

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of May, 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(Quantity)@(a +b)	ISSUANCES/SERVED FOR THE MONTH(Quantity)(d)	ENDING BALANCE(Quantity)(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	5		5	3	2	236.4	472.80
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	85		85	5	80	1470.55	117,644.00
4	Alcohol 70%,500ml	bottle	85		85	30	55	150.3	8,266.50
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1		1	0	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	1	1	305	305.00
15	BP cuff, Adult	piece	2		2	1	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	4		4	1	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	Coverall Suit PPE/ accessories	piece	220		220	2	218	1,750.00	381,500.00
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	1		1	0	1	516.30	516.30
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	11		11	1	10	941.55	9,415.50
25	Chromic 2/0 (cutting needle)	dozen	9		9	4	5	516.30	2,581.50
26	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	9		9	0	9	941.55	8,473.95
27	Disposable Face Mask	box	1005	0	1005	56	949	337.75	320,524.75
28	kn95 Face mask w/ inside Nose stripx40s	box	113	0	113	1	112	600	67,200.00
29	Disposable Needle G23x100's	box	8		8	0	8	441.6	3,532.80
30	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
31	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
32	Disposable syringe w/ Needle 10mlx100's	box	66		66	14	52	568.6	29,567.20
33	Disposable syringe w/ Needle 5ml x100's	box	834		834	9	825	333.3	274,972.50
34	Disposable syringe w/ Needle 3ml x100's	box	283		283	18	265	326.91	86,631.15
35	Disposable syringe w/ Needle 1ml x100's	box	233		233	12	221	326.95	72,255.95
36	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	0	1	1,405.20	1,405.20
37	ECG paper,50x30 m	piece	7		7	0	7	169.75	1,188.25
38	Elastic Bandage 2"x 5yds	piece	38		38	5	33	36.01	1,188.33
39	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
40	Elastic Bandage 4"x6yds	piece	12		12	5	7	55.88	391.16
41	Endotracheal tube 5.0 w/ cuff	piece	7		7	0	7	136.6	956.20
42	Examining gloves ,small	box	0		0	0	0	262.56	0.00
43	Examining gloves ,medium	box	0		0	0	0	316.95	0.00
44	Examining gloves ,large	box	1		1	0	1	316.95	316.95
45	Foley catheter fr. 16	piece	0		0	0	0	55.88	0.00
46	Foley catheter fr. 12	piece	5		5	0	5	58.85	294.25
47	Foley catheter fr 14	piece	0		0	0	0	55.88	0.00
48	Heplock-in-stopper/heparin lock	piece	126		126	0	126	17.6	2,217.60
49	Hydrogen Peroxide, 120	bottle	21		21	12	9	46.57	419.13
50	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
51	Hypo-Allergenic tape, 1"x12's 3M	box	143		143	22	121	745.5	90,205.50
52	Hypo-Allergenic tape, 1/2"x24's 3M	box	11		11	1	10	745	7,450.00
53	Infusion set,adult	piece	1700		1,700	250	1,450	27.94	40,513.00
54	Infusion set,pedia	piece	925		925	125	800	27.9	22,320.00
55	Introcan g24	piece	1650		1,650	200	1450	49	71,050.00

56	Introcan g22	piece	1596		1596	300	1296	46.57	60,354.72
57	Introcan g20	piece	150		150		150	46.57	6,985.50
58	Introcan g18	piece	0	0	0	0	0	46.57	0.00
59	Glass Slides	boxes	1		1	0	1	90.03	90.03
60	IV cannula g 26	piece	500		500	0	500	49	24,500.00
61	Lubricating Jelly	tubes	168		168	5	163	329.09	53,641.67
62	Nebulizing kit	piece	425		425	60	365	111.77	40,796.05
63	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0.00
64	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0.00
65	NGT fr 16(silicone)	pieces	0		0	0	0	367.5	0.00
66	Oxygen cannula adult	pieces	247		247	60	187	52.78	9,869.86
67	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
68	Oxygen cannula, ped.	piece	85		85	0	85	52.78	4,486.30
69	Oxygen Face mask pedia	piece	35		35	0	35	102.45	3,585.75
70	Plaster of Paris 4x5yrd	piece	5		5	0	5	242.16	1,210.80
71	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0	0	0	360	0.00
72	Polyglactin Absorbent Suture 1 w/ needle, round	piece	7		7	0	7	33888	237,216.00
73	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	0		0	0	0	33888	0.00
74	Polyglactin absorbent suture 4"needle, round	piece	2		2	0	2	338.88	677.76
75	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	3		3	0	3	33888	101,664.00
76	Povidone Iodine 10%	gallon	2		2	0	2	1,058.00	2,116.00
77	Povidone Iodine 7.5%	gallon	7		7	1	6	1,372.00	8,232.00
78	Razor Blade x 100's, green	box	0		0	0	0	816.95	0.00
79	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
80	Foley Bag Catheter fr.18	Piece	3		3	0	3	58.5	175.50
81	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
82	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
83	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
84	Silk suture 2/0 (cutting needle)	dozen	56		56	4	52	516.3	26,847.60
85	Silk suture 3/0 (cutting needle)	dozen	16		16	0	16	1,726.08	27,617.28
86	Silk suture 4/0 (cutting needle)	dozen	7		7	0	7	1,726.08	12,082.56
87	Solu-set 120ml	piece	238		238	25	213	396	84,348.00
88	Spinal needle g25	piece	8		8	0	8	113.28	906.24

89	Suction Catheter fr 18	piece	32		32	0	32	13	416.00
90	Suction Catheter fr 16	piece	31		31	0	31	16.25	503.75
91	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
92	Suction catheter fr 8	piece	80		80	5	75	33.6	2,520.00
93	Suction Catheter fr 5	piece	40		40	2	38	16.25	617.50
94	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
95	Surgical blade #22x100's	box	0		0	0	0	718.08	0.00
96	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
97	Surgical blade #15x100's	box	0		0	0	0	718.08	0.00
98	Surgical blade #11x100's	box	0		0	0	0	718.08	0.00
99	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
100	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
101	Surgical gloves 6x50's	box	26		26	18	8	1200.00	9,600.00
102	Surgical gloves 6.5x50's	box	77		77	7	70	1,200.00	84,000.00
103	Surgical gloves 7x50's	box	1		1	0	1	1,200.00	1,200.00
104	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
105	Surgical gauze rolled,28x24x100	roll	9		9	5	4	1,583.34	6,333.36
106	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
107	Thermometer	piece	60		60	10	50	150.3	7,515.00
108	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
109	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
110	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
111	Umbilical cord clamp,100'	box	4		4	1	3	546.4	1,639.20
112	Urine bag w/ connecting tube	piece	80		80	25	55	55.88	3,073.40
113	Urine Cap	piece	0	0	0	0	0	14.28	0.00
114	Wadding sheet	piece	0		0	0	0	115.3	0.00
115	Wrist Band Blue & Pink (NB)	box	6		6	0	6	882	5,292.00
116	Wrist Band White (Adult)	box	96		96	0	96	882.3	84,700.80
117	X-ray film 14x17x100	box	0	0	0	0	0	9,084.00	0.00
118	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
119	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0.00
120	X-ray film 10x12x100	box	0		0	0	0	6,084.00	0.00
121	X-ray film 11x14x100 envelop	box	0		0	0	0	738	0.00

122	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
123	X-ray film 10x12x100	box	0		0	0	0	6,084.97	0.00
124	X-ray film envelop 14x17	box		0	0	0	0	960.95	0.00
125	X-ray film envelop 11x14	box		0	0	0	0	738.00	0.00
126	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
127	Tongue Depressor	box						242.16	0.00
128	ichroma	piece	0	0	0	0	0	550.00	0.00
129	Oxygen Tank	tank	5	29	34	33	1	435.00	435.00
								Grand total	2,573,806.79

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

