

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of January, 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(Q uantity)©=(a +b)	ISSUANCES/SER VED FOR THE MONTH(Quantit y)(d)	ENDING BALANCE(Quantuty)(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	19		19	7	12	236.4	2,836.80
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	99		99	4	95	1470.55	139,702.25
4	Alcohol 70%,500ml	bottle	278	192	470	155	315	150.3	47,344.50
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	2		2	1	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 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, Adult	piece	0	5	5	0	5	299.75	1,498.75
16	BP cuff pedia w/ inflation valv	set	3		3	1	2	882.3	1,764.60
17	BP latex inflation bag, neonate	piece	6		6	1	5	509.151	2545.76
18	BP latex inflation bag, pedia	piece	1	5	6	1	5	235.25	1176.25
19	BP rubber bulb	piece	1	5	6	0	6	295	1,770.00
20	Coverall Suit PPE/ accessories	piece	125	200	325	50	275	1,750.00	481,250.00
21	Color developer (automatic liquid)	gallon	2	0	2	2	0	5,215.00	0.00
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	25		25	3	22	516.30	11,358.60
26	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	13		13	2	11	941.55	10,357.05
27	Disposable Face Mask	box	229	150	379	56	323	337.75	109,093.25
28	Disposable Needle G23x100's	box	15		15	3	12	441.6	5,299.20
29	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
30	Disposable OR Capx100's	pack	0	50	50	5	45	528	23,760.00
31	Disposable syringe w/ Needle 10mlx100's	box	87		87	2	85	568.6	48,331.00
32	Disposable syringe w/ Needle 5ml x100's	box	864		864	7	857	333.3	285,638.10
33	Disposable syringe w/ Needle 3ml x100's	box	326		326	12	314	326.91	102,649.74
34	Disposable syringe w/ Needle 1ml x100's	box	262		262	9	253	326.95	82,718.35
35	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	3		3	1	2	1,405.20	2,810.40
36	ECG paper,50x30 m	piece	0	10	10	1	9	169.75	1,527.75
37	Elastic Bandage 2"x 5ydrds	piece	42	5	47	2	45	36.01	1,620.45
38	Elastic Bandage 5"x6ydrds	piece	0		0	0	0	148.8	0.00
39	Elastic Bandage 4"x6ydrds	piece	13		13	2	11	55.88	614.68
40	Endotracheal tube 5.0 w/ cuff	piece	7		7	1	6	136.6	819.60
41	Examining gloves ,small	box	0		0	0	0	262.56	0.00
42	Examining gloves ,medium	box	0	10	10	4	6	316.95	1,901.70
43	Examining gloves ,large	box	3	10	13	3	10	316.95	3,169.50
44	Foley catheter fr. 16	piece	0	20	20	10	10	55.88	558.80
45	Foley catheter fr. 12	piece	5		5	0	5	58.85	294.25
46	Foley catheter fr 14	piece	20	20	40	10	30	55.88	1,676.40
47	Heplock-in-stopper/heparin lock	piece	326		326	100	226	17.6	3,977.60
48	Hydrogen Peroxide, 120	bottle	46		46	12	34	46.57	1,583.38
49	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
50	Hypo-Allergenic tape, 1"x12's 3M	box	161		161	7	154	745.5	114,807.00
51	Hypo-Allergenic tape, 1/2"x24's 3M	box	16		16	2	14	745	10,430.00
52	Infusion set,adult	piece	2075		2,075	150	1,925	27.94	53,784.50
53	Infusion set,pedia	piece	1350		1,350	200	1150	27.9	32,085.00
54	Introcan g24	piece	2150		2,150	200	1950	49	95,550.00
55	Introcan g22	piece	1396		1396	496	900	46.57	41,913.00
56	Introcan g20	piece	150		150		150	46.57	6,985.50

57	Introcan g18	piece	0	100	100	100	0	46.57	0.00
58	Glass Slides	boxes	2		2	0	2	90.03	180.06
59	IV cannula g 26	piece	600		600	100	500	49	24,500.00
60	Lubricating Jelly	tubes	185	6	191	3	188	329.09	61,868.92
	Nasal Aspirator Bulb	pieces		10	10		10	72.5	725.00
61	Nebulizing kit	piece	550	50	600	20	580	111.77	64,826.60
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
	Operating room Light 24V AC/55W	pieces		10	10	2	8	1398	11,184.00
	Oxygen Cannula, Neonate	pieces		20	20		20	49.75	995.00
65	Oxygen cannula adult	pieces	17	30	47	10	37	52.78	1,952.86
66	Oxygen Face mask adult	piece	20	50	70	5	65	102.45	6,659.25
67	Oxygen cannula, ped.	piece	140	25	165	5	160	52.78	8,444.80
68	Oxygen Face mask pedia	piece	50	50	100	10	90	102.45	9,220.50
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	8		8	2	6	33888	203,328.00
72	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	7		7	1	6	33888	203,328.00
73	Polyglactin absorbent suture 4"needle, round	piece	9		9	1	8	338.88	2,711.04
74	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	10		10	0	10	33888	338,880.00
75	Povidone Iodine 10%	gallon	2	4	6	1	5	1,058.00	5,290.00
76	Povidone Iodine 7.5%	gallon	9	4	13	2	11	1,372.00	15,092.00
77	Razor Blade x 100's, green	box	0		0	0	0	816.95	0.00
78	Scrub brush w/10%povidone	Piece	10		10	2	8	102.95	823.60
79	Foley Bag Catheter fr.18	Piece	5		5	1	4	58.5	234.00
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	7		7	1	6	516.3	3,097.80
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	70	3	73	3	70	516.3	36,141.00
84	Silk suture 3/0 (cutting needle)	dozen	17		17	1	16	1,726.08	27,617.28
85	Silk suture 4/0 (cutting needle)	dozen	7		7	0	7	1,726.08	12,082.56
86	Solu-set 120ml	piece	263	30	293	30	263	396	104,148.00

87	Spinal needle g25	piece	10		10	1	9	113.28	1,019.52
88	Suction Catheter fr 18	piece	38		38	2	36	13	468.00
89	Suction Catheter fr 16	piece	31		31	2	29	16.25	471.25
90	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
91	Suction catheter fr 8	piece	90		90	10	80	33.6	2,688.00
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	0		0	0	0	718.08	0.00
97	Surgical blade #11x100's	box	0		0	0	0	718.08	0.00
98	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
99	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
100	Surgical gloves 6x50's	box	75		75	12	63	1200.00	75,600.00
101	Surgical gloves 6.5x50's	box	92		92	10	82	1,200.00	98,400.00
102	Surgical gloves 7x50's	box	12		12	5	7	1,200.00	8,400.00
103	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
104	Surgical gauze rolled,28x24x100	roll	28	6	34	6	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	96		96	10	86	150.3	12,925.80
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	5490	5,490.00
110	Umbilical cord clamp,100'	box	4	0	4	1	3	546.4	1,639.20
111	Urine bag w/ connecting tube	piece	90		90	20	70	55.88	3,911.60
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	7		7	0	7	882	6,174.00
115	Wrist Band White (Adult)	box	97		97	1	96	882.3	84,700.80
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	61	61	57	4	435.00	1,740.00
								Grand total	3,267,034.01
Prepared by:			Reviewed by:			Certified by:			
LAWRENCE L. VELASCO (Designated Supply Officer)			<u>JESUSA L. ALINDADA</u> Supervising Administrative Officer			<u>JESUS C. SALVADOR, MD,FPSMS,RMT,RN,MSN</u> Chief of Hospital			