

Republic of the Philippines  
Province of Isabela  
**SAN MARIANO COMMUNITY HOSPITAL**  
INVENTORY OF MEDICAL SUPPLIES  
As of August, 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	4	2	1,397.06	2,794.12
2	Absorbent cotton,400g	roll	44		44	5	39	236.4	9,219.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	113		113	5	108	1470.55	158,819.40
4	Alcohol 70%,500ml	bottle	1052		1052	126	926	150.3	139,177.80
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	7		7	1	6	2,940	17,640.00
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	1	5	68.31	341.55
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	1	4	305	1,220.00
15	BP cuff & inflation valve	piece	2		2	0	2	885	1,770.00
16	BP cuff pedia w/ inflation valv	set	7		7	1	6	882.3	5,293.80
17	BP latex inflation bag, neonate	piece	15		15	1	14	509.151	7128.11
18	BP latex inflation bag, pedia	piece	2		2	0	2	235.25	470.50
19	BP rubber bulb	piece	2		2	1	1	295	295.00
20	Coverall Suit PPE/ accessories	piece	350		350	200	150	1,750.00	262,500.00
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	10		10	4	6	516.30	3,097.80
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	31		31	2	29	941.55	27,304.95
25	Cutgut chromic 2/0 w/ 35-40mm, double head round ne	dozen	29		29	4	25	941.55	23,538.75

26	Disposable Face Mask	box	475		475	28	447	337.75	150,974.25
27	Disposable Needle G23x100's	box	38		38	10	28	441.6	12,364.80
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	108		108	0	108	568.6	61,408.80
31	Disposable syringe w/ Needle 5ml x100's	box	902		902	5	897	333.3	298,970.10
32	Disposable syringe w/ Needle 3ml x100's	box	396		396	10	386	326.91	126,187.26
33	Disposable syringe w/ Needle 1ml x100's	box	311		311	10	301	326.95	98,411.95
34	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	8		8	3	5	1,405.20	7,026.00
35	ECG paper,50x30 m	piece	0		0	0	0		0.00
36	Elastic Bandage 2"x 5yrd	piece	55		55	2	53	36.01	1,908.53
37	Elastic Bandage 5"x6yrd	piece	0		0	0	0	148.8	0.00
38	Elastic Bandage 4"x6yrd	piece	22		22	2	20	55.88	1,117.60
39	Endotracheal tube 5.0 w/ cuff	piece	13		13	2	11	136.6	1,502.60
40	Examining gloves ,small	box	0		0	0	0	262.56	0.00
41	Examining gloves ,medium	box	15		15	3	12	316.95	3,803.40
42	Examining gloves ,large	box	5		5	0	5	316.95	1,584.75
43	Foley catheter fr. 16	piece	10		10	0	10	55.88	558.80
44	Foley catheter fr. 12	piece	15		15	0	15	58.85	882.75
45	Foley catheter fr 14	piece	5		5	5	0	55.88	0.00
46	Heplock-in-stopper	piece	526		526	100	426	17.6	7,497.60
47	Hydrogen Peroxide, 120	bottle	82		82	12	70	46.57	3,259.90
48	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
49	Hypo-Allergenic tape, 1"x12's 3M	box	184		184	5	179	745.5	133,444.50
50	Hypo-Allergenic tape, 1/2"x24's 3M	box	28		28	0	28	745	20,860.00
51	Infusion set,adult	piece	1900		1,900	125	1,775	27.94	49,593.50
52	Infusion set,pedia	piece	1750		1,750	75	1675	27.9	46,732.50
53	Introcan g24	piece	2900		2,900	200	2700	49	132,300.00
54	Introcan g22	piece	2496		2496	100	2396	46.57	111,581.72
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	1,150		1,150		1150	49	56,350.00
59	Lubricating Jelly	tubes	215		215	2	213	329.09	70,096.17
60	Nebulizing kit	piece	830		830	50	780	111.77	87,180.60

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	137		137	50	87	52.78	4,591.86
65	Oxygen Face mask adult	piece	110		110	10	100	102.45	10,245.00
66	Oxygen cannula, ped.	piece	190		190		190	52.78	10,028.20
67	Oxygen Face mask pedia	piece	90		90	0	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	2	10	33888	338,880.00
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	1	4	1,058.00	4,232.00
75	Povidone Iodine 7.5%	gallon	16		16	2	14	1,372.00	19,208.00
76	Razor Blade x 100's, green	box	1		1		1	816.95	816.95
77	Scrub brush w/10%povidone	Piece	20		20	2	18	102.95	1,853.10
78	Foley Bag Catheter fr.18	Piece	24		24	2	22	58.5	1,287.00
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	6	27	516.3	13,940.10
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	343		343	20	323	396	127,908.00
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	122		122	0	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	103		103	15	88	1,200.00	105,600.00
102	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
103	Surgical gauze rolled,28x24x100	roll	56		56	8	48	1,583.34	76,000.32
104	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
105	Thermometer	piece	136		136	10	126	150.3	18,937.80
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	160		160	10	150	55.88	8,382.00
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:
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