

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

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(Quantity) (d)	ENDING BALANCE(Quantity) (e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g)=(ex f)
1	Abdominal pad 12x12x10	pack	0	10	10	0	10	1,397.06	13,970.60
2	Absorbent cotton,400g	roll	2	15	17	4	13	236.4	3,073.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	80		80	2	78	1470.55	114,702.90
4	Alcohol 70%,500ml	bottle	55	72	127	45	82	150.3	12,324.60
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1	6	7	1	6	2,940	17,640.00
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	12	13	1	12	68.31	819.72
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	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		1	1	0	1	839.98	839.98
21	Coverall Suit PPE/ accessories	piece	218		218	4	214	1,750.00	374,500.00
22	Color developer (automatic liquid)	gallon	0	2	2	2	0	5,215.00	0.00

23	Cutgut chromic 2/0 w/ 35-40mm, round needle	dozen	1	20	21	0	21	516.30	10,842.30
24	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	2		2	0	2	516.3	1,032.60
25	Cutgut, chromic 3/0 w/ 35-40mm Needle, round	dozen		40	40	0	40	539.96	21,598.40
26	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	10	10	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/ 35-40mm, double head round ne	dozen	9		9	0	9	941.55	8,473.95
29	Draw Sheet 50"x54"	piece		2	2	0	2	899.48	1,798.96
30	Disposable Face Mask	box	949	150	1099	54	1045	337.75	352,948.75
31	Disposable Isplation Gown, large	piece		300	300	3	297	169.9	50,460.30
32	kn95 Face mask w/ inside Nose stripx40s	box	112	0	112	1	111	600	66,600.00
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	52	14	66	10	56	568.6	31,841.60
37	Disposable syringe w/ Needle 5ml x100's	box	825	46	871	13	858	333.3	285,971.40
38	Disposable syringe w/ Needle 3ml x100's	box	265	46	311	14	297	326.91	97,092.27
39	Disposable syringe w/ Needle 1ml x100's	box	221	44	265	15	250	326.95	81,737.50
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	4	0	4	699.49	2,797.96
42	Epidural kit G-18	piece		1	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 5yrds	piece	33		33	2	31	36.01	1,116.31
45	Elastic Bandage 5"x6yrds	piece	0		0	0	0	148.8	0.00
46	Elastic Bandage 4"x6yrds	piece	7		7	1	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	0	3	3	0	3	262.56	787.68
49	Examining gloves ,medium	box	0	3	3	0	3	316.95	950.85
50	Examining gloves ,large	box	1	20	21	3	18	316.95	5,705.10
51	Foley bag Catheter fr.8	piece		6	6	0	6	69.98	419.88
52	Foley Bag Catheter fr.10	piece		6	6	0	6	69.95	419.70
53	Foley catheter fr. 16	piece	0	20	20	10	10	55.88	558.80
54	Foley catheter fr. 12	piece	5	6	11	5	6	58.85	353.10
55	Foley catheter fr 14	piece	0	100	100	20	80	55.88	4,470.40
56	Hot water Bag, 2 Liters	piece		2	2	0	2	199.49	398.98
57	Heplock-in-stopper/heparin lock	piece	126	200	326	0	326	17.6	5,737.60

58	Hydrogen Peroxide, 120	bottle	9	48	57	12	45	46.57	2,095.65
59	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
60	Hypo-Allergenic tape, 1"x12's 3M	box	121		121	10	111	745.5	82,750.50
61	Hypo-Allergenic tape, 1/2"x24's 3M	box	10		10	0	10	745	7,450.00
62	Infusion set,adult	piece	1450	450	1,900	175	1,725	27.94	48,196.50
63	Infusion set,pedia	piece	800	450	950	175	775	27.9	21,622.50
64	Introcan g24	piece	1450	900	2,350	600	1750	49	85,750.00
65	Introcan g22	piece	1296	2200	3496	500	2996	46.57	139,523.72
66	Introcan g20	piece	150		150		150	46.57	6,985.50
67	Introcan g18	piece	0	300	300	100	200	46.57	9,314.00
68	Glass Slides	boxes	1		1	0	1	90.03	90.03
69	IV cannula g 26	piece	500	100	600	0	600	49	29,400.00
70	Lubricating Jelly	tubes	163		163	0	163	329.09	53,641.67
71	Nebulizing kit	piece	365	150	515	80	435	111.77	48,619.95
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	2		2	72.48	144.96
75	NGT fr.8	piece		2	2	0	2	29.98	59.96
76	NGT fr. 14	piece		5	5	0	5	29.98	149.90
77	NGT fr.10	piece		5	5	0	5	29.98	149.90
78	NGT fr.5	piece		5	5		5	29.98	149.90
79	NGT fr 16(silicone)	pieces	0	10	10	0	10	367.5	3,675.00
80	Oxygen cannula adult	pieces	187	100	287	30	257	52.78	13,564.46
81	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
82	Oxygen cannula, ped.	piece	85	50	135	20	115	52.78	6,069.70
83	Oxygen Face mask pedia	piece	35		35	10	25	102.45	2,561.25
84	Plaster of Paris, 6"x5yards	roll		4	4	0	4	279.23	1,116.92
85	Plaster of Paris 4x5yds	roll	5	4	9	0	9	242.16	2,179.44
86	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0	0	0	360	0.00
87	Polyglactin Absorbent Suture 1 w/ needle, round	piece	7		7	0	7	33888	237,216.00
88	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	0		0	0	0	33888	0.00
89	Polyglactin absorbent suture 4"needle, round	piece	2		2	0	2	338.88	677.76
90	Polyglactin Absorbent Suture 2/0 w/ needle, round	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	7		7	1	6	1,372.00	8,232.00

93	Razor Blade x 100's, green	box	0	4	4	0	4	816.95	3,267.80
94	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
95	Foley Bag Catheter fr.18	Piece	3	10	13	0	3	58.5	175.50
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	14		0	599.48	0.00
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	52	25	77	0	52	516.3	26,847.60
101	Silk suture 3/0 (cutting needle)	dozen	16	15	31	3	28	1,726.08	48,330.24
102	Silk suture 4/0 (cutting needle)	dozen	7	10	17	2	15	1,726.08	25,891.20
103	Solu-set 120ml	piece	213	200	413	15	398	396	157,608.00
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	38	20	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	0	4	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	0	2	2	0	2	718.08	1,436.16
114	Surgical blade #11x100's	box	0	2	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	70	50	120	10	110	1,200.00	132,000.00
119	Surgical gloves 7x50's	box	1	50	51	10	41	1,200.00	49,200.00
120	Surgical gloves 8.0"x50's Sterile	box		25	25	0	25	1,897.45	47,436.25
121	Surgical gloves 7.5x50's	box	0	50	50	0	50	1,200.00	60,000.00
122	Surgical gauze rolled,28x24x100	roll	4	35	39	4	35	1,583.34	55,416.90
123	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
124	Torniquet	piece		20	20		20	23.95	479.00
125	Thermometer	piece	50		50	10	40	150.3	6,012.00
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	3	5	8	0	8	546.4	4,371.20
130	Urine bag w/ connecting tube	piece	55	50	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	2	2	2	0	6,084.00	0.00
139	X-ray film 11x14x100 envelop	box	0	2	2	2	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 10x12x100	box	0	3	3	3	0	6,084.97	0.00
142	X-ray film envelop 14x17	box		2	2	2	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	5	38	43	33	10	435.00	4,350.00
								Grand total	3,286,291.28

Prepared by:	Reviewed by:	Certified by:
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