box	18		18		18	316.95	5705.1
41	Foley bag catheter fr. 16	piece	35		35	0	35	55.88	1,955.80
42	Foley bag catheter fr. 12	piece	40		40	0	40	58.85	2,354.00
43	Foley bag catheter fr 14	piece	10		10	0	10	55.88	2,235.20
44	Heplock-in-stopper	piece	576		576	0	576	17.6	10,137.60
45	Hydrogen Peroxide, 120	bottle	174		174	24	150	46.57	6985.5
46	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0
47	Hypo-Allergenic tape, 1"x12's 3M	box	200		200	2	198	745.5	147,609.00

48	Hypo-Allergenic tape, 1/2"x24's 3M	box	30		30	0	0	745	
49	Infusion set,adult	piece	2000		2,000	100	1,900	27.94	53,086.00
50	Infusion set,pedia	piece	1600		1,600	0	1600	27.9	44640
51	Introcan g24	piece	3000		3,000	0	3000	49	147,000.00,-
52	Introcan g22	piece	2700		2700	4	2696	46.57	125,552.72
53	Introcan g20	piece	200		200	0	200	46.57	9,314.00
54	Introcan g18	piece	100		100		100	46.57	4657
55	Glass Slides	boxes	2		2	0	2	90.03	180.06
56	IV cannula g 26	piece	1,200		1,200	0	1200	49	58800
57	Lubricating Jelly	tubes	39		39	10	29	329.09	9543.61
58	Nebulizing kit	piece	880		880		880	111.77	98357.6
59	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0
60	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0
61	NGT fr 16(silicone)	pieces	10		10	0	10	367.5	3,675.00
62	Oxygen cannula adult	pieces	197		197	20	177	52.78	9342.06
63	Oxygen Face mask	piece	40		40	0	40	102.45	4,098.00
64	Oxygen cannula, ped.	piece	100		100		100	52.78	5278
65	Plaster of Paris 4x5yds	piece	9		9		9	242.16	2173.44
66	Polyglactin Absorbent Sutu	piece	0		0	0	0	360	0
67	Polyglactin Absorbent Sutu	piece	4		0	4	0	33888	0
68	Polyglactin Absorbent Sutu	piece	4		4	4	0	33888	0
69	Polyglactin absorbent sutu	piece	2		2	2	0	338.88	0
71	Polyglactin Absorbent Sutu	piece	0		0	0	0	33888	0
72	Povidone Iodine 10%	gallon	3		3		2	1,058.00	2,116.00
73	Povidone Iodine 7.5%	gallon	12		12		12	1,372.00	16,464.00
74	Razor Blade x 100's, green	box	1		1		1	816.95	816.95
75	Scrub brush w/10%povidone	Piece	50		50		50	102.95	5,147.50

76	Foley Bag Catheter fr.18	Piece	40		40	0	40	58.5	2,352.00
77	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	2,581.50
78	Silk suture 1 w/ 35-40mm. (round needle)	dozen	10		10	0	10	516.3	5,163.00
79	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	3		3		3	516.3	1548.9
80	Silk suture 2/0 (cutting needle)	dozen	17		17	0	17	516.3	8,777.10
81	Silk suture 3/0 (cutting needle)	dozen	23		23	0	23	1,726.08	39,699.84
82	Silk suture 4/0 (cutting ne	dozen	8		8		8	1,726.08	13,814.40
83	Solu-set 120ml	piece	393		393	10	383	22353	8561199
84	Spinal needle g25	piece	15		15		15	113.28	1,699.20
85	Suction Catheter fr 18	piece	50		50	0	50	13	650
86	Suction Catheter fr 16	piece	35		35	0	35	16.25	568.75
87	Suction Catheter fr 14	piece	0		0	0	0	13	0
88	Suction catheter fr 8	piece	100		100		100	33.6	3,360.00
89	Suction Catheter fr 5	piece	40		40	0	40	16.25	650
90	Suction poole drain	piece	6		6	0	6	432.96	2,597.76
91	Surgical blade #22x100's	box	7		7		5	718.08	3,594.00
92	Surgical blade # 20x100's	box	0		0	0	0	718.08	0
93	Surgical blade #15x100's	box	1		1	0	1	718.08	718.08
94	Surgical blade #11x100's	box	1		1		1	718.08	718.08
95	Surgical blade #10x100's	box	7		7	0	7	433.73	3036.11
96	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0
97	Surgical gloves 6.5x50's	box	20		20		20	1,200.00	24,000.00
98	Surgical gloves 7x50's	box	4		4	0	4	1,200.00	4800

99	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0
100	Surgical rolled,28x24x100	roll	88		88	4	88	1,583.34	133,000.56
101	Blood collecting tube,red top	tray	0		4	4	0	816.75	0
102	Thermometer	piece	176		176		176	150.3	26452.8
103	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
104	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
105	Tracheostomy Tube, Pedia	set	1		1	0	1	5,490.00	5,490.00
106	Umbilical cord clamp,100'	box	2		2		2	546.4	1,-092.80
107	Urine bag w/ connecting tube	piece	250		250		250	55.88	13970
108	Urine Cap	piece	0	0	0	0	0	14.28	0
109	Wadding sheet	piece	0		0	0	0	115.3	0
110	Wrist Band Blue & Pink (NB)	box	8		8	0	8	882	7,056.00
111	Wrist Band White (Adult)	box	118		118	0	118	882.3	104,111.40
112	X-ray film 14x17x100	box	0		0	0	0	9,084.00	0
113	X-ray film 11x14x100	box	0			0	0	7,680.00	0
114	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0
115	X-ray film 10x12x100	box	0		0	0	0	6,084.00	0
116	X-ray film 11x14x100 envelop	box	0		6	6	0	738	0
117	X-ray fixer (automatic liquid)	gallon	0		1	1	0	5,215.69	0
118	X-ray film 10x12x100	box	0		3	3	0	6,084.97	18,254.91
119	X-ray film envelop 12x12x	box	0		3	3	0	620.91	0
120	Tongue Depressor	box	0		18			242.16	4,358.88

Prepared by:

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