

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
February, 2023

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 | 10 | 0 | 10 | 0 | 10 | 1,397.06 | 13,970.60 |
| 2 | Absorbent cotton,400g | roll | 1 | 24 | 25 | 4 | 24 | 236.4 | 5,673.60 |
| 3 | Adhesive plaster 12 x 10 yards, Pre-cut | tube | 64 | | 64 | 2 | 62 | 1470.55 | 91,174.10 |
| 4 | Alcohol 70%,500ml | bottle | 71 | 200 | 271 | 30 | 241 | 150.3 | 36,222.30 |
| 5 | Activated Glutaraldehyde Sol'n w/ activator | gallon | 2 | 6 | 8 | 1 | 7 | 2,940 | 20,580.00 |
| 6 | Applicator Sticks 500's | box | 0 | | 0 | 0 | 0 | 254.57 | 0.00 |
| 7 | Arm Sling small | piece | 2 | 0 | 2 | 0 | 2 | 180 | 360.00 |
| 8 | Arm Sling Large | piece | | 0 | 2 | 0 | 2 | 180 | 360.00 |
| 9 | Arm Sling medium | piece | 2 | 0 | 2 | 0 | 2 | 180 | 360.00 |
| 10 | Aspirator Bulb | piece | 1 | | 1 | 0 | 1 | 73.5 | 73.50 |
| 11 | Asepto syringe | piece | 8 | 0 | 8 | 0 | 8 | 68.31 | 546.48 |
| 12 | Autoclave Indicator | roll | 0 | | 0 | 0 | 0 | 589.87 | 0.00 |
| 13 | Blood LANCET,200'S | box | 1 | | 1 | 0 | 1 | 305 | 305.00 |
| 14 | BP cuff, Adult w/ inflation bag and bulb | piece | 0 | 3 | 3 | 1 | 2 | 899 | 1,798.00 |
| 15 | BP cuff pedia w/ inflation valv | set | 1 | 0 | 1 | 0 | 1 | 882.3 | 882.30 |
| 16 | BP latex inflation bag, neonate | piece | 0 | | 0 | 0 | 0 | 509.151 | 0.00 |
| 17 | BP latex inflation bag, pedia | piece | 2 | 0 | 2 | 0 | 2 | 235.25 | 470.50 |
| 18 | BP rubber bulb | piece | 1 | | 1 | 0 | 1 | 295 | 295.00 |
| 19 | Cervical Colar, adult | piece | 1 | 0 | 1 | 0 | 1 | 839.98 | 839.98 |
| 20 | Coverall Suit PPE/ accessories | piece | 200 | | 200 | 0 | 200 | 1,750.00 | 350,000.00 |
| 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 | 0 | 6 | 2 | 4 | 516.30 | 2,065.20 |
| 23 | Cutgut, chromic 4/0 w/ 35-40mm, rounf needle | dozen | 0 | | 0 | 0 | 0 | 516.3 | 0.00 |
| 24 | Cutgut, chromic 3/0 w/ 35-40mm Needle, round | dozen | 15 | 30 | 45 | 2 | 43 | 539.96 | 23,218.28 |
| 25 | Cutgut, plain 2/0 w/ 30mm, round bodied needle | dozen | 7 | 0 | 7 | 1 | 6 | 941.55 | 5,649.30 |

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|----|--|--------|-----|-----|-----|----|-----|----------|------------|
| 26 | Chromic 2/0 (cutting needle) | dozen | 5 | 30 | 35 | 2 | 33 | 516.30 | 17,037.90 |
| 27 | Cutgut chromic 2/0 w/ 35-40mm, double head round ne | dozen | 5 | | 5 | 0 | 5 | 941.55 | 4,707.75 |
| 28 | Draw Sheet 50"x54" | piece | 2 | 0 | 2 | 0 | 2 | 899.48 | 1,798.96 |
| 29 | Disposable Face Mask | box | 667 | 0 | 667 | 54 | 613 | 337.75 | 207,040.75 |
| 30 | Disposable Isplation Gown, large | piece | 262 | 0 | 262 | 0 | 262 | 169.9 | 44,513.80 |
| 31 | kn95 Face mask w/ inside Nose stripx40s | box | 52 | 0 | 52 | 2 | 50 | 600 | 30,000.00 |
| 32 | Disposable Needle G23x100's | box | 8 | | 8 | 0 | 8 | 441.6 | 3,532.80 |
| 33 | Disposable Needle G26x100's | box | 0 | | 0 | 0 | 0 | 484.31 | 0.00 |
| 34 | Disposable OR Capx100's | pack | 99 | 0 | 99 | 1 | 98 | 528 | 51,744.00 |
| 35 | Disposable syringe w/ Needle 10mlx100's | box | 12 | 80 | 92 | 8 | 84 | 568.6 | 47,762.40 |
| 36 | Disposable syringe w/ Needle 5ml x100's | box | 780 | 0 | 780 | 11 | 769 | 333.3 | 256,307.70 |
| 37 | Disposable syringe w/ Needle 3ml x100's | box | 184 | 110 | 294 | 14 | 280 | 326.91 | 91,534.80 |
| 38 | Disposable syringe w/ Needle 1ml x100's | box | 177 | 80 | 257 | 10 | 247 | 326.95 | 80,756.65 |
| 39 | Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml | box | 1 | | 1 | 0 | 1 | 1,405.20 | 1,405.20 |
| 40 | Eye sheet 20"x30" | piece | 4 | 0 | 4 | 0 | 4 | 699.49 | 2,797.96 |
| 41 | Epidural kit G-18 | piece | 1 | 0 | 1 | 0 | 1 | 1,899.99 | 1,899.99 |
| 42 | ECG paper,50x30 m | piece | 2 | | 2 | 0 | 2 | 169.75 | 339.50 |
| 43 | Elastic Bandage 2"x 5yds | piece | 13 | 0 | 13 | 0 | 13 | 36.01 | 468.13 |
| 44 | Elastic Bandage 6"x5yds | piece | 5 | 0 | 5 | 0 | 5 | 148.8 | 744.00 |
| 45 | Elastic Bandage 4"x5yds | piece | 9 | 0 | 9 | 0 | 9 | 55.88 | 502.92 |
| 46 | Endotracheal tube 5.0 w/ cuff | piece | 6 | | 6 | 0 | 6 | 136.6 | 819.60 |
| 47 | Examining gloves ,small | box | 0 | 0 | 0 | 0 | 0 | 262.56 | 0.00 |
| 48 | Examining gloves ,medium | box | 10 | 0 | 10 | 7 | 3 | 316.95 | 950.85 |
| 49 | Examining gloves ,large | box | 7 | 0 | 7 | 1 | 6 | 316.95 | 1,901.70 |
| 50 | Foley bag Catheter fr.8 | piece | 6 | 0 | 6 | 0 | 6 | 69.98 | 419.88 |
| 51 | Foley Bag Catheter fr.10 | piece | 6 | 0 | 6 | 0 | 6 | 69.95 | 419.70 |
| 52 | Foley catheter fr. 16 | piece | 0 | 0 | 0 | 0 | 0 | 55.88 | 0.00 |
| 53 | Foley catheter fr. 12 | piece | 6 | 0 | 6 | 0 | 6 | 58.85 | 353.10 |
| 54 | Foley catheter fr 14 | piece | 40 | 150 | 190 | 0 | 190 | 55.88 | 10,617.20 |
| 55 | Hot water Bag, 2 Liters | piece | 2 | 0 | 2 | 0 | 2 | 199.49 | 398.98 |
| 56 | Heplock-in-stopper/heparin lock | piece | 226 | 0 | 226 | 0 | 226 | 17.6 | 3,977.60 |
| 57 | Hydrogen Peroxide, 120 | bottle | 6 | 50 | 56 | 6 | 50 | 46.57 | 2,328.50 |
| 58 | Hypo-Allergenic tape, .5X24's | box | 0 | | 0 | 0 | 0 | 816 | 0.00 |
| 59 | Hypo-Allergenic tape, 1"x12's 3M | box | 43 | 0 | 43 | 20 | 23 | 745.5 | 17,146.50 |

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|----|---|--------|-----|------|-------|-----|-------|----------|------------|
| 60 | Hypo-Allergenic tape, 1/2"x24's 3M | box | 7 | | 7 | 0 | 7 | 745 | 5,215.00 |
| 61 | Infusion set,adult | piece | 200 | 1575 | 1,775 | 200 | 1,575 | 27.94 | 44,005.50 |
| 62 | Infusion set,pedia | piece | 225 | 600 | 825 | 150 | 675 | 27.9 | 18,832.50 |
| 63 | Introcan g24 | piece | 50 | 800 | 850 | 200 | 650 | 49 | 31,850.00 |
| 64 | Introcan g22 | piece | 796 | 1500 | 2296 | 300 | 1996 | 46.57 | 92,953.72 |
| 65 | Introcan g20 | piece | 150 | | 150 | | 150 | 46.57 | 6,985.50 |
| 66 | Introcan g18 | piece | 100 | 300 | 400 | 0 | 400 | 46.57 | 18,628.00 |
| 67 | IV cannula g 26 | piece | 0 | 360 | 630 | 0 | 360 | 49 | 17,640.00 |
| 68 | Lubricating Jelly | tubes | 138 | 0 | 138 | 8 | 130 | 329.09 | 42,781.70 |
| 69 | Nebulizing kit | piece | 63 | 150 | 213 | 80 | 133 | 111.77 | 14,865.41 |
| 70 | Nasal Aspirator Bulb | piece | 2 | 0 | 2 | | 2 | 72.48 | 144.96 |
| 71 | NGT fr.8 | piece | 2 | 0 | 2 | 0 | 2 | 29.98 | 59.96 |
| 72 | NGT fr. 14 | piece | 5 | 0 | 5 | 0 | 5 | 29.98 | 149.90 |
| 73 | NGT fr.10 | piece | 5 | 0 | 5 | 0 | 5 | 29.98 | 149.90 |
| 74 | NGT fr.5 | piece | 5 | 0 | 5 | | 5 | 29.98 | 149.90 |
| 75 | NGT fr 16(silicone) | pieces | 7 | 20 | 27 | 0 | 27 | 367.5 | 9,922.50 |
| 76 | Oxygen cannula adult | pieces | 52 | 150 | 202 | 70 | 132 | 52.78 | 6,966.96 |
| 77 | Oxygen Face mask adult | piece | 5 | | 5 | 0 | 5 | 102.45 | 512.25 |
| 78 | Oxygen cannula, ped. | piece | 20 | 150 | 170 | 30 | 140 | 52.78 | 7,389.20 |
| 79 | Oxygen Face mask pedia | piece | 15 | | 15 | 0 | 15 | 102.45 | 1,536.75 |
| 80 | Plaster of Paris, 6"x5yards | roll | 4 | 0 | 4 | 0 | 4 | 279.23 | 1,116.92 |
| 81 | Plaster of Paris 4x5yrd | roll | 9 | 0 | 9 | 0 | 9 | 242.16 | 2,179.44 |
| 82 | Polyglactin Absorbent Suture 0 w/ needle, round | piece | 5 | 0 | 5 | 0 | 5 | 360 | 1,800.00 |
| 83 | Polyglactin Absorbent Suture 1 w/ needle, round | piece | 8 | 0 | 8 | 0 | 8 | 33888 | 271,104.00 |
| 84 | Polyglactin Absorbent Suture 3/0 w/ needle, round | piece | 5 | 0 | 5 | 0 | 5 | 33888 | 169,440.00 |
| 85 | Polyglactin absorbent suture 4"needle, round | piece | 7 | 0 | 7 | 0 | 7 | 338.88 | 2,372.16 |
| 86 | Polyglactin Absorbent Suture 2/0 w/ needle, round | piece | 7 | 0 | 7 | 0 | 7 | 33888 | 237,216.00 |
| 87 | Povidone Iodine 10% | gallon | 3 | 0 | 3 | 0 | 3 | 1,058.00 | 3,174.00 |
| 88 | Povidone Iodine 7.5% | gallon | 3 | | 3 | 0 | 3 | 1,372.00 | 4,116.00 |
| 89 | Razor Blade x 100's, green | box | 2 | 2 | 4 | 0 | 2 | 816.95 | 1,633.90 |
| 90 | Scrub brush w/10%povidone | Piece | 7 | | 7 | 0 | 7 | 102.95 | 720.65 |
| 91 | Foley Bag Catheter fr.18 | Piece | 3 | 0 | 3 | 3 | 0 | 58.5 | 0.00 |
| 92 | Silk suture 3/0 w/ 35-40mm. (round needle) | dozen | 0 | 15 | 15 | 0 | 15 | 599 | 8,985.00 |
| 93 | Silk suture 1 w/ 35-40mm. (round needle) | dozen | 6 | | 6 | 0 | 6 | 516.3 | 3,097.80 |
| 94 | Silk suture 2/0 w/ 35-40mm Needle, Cutting | dozen | 5 | | 5 | 2 | 3 | 599.48 | 1,798.44 |

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|-----|--|-------|-----|----|-----|----|-----|----------|-----------|
| 95 | Silk suture 2/0 w/ 25-30mm. (round needle) | dozen | 2 | | 2 | 0 | 2 | 516.3 | 1,032.60 |
| 96 | Silk suture 2/0 (cutting needle) | dozen | 45 | 0 | 45 | 5 | 40 | 516.3 | 20,652.00 |
| 97 | Silk suture 3/0 (cutting needle) | dozen | 13 | 15 | 28 | 2 | 26 | 1,726.08 | 44,878.08 |
| 98 | Silk suture 4/0 (cutting needle) | dozen | 7 | 0 | 7 | 0 | 7 | 1,726.08 | 12,082.56 |
| 99 | Solu-set 120ml | piece | 265 | 0 | 265 | 50 | 215 | 396 | 85,140.00 |
| 100 | Spinal needle g25 | piece | 8 | | 8 | 0 | 8 | 113.28 | 906.24 |
| 101 | Suction Catheter fr 18 | piece | 20 | | 20 | 0 | 20 | 13 | 260.00 |
| 102 | Suction Catheter fr 16 | piece | 22 | | 22 | 0 | 22 | 16.25 | 357.50 |
| 103 | Suction Catheter fr 14 | piece | 0 | | 0 | 0 | 0 | 13 | 0.00 |
| 104 | Suction catheter fr 8 | piece | 60 | | 60 | 0 | 60 | 33.6 | 2,016.00 |
| 105 | Suction Catheter fr 5 | piece | 48 | 0 | 48 | 0 | 48 | 16.25 | 780.00 |
| 106 | Suction poole drain | piece | 5 | | 5 | 0 | 5 | 432.96 | 2,164.80 |
| 107 | Surgical blade #22x100's | box | 1 | 0 | 1 | 0 | 1 | 718.08 | 718.08 |
| 108 | Surgical blade # 20x100's | box | 0 | | 0 | 0 | 0 | 718.08 | 0.00 |
| 109 | Surgical blade #15x100's | box | 2 | 0 | 2 | 0 | 2 | 718.08 | 1,436.16 |
| 110 | Surgical blade #11x100's | box | 2 | 0 | 2 | 0 | 2 | 718.08 | 1,436.16 |
| 111 | Surgical blade #10x100's | box | 6 | | 6 | 0 | 6 | 433.73 | 2,602.38 |
| 112 | Surgical gauze 4x4x100 | pack | 16 | 0 | 16 | 0 | 16 | 254.85 | 4,077.60 |
| 113 | Surgical gloves 6x50's | box | 8 | | 8 | 0 | 8 | 1200.00 | 9,600.00 |
| 114 | Surgical gloves 6.5x50's | box | 25 | 0 | 25 | 0 | 25 | 1,200.00 | 30,000.00 |
| 115 | Surgical gloves 7x50's | box | 24 | 0 | 24 | 0 | 24 | 1,200.00 | 28,800.00 |
| 116 | Surgical gloves 8.0"x50's Sterile | box | 27 | 0 | 27 | 2 | 25 | 1,897.45 | 47,436.25 |
| 117 | Surgical gloves 7.5x50's | box | 40 | 0 | 40 | 0 | 40 | 1,200.00 | 48,000.00 |
| 118 | Surgical gauze rolled,28x24x100 | roll | 20 | 25 | 45 | 6 | 39 | 1,583.34 | 61,750.26 |
| 119 | Torniquet | piece | 23 | 0 | 23 | 0 | 23 | 23.95 | 550.85 |
| 120 | Thermometer | piece | 20 | 0 | 20 | 0 | 20 | 150.3 | 3,006.00 |
| 121 | Tracheostomy Tube, Adult | set | 1 | | 1 | 0 | 1 | 5,490.00 | 5,490.00 |
| 122 | Tracheostomy Tube, Neonate | set | 1 | | 1 | 0 | 1 | 5,490.00 | 5,490.00 |
| 123 | Tracheostomy Tube, Pedia | set | 1 | | 1 | 0 | 1 | 5490 | 5,490.00 |
| 124 | Umbilical cord clamp,100' | box | 7 | 0 | 7 | 0 | 7 | 546.4 | 3,824.80 |
| 125 | Urine bag w/ connecting tube | piece | 50 | 0 | 50 | 0 | 50 | 55.88 | 2,794.00 |
| 126 | Wadding sheet | piece | 0 | | 0 | 0 | 0 | 115.3 | 0.00 |
| 127 | Wrist Band Blue & Pink (NB) | box | 6 | | 6 | 0 | 6 | 882 | 5,292.00 |
| 128 | Wrist Band White (Adult) | box | 80 | | 80 | 0 | 80 | 882.3 | 70,584.00 |
| 129 | Edta | trays | 11 | | 11 | 6 | 5 | 1,320.00 | 6,600.00 |

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|-----|--------------------------------|--------|----|----|----|----|-------------|-----------|--------------|
| 130 | KT-Lyse | bottle | 9 | | 9 | 1 | 8 | 34,000.00 | 272,000.00 |
| 131 | Anti-B | bottle | 0 | 0 | 0 | 0 | 0 | 1,830.00 | 0.00 |
| 132 | Anti-A | bottle | 0 | 0 | 0 | 0 | 0 | 1,833.00 | 0.00 |
| 133 | Anti-D | bottle | 0 | 0 | 0 | 0 | 0 | 1,667.00 | 0.00 |
| 134 | Hematology Cleanser | bottle | 0 | 0 | 0 | 0 | 0 | 13,000.00 | 0.00 |
| 135 | HBsAg | boxes | 4 | 0 | 4 | 3 | 1 | 2,472.50 | 2,472.50 |
| 136 | Glass Slides | Boxes | 25 | 0 | 25 | 10 | 15 | 90.00 | 1,350.00 |
| 137 | Urine Strips 4S | bottle | 7 | 0 | 7 | 0 | 7 | 653.35 | 4,573.45 |
| 138 | Red top Tube | trays | 10 | 0 | 10 | 5 | 5 | 1,320.00 | 6,600.00 |
| 139 | Syphilis | boxes | 4 | 0 | 4 | 1 | 3 | 5,083.00 | 15,249.00 |
| 140 | Dengue NS1 | boxes | 8 | 0 | 8 | 1 | 7 | 11,040.00 | 77,280.00 |
| 141 | Yellow Top | Trays | 4 | 0 | 4 | 1 | 3 | 1,320.00 | 3,960.00 |
| 142 | Kt-Diluent | Boxes | 9 | 0 | 9 | 2 | 7 | 32,000.00 | 224,000.00 |
| 143 | X-ray film 11x14x100 | box | 0 | 0 | 2 | 2 | 0 | 7,680.00 | 0.00 |
| 144 | X-ray film 14x17x100 | box | 5 | 0 | 5 | 5 | 0 | 9,082.95 | 0.00 |
| 145 | X-ray film 10x12x100 | box | 3 | 0 | 3 | 3 | 0 | 6,083.95 | 0.00 |
| 146 | X-ray film 11x14x100 envelop | box | 3 | 0 | 3 | 3 | 0 | 739.95 | 0.00 |
| 147 | X-ray fixer (automatic liquid) | gallon | 1 | 0 | 1 | 1 | 0 | 5,215.69 | 0.00 |
| 148 | X-ray film envelope 10x12x100 | box | 0 | 0 | 0 | 0 | 0 | 6,084.97 | 0.00 |
| 149 | X-ray film envelop 14x17 | box | 1 | 0 | 1 | 1 | 0 | 960.46 | 0.00 |
| 150 | X-ray film envelop 11x14 | box | 3 | 0 | 3 | 3 | 0 | 738.00 | 0.00 |
| 151 | X-ray film envelop 12x12x | box | 0 | | 0 | 0 | 0 | 620.91 | 0.00 |
| 152 | Tongue Depressor | box | | | | | | 242.16 | 0.00 |
| 153 | ichroma | piece | 0 | 0 | 0 | 0 | 0 | 550.00 | 0.00 |
| 154 | Oxygen Tank | tank | 14 | 78 | 92 | 81 | 11 | 435.00 | 4,785.00 |
| | | | | | | | Grand total | | 3,596,085.15 |

Prepared by:

LAWRENCE L. VELASCO
(Designated Storekeeper)

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