

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September, 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	10	0	10	0	10	1,397.06	13,970.60
2	Absorbent cotton,400g	roll	10	0	10	2	8	236.4	1,891.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	74		74	2	72	1470.55	105,879.60
4	Alcohol 70%,500ml	bottle	42	0	42	10	32	150.3	4,809.60
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	4	0	4	1	3	2,940	8,820.00
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	10	0	10	1	9	68.31	614.79
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	1	1	882.3	882.30
17	BP latex inflation bag, neonate	piece	3		3	1	2	509.151	1018.30
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	0	1	0	1	839.98	839.98
21	Coverall Suit PPE/ accessories	piece	214		214	0	214	1,750.00	374,500.00
22	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
23	Cutgut chromic 2/0 w/ 35-40mm, round needle	dozen	14	0	14	0	14	516.30	7,228.20

24	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	2		2	2	0	516.3	0.00
25	Cutgut, chromic 3/0 w/ 35-40mm Needle, round	dozen	40	0	40	5	35	539.96	18,898.60
26	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	19	0	19	5	14	941.55	13,181.70
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	3	6	941.55	5,649.30
29	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
30	Disposable Face Mask	box	937	0	937	54	883	337.75	298,233.25
31	Disposable Isplation Gown, large	piece	297	0	297	0	297	169.9	50,460.30
32	kn95 Face mask w/ inside Nose stripx40s	box	108	0	108	50	58	600	34,800.00
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	32	0	32	4	28	568.6	15,920.80
37	Disposable syringe w/ Needle 5ml x100's	box	827	0	827	13	814	333.3	271,306.20
38	Disposable syringe w/ Needle 3ml x100's	box	262	0	262	18	244	326.91	79,766.04
39	Disposable syringe w/ Needle 1ml x100's	box	221	0	221	18	203	326.95	66,370.85
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	0	4	0	4	699.49	2,797.96
42	Epidural kit G-18	piece	1	0	1	0	1	1,899.99	1,899.99
43	ECG paper,50x30 m	piece	6		6	1	5	169.75	848.75
44	Elastic Bandage 2"x 5yrds	piece	23		23	3	20	36.01	720.20
45	Elastic Bandage 5"x6yrds	piece	0		0	0	0	148.8	0.00
46	Elastic Bandage 4"x6yrds	piece	5		5	0	5	55.88	279.40
47	Endotracheal tube 5.0 w/ cuff	piece	7		7	0	7	136.6	956.20
48	Examining gloves ,small	box	1	0	1	0	1	262.56	262.56
49	Examining gloves ,medium	box	3	0	3	0	3	316.95	950.85
50	Examining gloves ,large	box	14	0	14	3	11	316.95	3,486.45
51	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
52	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
53	Foley catheter fr. 16	piece	10	0	10	0	10	55.88	558.80
54	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
0	Foley catherter fr 14	piece	60	0	60	20	40	55.88	2,235.20

56	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
57	Heplock-in-stopper/heparin lock	piece	326	0	326	0	326	17.6	5,737.60
58	Hydrogen Peroxide, 120	bottle	33	0	33	12	21	46.57	977.97
59	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
60	Hypo-Allergenic tape, 1"x12's 3M	box	71		71	18	53	745.5	39,511.50
61	Hypo-Allergenic tape, 1/2"x24's 3M	box	10		10	0	10	745	7,450.00
62	Infusion set,adult	piece	1150	0	1,150	250	900	27.94	25,146.00
63	Infusion set,pedia	piece	350	0	350	100	250	27.9	6,975.00
64	Introcan g24	piece	1350	0	1,350	400	950	49	46,550.00
65	Introcan g22	piece	2396	0	2396	400	1996	46.57	92,953.72
66	Introcan g20	piece	150		150		150	46.57	6,985.50
67	Introcan g18	piece	100	0	100	0	100	46.57	4,657.00
68	Glass Slides	boxes	1		1	0	1	90.03	90.03
69	IV cannula g 26	piece	300	0	300	100	200	49	9,800.00
70	Lubricating Jelly	tubes	153		153	5	148	329.09	48,705.32
71	Nebulizing kit	piece	340	0	340	110	230	111.77	25,707.10
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	0	2		2	72.48	144.96
75	NGT fr.8	piece	2	0	2	0	2	29.98	59.96
76	NGT fr. 14	piece	5	0	5	0	5	29.98	149.90
77	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
78	NGT fr.5	piece	5	0	5		5	29.98	149.90
79	NGT fr 16(silicone)	pieces	10	0	10	8	2	367.5	735.00
80	Oxygen cannula adult	pieces	162	0	162	60	102	52.78	5,383.56
81	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
82	Oxygen cannula, ped.	piece	100	0	100	30	70	52.78	3,694.60
83	Oxygen Face mask pedia	piece	25		25	0	25	102.45	2,561.25
84	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
85	Plaster of Paris 4x5yrd	roll	9	0	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	5		5	0	5	33888	169,440.00
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	5		5	1	4	1,372.00	5,488.00
93	Razor Blade x 100's, green	box	3	0	3	0	3	816.95	2,450.85
94	Scrub brush w/10%povidone	Piece	7		7	0	7	102.95	720.65
95	Foley Bag Catheter fr.18	Piece	13	0	13	0	13	58.5	760.50
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	0	14		14	599.48	8,392.72
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	72	0	72	7	65	516.3	33,559.50
101	Silk suture 3/0 (cutting needle)	dozen	23	0	23	5	18	1,726.08	31,069.44
102	Silk suture 4/0 (cutting needle)	dozen	15	0	15	5	10	1,726.08	17,260.80
103	Solu-set 120ml	piece	353	0	353	18	335	396	132,660.00
104	Spinal needle g25	piece	8		8	0	8	113.28	906.24
105	Suction Catheter fr 18	piece	32		32	2	30	13	390.00
106	Suction Catheter fr 16	piece	31		31	1	30	16.25	487.50
107	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
108	Suction catheter fr 8	piece	75		75	3	72	33.6	2,419.20
109	Suction Catheter fr 5	piece	58	0	58	5	53	16.25	861.25
110	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
111	Surgical blade #22x100's	box	2	0	2	0	2	718.08	1,436.16
112	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
113	Surgical blade #15x100's	box	2	0	2	0	2	718.08	1,436.16
114	Surgical blade #11x100's	box	2	0	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	74	0	74	15	59	1,200.00	70,800.00
119	Surgical gloves 7x50's	box	28	0	28	12	16	1,200.00	19,200.00
120	Surgical gloves 8.0"x50's Sterile	box	25	0	25	1	24	1,897.45	45,538.80
121	Surgical gloves 7.5x50's	box	25	0	25	0	25	1,200.00	30,000.00

122	Surgical gauze rolled,28x24x100	roll	24	0	24	4	20	1,583.34	31,666.80
123	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
124	Torniquet	piece	12	0	12	4	8	23.95	191.60
125	Thermometer	piece	30		30	10	20	150.3	3,006.00
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	7	0	7	1	6	546.4	3,278.40
130	Urine bag w/ connecting tube	piece	75	0	75	0	75	55.88	4,191.00
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	5	91	882.3	80,289.30
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	0	0	0	0	6,084.00	0.00
139	X-ray film 11x14x100 envelop	box	0	0	0	0	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	0	0	0	0	6,084.97	0.00
142	X-ray film envelop 14x17	box		0	0	0	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	4	61	65	59	6	435.00	2,610.00
								Grand total	2,586,333.79

Prepared by:	Reviewed by:	Certified by:
LAWRENCE L. VELASCO (Designated Storekeeper)	<u>LANI G. BADICAÑAS</u> OIC- Administrative Officer	<u>JESUS C. SALVADOR, MD,FPSMS,RMT,RN,MSN</u> Chief of Hospital