

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of August, 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(Quant ity) ©=(a+b)	ISSUANCES/SERVED FOR THE MONTH(Quantity)(d)	ENDING BALANCE(Q uantuty)(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	12	0	12	2	10	236.4	2,364.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	76		76	2	74	1470.55	108,820.70
4	Alcohol 70%,500ml	bottle	57	0	57	15	42	150.3	6,312.60
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	5	0	5	1	4	2,940	11,760.00
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	11	0	11	1	10	68.31	683.10
11	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
12	Blood Collecting tube Yellow top 3	tray	0		0	0	0	1,014.00	0.00
13	Blood Collecting tube Lavender to	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	0	2	882.3	1,764.60
17	BP latex inflation bag, neonate	piece	3		3	0	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	Cervical Collar, 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,	dozen	19	0	19	5	14	516.30	7,228.20
24	Cutgut, chromic 4/0 w/ 35-40mm,	dozen	2		2	0	2	516.3	1,032.60
25	Cutgut, chromic 3/0 w/ 35-40mm	dozen	40	0	40	0	40	539.96	21,598.40
26	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	20	0	20	1	19	941.55	17,889.45
27	Chromic 2/0 (cutting needle)	dozen	4		4	0	4	516.30	2,065.20
28	Cutgut chromic 2/0 w/ 35-40mm,	dozen	9		9	0	9	941.55	8,473.95
29	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
30	Disposable Face Mask	box	991	0	991	54	937	337.75	316,471.75

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	110	0	110	2	108	600	64,800.00
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	45	0	45	13	32	568.6	18,195.20
37	Disposable syringe w/ Needle 5ml x100's	box	842	0	842	15	827	333.3	275,639.10
38	Disposable syringe w/ Needle 3ml x100's	box	282	0	282	20	262	326.91	85,650.42
39	Disposable syringe w/ Needle 1ml x100's	box	233	0	233	12	221	326.95	72,255.95
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	7		7	1	6	169.75	1,018.50

44	Elastic Bandage 2"x 5yds	piece	26		26	3	23	36.01	828.23
45	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
46	Elastic Bandage 4"x6yds	piece	6		6	1	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	2	0	2	1	1	262.56	262.56
49	Examining gloves ,medium	box	3	0	3	0	3	316.95	950.85
50	Examining gloves ,large	box	17	0	17	3	14	316.95	4,437.30
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 catheter fr 14	piece	70	0	70	10	60	55.88	3,352.80
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	0	33	46.57	1,536.81
59	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
60	Hypo-Allergenic tape, 1"x12's 3M	box	91		91	20	71	745.5	52,930.50
61	Hypo-Allergenic tape, 1/2"x24's 3M	box	10		10	0	10	745	7,450.00
62	Infusion set,adult	piece	1425	0	1,425	275	1,150	27.94	32,131.00
63	Infusion set,pedia	piece	550	0	550	200	350	27.9	9,765.00
64	Introcan g24	piece	1550	0	1,550	200	1350	49	66,150.00
65	Introcan g22	piece	2796	0	2796	400	2396	46.57	111,581.72
66	Introcan g20	piece	150		150		150	46.57	6,985.50
67	Introcan g18	piece	200	0	200	100	100	46.57	4,657.00
68	Glass Slides	boxes	1		1	0	1	90.03	90.03
69	IV cannula g 26	piece	500	0	500	200	300	49	14,700.00

70	Lubricating Jelly	tubes	158		158	5	153	329.09	50,350.77
71	Nebulizing kit	piece	390	0	390	50	340	111.77	38,001.80
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	0	10	367.5	3,675.00
80	Oxygen cannula adult	pieces	222	0	222	60	162	52.78	8,550.36
81	Oxygen Face mask adult	piece	5		5	0	5	102.45	512.25
82	Oxygen cannula, ped.	piece	100	0	100	0	100	52.78	5,278.00

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/	piece	0		0	0	0	360	0.00
87	Polyglactin Absorbent Suture 1 w/	piece	6		6	1	5	33888	169,440.00
88	Polyglactin Absorbent Suture 3/0 v	piece	0		0	0	0	33888	0.00
89	Polyglactin absorbent suture 4"ne	piece	2		2	0	2	338.88	677.76
90	Polyglactin Absorbent Suture 2/0 v	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	0	5	1,372.00	6,860.00
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	77	0	77	5	72	516.3	37,173.60

101	Silk suture 3/0 (cutting needle)	dozen	23	0	23	0	23	1,726.08	39,699.84
102	Silk suture 4/0 (cutting needle)	dozen	15	0	15	0	15	1,726.08	25,891.20
103	Solu-set 120ml	piece	363	0	363	10	353	396	139,788.00
104	Spinal needle g25	piece	8		8	0	8	113.28	906.24
105	Suction Catheter fr 18	piece	32		32	0	32	13	416.00
106	Suction Catheter fr 16	piece	31		31	0	31	16.25	503.75
107	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
108	Suction catheter fr 8	piece	75		75	0	75	33.6	2,520.00
109	Suction Catheter fr 5	piece	58	0	58	0	58	16.25	942.50
110	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
111	Surgical blade #22x100's	box	4	0	4	2	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	94	0	94	20	74	1,200.00	88,800.00
119	Surgical gloves 7x50's	box	28	0	28		28	1,200.00	33,600.00
120	Surgical gloves 8.0"x50's Sterile	box	25	0	25	0	25	1,897.45	47,436.25
121	Surgical gloves 7.5x50's	box	50	0	50	25	25	1,200.00	30,000.00
122	Surgical gauze rolled,28x24x100	roll	28	0	28	4	24	1,583.34	38,000.16
123	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
124	Torniquet	piece	16	0	16	4	12	23.95	287.40
125	Thermometer	piece	30		30	0	30	150.3	4,509.00
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	0	7	546.4	3,824.80

130	Urine bag w/ connecting tube	piece	105	0	105	30	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	0	96	882.3	84,700.80
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	43	47	43	4	435.00	1,740.00
								Grand total	#####

Prepared by:	Reviewed by:	Certified by:
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