

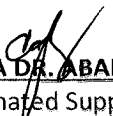

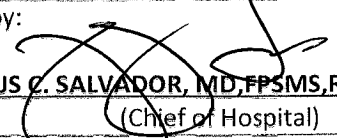


Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of FEBRUARY 2020

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) = [e x f]
001	Abdominal pad 12x12x10	pack	05		05	05	0	240.00	0
002	Absorbent cotton,400g	roll	20		20	10	10	268.80	2,688.00
003	Alcohol 70%,500ml	bot	442		442	220	222	110.40	24,508.80
004	Activated Glutaraldehyde Sol'n w/ activator	gallon	07		07	01	6	1,920.00	11,520.00
005	Disposable Face Mask	box	78		78	46	32	340.80	10,905.60
006	Disposable Needle G23x100's	box	22		22	0	22	441.60	9,715.20
007	Disposable Needle G26x100's	box	20		20	20	0	441.60	0
008	Disposable OR Capx100's	packs	03		03	03	0	528.00	0
009	Disposable syringe w/ Needle 10mlx100's	boxes	03		03	03	0	653.52	0
010	Disposable syringe w/ Needle 5ml x100's	boxes	36		36	36	0	528.00	0
011	Disposable syringe w/ Needle 3ml x100's	boxes	07		07	07	0	403.20	0
012	Examining gloves ,small	boxes	05		05	05	0	262.56	0
013	Examining gloves ,med.	boxes	05		05	05	0	262.56	0
014	Examining gloves ,large	boxes	05		05	05	0	262.56	0
015	ECG paper,50x30 m	pieces	25		25	25	0	158.40	0
016	Elastic Bandage 2"x 5yrd	pieces	05		05	05	0	105.60	0
017	Endotracheal tube 5.0 w/ cuff	pieces	03		03	3	0	No prices	0
018	Blood Glucose strip	box	03		03	0	0	No prices	0
019	Elastic Bandage5"x6yrd	pieces	05		05	05	0	148.80	0
020	Foley bag catheter fr-16	pieces	25		25	10	15	55.20	828.00

021	Heplock-in-stopper	pieces	90		90	60	30	51.07	1,532.10
022	Hypo-Allergenic tape .5X24's	boxes	70		70	20	50	816.00	40,800.00
023	Hydrogen Peroxide,120	bots	60		60	20	40	54.67	2,186.80
024	Infusion set,adult		52.80	600	600	600	0	52.80	0
025	Infusion set,pedia	pieces	600		600	600	0	55.20	0
026	IV cannula g22	pieces	2,000		2,000	1000	1000	81.50	81,500.00
027	IV cannula g-24	pieces	2,000		2,000	1000	1000	81.50	81,500.00
028	IV cannula g-26	pieces	300		300	50	250	81.50	20,375.00
029	Oxygen cannula, ped.	pieces	50		50	20	30	52.80	1,584.00
030	Plaster of Paris	pieces	4		4	2	2	364.80	729.60
031	Polyglactin Absorbent Suture 0 w/ needle, round	pieces	4		4	4	0	360.00	0
032	Polyglactin Absorbent Suture 1 w/ needle, round	pieces	8		8	4	4	338.88	1,355.52
033	Polyglactin Absorbent Suture 3/0 w/ needle, round	pieces	7		7	2	5	338.88	1,694.40
034	Polyglactin Absorbent Suture 4'0 w/ needle, round	pieces	2		2	0	2	338.88	677.76
035	Polyglactin Absorbent Suture 2/0 w/ needle, round	pieces	3		3	3	0	338.88	0
036	Povidone Iodine 10%	gallon	8		8	1	7	1,058.00	7,406.00
037	Suction poole drain	pieces	10		10	4	6	432.96	2,597.76
038	Solu-set 120ml	pieces	60		60	60	0	432.00	0
039	Suction Catheter fr 16	pieces	10		10	5	5	33.60	168.00
040	Surgical blade #11x100	boxes	3		3	1	2	718.08	1,436.16
041	Surgical Blade #15x100	boxes	2		2	1	1	718.08	718.08
042	Surgical blade # 20x100	boxes	2		2	1	1	718.08	718.08
043	Surgical sponges 4"x100	boxes	4		4	4	0	240.00	0
044	Surgical blade #10x100	boxes	3		3	1	2	433.73	867.46
045	Spinal needle g-25	pieces	15		15	0	15	113.28	1,699.20
046	Suction catheter fr 8	pieces	50		50	20	30	33.60	1,008.00
047	Surgical gloves 6.5x50"s	boxes	150		150	50	100	1,200.00	120,000.00
048	Surgical Gloves 7"x50's	boxes	82		82	30	52	1,200.00	62,400.00
049	Surgical gloves 7.5"x50's	boxes	70		70	30	40	1,200.00	48,000.00
050	Surgical Rolled,28x24x100	roll	32		32	10	22	2,140.80	47,097.60
051	Surgical blade #22x100's	box	5		5	0	5	718.08	3,590.40

052	Scrub brush w/10%povidone	pieces	12		12	2	10	172.80	1,728.00
053	Silk suture 2/0 w/cutting needle	dozen	14		14	3	11	1,726.08	18,986.88
054	Silk suture 3/0 w/cutting needle	dozen	23		23	0	23	1,726.08	39,699.84
055	Silk suture 4/0 w/cutting needle	dozen	5		5	0	5	1,726.08	8,630.40
056	Urine bag w/ connecting tube	pieces	120		120	30	90	36.00	3,240.00
057	Umbilical cord clamp,100'	boxes	2		2	2	0	648.00	0
058	Thermometer	pieces	80		80	30	50	171.84	8,592.00
059	X-ray film 14x17x100	boxes	3		3	3	0	10,080.00	0
060	Color developer (automatic liquid)	gallon	1		1	1	0	6,528.00	0
061	X-ray fixer (automatic liquid)	gallon	1		1	1	0	5,568.00	0
062	X-ray film 10x14x100	box	2		2	2	0	7,200.00	0
	X-ray film 11x14x100 envelop	box	1		1	1	0	427.20	0
063	X-ray film 11x14x100	boxes	2		2	2	0	7,680.00	0
064	Wadding sheet	pieces	10		10	1	9	115.30	1,037.70
Prepared by:			Reviewed by:			Certified by:			
 CANDIDA D. ABARQUEZ, RMT (Designated Supply Officer)			 JESUSA L. ALINDADA (Administrative Officer)			 JESUS C. SALVADOR, MD, FPSMS, RMT, RN, MSN (Chief of Hospital)			