

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of January, 2023

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	1	0	1	1	0	236.4	0.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	66		66	2	64	1470.55	94,115.20
4	Alcohol 70%,500ml	bottle	5	96	101	30	71	150.3	10,671.30
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	0	2	2	0	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	0	2	2	0	2	180	360.00
8	Arm Sling Large	piece		2	2	0	2	180	360.00
9	Arm Sling medium	piece	0	2	2	0	2	180	360.00
10	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
11	Asepto syringe	piece	8	2	10	2	8	68.31	546.48
12	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
13	Blood LANCET,200'S	box	1		1	0	1	305	305.00
14	BP cuff, Adult	piece	0		0	0	0	299.75	0.00

15	BP cuff pedia w/ inflation valv	set	0	2	2	1	1	882.3	882.30
16	BP latex inflation bag, neonate	piece	0		0	0	0	509.151	0.00
17	BP latex inflation bag, pedia	piece	0	3	3	1	2	235.25	470.50
18	BP rubber bulb	piece	1		1	0	1	295	295.00
19	Cervical Colar, adult	piece	1	0	1	0	1	839.98	839.98
20	Coverall Suit PPE/ accessories	piece	214		214	14	200	1,750.00	350,000.00
21	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
22	Cutgut chromic 2/0 w/ 35-40mm, round needle	dozen	8	0	8	2	6	516.30	3,097.80
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	0		0	0	0	516.3	0.00
24	Cutgut, chromic 3/0 w/ 35-40mm Needle, round	dozen	20	0	20	5	15	539.96	8,099.40
25	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	8	0	8	1	7	941.55	6,590.85
26	Chromic 2/0 (cutting needle)	dozen	2	4	6	1	5	516.30	2,581.50
27	Cutgut chromic 2/0 w/ 35-40mm, double head round	dozen	5		5	0	5	941.55	4,707.75
28	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
29	Disposable Face Mask	box	721	0	721	54	667	337.75	225,279.25
30	Disposable Isplation Gown, large	piece	267	0	267	5	262	169.9	44,513.80
31	kn95 Face mask w/ inside Nose stripx40s	box	54	0	54	2	52	600	31,200.00
32	Disposable Needle G23x100's	box	8		8	0	8	441.6	3,532.80
33	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
34	Disposable OR Capx100's	pack	0	100	100	1	99	528	52,272.00
35	Disposable syringe w/ Needle 10mlx100's	box	5	15	20	8	12	568.6	6,823.20
36	Disposable syringe w/ Needle 5ml x100's	box	773	15	788	8	780	333.3	259,974.00
37	Disposable syringe w/ Needle 3ml x100's	box	183	15	198	14	184	326.91	60,151.44
38	Disposable syringe w/ Needle 1ml x100's	box	171	15	186	9	177	326.95	57,870.15
39	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	0	1	1,405.20	1,405.20
40	Eye sheet 20"x30"	piece	4	0	4	0	4	699.49	2,797.96
41	Epidural kit G-18	piece	1	0	1	0	1	1,899.99	1,899.99
42	ECG paper,50x30 m	piece	3		3	1	2	169.75	339.50
43	Elastic Bandage 2"x 5yds	piece	11	4	15	2	13	36.01	468.13
44	Elastic Bandage 6"x5yds	piece	0	5	5	0	5	148.8	744.00
45	Elastic Bandage 4"x5yds	piece	5	5	10	1	9	55.88	502.92

46	Endotracheal tube 5.0 w/ cuff	piece	6		6	0	6	136.6	819.60
47	Examining gloves ,small	box	1	0	1	1	0	262.56	0.00
48	Examining gloves ,medium	box	3	8	11	1	10	316.95	3,169.50
49	Examining gloves ,large	box	0	8	8	1	7	316.95	2,218.65
50	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
51	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
52	Foley catheter fr. 16	piece	0	0	0	0	0	55.88	0.00
53	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
54	Foley catheter fr 14	piece	10	60	70	30	40	55.88	2,235.20
55	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
56	Heplock-in-stopper/heparin lock	piece	226	0	226	0	226	17.6	3,977.60
57	Hydrogen Peroxide, 120	bottle	6	0	6	0	6	46.57	279.42
58	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
59	Hypo-Allergenic tape, 1"x12's 3M	box	53	0	53	10	43	745.5	32,056.50
60	Hypo-Allergenic tape, 1/2"x24's 3M	box	7		7	0	7	745	5,215.00
61	Infusion set,adult	piece	425	0	425	225	200	27.94	5,588.00
62	Infusion set,pedia	piece	25	300	325	100	225	27.9	6,277.50
63	Introcan g24	piece	250	0	250	200	50	49	2,450.00
64	Introcan g22	piece	696	300	996	200	796	46.57	37,069.72
65	Introcan g20	piece	150		150		150	46.57	6,985.50
66	Introcan g18	piece	0	200	200	100	100	46.57	4,657.00
67	IV cannula g 26	piece	0	0	0	0	0	49	0.00
68	Lubricating Jelly	tubes	133	10	143	5	138	329.09	45,414.42
69	Nebulizing kit	piece	63	90	153	90	63	111.77	7,041.51
70	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
71	NGT fr.8	piece	2	0	2	0	2	29.98	59.96
72	NGT fr. 14	piece	5	0	5	0	5	29.98	149.90
73	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
74	NGT fr.5	piece	5	0	5		5	29.98	149.90
75	NGT fr 16(silicone)	pieces	2	10	12	5	7	367.5	2,572.50
76	Oxygen cannula adult	pieces	62	0	62	10	52	52.78	2,744.56
77	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
78	Oxygen cannula, ped.	piece	40	80	120	20	100	52.78	5,278.00

79	Oxygen Face mask pedia	piece	15		15	0	15	102.45	1,536.75
80	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
81	Plaster of Paris 4x5yrd	roll	9	0	9	0	9	242.16	2,179.44
82	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0	5	5	0	5	360	1,800.00
83	Polyglactin Absorbent Suture 1 w/ needle, round	piece	4	5	9	1	8	33888	271,104.00
84	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	0	5	5	0	5	33888	169,440.00
85	Polyglactin absorbent suture 4"needle, round	piece	2	5	7	0	7	338.88	2,372.16
86	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	3	5	8	1	7	33888	237,216.00
87	Povidone Iodine 10%	gallon	2	2	4	1	3	1,058.00	3,174.00
88	Povidone Iodine 7.5%	gallon	4		4	1	3	1,372.00	4,116.00
89	Razor Blade x 100's, green	box	2	1	3	1	2	816.95	1,633.90
90	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
91	Foley Bag Catheter fr.18	Piece	3	0	3	0	3	58.5	175.50
92	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
93	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
94	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	5		5	0	5	599.48	2,997.40
95	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
96	Silk suture 2/0 (cutting needle)	dozen	50	0	50	5	45	516.3	23,233.50
97	Silk suture 3/0 (cutting needle)	dozen	10	4	14	1	13	1,726.08	22,439.04
98	Silk suture 4/0 (cutting needle)	dozen	5	3	8	1	7	1,726.08	12,082.56
99	Solu-set 120ml	piece	275	20	295	30	265	396	104,940.00
100	Spinal needle g25	piece	8		8	0	8	113.28	906.24
101	Suction Catheter fr 18	piece	20		20	0	20	13	260.00
102	Suction Catheter fr 16	piece	24		24	2	22	16.25	357.50
103	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
104	Suction catheter fr 8	piece	62		62	2	60	33.6	2,016.00
105	Suction Catheter fr 5	piece	48	0	48	0	48	16.25	780.00
106	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
107	Surgical blade #22x100's	box	1	0	1	0	1	718.08	718.08
108	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
109	Surgical blade #15x100's	box	2	0	2	0	2	718.08	1,436.16
110	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
111	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38

112	Surgical gauze 4x4x100	pack	0	16	16	0	16	254.85	4,077.60
113	Surgical gloves 6x50's	box	8		8	0	8	1200.00	9,600.00
114	Surgical gloves 6.5x50's	box	45	0	45	20	25	1,200.00	30,000.00
115	Surgical gloves 7x50's	box	9	30	39	15	24	1,200.00	28,800.00
116	Surgical gloves 8.0"x50's Sterile	box	17	15	32	5	27	1,897.45	51,231.15
117	Surgical gloves 7.5x50's	box	10	30	40	0	40	1,200.00	48,000.00
118	Surgical gauze rolled,28x24x100	roll	2	28	30	10	20	1,583.34	31,666.80
119	Torniquet	piece	8	20	28	5	23	23.95	550.85
120	Thermometer	piece	10	15	25	5	20	150.3	3,006.00
121	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
122	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
123	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
124	Umbilical cord clamp,100'	box	5	2	7	0	7	546.4	3,824.80
125	Urine bag w/ connecting tube	piece	50	0	50	0	50	55.88	2,794.00
126	Wadding sheet	piece	0		0	0	0	115.3	0.00
127	Wrist Band Blue & Pink (NB)	box	6		6	0	6	882	5,292.00
128	Wrist Band White (Adult)	box	86		86	6	80	882.3	70,584.00
129	Edta	trays	29		29	18	11	1,320.00	14,520.00
130	KT-Lyse	bottle	9		9	0	9	34,000.00	306,000.00
131	Anti-B	bottle	1	0	1	1	0	1,830.00	0.00
132	Anti-A	bottle	1	0	1	1	0	1,833.00	0.00
133	Anti-D	bottle	1	0	1	1	0	1,667.00	0.00
134	Hematology Cleanser	bottle	5	0	5	5	0	13,000.00	0.00
135	HBsAg	boxes	5	0	5	1	4	2,472.50	9,890.00
136	Glass Slides	Boxes	35	0	35	10	25	90.00	2,250.00
137	Urine Strips 4S	bottle	17	0	17	10	7	653.35	4,573.45
138	Red top Tube	trays	10	0	10		10	1,320.00	13,200.00
139	Syphilis	boxes	5	0	5	1	4	5,083.00	20,332.00
140	Dengue NS1	boxes	8	0	8	0	8	11,040.00	88,320.00
141	Yellow Top	Trays	5	0	5	1	4	1,320.00	5,280.00
142	Kt-Diluent	Boxes	14	0	14	5	9	32,000.00	288,000.00
143	X-ray film 11x14x100	box	0	2	2	0	2	7,680.00	15,360.00
144	X-ray film 14x17x100	box	2	4	6	1	5	9,082.95	45,414.75

145	X-ray film 10x12x100	box	2	2	4	1	3	6,083.95	18,251.85
146	X-ray film 11x14x100 envelop	box	0	3	3	0	3	739.95	2,219.85
147	X-ray fixer (automatic liquid)	gallon	0	1	1	0	1	5,215.69	5,215.69
148	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
149	X-ray film envelop 14x17	box		1	1	0	1	960.46	960.46
150	X-ray film envelop 11x14	box		3	3	0	3	738.00	2,214.00
151	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
152	Tongue Depressor	box						242.16	0.00
153	ichroma	piece	0	0	0	0	0	550.00	0.00
154	Oxygen Tank	tank	6	73	79	65	14	435.00	6,090.00
								Grand total	3,467,663.96

Prepared by:

Reviewed by:

Certified by:

LAWRENCE L. VELASCO
(Designated Storekeeper)

LANI G. BADICAÑAS
OIC- Administrative Officer

JESUS C. SALVADOR, MD,FPSMS,RMT,RN,MSN
Chief of Hospital