

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of November, 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(Q uantity)©=(a +b)	ISSUANCES/SER VED FOR THE MONTH(Quanti ty)(d)	ENDING BALANCE(Quantity)(e)=(c-d)	UNIT COST(F)	VALUE OF INVENTORY(g)=(exf)
1	Abdominal pad 12x12x10	pack	2		2	0	2	1,397.06	2,794.12
2	Absorbent cotton,400g	roll	29		29	6	23	236.4	5,437.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	106		106	2	104	1470.55	152,937.20
4	Alcohol 70%,500ml	bottle	608		608	180	428	150.3	64,328.40
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	4		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	3		3	2	1	180	180.00
8	Arm Sling medium	piece	5		5	2	3	180	540.00
9	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
10	Asepto syringe	piece	5		5	2	3	68.31	204.93
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	2		2	0	2	305	610.00
15	BP cuff & inflation valve	piece	1		1	1	0	885	0.00
16	BP cuff pedia w/ inflation valv	set	5		5	1	4	882.3	3,529.20
17	BP latex inflation bag, neonate	piece	10		10	2	8	509.151	4073.21
18	BP latex inflation bag, pedia	piece	2		2	1	1	235.25	235.25
19	BP rubber bulb	piece	1		1	0	1	295	295.00
20	Coverall Suit PPE/ accessories	piece	50		50	50	0	1,750.00	0.00
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	2		2	0	2	516.30	1,032.60
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	2		2	0	2	516.3	1,032.60

24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	23		23	4	19	941.55	17,889.45
25	Cutgut chromic 2/0 w/ 35-40mm, double head round ne	dozen	17		17	2	15	941.55	14,123.25
26	Disposable Face Mask	box	339		339	55	284	337.75	95,921.00
27	Disposable Needle G23x100's	box	18		18	0	18	441.6	7,948.80
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	95		95	3	92	568.6	52,311.20
31	Disposable syringe w/ Needle 5ml x100's	box	877		877	5	872	333.3	290,637.60
32	Disposable syringe w/ Needle 3ml x100's	box	349		349	11	338	326.91	110,495.58
33	Disposable syringe w/ Needle 1ml x100's	box	283		283	7	276	326.95	90,238.20
34	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	4		4	0	4	1,405.20	5,620.80
35	ECG paper,50x30 m	piece	0		0	0	0		0.00
36	Elastic Bandage 2"x 5yds	piece	48		48	3	45	36.01	1,620.45
37	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
38	Elastic Bandage 4"x6yds	piece	16		16	1	15	55.88	838.20
39	Endotracheal tube 5.0 w/ cuff	piece	9		9	2	7	136.6	956.20
40	Examining gloves ,small	box	0		0	0	0	262.56	0.00
41	Examining gloves ,medium	box	4		4	4	0	316.95	0.00
42	Examining gloves ,large	box	4		4	1	3	316.95	950.85
43	Foley catheter fr. 16	piece	10		10	10	0	55.88	0.00
44	Foley catheter fr. 12	piece	15		15	10	5	58.85	294.25
45	Foley catheter fr 14	piece	0		0	0	0	55.88	0.00
46	Heplock-in-stopper/heparin lock	piece	426		426	100	326	17.6	5,737.60
47	Hydrogen Peroxide, 120	bottle	70		70	12	58	46.57	2,701.06
48	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
49	Hypo-Allergenic tape, 1"x12's 3M	box	171		171	3	168	745.5	125,244.00
50	Hypo-Allergenic tape, 1/2"x24's 3M	box	22		22	3	19	745	14,155.00
51	Infusion set,adult	piece	1400		1,400	150	1,250	27.94	34,925.00
52	Infusion set,pedia	piece	1500		1,500	100	1400	27.9	39,060.00
53	Introcan g24	piece	2450		2,450	200	2250	49	110,250.00
54	Introcan g22	piece	1596		1596	200	1396	46.57	65,011.72
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	1,000		1,000	300	700	49	34,300.00
59	Lubricating Jelly	tubes	198		198	10	188	329.09	61,868.92
60	Nebulizing kit	piece	615		615	30	585	111.77	65,385.45
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	5	5	367.5	1,837.50
64	Oxygen cannula adult	pieces	37		37	10	27	52.78	1,425.06
65	Oxygen Face mask adult	piece	60		60	30	30	102.45	3,073.50
66	Oxygen cannula, ped.	piece	150		150	5	145	52.78	7,653.10
67	Oxygen Face mask pedia	piece	60		60	0	60	102.45	6,147.00
68	Plaster of Paris 4x5yrd	piece	7		7	0	7	242.16	1,695.12
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	10		10	0	10	33888	338,880.00
71	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	9		9	1	8	33888	271,104.00
72	Polyglactin absorbent suture 4"needle, round	piece	11		11	1	10	338.88	3,388.80
73	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	11		11	0	11	33888	372,768.00
74	Povidone Iodine 10%	gallon	3		3	1	2	1,058.00	2,116.00
75	Povidone Iodine 7.5%	gallon	12		12	1	11	1,372.00	15,092.00
76	Razor Blade x 100's, green	box	1		1	1	0	816.95	0.00
77	Scrub brush w/10%povidone	Piece	15		15	0	15	102.95	1,544.25
78	Foley Bag Catheter fr.18	Piece	12		12	5	7	58.5	409.50
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	9		9	1	8	516.3	4,130.40
81	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	2		2	0	2	516.3	1,032.60
82	Silk suture 2/0 (cutting needle)	dozen	23		23	1	22	516.3	11,358.60
83	Silk suture 3/0 (cutting needle)	dozen	19		19	1	18	1,726.08	31,069.44
84	Silk suture 4/0 (cutting needle)	dozen	8		8	1	7	1,726.08	12,082.56
85	Solu-set 120ml	piece	283		283	10	273	396	108,108.00
86	Spinal needle g25	piece	11		11	0	11	113.28	1,246.08
87	Suction Catheter fr 18	piece	42		42	2	40	13	520.00
88	Suction Catheter fr 16	piece	34		34	1	33	16.25	536.25
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	1	5	432.96	2,164.80
93	Surgical blade #22x100's	box	5		5	5	0	718.08	0.00
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	89		89	5	84	1200.00	100,800.00
100	Surgical gloves 6.5x50's	box	106		106	5	101	1,200.00	121,200.00
101	Surgical gloves 7x50's	box	44		44	13	31	1,200.00	37,200.00
102	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
103	Surgical gauze rolled,28x24x100	roll	38		38	6	32	1,583.34	50,666.88
104	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
105	Thermometer	piece	106		106	0	106	150.3	15,931.80
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	120		120	30	90	55.88	5,029.20
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	98		98	0	98	882.3	86,465.40
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						242.16	0.00
125	Oxygen Tank	tank	14		14	10	4	435.00	968.64

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