

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of DECEMBER, 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]
1	Abdominal pad 12x12x10	pack	6		6	0	6	1,397.06	8,382.36
2	Absorbent cotton,400g	roll	76		76	4	72	236.4	17,208.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	122		122	0	122	1,470.55	179,407.10
4	Alcohol 70%,500ml	bottle	585		585	120	465	150.3	69,889.50
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	11		11	1	10	2,940.00	29,400.00

6	Applicator Sticks 500's	box	0		0	0	0	254.57	0
7	Arm Sling small	piece	3		3	0	3	180	540
8	Arm Sling medium	piece	6		6	0	6	180	1,080.00
9	Aspirator Bulb	piece	0		0	0	0	73.5	0
10	Asepto syringe	piece	10		10	0	10	68.31	6,831.00
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
13	Blood Collecting tube Lavender top 2mL	tray	0		0	0	0	771.2	0
14	Blood LANCET,200'S	box	0		0	0	0	305	0
15	BP cuff & inflation valve	piece	5		5	0	5	885	4,425.00
16	BP cuff pedia w/ inflation valv	set	9		9	2	7	882.3	6,176.10
	BP latex inflation bag, neonate	piece	20		20		20	509.15	10,183.00
	BP latex inflation bag, pedia	piece	2		2	0	2	235..25	470.5
	BP rubber bulb	piece	3		3	0	3	295	885
	Color developer (automatic liquid)	gallon	0		0	0	0	5,215.69	0
	Cutgut, chromic 2/0 w/ 35-40mm, round needle	dozen	47		47	7	40	516.3	20,652.00

	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	4		4	0	4	516.3	2,065.20
	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	37		37	0	37	941.55	34,837.35
	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	40		40	0	40	941.55	37,646.00
	Disposable Face Mask	box	100		100	35	65	337.75	21,953.75
	Disposable Needle G23x100's	box	70		70	5	15	441.6	24,215.50
							50	484.31	
	Disposable Needle G26x100's	box	0		0	0	0	484.31	0
	Disposable OR Capx100's	pack	0		0	0	0	528	0
	Disposable syringe w/ Needle 10mlx100's	box	63		63	5	58	568.6	32,978.80
	Disposable syringe w/ Needle 5ml x100's	box	701		701		701	333.3	233,643.30
	Disposable syringe w/ Needle 3ml x100's	box	236		236	10	226	326.91	71,920.20
	Disposable syringe w/ Needle 1ml x100's	box	193		193	0	193	326.95	63,101.35
	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	29		29	1	28	1,405.20	39,345.60
	ECG paper,50x30 m	piece	0		0	0	0		
	Elastic Bandage 2"x 5yds	piece	25		25	0	25	36.01	828.23

Elastic Bandage 5"x6yds	piece	0	0	0	0	148.8	0
Elastic Bandage 4"x6yds	piece	22	22	0	22	55.88	1,229.36
Endotracheal tube 5.0 w/ cuff	piece	15	15	0	15	136.6	2,049.00
Examining gloves ,small	box	0	0	0	0	262.56	0
Examining gloves ,medium	box	32	32	12	20	316.95	6,339.00
Examining gloves ,large	box	10	10	0	10	316.95	3,169.50
Foley bag catheter fr. 16	piece	15	15	0	15	55.88	838.2
Foley bag catheter fr. 12	piece	40	40	0	40	58.85	2,354.00
Foley bag catheter fr 14	piece	10	10	0	10	55.88	558.8
Heplock-in-stopper	piece	576	576	0	576	17.6	10,137.60
Hydrogen Peroxide, 120	bottle	138	138	12	126	46.57	5,867.82
Hypo-Allergenic tape, .5X24's	box	0	0	0	0	816	0
Hypo-Allergenic tape, 1"x12's 3M	box	200	200	0	200	745.5	149,100.00
Hypo-Allergenic tape, 1/2"x24's 3M	box	32	32	2	30	745	1,490.00
Infusion set,adult	piece	1400	1,400	0	1400	27.94	39,116.00
Infusion set,pedia	piece	1100	1100	0	1100	27.9	30,690.00
Introcan g24	piece	3000	3,000	0	3000	49	147,000.00,-
Introcan g22	piece	2700	2700	0	2700	46.57	125,739.00
Introcan g20	piece	200	200	0	200	46.57	9,314.00
Introcan g18	piece	100	100	100	0	46.57	0
Glass Slides	boxes	0	0	0	0	90.03	0
IV cannula g 26	piece	1,200	1,200	0			

							1200	49	58,800.00
	Lubricating Jelly	tubes	24		24	0	24	329.09	247,898.16
	Nebulizing kit		680		680	0	680	111.77	76,003.60
	Micropipette Tips, Yellow x 1000's	pack	0		0	0	0	718	0
	Micropipette Tips, Blue x 1000's	pack	0		0	0	0	718	0
	NGT fr 16(silicone)	pieces	10		10	0	10	367.5	3,675.00
	Oxygen cannula adult	pieces	147		147	10	137	52.78	7,230.86
	Oxygen Face mask	piece	40		40	0	40	102.45	4,098.00
	Oxygen cannula, ped.	piece	50		50	0	50	52.78	2,639.00
	Plaster of Paris	piece	5		5	1	4	242.16	968.64
	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0		0	0	0	360	0
	Polyglactin Absorbent Suture 1 w/ needle, round	piece	4		0	4	0	338.88	0
	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	4		4	4	0	338.88	0
	Polyglactin absorbent suture	piece	?		?	?	0		0

	4" w/needle,round	piece						338.88	
	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	0		0	0	0	338.88	0
	Povidone Iodine 10%	gallon	3		3	1	2	1,058.00	2,116.00
	Povidone Iodine 7.5%	gallon	13		13	1	12	1,372.00	16,464.00
	Razor Blade x 100's, green	box	2		2	1	2	816.95	1,633.90
	Scrub brush w/10%povidone	Piece	56		56	6	50	102.95	5,147.50
	Foley Bag Catheter fr.18	Piece	40		40	0	40	58.5	2,352.00
	Silk suture 0 w/ 35-40mm. (round needle)	dozen	0		5	0	5	516.3	2,581.50
	Silk suture 1 w/ 35-40mm. (round needle)	dozen	10		10	0	10	516.3	5,163.00
	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	3		3	3	0	516.3	0
	Silk suture 2/0 (cutting needle)	dozen	17		17	0	17	516.3	8,777.10
	Silk suture 3/0 (cutting needle)	dozen	23		23	0	23	1,726.08	39,699.84
	Silk suture 4/0 (cutting needle)	dozen	11		11	0	5	1,726.08	8,630.40
							6	516.3	3,097.80

	Solu-set 120ml	piece	298		298	5	293	223.53	65,494.29
	Spinal needle g25	piece	35		35	0	15	113.28	1,699.20
							20	139.71	2,794.20
	Suction Catheter fr 18	piece	50		50	0	50	13	650
	Suction Catheter fr 16	piece	35		35	0	35	16.25	568.75
	Suction Catheter fr 14	piece	0		0	0	0	13	0
	Suction catheter fr 8	piece	120		120		20	33.6	1,008.00
						0	100	15	1,500.00
	Suction Catheter fr 5	piece	40		40	0	40	16.25	650
	Suction poole drain	piece	6		6	0	6	432.96	2,597.76
	Surgical blade #22x100's	box	7		7	0	2	718.08	1,436.16
							5	496.75	1,490.10
	Surgical blade # 20x100's	box	1		1	1	0	718.08	0
	Surgical blade #15x100's	box	1		1	0	1	718.08	718.08
	Surgical blade #11x100's	box	2		2	1	1	718.08	718.08
	Surgical blade #10x100's	box	7		7	0	2	433.73	867.46
							5	496.7	2,483.75
	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0
	Surgical gloves 6.5x50's	box	30		30	10	20	1,200.00	24,000.00
	Surgical gloves 7x50's	box	4		4	4	0	1,200.00	0
	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0
	Surgical rolled,28x24x100	roll	92		92	4	88	1,583.34	139,333.92
	Thermometer	piece	141		141	5	136	150.3	21,192.30
	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00

Tracheostomy Tube, Pedia	set	1		1	0	1	5,490.00	5,490.00	
Umbilical cord clamp,100'	box	3		3	1	2	546.4	1,-092.80	
Urine bag w/ connecting tube	piece	200		200	20	180	55.88	10,058.40	
Urine Cap	piece	0		0	0	0	14.28	0	
Wadding sheet	piece	0		0	0	0	115.3	0	
Wrist Band Blue & Pink (NB)	box	8		8	0	8	882	7,056.00	
Wrist Band White (Adult)	box	118		118	0	118	882.3	104,111.40	
X-ray film 14x17x100	box	0		0	0	0	9,084.00	0	
X-ray film 11x14x100	box	0		0		0	7,680.00	0	
X-ray film 10x14x100	box	0		0	0	0	7,200.00	0	
X-ray film 10x12x100	box	0		0	0	0	6,084.00	0	
X-ray film 11x14x100 envelop	box	0		0	0	0	738	0	
X-ray fixer (automatic liquid)	gallon	0		0	0	0	5,215.69	0	
X-ray film 10x12x100 envelop	box	0		0	0	0	620.91	0	
Prepared by:		Reviewed by:			Certified by:				
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