

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of February, 2022

ANNEX B

ITEM NO.	NAME OF MEDICAL SUP	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(Qu antity)(d)	ENDING BALANCE(Quantity)(e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g)=(exf)
1	Abdominal pad 12x12x10	pack	0		0	0	0	1,397.06	0.00
2	Absorbent cotton,400g	roll	12		12	3	9	236.4	2,127.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	95		95	4	91	1470.55	133,820.05
4	Alcohol 70%,500ml	bottle	315		315	100	215	150.3	32,314.50
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1		1	0	1	2,940	2,940.00
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	1		1	0	1	68.31	68.31
11	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
12	Blood Collecting tube	tray	0		0	0	0	1,014.00	0.00
13	Blood Collecting tube	tray					0	771.2	0.00
14	Blood LANCET,200'S	box	2		2	0	2	305	610.00
15	BP cuff, Adult	piece	5	0	5	2	3	299.75	899.25
16	BP cuff pedia w/ inflation valv	set	2		2	0	2	882.3	1,764.60
17	BP latex inflation bag, neonate	piece	5		5	0	5	509.151	2545.76
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	Coverall Suit PPE/ accessories	piece	275		275	50	225	1,750.00	393,750.00
21	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
22	Cutgut chromic 2/0 w/	dozen	2		2	1	1	516.30	516.30
23	Cutgut, chromic 4/0 w/	dozen	2		2	0	2	516.3	1,032.60
24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	15		15	2	13	941.55	12,240.15
25	Chromic 2/0 (cutting needle)	dozen	22		22	9	13	516.30	6,711.90
26	Cutgut chromic 2/0 w/	dozen	11		11	1	10	941.55	9,415.50
27	Disposable Face Mask	box	173	1000	1173	56	1117	337.75	377,266.75
	kn95 Face mask w/ inside Nose stripx40s	box		120	120	3	117	600	70,200.00

28	Disposable Needle G23x100's	box	12		12	3	9	441.6	3,974.40
29	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
30	Disposable OR Capx100's	pack	0		0	0	0	528	0.00
31	Disposable syringe w/ Needle 10mlx100's	box	85		85	10	75	568.6	42,645.00
32	Disposable syringe w/ Needle 5ml x100's	box	857		857	10	847	333.3	282,305.10
33	Disposable syringe w/ Needle 3ml x100's	box	314		314	16	298	326.91	97,419.18
34	Disposable syringe w/ Needle 1ml x100's	box	253		253	8	245	326.95	80,102.75
35	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	2		2	1	1	1,405.20	1,405.20
36	ECG paper,50x30 m	piece	9		9	0	9	169.75	1,527.75
37	Elastic Bandage 2"x 5yds	piece	42		42	2	40	36.01	1,440.40
38	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
39	Elastic Bandage 4"x6yds	piece	13		13	1	12	55.88	670.56
40	Endotracheal tube 5.0 w/ cuff	piece	7		7	0	7	136.6	956.20
41	Examining gloves ,small	box	0		0	0	0	262.56	0.00

42	Examining gloves ,medium	box	0		0	0	0	316.95	0.00
43	Examining gloves ,large	box	2		2	1	1	316.95	316.95
44	Foley catheter fr. 16	piece	0		0	0	0	55.88	0.00
45	Foley catheter fr. 12	piece	5		5	0	5	58.85	294.25
46	Foley catheter fr 14	piece	20		20	10	10	55.88	558.80
47	Heplock-in-stopper/heparin lock	piece	326		326	100	226	17.6	3,977.60
48	Hydrogen Peroxide, 120	bottle	46		46	24	22	46.57	1,024.54
49	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
50	Hypo-Allergenic tape, 1"x12's 3M	box	161		161	7	154	745.5	114,807.00
51	Hypo-Allergenic tape, 1/2"x24's 3M	box	16		16	3	13	745	9,685.00
52	Infusion set,adult	piece	2075		2,075	125	1,950	27.94	54,483.00
53	Infusion set,pedia	piece	1350		1,350	300	1050	27.9	29,295.00
54	Introcan g24	piece	2150		2,150	300	1850	49	90,650.00
55	Introcan g22	piece	1296		1296	300	996	46.57	46,383.72
56	Introcan g20	piece	150		150		150	46.57	6,985.50
57	Introcan g18	piece	0	0	0	0	0	46.57	0.00
58	Glass Slides	boxes	2		2	1	1	90.03	90.03
59	IV cannula g 26	piece	600		600	100	500	49	24,500.00
60	Lubricating Jelly	tubes	185		185	11	174	329.09	57,261.66
61	Nebulizing kit	piece	550		550	35	515	111.77	57,561.55
62	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0.00

63	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0.00
64	NGT fr 16(silicone)	pieces	5		5	5	0	367.5	0.00
65	Oxygen cannula adult	pieces	17		17	5	12	52.78	633.36
66	Oxygen Face mask adult	piece	20		20	10	10	102.45	1,024.50
67	Oxygen cannula, ped.	piece	140		140	20	120	52.78	6,333.60
68	Oxygen Face mask pedia	piece	50		50	5	45	102.45	4,610.25
69	Plaster of Paris 4x5yds	piece	5		5	0	5	242.16	1,210.80
70	Polyglactin Absorbent	piece	0		0	0	0	360	0.00
71	Polyglactin Absorbent	piece	8		8	1	7	33888	237,216.00
72	Polyglactin Absorbent	piece	7		7	1	6	33888	203,328.00
73	Polyglactin absorbent	piece	9		9	1	8	338.88	2,711.04
74	Polyglactin Absorbent	piece	10		10	1	9	33888	304,992.00
75	Povidone Iodine 10%	gallon	2		2	0	2	1,058.00	2,116.00
76	Povidone Iodine 7.5%	gallon	9		9	1	8	1,372.00	10,976.00
77	Razor Blade x 100's, green	box	0		0	0	0	816.95	0.00
78	Scrub brush w/10%povidone	Piece	10		10	2	8	102.95	823.60
79	Foley Bag Catheter fr.18	Piece	5		5	0	5	58.5	292.50
80	Silk suture 0 w/ 35- 40mm. (round needle)	dozen	0		0	0	0	516.3	0.00

81	Silk suture 1 w/ 35-40mm. (round needle)	dozen	7		7	1	6	516.3	3,097.80
82	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
83	Silk suture 2/0 (cutting needle)	dozen	70		70	6	64	516.3	33,043.20
84	Silk suture 3/0 (cutting needle)	dozen	17		17	1	16	1,726.08	27,617.28
85	Silk suture 4/0 (cutting)	dozen	7		7	0	7	1,726.08	12,082.56
86	Solu-set 120ml	piece	263		263	5	258	396	102,168.00
87	Spinal needle g25	piece	10		10	1	9	113.28	1,019.52
88	Suction Catheter fr 18	piece	38		38	2	36	13	468.00
89	Suction Catheter fr 16	piece	31		31	0	31	16.25	503.75
90	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
91	Suction catheter fr 8	piece	90		90	5	85	33.6	2,856.00
92	Suction Catheter fr 5	piece	40		40	0	40	16.25	650.00
93	Suction poole drain	piece	5		5	0	5	432.96	2,164.80
94	Surgical blade #22x100	box	0		0	0	0	718.08	0.00
95	Surgical blade #20x100's	box	0		0	0	0	718.08	0.00
96	Surgical blade #15x100's	box	0		0	0	0	718.08	0.00
97	Surgical blade #11x100's	box	0		0	0	0	718.08	0.00
98	Surgical blade #10x100	box	6		6	0	6	433.73	2,602.38
99	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00

100	Surgical gloves 6x50's	box	75		75	12	63	1200.00	75,600.00
101	Surgical gloves 6.5x50's	box	92		92	10	82	1,200.00	98,400.00
102	Surgical gloves 7x50's	box	12		12	11	1	1,200.00	1,200.00
103	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
104	Surgical gauze rolled,2	roll	28		28	4	24	1,583.34	38,000.16
105	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
106	Thermometer	piece	96		96	6	90	150.3	13,527.00
107	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
108	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
109	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
110	Umbilical cord clamp,100'	box	4		4		4	546.4	2,185.60
111	Urine bag w/ connecting tube	piece	90		90	0	90	55.88	5,029.20
112	Urine Cap	piece	0	0	0	0	0	14.28	0.00
113	Wadding sheet	piece	0		0	0	0	115.3	0.00
114	Wrist Band Blue & Pink (NB)	box	7		7	1	6	882	5,292.00
115	Wrist Band White (Adult)	box	97		97	1	96	882.3	84,700.80
116	X-ray film 14x17x100	box	0	0	0	0	0	9,084.00	0.00
117	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00

118	X-ray film 10x14x100	box	0		0	0	0	7,200.00	0.00
119	X-ray film 10x12x100	box	0		0	0	0	6,084.00	0.00
120	X-ray film 11x14x100 envelop	box	0		0	0	0	738	0.00
121	X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0.00
122	X-ray film 10x12x100	box	0		0	0	0	6,084.97	0.00
123	X-ray film envelop 14x	box		0	0	0	0	960.95	0.00
124	X-ray film envelop 11x	box		0	0	0	0	738.00	0.00
125	X-ray film envelop 12x	box	0		0	0	0	620.91	0.00
126	Tongue Depressor	box						242.16	0.00
127	Oxygen Tank	tank	4	46	50	45	5	435.00	2,175.00
								Grand total	3,367,246.21
Prepared by:			Reviewed by:			Certified by:			
LAW (Desig			JESUSA L. ALINDADA Supervising Administrative Officer			JESUS C. SALVADOR, MD,FPSMS,RMT,RN,MSN Chief of Hospital			