

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

**ANNEX B**

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (I,E, BOX,PACK, SET, ETC.)	BEGINNING BALANCE (Quantity) (a)	REQUISITION FOR THE MONTH(RIS,PR' S)(b)	TOTAL AVAILABLE( Quantity)© =(a+b)	ISSUANCES/S ERVED FOR THE MONTH(Qua ntity)(d)	ENDING BALANCE( Quantity )=(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	13	0	13	1	12	236.4	2,836.80
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	78		78	2	76	1470.55	111,761.80
4	Alcohol 70%,500ml	bottle	82	0	82	25	57	150.3	8,567.10
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	6	0	6	1	5	2,940	14,700.00
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	12	0	12	1	11	68.31	751.41
11	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
12	Blood Collecting tube Yellow	tray	0		0	0	0	1,014.00	0.00
13	Blood Collecting tube Lavend	tray					0	771.2	0.00
14	Blood LANCET,200'S	box	1		1	0	1	305	305.00
15	BP cuff, Adult	piece	1		1	0	1	299.75	299.75
16	BP cuff pedia w/ inflation valv	set	2		2	0	2	882.3	1,764.60
17	BP latex inflation bag, neonate	piece	3		3	0	3	509.151	1527.45
18	BP latex inflation bag, pedia	piece	0		0	0	0	235.25	0.00
19	BP rubber bulb	piece	1		1	0	1	295	295.00
20	Cervical Colar, adult	piece		0	1	0	1	839.98	839.98
21	Coverall Suit PPE/ accessories	piece	214		214	0	214	1,750.00	374,500.00

22	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
23	Cutgut chromic 2/0 w/ 35-40	dozen	21	0	21	2	19	516.30	9,809.70
24	Cutgut, chromic 4/0 w/ 35-40	dozen	2		2	0	2	516.3	1,032.60
25	Cutgut, chromic 3/0 w/ 35-40	dozen	40	0	40	0	40	539.96	21,598.40
26	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	10	0	20	0	20	941.55	18,831.00
27	Chromic 2/0 (cutting needle)	dozen	4		4	0	4	516.30	2,065.20
28	Cutgut chromic 2/0 w/ 35-40	dozen	9		9	0	9	941.55	8,473.95
29	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
30	Disposable Face Mask	box	1045	0	1045	54	991	337.75	334,710.25
31	Disposable Isolation Gown, large	piece	297	0	297	0	297	169.9	50,460.30
32	kn95 Face mask w/ inside Nose stripx40s	box	111	0	111	1	110	600	66,000.00

33	Disposable Needle G23x100's	box	8		8	0	8	441.6	3,532.80
34	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
35	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
36	Disposable syringe w/ Needle 10mlx100's	box	56	0	56	11	45	568.6	25,587.00
37	Disposable syringe w/ Needle 5ml x100's	box	858	0	858	16	842	333.3	280,638.60
38	Disposable syringe w/ Needle 3ml x100's	box	297	0	297	15	282	326.91	92,188.62
39	Disposable syringe w/ Needle 1ml x100's	box	250	0	250	17	233	326.95	76,179.35
40	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	0	1	1,405.20	1,405.20
41	Eye sheet 20"x30"	piece	4	0	4	0	4	699.49	2,797.96
42	Epidural kit G-18	piece	1	0	1	0	1	1,899.99	1,899.99
43	ECG paper,50x30 m	piece	7		7	0	7	169.75	1,188.25
44	Elastic Bandage 2"x 5yds	piece	31		31	5	26	36.01	936.26
45	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
46	Elastic Bandage 4"x6yds	piece	6		6	0	6	55.88	335.28
47	Endotracheal tube 5.0 w/ cuff	piece	7		7	0	7	136.6	956.20
48	Examining gloves ,small	box	3	0	3	1	2	262.56	525.12

49	Examining gloves ,medium	box	3	0	3	0	3	316.95	950.85
50	Examining gloves ,large	box	18	0	18	1	17	316.95	5,388.15
51	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
52	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
53	Foley catheter fr. 16	piece	10	0	10	0	10	55.88	558.80
54	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
0	Foley catheter fr 14	piece	80	0	80	10	70	55.88	3,911.60
56	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
57	Heplock-in-stopper/heparin lock	piece	326	0	326	0	326	17.6	5,737.60

58	Hydrogen Peroxide, 120	bottle	45	0	45	12	33	46.57	1,536.81
59	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
60	Hypo-Allergenic tape, 1"x12's 3M	box	111		111	20	91	745.5	67,840.50
61	Hypo-Allergenic tape, 1/2"x24's 3M	box	10		10	0	10	745	7,450.00
62	Infusion set,adult	piece	1725	0	1,725	300	1,425	27.94	39,814.50
63	Infusion set,pedia	piece	775	0	775	225	550	27.9	15,345.00
64	Introcan g24	piece	1750	0	1,750	200	1550	49	75,950.00
65	Introcan g22	piece	2996	0	2996	200	2796	46.57	130,209.72
66	Introcan g20	piece	150		150		150	46.57	6,985.50
67	Introcan g18	piece	200	0	200	0	200	46.57	9,314.00
68	Glass Slides	boxes	1		1	0	1	90.03	90.03
69	IV cannula g 26	piece	600	0	600	100	500	49	24,500.00
70	Lubricating Jelly	tubes	163		163	5	158	329.09	51,996.22
71	Nebulizing kit	piece	435	0	435	45	390	111.77	43,590.30
72	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0.00
73	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0.00
74	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
75	NGT fr.8	piece	2	0	2	0	2	29.98	59.96
76	NGT fr. 14	piece	5	0	5	0	5	29.98	149.90

77	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
78	NGT fr.5	piece	5	0	5		5	29.98	149.90
79	NGT fr 16(silicone)	pieces	10	0	10	0	10	367.5	3,675.00
80	Oxygen cannula adult	pieces	257	0	257	35	222	52.78	11,717.16
81	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
82	Oxygen cannula, ped.	piece	115	0	115	15	100	52.78	5,278.00
83	Oxygen Face mask pedia	piece	25		25	0	25	102.45	2,561.25
84	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
85	Plaster of Paris 4x5yds	roll	9	0	9	0	9	242.16	2,179.44
86	Polyglactin Absorbent Suture	piece	0		0	0	0	360	0.00
87	Polyglactin Absorbent Suture	piece	7		7	1	6	33888	203,328.00
88	Polyglactin Absorbent Suture	piece	0		0	0	0	33888	0.00
89	Polyglactin absorbent suture	piece	2		2	0	2	338.88	677.76
90	Polyglactin Absorbent Suture	piece	3		3	0	3	33888	101,664.00
91	Povidone Iodine 10%	gallon	2		2	0	2	1,058.00	2,116.00

92	Povidone Iodine 7.5%	gallon	6		6	1	5	1,372.00	6,860.00
93	Razor Blade x 100's, green	box	4	0	4	1	3	816.95	2,450.85
94	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
95	Foley Bag Catheter fr.18	Piece	13	0	13	0	13	58.5	760.50
96	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
97	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
98	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	14	0	14		14	599.48	8,392.72



99	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
100	Silk suture 2/0 (cutting needle)	dozen	77	0	77	0	77	516.3	39,755.10
101	Silk suture 3/0 (cutting needle)	dozen	28	0	28	5	23	1,726.08	39,699.84
102	Silk suture 4/0 (cutting need)	dozen	15	0	15	0	15	1,726.08	25,891.20
103	Solu-set 120ml	piece	398	0	398	35	363	396	143,748.00
104	Spinal needle g25	piece	8		8	0	8	113.28	906.24
105	Suction Catheter fr 18	piece	32		32	0	32	13	416.00
106	Suction Catheter fr 16	piece	31		31	0	31	16.25	503.75
107	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
108	Suction catheter fr 8	piece	75		75	0	75	33.6	2,520.00
109	Suction Catheter fr 5	piece	58	0	58	0	58	16.25	942.50
110	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
111	Surgical blade #22x100's	box	4	0	4	0	4	718.08	2,872.32

112	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
113	Surgical blade #15x100's	box	2	0	2	0	2	718.08	1,436.16
114	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
115	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
116	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
117	Surgical gloves 6x50's	box	8		8	0	8	1200.00	9,600.00
118	Surgical gloves 6.5x50's	box	110	0	110	16	94	1,200.00	112,800.00
119	Surgical gloves 7x50's	box	41	0	41	13	28	1,200.00	33,600.00
120	Surgical gloves 8.0"x50's Sterile	box	25	0	25	0	25	1,897.45	47,436.25
121	Surgical gloves 7.5x50's	box	50	0	50	0	50	1,200.00	60,000.00
122	Surgical gauze rolled,28x24x1	roll	35	0	35	7	28	1,583.34	44,333.52
123	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
124	Torniquet	piece	20	0	20	4	16	23.95	383.20
125	Thermometer	piece	40		40	10	30	150.3	4,509.00
126	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
127	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
128	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00

129	Umbilical cord clamp,100'	box	8	0	8	1	7	546.4	3,824.80
130	Urine bag w/ connecting tube	piece	105	0	105	0	105	55.88	5,867.40
131	Urine Cap	piece	0	0	0	0	0	14.28	0.00
132	Wadding sheet	piece	0		0	0	0	115.3	0.00
133	Wrist Band Blue & Pink (NB)	box	6		6	0	6	882	5,292.00
134	Wrist Band White (Adult)	box	96		96	0	96	882.3	84,700.80
135	X-ray film 14x17x100	box	0	0	0	0	0	9,084.00	0.00
136	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
137	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0.00
138	X-ray film 10x12x100	box	0	0	0	0	0	6,084.00	0.00

139	X-ray film 11x14x100 envelop	box	0	0	0	0	0	739.95	0.00
140	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
141	X-ray film envelope 10x12x10	box	0	0	0	0	0	6,084.97	0.00
142	X-ray film envelop 14x17	box		0	0	0	0	960.46	0.00
143	X-ray film envelop 11x14	box		0	0	0	0	738.00	0.00
144	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
145	Tongue Depressor	box						242.16	0.00
146	ichroma	piece	0	0	0	0	0	550.00	0.00
147	Oxygen Tank	tank	10	49	59	55	4	435.00	1,740.00
								Grand total	3,082,332.16

Prepared by:	Reviewed by:	Certified by:
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