

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of SEPTEMBER, 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	39		39	5	34	236.4	8,037.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	108		108	1	107	1470.55	157,348.85
4	Alcohol 70%,500ml	bottle	926		926	150	776	150.3	116,632.80
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	6		6	1	5	2,940	14,700.00
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	5		5	0	5	68.31	341.55
11	Autoclave Indicator	roll	1		1	1	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	4		4	1	3	305	915.00
15	BP cuff & inflation valve	piece	2		2	0	2	885	1,770.00
16	BP cuff pedia w/ inflation valv	set	6		6	0	6	882.3	5,293.80
17	BP latex inflation bag, neonate	piece	14		14	2	12	509.151	6109.81
18	BP latex inflation bag, pedia	piece	2		2	0	2	235.25	470.50
19	BP rubber bulb	piece	1		1	0	1	295	295.00
20	Coverall Suit PPE/ accessories	piece	150		150	310	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	6		6	2	4	516.30	2,065.20
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	29		29	2	27	941.55	25,421.85
25	Cutgut chromic 2/0 w/ 35-40mm, double head round ne	dozen	25		25	4	21	941.55	19,772.55
26	Disposable Face Mask	box	447		447	54	393	337.75	132,735.75
27	Disposable Needle G23x100's	box	28		28	5	23	441.6	10,156.80
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	10	98	568.6	55,722.80
31	Disposable syringe w/ Needle 5ml x100's	box	897		897	10	887	333.3	295,637.10
32	Disposable syringe w/ Needle 3ml x100's	box	386		386	22	364	326.91	118,995.24
33	Disposable syringe w/ Needle 1ml x100's	box	301		301	8	293	326.95	95,796.35
34	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	5		5	0	5	1,405.20	7,026.00
35	ECG paper,50x30 m	piece	0		0	0	0		0.00
36	Elastic Bandage 2"x 5yds	piece	53		53	2	51	36.01	1,836.51
37	Elastic Bandage 5"x6yds	piece	0		0	0	0	148.8	0.00
38	Elastic Bandage 4"x6yds	piece	20		20	3	17	55.88	949.96
39	Endotracheal tube 5.0 w/ cuff	piece	11		11	0	11	136.6	1,502.60
40	Examining gloves ,small	box	0		0	0	0	262.56	0.00
41	Examining gloves ,medium	box	12		12	4	8	316.95	2,535.60
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/heparin lock	piece	426		426	0	426	17.6	7,497.60
47	Hydrogen Peroxide, 120	bottle	70		70	0	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	179		179	5	174	745.5	129,717.00
50	Hypo-Allergenic tape, 1/2"x24's 3M	box	28		28	3	25	745	18,625.00
51	Infusion set,adult	piece	1775		1,775	250	1,525	27.94	42,608.50
52	Infusion set,pedia	piece	1675		1,675	75	1600	27.9	44,640.00
53	Introcan g24	piece	2700		2,700	200	2500	49	122,500.00
54	Introcan g22	piece	2396		2396	500	1896	46.57	88,296.72
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	50	1100	49	53,900.00
59	Lubricating Jelly	tubes	213		213	10	203	329.09	66,805.27
60	Nebulizing kit	piece	780		780	115	665	111.77	74,327.05
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	87		87	20	67	52.78	3,536.26
65	Oxygen Face mask adult	piece	100		100	30	70	102.45	7,171.50
66	Oxygen cannula, ped.	piece	190		190	30	160	52.78	8,444.80
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	4		4	0	4	1,058.00	4,232.00
75	Povidone Iodine 7.5%	gallon	14		14	2	12	1,372.00	16,464.00
76	Razor Blade x 100's, green	box	1		1		1	816.95	816.95
77	Scrub brush w/10%povidone	Piece	18		18	0	18	102.95	1,853.10
78	Foley Bag Catheter fr.18	Piece	22		22	10	12	58.5	702.00
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	0	3	516.3	1,548.90
82	Silk suture 2/0 (cutting needle)	dozen	27		27	4	23	516.3	11,874.90
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	323		323	40	283	396	112,068.00
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	15	107	1200.00	128,400.00
100	Surgical gloves 6.5x50's	box	116		116	5	111	1,200.00	133,200.00
101	Surgical gloves 7x50's	box	88		88	20	68	1,200.00	81,600.00
102	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
103	Surgical gauze rolled,28x24x100	roll	48		48	5	43	1,583.34	68,083.62
104	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
105	Thermometer	piece	126		126	10	116	150.3	17,434.80
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	150		150	20	130	55.88	7,264.40
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						242.16	0.00
125	Oxygen Tank	pcs	3	108				435.00	0.00

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