

Republic of the Philippines

Province of Isabela

**SAN MARIANO COMMUNITY HOSPITAL**

INVENTORY OF MEDICAL SUPPLIES

As of NOVEMBER 2020



**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) = [e x f]
1	Abdominal pad 12x12x10	pack	6		6	0	6	1,397.06	8,382.36
2	Absorbent cotton,400g	roll	76		76	4	72	236.4	17,020.80
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	122		122	1	121	1,470.55	177,936.55
4	Alcohol 70%,500ml	bottle	585		585	96	489	150.3	73,496.70
	Activated Glutaraldehyde Sol'n w/ activator	gallon							

5			11		11	1	10	2,940.00	29,400.00
6	Applicator Sticks 500's	box	0		0	0	0	254.57	0
7	Arm Sling small	piece	3		3	0	3	180	540
8	Arm Sling medium	piece	6		6	0	6	180	1,080.00
9	Aspirator Bulb	piece	0		0	0	0	73.5	0
10	Asepto syringe	piece	10		10	0	10	68.31	6,831.00
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
13	Blood Collecting tube Lavender top 2mL	tray	0		0	0	0	771.2	0
14	Blood LANCET,200'S	box					0	305	0
15	BP cuff & inflation valve	piece	5		5	0	5	885	4,425.00
16	BP cuff pedia w/ inflation valve &bulb	set	9		9	2	7	882.3	6,176.10

	BP latex inflation bag, neonate	piece	20		20			509.15	
	BP latex inflation bag, pedia	piece	2		2	0	2	235..25	470.5
	BP rubber bulb	piece	3		3	0	3	295	885
	Color developer (automatic liquid)	gallon	0		0	0	0	5,215.69	0
	Cutgut, chromic 2/0 w/ 35-40mm, round needle	dozen	47		47			516.3	
	Cutgut, chromic 4/0 w/ 35-40mm, round needle	dozen	4		4	0	4	516.3	2,065.20

	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	37		37	0	37	941.55	34,837.35
	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	40		40	0	40	941.55	37,646.00
	Disposable Face Mask	box	100		100			337.75	
	Disposable Needle G23x100's	box	70		70	0	20	441.6	8,832.00
							50	484.31	24,215.50
	Disposable Needle G26x100's	box	0		0	0	0	484.31	0
	Disposable OR Capx100's	pack	0		0	0	0	528	0
	Disposable syringe w/ Needle 10mlx100's	box	63		63	5	58	568.6	
	Disposable syringe w/ Needle 5ml x100's	box	701		701	5	696	333.3	231,976.80

	Disposable syringe w/ Needle 3ml x100's	box	236		236	18	218	326.91	71,266.38
	Disposable syringe w/ Needle 1ml x100's	box	193		193	10	183	326.95	59,831.85
	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	29		29	1	28	1,405.20	39,345.60
	ECG paper,50x30 m	piece	0		0	0	0		
	Elastic Bandage 2"x 5yds	piece	25		25	0	25	36.01	828.23
	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0
	Elastic Bandage 4"x6yds	piece	22		22		22	55.88	1,229.36
	Endotracheal tube 5.0 w/ cuff	piece	15		15	0	15	136.6	2,049.00
	Examining gloves ,small	box	0		0	0	0	262.56	0
	Examining gloves ,medium	box	32		32		32	316.95	10,142.40
	Examining gloves ,large	box	10		10	0	10	316.95	3,169.50
	Foley bag catheter fr. 16	piece	15		15	0	15	55.88	838.2
	Foley bag catheter fr. 12	piece	40		40	0	40	58.85	2,354.00

	Foley bag catheter fr 14	piece	10		10	0	10	55.88	558.8
	Heplock-in-stopper	piece	576		576		576	17.6	10,137.60
	Hydrogen Peroxide, 120	bottle	138		138	12	126	46.57	
	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0
	Hypo-Allergenic tape, 1"x12's 3M	box	200		200	0	200	745.5	149,100.00
	Hypo-Allergenic tape, 1/2"x24's 3M	box	32		32			745	
	Infusion set,adult	piece	1400		1,400	0	1400	27.94	39,116.00
	Infusion set,pedia	piece	1100		1100	100	1000	27.9	27,900.00
	Introcan g24	piece	3000		3,000	300	2700	49	132,300.00
	Introcan g22	piece	2700		2700	200	2500	46.57	116,425.00
	Introcan g20	piece	200		200	0	200	46.57	9,314.00
	Introcan g18	piece	100		100	100	0	46.57	0
	Glass Slides	boxes	0				0	90.03	0

	IV cannula g 26	piece	1,200		1,200	0	1200	49	58,800.00
	Lubricating Jelly	tubes	24		24	10	14	329.09	4,607.26
	Nebulizing kit		680		680	20	660	111.77	73,768.20
	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0
	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0
	NGT fr 16(silicone)	pieces	10		10	0	10	367.5	3,675.00
	Oxygen cannula adult	pieces	147		147		147	52.78	
	Oxygen Face mask	piece	40		40	0	40	102.45	4,098.00
	Oxygen cannula, ped.	piece	50		50	0	50	52.78	2,639.00
	Plaster of Paris	piece	5		5	0	5	242.16	1,210.80
	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0	0	0	360	0

	Polyglactin Absorbent Suture 1 w/ needle, round	piece	4		0	0	4		1,355.52
								338.88	
	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	4		4	4	0		0
								338.88	
	Polyglactin absorbent suture 4" w/needle,round	piece	2		2	0	2	338.88	677.76
	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	0		0	0	0		0
								338.88	
	Povidone Iodine 10%	gallon	3		3	1	2	1,058.00	2,116.00
	Povidone Iodine 7.5%	gallon	14		14	1		1,372.00	
	Razor Blade x 100's, green	box	2		2	1	2	816.95	1,633.90
	Scrub brush w/10%povidone	piece	56		56	0	6	172.8	1,382.40
							50	102.95	5,147.50



	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		5	0	5	516.3	2,581.50
	Silk suture 1 w/ 35-40mm. (round needle)	dozen	10		10	0	10	516.3	5,163.00
	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	3		3	0	3	516.3	1,548.90.
	Silk suture 2/0 (cutting needle)	dozen	17		17	0	17	516.3	8,777.10
	Silk suture 3/0 (cutting needle)	dozen	23		23	0	23	1,726.08	39,699.84
	Silk suture 4/0 (cutting needle)	dozen	11		11	0	5	1,726.08	8,630.40
							6	516.3	3,097.80
	Solu-Cast 120ml	piece	208		208	0	208		

	Solid-set 120mm	piece	250		250	0	250	223.53	66,611.94
	Spinal needle g25	piece	35		35	0	15	113.28	1,699.20
							20	139.71	2,794.20
	Suction Catheter fr 18	piece	50		50	0	50	13	650
	Suction Catheter fr 16	piece	35		35	0	35	16.25	568.75
	Suction Catheter fr 14	piece	0		0	0	0	13	0
	Suction catheter fr 8	piece	120		120	0	20	33.6	1,008.00
							100	15	1,500.00
	Suction Catheter fr 5	piece	40		40	0	40	16.25	650
	Suction poole drain	piece	6		6	0	6	432.96	2,597.76
	Surgical blade #22x100's	box	7		7	0	2	718.08	1,436.16
							5	496.75	1,490.10
	Surgical blade # 20x100's	box	1		1	1	0	718.08	0
	Surgical blade #15x100's	box	1		1	0	1	718.08	718.08
	Surgical blade #11x100's	box	2		2	1	1	718.08	718.08
	Surgical blade #10x100's	box	7		7	0	2	433.73	867.46
							5	496.7	2,483.75
	Surgical gauze 4x4x100	pack	0		0		0	254.85	0

	Surgical gloves 6.5x50's	box	30		30			1,200.00	0
	Surgical gloves 7x50's	box	4		4	4	0	1,200.00	0
	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0
	Surgical rolled,28x24x100	roll	96		96	4	92	1,583.34	145,667.28
	Thermometer	piece	141		141	5	136	150.3	21,192.30
	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
	Tracheostomy Tube, Pedia	set	1		1	0	1	5,490.00	5,490.00
	Umbilical cord clamp,100'	box	3		3	1	2	546.4	1,-092.80
	Urine bag w/ connecting tube	piece	200		200	20	180	55.88	10,058.40
	Urine Cap	piece	0		0	0	0	14.28	0
	Wadding sheet	piece	0		0	0	0	115.3	0

	Wrist Band Blue & Pink (NB)	box	8		8	0	8	882	7,056.00
	Wrist Band White (Adult)	box	118		118	0	118	882.3	104,111.40
	X-ray film 14x17x100	box	0		0	0	0	9,084.00	0
	X-ray film 11x14x100	box	0		0		0	7,680.00	0
	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0
	X-ray film 10x12x100	box	0		0	0	0	6,084.00	0
	X-ray film 11x14x100 envelop	box	0		0	0	0	738	0
	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0

	X-ray film 10x12x100 envelop	box	0		0	0	0	620.91	0
Prepared by:  <p style="text-align: center;"><b><u>CANDIDA DR. ABARQUEZ, RMT</u></b> (Designated Supply Officer)</p>			Reviewed by:  <p style="text-align: center;"><b><u>JESUSA L. ALINDADA</u></b> Administrative Officer)</p>			Certified by:  <p style="text-align: center;"><b><u>JESUS C. SALVADOR, MD,FPSMS,RMT,RN,MSN</u></b> (Chief of Hospital)</p>			