

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of July, 2021

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	6		6	1	5	1,397.06	6,985.30
2	Absorbent cotton,400g	roll	49		49	5	44	236.4	10,401.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	118		118	5	113	1470.55	166,172.15
4	Alcohol 70%,500ml	bottle	1177		1177	125	1052	150.3	158,115.60
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	8		8	1	7	2,940	20,580.00
6	Applicator Sticks 500's	box	0		0	0	0	254.57	0.00
7	Arm Sling small	piece	3		3	0	3	180	540.00
8	Arm Sling medium	piece	5		5		5	180	900.00
9	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
10	Asepto syringe	piece	6		6	0	6	68.31	409.86
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	0.00
13	Blood Collecting tube Lavender top 2mL	tray					0	771.2	0.00
14	Blood LANCET,200'S	box	5		5	0	5	305	1,525.00
15	BP cuff & inflation valve	piece	3		3	1	2	885	1,770.00
16	BP cuff pedia w/ inflation valv	set	7		7	0	7	882.3	6,176.10
17	BP latex inflation bag, neonate	piece	16		16	1	15	509.151	7637.27
18	BP latex inflation bag, pedia	piece	2		2	0	2	235.25	470.50
19	BP rubber bulb	piece	3		3	1	2	295	590.00
20	Coverall Suit PPE/ accessories	piece	450		450	100	350	1,750.00	612,500.00
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	12		12	2	10	516.30	5,163.00
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	4		4	0	4	516.3	2,065.20
24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	33		33	2	31	941.55	29,188.05
25	Cutgut chromic 2/0 w/ 35-40mm, double head round ne	dozen	32		32	4	29	941.55	27,304.95

26	Disposable Face Mask	box	500		500	25	475	337.75	160,431.25
27	Disposable Needle G23x100's	box	40		40	2	38	441.6	16,780.80
28	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
29	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
30	Disposable syringe w/ Needle 10mlx100's	box	111		111	3	108	568.6	61,408.80
31	Disposable syringe w/ Needle 5ml x100's	box	912		912	10	902	333.3	300,636.60
32	Disposable syringe w/ Needle 3ml x100's	box	401		401	5	396	326.91	129,456.36
33	Disposable syringe w/ Needle 1ml x100's	box	316		316	5	311	326.95	101,681.45
34	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	13		13	5	8	1,405.20	11,241.60
35	ECG paper,50x30 m	piece	0		0	0	0		0.00
36	Elastic Bandage 2"x 5yrd	piece	55		55	0	55	36.01	1,980.55
37	Elastic Bandage 5"x6yrd	piece	0		0	0	0	148.8	0.00
38	Elastic Bandage 4"x6yrd	piece	22		22	0	22	55.88	1,229.36
39	Endotracheal tube 5.0 w/ cuff	piece	15		15	2	13	136.6	1,775.80
40	Examining gloves ,small	box	0		0	0	0	262.56	0.00
41	Examining gloves ,medium	box	18		18	3	15	316.95	4,754.25
42	Examining gloves ,large	box	7		7	2	5	316.95	1,584.75
43	Foley catheter fr. 16	piece	15		15	5	10	55.88	558.80
44	Foley catheter fr. 12	piece	25		25	10	15	58.85	882.75
45	Foley catheter fr 14	piece	5		5	5	0	55.88	0.00
46	Heplock-in-stopper	piece	536		536	10	526	17.6	9,257.60
47	Hydrogen Peroxide, 120	bottle	92		92	12	82	46.57	3,818.74
48	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
49	Hypo-Allergenic tape, 1"x12's 3M	box	189		189	5	184	745.5	137,172.00
50	Hypo-Allergenic tape, 1/2"x24's 3M	box	28		28	0	28	745	20,860.00
51	Infusion set,adult	piece	2000		2,000	100	1,900	27.94	53,086.00
52	Infusion set,pedia	piece	1850		1,850	100	1750	27.9	48,825.00
53	Introcan g24	piece	3000		3,000	100	2900	49	142,100.00
54	Introcan g22	piece	2596		2596	100	2496	46.57	116,238.72
55	Introcan g20	piece	150		150		150	46.57	6,985.50
56	Introcan g18	piece	0	0	0	0	0	46.57	0.00
57	Glass Slides	boxes	2		2	0	2	90.03	180.06
58	IV cannula g 26	piece	1,200		1,200	50	1150	49	56,350.00
59	Lubricating Jelly	tubes	215		215		215	329.09	70,754.35
60	Nebulizing kit	piece	860		860	30	830	111.77	92,769.10

61	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0.00
62	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0.00
63	NGT fr 16(silicone)	pieces	10		10	0	10	367.5	3,675.00
64	Oxygen cannula adult	pieces	157		157	20	137	52.78	7,230.86
65	Oxygen Face mask adult	piece	110		110	0	110	102.45	11,269.50
66	Oxygen cannula, ped.	piece	190		190		190	52.78	10,028.20
67	Oxygen Face mask pedia	piece	100		100	10	90	102.45	9,220.50
68	Plaster of Paris 4x5yds	piece	9		9		9	242.16	2,179.44
69	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0	0	0	360	0.00
70	Polyglactin Absorbent Suture 1 w/ needle, round	piece	12		12	0	12	33888	406,656.00
71	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	12		12	0	12	33888	406,656.00
72	Polyglactin absorbent suture 4"needle, round	piece	12		12	0	12	338.88	4,066.56
73	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	12		12	0	12	33888	406,656.00
74	Povidone Iodine 10%	gallon	5		5		5	1,058.00	5,290.00
75	Povidone Iodine 7.5%	gallon	9	8	17	1	16	1,372.00	21,952.00
76	Razor Blade x 100's, green	box	1		1		1	816.95	816.95
77	Scrub brush w/10%povidone	Piece	20		20	0	20	102.95	2,059.00
78	Foley Bag Catheter fr.18	Piece	24		24	0	24	58.5	1,404.00
79	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		0	0	0	516.3	0.00
80	Silk suture 1 w/ 35-40mm. (round needle)	dozen	10		10	0	10	516.3	5,163.00
81	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	3		3		3	516.3	1,548.90
82	Silk suture 2/0 (cutting needle)	dozen	33		33		33	516.3	17,037.90
83	Silk suture 3/0 (cutting needle)	dozen	22		22	0	22	1,726.08	37,973.76
84	Silk suture 4/0 (cutting needle)	dozen	8		8		8	1,726.08	13,808.64
85	Solu-set 120ml	piece	348		348	5	343	396	135,828.00
86	Spinal needle g25	piece	12		12	0	12	113.28	1,359.36
87	Suction Catheter fr 18	piece	44		44		44	13	572.00
88	Suction Catheter fr 16	piece	35		35	0	35	16.25	568.75
89	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
90	Suction catheter fr 8	piece	100		100		100	33.6	3,360.00
91	Suction Catheter fr 5	piece	40		40	0	40	16.25	650.00
92	Suction poole drain	piece	6		6	0	6	432.96	2,597.76
93	Surgical blade #22x100's	box	5		5		5	718.08	3,590.40
94	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
95	Surgical blade #15x100's	box	1		1	0	1	718.08	718.08

96	Surgical blade #11x100's	box	1		1		1	718.08	718.08
97	Surgical blade #10x100's	box	7		7	0	7	433.73	3,036.11
98	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
99	Surgical gloves 6x50's	box	140		140	18	122	1200.00	146,400.00
100	Surgical gloves 6.5x50's	box	116		116	0	116	1,200.00	139,200.00
101	Surgical gloves 7x50's	box	113		113	10	103	1,200.00	123,600.00
102	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
103	Surgical gauze rolled,28x24x100	roll	63		63	7	56	1,583.34	88,667.04
104	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
105	Thermometer	piece	146		146	10	136	150.3	20,440.80
106	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
107	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
108	Tracheostomy Tube, Pedia	set	1		1	0	1	5,490.00	#VALUE!
109	Umbilical cord clamp,100'	box	1		1	0	1	546.4	546.40
110	Urine bag w/ connecting tube	piece	170		170	10	160	55.88	8,940.80
111	Urine Cap	piece	0	0	0	0	0	14.28	0.00
112	Wadding sheet	piece	0		0	0	0	115.3	0.00
113	Wrist Band Blue & Pink (NB)	box	8		8	0	8	882	7,056.00
114	Wrist Band White (Adult)	box	118		118	0	118	882.3	104,111.40
115	X-ray film 14x17x100	box	0	0	0	0	0	9,084.00	0.00
116	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
117	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0.00
118	X-ray film 10x12x100	box	0		0	0	0	6,084.00	0.00
119	X-ray film 11x14x100 envelop	box	0		0	0	0	738	0.00
120	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
121	X-ray film 10x12x100	box	0		0	0	0	6,084.97	0.00
122	X-ray film envelop 14x17	box		0	0	0	0	960.95	0.00
123	X-ray film envelop 11x14	box		0	0	0	0	738.00	0.00
124	X-ray film envelop 12x12x	box	0		0	0	0	620.91	0.00
125	Tongue Depressor	box	0		0			242.16	0.00

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