

Republic of the Philippines  
Province of Isabela  
**SAN MARIANO COMMUNITY HOSPITAL**  
INVENTORY OF MEDICAL SUPPLIES  
As of June, 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/S ERVED FOR THE MONTH(Quantity)(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                                    | 49                               | 5                                       | 54                                | 5                                            | 49                                | 236.4        | 11,583.60                   |
| 3        | Adhesive plaster 12 x 10 yards, Pre-cut     | tube                                    | 120                              |                                         | 120                               | 2                                            | 118                               | 1470.55      | 173,524.90                  |
| 4        | Alcohol 70%,500ml                           | bottle                                  | 654                              | 648                                     | 1302                              | 125                                          | 1177                              | 150.3        | 176,903.10                  |
| 5        | Activated Glutaraldehyde Sol'n w/ activator | gallon                                  | 8                                |                                         | 8                                 | 0                                            | 8                                 | 2,940        | 23,520.00                   |
| 6        | Applicator Sticks 500's                     | box                                     | 0                                |                                         | 0                                 | 0                                            | 0                                 | 254.57       | 0.00                        |
| 7        | Arm Sling small                             | piece                                   | 3                                |                                         | 3                                 | 0                                            | 3                                 | 180          | 540.00                      |
| 8        | Arm Sling medium                            | piece                                   | 5                                |                                         | 5                                 |                                              | 5                                 | 180          | 900.00                      |
| 9        | Aspirator Bulb                              | piece                                   | 1                                |                                         | 1                                 | 0                                            | 1                                 | 73.5         | 73.50                       |
| 10       | Asepto syringe                              | piece                                   | 6                                |                                         | 6                                 | 0                                            | 6                                 | 68.31        | 409.86                      |
| 11       | Autoclave Indicator                         | roll                                    | 1                                |                                         | 1                                 | 0                                            | 1                                 | 589.87       | 589.87                      |
| 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                                     | 5                                |                                         | 5                                 | 0                                            | 5                                 | 305          | 1,525.00                    |
| 15       | BP cuff & inflation valve                   | piece                                   | 3                                |                                         | 3                                 | 0                                            | 3                                 | 885          | 2,655.00                    |
| 16       | BP cuff pedia w/ inflation valv             | set                                     | 7                                |                                         | 7                                 | 0                                            | 7                                 | 882.3        | 6,176.10                    |
| 17       | BP latex inflation bag, neonate             | piece                                   | 18                               |                                         | 18                                | 2                                            | 16                                | 509.151      | 8146.42                     |
| 18       | BP latex inflation bag, pedia               | piece                                   | 2                                |                                         | 2                                 | 0                                            | 2                                 | 235.25       | 470.50                      |
| 19       | BP rubber bulb                              | piece                                   | 3                                |                                         | 3                                 | 0                                            | 3                                 | 295          | 885.00                      |
| 20       | Coverall Suit PPE/ accessories              | piece                                   | 250                              | 300                                     | 550                               | 100                                          | 450                               | 1,750.00     | 787,500.00                  |
| 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  | 19   |     | 19    | 7   | 12    | 516.30   | 6,195.60   |
| 23 | Cutgut, chromic 4/0 w/ 35-40mm, rounf needle         | dozen  | 4    |     | 4     | 0   | 4     | 516.3    | 2,065.20   |
| 24 | Cutgut, plain 2/0 w/ 30mm, round bodied needle       | dozen  | 35   |     | 35    | 2   | 33    | 941.55   | 31,071.15  |
| 25 | Cutgut chromic 2/0 w/ 35-40mm, double head r         | dozen  | 36   |     | 36    | 4   | 32    | 941.55   | 30,129.60  |
| 26 | Disposable Face Mask                                 | box    | 25   | 500 | 525   | 25  | 500   | 337.75   | 168,875.00 |
| 27 | Disposable Needle G23x100's                          | box    | 42   |     | 42    | 2   | 40    | 441.6    | 17,664.00  |
| 28 | Disposable Needle G26x100's                          | box    | 0    | 4   | 0     | 0   | 0     | 484.31   | 0.00       |
| 29 | Disposable OR Capx100's                              | pack   | 0    | 50  | 0     | 0   | 0     | 528      | 0.00       |
| 30 | Disposable syringe w/ Needle 10mlx100's              | box    | 113  | 3   | 116   | 5   | 111   | 568.6    | 63,114.60  |
| 31 | Disposable syringe w/ Needle 5ml x100's              | box    | 913  | 6   | 919   | 7   | 912   | 333.3    | 303,969.60 |
| 32 | Disposable syringe w/ Needle 3ml x100's              | box    | 406  | 6   | 412   | 11  | 401   | 326.91   | 131,090.91 |
| 33 | Disposable syringe w/ Needle 1ml x100's              | box    | 261  | 60  | 321   | 5   | 316   | 326.95   | 103,316.20 |
| 34 | Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml | box    | 18   |     | 18    | 5   | 13    | 1,405.20 | 18,267.60  |
| 35 | ECG paper,50x30 m                                    | piece  | 0    |     | 0     | 0   | 0     |          | 0.00       |
| 36 | Elastic Bandage 2"x 5yds                             | piece  | 25   | 30  | 55    | 0   | 55    | 36.01    | 1,980.55   |
| 37 | Elastic Bandage 5"x6yds                              | piece  | 0    |     | 0     | 0   | 0     | 148.8    | 0.00       |
| 38 | Elastic Bandage 4"x6yds                              | piece  | 22   |     | 22    | 0   | 22    | 55.88    | 1,229.36   |
| 39 | Endotracheal tube 5.0 w/ cuff                        | piece  | 15   |     | 15    | 0   | 15    | 136.6    | 2,049.00   |
| 40 | Examining gloves ,small                              | box    | 0    |     | 0     | 0   | 0     | 262.56   | 0.00       |
| 41 | Examining gloves ,medium                             | box    | 17   | 6   | 23    | 5   | 18    | 316.95   | 5,705.10   |
| 42 | Examining gloves ,large                              | box    | 3    | 6   | 9     | 2   | 7     | 316.95   | 2,218.65   |
| 43 | Foley catheter fr. 16                                | piece  | 20   |     | 20    | 5   | 15    | 55.88    | 838.20     |
| 44 | Foley catheter fr. 12                                | piece  | 30   |     | 30    | 5   | 25    | 58.85    | 1,471.25   |
| 45 | Foley catheter fr 14                                 | piece  | 5    |     | 5     |     | 5     | 55.88    | 279.40     |
| 46 | Heplock-in-stopper                                   | piece  | 546  |     | 546   | 10  | 536   | 17.6     | 9,433.60   |
| 47 | Hydrogen Peroxide, 120                               | bottle | 116  |     | 116   | 24  | 92    | 46.57    | 4,284.44   |
| 48 | Hypo-Allergenic tape, .5X24's                        | box    | 0    |     | 0     | 0   | 0     | 816      | 0.00       |
| 49 | Hypo-Allergenic tape, 1"x12's 3M                     | box    | 188  | 6   | 194   | 5   | 189   | 745.5    | 140,899.50 |
| 50 | Hypo-Allergenic tape, 1/2"x24's 3M                   | box    | 28   |     | 28    | 0   | 28    | 745      | 20,860.00  |
| 51 | Infusion set,adult                                   | piece  | 1600 | 500 | 2,100 | 100 | 2,000 | 27.94    | 55,880.00  |
| 52 | Infusion set,pedia                                   | piece  | 1400 | 500 | 1,900 | 50  | 1850  | 27.9     | 51,615.00  |

|    |                                                   |        |       |     |       |     |      |          |            |
|----|---------------------------------------------------|--------|-------|-----|-------|-----|------|----------|------------|
| 53 | Introcan g24                                      | piece  | 2600  | 500 | 3,100 | 100 | 3000 | 49       | 147,000.00 |
| 54 | Introcan g22                                      | piece  | 2296  | 500 | 2796  | 200 | 2596 | 46.57    | 120,895.72 |
| 55 | Introcan g20                                      | piece  | 50    | 100 | 150   |     | 150  | 46.57    | 6,985.50   |
| 56 | Introcan g18                                      | piece  | 0     | 100 | 100   | 100 | 0    | 46.57    | 0.00       |
| 57 | Glass Slides                                      | boxes  | 2     |     | 2     | 0   | 2    | 90.03    | 180.06     |
| 58 | IV cannula g 26                                   | piece  | 1,200 | 100 | 1,200 | 0   | 1200 | 49       | 58,800.00  |
| 59 | Lubricating Jelly                                 | tubes  | 21    | 200 | 221   | 6   | 215  | 329.09   | 70,754.35  |
| 60 | Nebulizing kit                                    | piece  | 800   | 100 | 900   | 40  | 860  | 111.77   | 96,122.20  |
| 61 | Micropipette Tips, Yellow x 1000's                | pack   | 0     |     | 0     | 0   | 0    | 718      | 0.00       |
| 62 | Micropipette Tips, Blue x 1000's                  | pack   | 0     |     | 0     | 0   | 0    | 718      | 0.00       |
| 63 | NGT fr 16(silicone)                               | pieces | 10    |     | 10    | 0   | 10   | 367.5    | 3,675.00   |
| 64 | Oxygen cannula adult                              | pieces | 72    | 120 | 192   | 35  | 157  | 52.78    | 8,286.46   |
| 65 | Oxygen Face mask adult                            | piece  | 30    | 100 | 130   | 20  | 110  | 102.45   | 11,269.50  |
| 66 | Oxygen cannula, ped.                              | piece  | 90    | 100 | 190   | 0   | 190  | 52.78    | 10,028.20  |
|    | Oxygen Face mask pedia                            | piece  |       | 100 | 100   |     | 100  | 102.45   | 10,245.00  |
| 67 | Plaster of Paris 4x5yrd                           | piece  | 9     |     | 9     |     | 9    | 242.16   | 2,179.44   |
| 68 | Polyglactin Absorbent Suture 0 w/ needle, round   | piece  | 0     |     | 0     | 0   | 0    | 360      | 0.00       |
| 69 | Polyglactin Absorbent Suture 1 w/ needle, round   | piece  | 0     | 12  | 12    | 0   | 12   | 33888    | 406,656.00 |
| 70 | Polyglactin Absorbent Suture 3/0 w/ needle, round | piece  | 0     | 12  | 12    | 0   | 12   | 33888    | 406,656.00 |
| 71 | Polyglactin absorbent suture 4"needle, round      | piece  | 0     | 12  | 12    | 0   | 12   | 338.88   | 4,066.56   |
| 72 | Polyglactin Absorbent Suture 2/0 w/ needle, round | piece  | 0     | 12  | 12    | 0   | 12   | 33888    | 406,656.00 |
| 73 | Povidone Iodine 10%                               | gallon | 1     | 6   | 7     | 2   | 5    | 1,058.00 | 5,290.00   |
| 74 | Povidone Iodine 7.5%                              | gallon | 9     |     | 9     | 1   | 8    | 1,372.00 | 10,976.00  |
| 75 | Razor Blade x 100's, green                        | box    | 1     | 1   | 1     |     | 1    | 816.95   | 816.95     |
| 76 | Scrub brush w/10%povidone                         | Piece  | 30    |     | 30    | 10  | 20   | 102.95   | 2,059.00   |
| 77 | Foley Bag Catheter fr.18                          | Piece  | 34    |     | 34    | 10  | 24   | 58.5     | 1,404.00   |
| 78 | Silk suture 0 w/ 35-40mm. (round needle)          | dozen  | 0     |     | 0     | 0   | 0    | 516.3    | 0.00       |
| 79 | Silk suture 1 w/ 35-40mm. (round needle)          | dozen  | 10    |     | 10    | 0   | 10   | 516.3    | 5,163.00   |
| 80 | Silk suture 2/0 w/ 25-30mm. (round needle)        | dozen  | 3     |     | 3     |     | 3    | 516.3    | 1,548.90   |
| 81 | Silk suture 2/0 (cutting needle)                  | dozen  | 12    | 24  | 36    | 3   | 33   | 516.3    | 17,037.90  |
| 82 | Silk suture 3/0 (cutting needle)                  | dozen  | 22    |     | 22    | 0   | 22   | 1,726.08 | 37,973.76  |
| 83 | Silk suture 4/0 (cutting needle)                  | dozen  | 8     |     | 8     |     | 8    | 1,726.08 | 13,808.64  |
| 84 | Solu-set 120ml                                    | piece  | 353   |     | 353   | 5   | 348  | 396      | 137,808.00 |

|     |                                 |       |     |     |     |    |     |          |            |
|-----|---------------------------------|-------|-----|-----|-----|----|-----|----------|------------|
| 85  | Spinal needle g25               | piece | 12  |     | 12  | 0  | 12  | 113.28   | 1,359.36   |
| 86  | Suction Catheter fr 18          | piece | 46  |     | 46  | 2  | 44  | 13       | 572.00     |
| 87  | Suction Catheter fr 16          | piece | 35  |     | 35  | 0  | 35  | 16.25    | 568.75     |
| 88  | Suction Catheter fr 14          | piece | 0   |     | 0   | 0  | 0   | 13       | 0.00       |
| 89  | Suction catheter fr 8           | piece | 100 |     | 100 |    | 100 | 33.6     | 3,360.00   |
| 90  | Suction Catheter fr 5           | piece | 40  |     | 40  | 0  | 40  | 16.25    | 650.00     |
| 91  | Suction poole drain             | piece | 6   |     | 6   | 0  | 6   | 432.96   | 2,597.76   |
| 92  | Surgical blade #22x100's        | box   | 5   |     | 5   |    | 5   | 718.08   | 3,590.40   |
| 93  | Surgical blade # 20x100's       | box   | 0   |     | 0   | 0  | 0   | 718.08   | 0.00       |
| 94  | Surgical blade #15x100's        | box   | 1   |     | 1   | 0  | 1   | 718.08   | 718.08     |
| 95  | Surgical blade #11x100's        | box   | 1   |     | 1   |    | 1   | 718.08   | 718.08     |
| 96  | Surgical blade #10x100's        | box   | 7   |     | 7   | 0  | 7   | 433.73   | 3,036.11   |
| 97  | Surgical gauze 4x4x100          | pack  | 0   |     | 0   | 0  | 0   | 254.85   | 0.00       |
| 98  | Surgical gloves 6x50's          | box   | 0   | 150 | 150 | 10 | 140 | 1200.00  | 168,000.00 |
| 99  | Surgical gloves 6.5x50's        | box   | 9   | 130 | 139 | 23 | 116 | 1,200.00 | 139,200.00 |
| 100 | Surgical gloves 7x50's          | box   | 2   | 130 | 132 | 19 | 113 | 1,200.00 | 135,600.00 |
| 101 | Surgical gloves 7.5x50's        | box   | 0   |     | 0   | 0  | 0   | 1,200.00 | 0.00       |
| 102 | Surgical gauze rolled,28x24x100 | roll  | 65  | 4   | 69  | 6  | 63  | 1,583.34 | 99,750.42  |
| 103 | Blood collecting tube,red top   | tray  | 0   |     | 0   | 0  | 0   | 816.75   | 0.00       |
| 104 | Thermometer                     | piece | 156 |     | 156 | 10 | 146 | 150.3    | 21,943.80  |
| 105 | Tracheostomy Tube, Adult        | set   | 1   |     | 1   | 0  | 1   | 5,490.00 | 5,490.00   |
| 106 | Tracheostomy Tube, Neonate      | set   | 1   |     | 1   | 0  | 1   | 5,490.00 | 5,490.00   |
| 107 | Tracheostomy Tube, Pedia        | set   | 1   |     | 1   | 0  | 1   | 5,490.00 | #VALUE!    |
| 108 | Umbilical cord clamp,100'       | box   | 1   |     | 1   | 0  | 1   | 546.4    | 546.40     |
| 109 | Urine bag w/ connecting tube    | piece | 180 |     | 180 | 10 | 170 | 55.88    | 9,499.60   |
| 110 | Urine Cap                       | piece | 0   | 0   | 0   | 0  | 0   | 14.28    | 0.00       |
| 111 | Wadding sheet                   | piece | 0   |     | 0   | 0  | 0   | 115.3    | 0.00       |
| 112 | Wrist Band Blue & Pink (NB)     | box   | 8   |     | 8   | 0  | 8   | 882      | 7,056.00   |
| 113 | Wrist Band White (Adult)        | box   | 118 |     | 118 | 0  | 118 | 882.3    | 104,111.40 |
| 114 | X-ray film 14x17x100            | box   | 0   | 0   | 0   | 0  | 0   | 9,084.00 | 0.00       |
| 115 | X-ray film 11x14x100            | box   | 0   | 0   | 0   | 0  | 0   | 7,680.00 | 0.00       |
| 116 | X-ray film 10x14x100            | box   | 0   |     | 0   | 0  | 0   | 7,200.00 | 0.00       |
| 117 | X-ray film 10x12x100            | box   | 0   |     | 0   | 0  | 0   | 6,084.00 | 0.00       |

|     |                                |        |   |   |   |   |   |          |      |
|-----|--------------------------------|--------|---|---|---|---|---|----------|------|
| 118 | X-ray film 11x14x100 envelop   | box    | 0 |   | 0 | 0 | 0 | 738      | 0.00 |
| 119 | X-ray fixer (automatic liquid) | gallon | 0 |   | 0 | 0 | 0 | 5,215.69 | 0.00 |
| 120 | X-ray film 10x12x100           | box    | 0 |   | 0 | 0 | 0 | 6,084.97 | 0.00 |
| 121 | X-ray film envelop 14x17       | box    |   | 0 | 0 | 0 | 0 | 960.95   | 0.00 |
| 122 | X-ray film envelop 11x14       | box    |   | 0 | 0 | 0 | 0 | 738.00   | 0.00 |
| 123 | X-ray film envelop 12x12x      | box    | 0 |   | 0 | 0 | 0 | 620.91   | 0.00 |
| 124 | Tongue Depressor               | box    | 0 |   | 0 |   |   | 242.16   | 0.00 |

|                                                    |                                                                 |                                                                          |
|----------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------|
| Prepared by:                                       | Reviewed by:                                                    | Certified by:                                                            |
| LAWRENCE L. VELASCO<br>(Designated Supply Officer) | <u>JESUSA L. ALINDADA</u><br>Supervising Administrative Officer | <u>JESUS C. SALVADOR, MD, FPSMS, RMT, RN, MSN</u><br>(Chief of Hospital) |