

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of October, 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(Qua ntity)(d)	ENDING BALANCE(Quant ity)(e)=(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	8	0	8	3	5	236.4	1,182.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	72		72	2	70	1470.55	102,938.50
4	Alcohol 70%,500ml	bottle	32	0	32	12	20	150.3	3,006.00
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3	0	3	1	2	2,940	5,880.00
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	9	0	9	1	8	68.31	546.48
11	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
12	Blood LANCET,200'S	box	1		1	0	1	305	305.00
13	BP cuff, Adult	piece	1		1	1	0	299.75	0.00
14	BP cuff pedia w/ inflation valv	set	1		1	1	0	882.3	0.00
15	BP latex inflation bag, neonate	piece	2		2	1	1	509.151	509.15
16	BP latex inflation bag, pedia	piece	0		0	0	0	235.25	0.00
17	BP rubber bulb	piece	1		1	0	1	295	295.00
18	Cervical Colar, adult	piece	1	0	1	0	1	839.98	839.98

19	Coverall Suit PPE/ accessories	piece	214		214	0	214	1,750.00	374,500.00
20	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
21	Cutgut chromic 2/0 w/ 35-40mm	dozen	14	0	14	2	12	516.30	6,195.60
22	Cutgut, chromic 4/0 w/ 35-40mm	dozen	0		0	0	0	516.3	0.00
23	Cutgut, chromic 3/0 w/ 35-40mm	dozen	35	0	35	5	30	539.96	16,198.80
24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	14	0	14	2	12	941.55	11,298.60
25	Chromic 2/0 (cutting needle)	dozen	4		4	2	2	516.30	1,032.60
26	Cutgut chromic 2/0 w/ 35-40mm	dozen	6		6	1	5	941.55	4,707.75
27	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
28	Disposable Face Mask	box	883	0	883	54	829	337.75	279,994.75
29	Disposable Isolation Gown, large	piece	297	0	297	0	297	169.9	50,460.30
30	kn95 Face mask w/ inside Nose stripx40s	box	58	0	58	0	58	600	34,800.00
31	Disposable Needle G23x100's	box	8		8	0	8	441.6	3,532.80
32	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
33	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
34	Disposable syringe w/ Needle 10mlx100's	box	28	0	28	8	20	568.6	11,372.00
35	Disposable syringe w/ Needle 5ml x100's	box	814	0	814	11	803	333.3	267,639.90
36	Disposable syringe w/ Needle 3ml x100's	box	244	0	244	22	222	326.91	72,574.02
37	Disposable syringe w/ Needle 1ml x100's	box	203	0	203	13	190	326.95	62,120.50
38	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	0	1	1,405.20	1,405.20
39	Eye sheet 20"x30"	piece	4	0	4	0	4	699.49	2,797.96

40	Epidural kit G-18	piece	1	0	1	0	1	1,899.99	1,899.99
41	ECG paper,50x30 m	piece	5		5	0	5	169.75	848.75
42	Elastic Bandage 2"x 5yds	piece	20		20	3	17	36.01	612.17
43	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
44	Elastic Bandage 4"x6yds	piece	5		5	0	5	55.88	279.40
45	Endotracheal tube 5.0 w/ cuff	piece	7		7	0	7	136.6	956.20
46	Examining gloves ,small	box	1	0	1	0	1	262.56	262.56
47	Examining gloves ,medium	box	3	0	3	0	3	316.95	950.85
48	Examining gloves ,large	box	11	0	11	4	7	316.95	2,218.65
49	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
50	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
51	Foley catheter fr. 16	piece	10	0	10	10	0	55.88	0.00
52	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
53	Foley catheter fr 14	piece	40	0	40	10	30	55.88	1,676.40
54	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
55	Heplock-in-stopper/heparin lock	piece	326	0	326	100	226	17.6	3,977.60
56	Hydrogen Peroxide, 120	bottle	21	0	21	10	11	46.57	512.27
57	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
58	Hypo-Allergenic tape, 1"x12's 3M	box	53	30	83	10	73	745.5	54,421.50
59	Hypo-Allergenic tape, 1/2"x24's 3M	box	10		10	1	9	745	6,705.00
60	Infusion set,adult	piece	900	0	900	275	625	27.94	17,462.50
61	Infusion set,pedia	piece	250	0	250	175	75	27.9	2,092.50
62	Introcan g24	piece	950	0	950	300	650	49	31,850.00
63	Introcan g22	piece	1996	0	1996	500	1496	46.57	69,668.72
64	Introcan g20	piece	150		150		150	46.57	6,985.50
65	Introcan g18	piece	100	0	100	100	0	46.57	0.00
66	IV cannula g 26	piece	200	0	200	0	200	49	9,800.00
67	Lubricating Jelly	tubes	148		148	5	143	329.09	47,059.87

68	Nebulizing kit	piece	230	0	230	72	158	111.77	17,659.66
69	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
70	NGT fr.8	piece	2	0	2	0	2	29.98	59.96
71	NGT fr. 14	piece	5	0	5	0	5	29.98	149.90
72	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
73	NGT fr.5	piece	5	0	5		5	29.98	149.90
74	NGT fr 16(silicone)	pieces	2	0	2	0	2	367.5	735.00
75	Oxygen cannula adult	pieces	102	0	102	20	82	52.78	4,327.96
76	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
77	Oxygen cannula, ped.	piece	70	0	70	0	70	52.78	3,694.60
78	Oxygen Face mask pedia	piece	25		25	0	25	102.45	2,561.25
79	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
80	Plaster of Paris 4x5yrds	roll	9	0	9	0	9	242.16	2,179.44
81	Polyglactin Absorbent Suture 0 v	piece	0		0	0	0	360	0.00
82	Polyglactin Absorbent Suture 1	piece	5		5	1	4	33888	135,552.00
83	Polyglactin Absorbent Suture 3/	piece	0		0	0	0	33888	0.00
84	Polyglactin absorbent suture 4"	piece	2		2	0	2	338.88	677.76
85	Polyglactin Absorbent Suture 2/	piece	3		3	0	3	33888	101,664.00
86	Povidone Iodine 10%	gallon	2		2	0	2	1,058.00	2,116.00
87	Povidone Iodine 7.5%	gallon	4		4	0	4	1,372.00	5,488.00
88	Razor Blade x 100's, green	box	3	0	3	1	2	816.95	1,633.90
89	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
90	Foley Bag Catheter fr.18	Piece	13	0	13	10	3	58.5	175.50
91	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
92	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
93	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	14	0	14	2	12	599.48	7,193.76
94	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
95	Silk suture 2/0 (cutting needle)	dozen	65	0	65	5	60	516.3	30,978.00

96	Silk suture 3/0 (cutting needle)	dozen	18	0	18	5	13	1,726.08	22,439.04
97	Silk suture 4/0 (cutting needle)	dozen	10	0	10	5	5	1,726.08	8,630.40
98	Solu-set 120ml	piece	335	0	335	10	325	396	128,700.00
99	Spinal needle g25	piece	8		8	0	8	113.28	906.24
100	Suction Catheter fr 18	piece	30		30	2	28	13	364.00
101	Suction Catheter fr 16	piece	30		30	2	28	16.25	455.00
102	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
103	Suction catheter fr 8	piece	72		72	0	72	33.6	2,419.20
104	Suction Catheter fr 5	piece	53	0	53	0	53	16.25	861.25
105	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
106	Surgical blade #22x100's	box	2	0	2	0	2	718.08	1,436.16
107	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
108	Surgical blade #15x100's	box	2	0	2	0	2	718.08	1,436.16
109	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
110	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
111	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
112	Surgical gloves 6x50's	box	8		8	0	8	1200.00	9,600.00
113	Surgical gloves 6.5x50's	box	59	0	59	5	54	1,200.00	64,800.00
114	Surgical gloves 7x50's	box	16	0	16	7	9	1,200.00	10,800.00
115	Surgical gloves 8.0"x50's Sterile	box	24	0	24	1	23	1,897.45	43,641.35
116	Surgical gloves 7.5x50's	box	25	0	25	0	25	1,200.00	30,000.00
117	Surgical gauze rolled,28x24x100	roll	20	0	20	6	14	1,583.34	22,166.76
118	Torniquet	piece	8	0	8	0	8	23.95	191.60
119	Thermometer	piece	20		20	10	10	150.3	1,503.00
120	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
121	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
122	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
123	Umbilical cord clamp,100'	box	6	0	6	0	6	546.4	3,278.40
124	Urine bag w/ connecting tube	piece	75	0	75	0	75	55.88	4,191.00

125	Wadding sheet	piece	0		0	0	0	115.3	0.00
126	Wrist Band Blue & Pink (NB)	box	6		6	0	6	882	5,292.00
127	Wrist Band White (Adult)	box	91		91	5	86	882.3	75,877.80
128	X-ray film 14x17x100	box	0	0	0	0	0	9,084.00	0.00
129	Edta	trays		20	20	2	18	1,320.00	23,760.00
130	KT-Lyse	bottle		5	5		5	34,000.00	170,000.00
131	Anti-B	bottle		1	1		1	1,830.00	1,830.00
132	Anti-A	bottle		1	1		1	1,833.00	1,833.00
133	Anti-D	bottle		1	1		1	1,667.00	1,667.00
134	Hematology Cleanser	bottle		5	5		5	13,000.00	65,000.00
135	Glass Slides	Boxes		20	20	2	18	90.00	1,620.00
136	Urine Strips 4S	bottle		10	10		10	653.35	6,533.50
137	Red top Tube	trays		10	10		10	1,320.00	13,200.00
138	Syphilis	boxes		5	5		5	5,083.00	25,415.00
139	Dengue NS1	boxes		5	5		5	11,040.00	55,200.00
140	Yellow Top	Trays		5	5		5	1,320.00	6,600.00
141	Kt-Diluent	Boxes		8	8	1	7	32,000.00	224,000.00
142	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
143	X-ray film 14x17x100	box	0	4	4	1	3	9,082.95	27,248.85
144	X-ray film 10x12x100	box	0	4	4	1	3	6,083.95	18,251.85
145	X-ray film 11x14x100 envelop	box	0	0	0	0	0	739.95	0.00
146	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
147	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
148	X-ray film envelop 14x17	box		0	0	0	0	960.46	0.00
149	X-ray film envelop 11x14	box		0	0	0	0	738.00	0.00
150	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
151	Tongue Depressor	box						242.16	0.00
152	ichroma	piece	0	0	0	0	0	550.00	0.00
153	Oxygen Tank	tank	6	32	38	35	3	435.00	1,305.00
								Grand total	3,022,886.61

Prepared by:

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