

Republic of the Philippines  
Province of Isabela  
**SAN MARIANO COMMUNITY HOSPITAL**  
INVENTORY OF MEDICAL SUPPLIES  
As of November, 2022

**ANNEX B**

| ITEM NO. | NAME OF MEDICAL SUPPLY                      | UNIT (I,E,<br>BOX,PACK<br>, SET,<br>ETC.) | BEGINNING<br>BALANCE<br>(Quantity)<br>(a) | REQUISITION FOR<br>THE<br>MONTH(R<br>IS,PR'S)(b) | TOTAL<br>AVAILAB<br>LE(Quantit<br>y)©=(a+b) | ISSUANCE<br>S/SERVED<br>FOR THE<br>MONTH(Q<br>uantity)(d<br>) | ENDING<br>BALANCE(<br>Quantity)<br>(e)=(c-d) | UNIT<br>COST(F) | VALUE OF<br>INVENTORY(g)=<br>(exf) |
|----------|---------------------------------------------|-------------------------------------------|-------------------------------------------|--------------------------------------------------|---------------------------------------------|---------------------------------------------------------------|----------------------------------------------|-----------------|------------------------------------|
| 1        | Abdominal pad 12x12x10                      | pack                                      | 10                                        | 0                                                | 10                                          | 0                                                             | 10                                           | 1,397.06        | 13,970.60                          |
| 2        | Absorbent cotton,400g                       | roll                                      | 5                                         | 0                                                | 5                                           | 3                                                             | 2                                            | 236.4           | 472.80                             |
| 3        | Adhesive plaster 12 x 10 yards, Pre-cut     | tube                                      | 70                                        |                                                  | 70                                          | 2                                                             | 68                                           | 1470.55         | 99,997.40                          |
| 4        | Alcohol 70%,500ml                           | bottle                                    | 20                                        | 0                                                | 20                                          | 10                                                            | 10                                           | 150.3           | 1,503.00                           |
| 5        | Activated Glutaraldehyde Sol'n w/ activator | gallon                                    | 2                                         | 0                                                | 2                                           | 1                                                             | 1                                            | 2,940           | 2,940.00                           |
| 6        | Applicator Sticks 500's                     | box                                       | 0                                         |                                                  | 0                                           | 0                                                             | 0                                            | 254.57          | 0.00                               |
| 7        | Arm Sling small                             | piece                                     | 0                                         |                                                  | 0                                           | 0                                                             | 0                                            | 180             | 0.00                               |
| 8        | Arm Sling medium                            | piece                                     | 1                                         |                                                  | 1                                           | 0                                                             | 1                                            | 180             | 180.00                             |
| 9        | Aspirator Bulb                              | piece                                     | 1                                         |                                                  | 1                                           | 0                                                             | 1                                            | 73.5            | 73.50                              |
| 10       | Asepto syringe                              | piece                                     | 8                                         | 0                                                | 8                                           | 0                                                             | 8                                            | 68.31           | 546.48                             |
| 11       | Autoclave Indicator                         | roll                                      | 0                                         |                                                  | 0                                           | 0                                                             | 0                                            | 589.87          | 0.00                               |
| 12       | Blood LANCET,200'S                          | box                                       | 1                                         |                                                  | 1                                           | 0                                                             | 1                                            | 305             | 305.00                             |
| 13       | BP cuff, Adult                              | piece                                     | 0                                         |                                                  | 0                                           | 0                                                             | 0                                            | 299.75          | 0.00                               |
| 14       | BP cuff pedia w/ inflation valv             | set                                       | 0                                         |                                                  | 0                                           | 0                                                             | 0                                            | 882.3           | 0.00                               |
| 15       | BP latex inflation bag, neonate             | piece                                     | 1                                         |                                                  | 1                                           | 1                                                             | 0                                            | 509.151         | 0.00                               |
| 16       | BP latex inflation bag, pedia               | piece                                     | 0                                         |                                                  | 0                                           | 0                                                             | 0                                            | 235.25          | 0.00                               |
| 17       | BP rubber bulb                              | piece                                     | 1                                         |                                                  | 1                                           | 0                                                             | 1                                            | 295             | 295.00                             |
| 18       | Cervical Colar, adult                       | piece                                     | 1                                         | 0                                                | 1                                           | 0                                                             | 1                                            | 839.98          | 839.98                             |
| 19       | Coverall Suit PPE/ accessories              | piece                                     | 214                                       |                                                  | 214                                         | 0                                                             | 214                                          | 1,750.00        | 374,500.00                         |

|    |                                                         |        |     |   |     |    |     |          |            |
|----|---------------------------------------------------------|--------|-----|---|-----|----|-----|----------|------------|
| 20 | Color developer (automatic liquid)                      | gallon | 0   | 0 | 0   | 0  | 0   | 5,215.00 | 0.00       |
| 21 | Cutgut chromic 2/0 w/ 35-40mm, round needle             | dozen  | 12  | 0 | 12  | 2  | 10  | 516.30   | 5,163.00   |
| 22 | Cutgut, chromic 4/0 w/ 35-40mm, round needle            | dozen  | 0   |   | 0   | 0  | 0   | 516.3    | 0.00       |
| 23 | Cutgut, chromic 3/0 w/ 35-40mm Needle, round            | dozen  | 30  | 0 | 30  | 5  | 25  | 539.96   | 13,499.00  |
| 24 | Cutgut, plain 2/0 w/ 30mm, round bodied needle          | dozen  | 12  | 0 | 12  | 2  | 10  | 941.55   | 9,415.50   |
| 25 | Chromic 2/0 (cutting needle)                            | dozen  | 2   |   | 2   | 0  | 2   | 516.30   | 1,032.60   |
| 26 | Cutgut chromic 2/0 w/ 35-40mm, double head round needle | dozen  | 5   |   | 5   | 0  | 5   | 941.55   | 4,707.75   |
| 27 | Draw Sheet 50"x54"                                      | piece  | 2   | 0 | 2   | 0  | 2   | 899.48   | 1,798.96   |
| 28 | Disposable Face Mask                                    | box    | 829 | 0 | 829 | 54 | 775 | 337.75   | 261,756.25 |
| 29 | Disposable Isolation Gown, large                        | piece  | 297 | 0 | 297 | 15 | 282 | 169.9    | 47,911.80  |
| 30 | kn95 Face mask w/ inside Nose stripx40s                 | box    | 58  | 0 | 58  | 2  | 56  | 600      | 33,600.00  |
| 31 | Disposable Needle G23x100's                             | box    | 8   |   | 8   | 0  | 8   | 441.6    | 3,532.80   |
| 32 | Disposable Needle G26x100's                             | box    | 0   |   | 0   | 0  | 0   | 484.31   | 0.00       |
| 33 | Disposable OR Capx100's                                 | pack   | 0   |   | 0   | 0  | 0   | 528      | 0.00       |
| 34 | Disposable syringe w/ Needle 10mlx100's                 | box    | 20  | 0 | 20  | 10 | 10  | 568.6    | 5,686.00   |
| 35 | Disposable syringe w/ Needle 5ml x100's                 | box    | 803 | 0 | 803 | 16 | 787 | 333.3    | 262,307.10 |
| 36 | Disposable syringe w/ Needle 3ml x100's                 | box    | 222 | 0 | 222 | 17 | 205 | 326.91   | 67,016.55  |
| 37 | Disposable syringe w/ Needle 1ml x100's                 | box    | 190 | 0 | 190 | 9  | 181 | 326.95   | 59,177.95  |
| 38 | Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml    | box    | 1   |   | 1   | 0  | 1   | 1,405.20 | 1,405.20   |
| 39 | Eye sheet 20"x30"                                       | piece  | 4   | 0 | 4   | 0  | 4   | 699.49   | 2,797.96   |
| 40 | Epidural kit G-18                                       | piece  | 1   | 0 | 1   | 0  | 1   | 1,899.99 | 1,899.99   |
| 41 | ECG paper,50x30 m                                       | piece  | 5   |   | 5   | 1  | 4   | 169.75   | 679.00     |
| 42 | Elastic Bandage 2"x 5yds                                | piece  | 17  |   | 17  | 3  | 14  | 36.01    | 504.14     |
| 43 | Elastic Bandage 5"x6yds                                 | piece  | 0   |   | 0   | 0  | 0   | 148.8    | 0.00       |
| 44 | Elastic Bandage 4"x6yds                                 | piece  | 5   |   | 5   | 0  | 5   | 55.88    | 279.40     |
| 45 | Endotracheal tube 5.0 w/ cuff                           | piece  | 7   |   | 7   | 1  | 6   | 136.6    | 819.60     |
| 46 | Examining gloves ,small                                 | box    | 1   | 0 | 1   | 0  | 1   | 262.56   | 262.56     |
| 47 | Examining gloves ,medium                                | box    | 3   | 0 | 3   | 0  | 3   | 316.95   | 950.85     |
| 48 | Examining gloves ,large                                 | box    | 7   | 0 | 7   | 4  | 3   | 316.95   | 950.85     |

|    |                                    |        |      |   |      |     |      |        |           |
|----|------------------------------------|--------|------|---|------|-----|------|--------|-----------|
| 49 | Foley bag Catheter fr.8            | piece  | 6    | 0 | 6    | 0   | 6    | 69.98  | 419.88    |
| 50 | Foley Bag Catheter fr.10           | piece  | 6    | 0 | 6    | 0   | 6    | 69.95  | 419.70    |
| 51 | Foley catheter fr. 16              | piece  | 0    | 0 | 0    | 0   | 0    | 55.88  | 0.00      |
| 52 | Foley catheter fr. 12              | piece  | 6    | 0 | 6    | 0   | 6    | 58.85  | 353.10    |
| 53 | Foley catheter fr 14               | piece  | 30   | 0 | 30   | 10  | 20   | 55.88  | 1,117.60  |
| 54 | Hot water Bag, 2 Liters            | piece  | 2    | 0 | 2    | 0   | 2    | 199.49 | 398.98    |
| 55 | Heplock-in-stopper/heparin lock    | piece  | 226  | 0 | 226  | 0   | 226  | 17.6   | 3,977.60  |
| 56 | Hydrogen Peroxide, 120             | bottle | 11   | 0 | 11   | 0   | 11   | 46.57  | 512.27    |
| 57 | Hypo-Allergenic tape, .5X24's      | box    | 0    |   | 0    | 0   | 0    | 816    | 0.00      |
| 58 | Hypo-Allergenic tape, 1"x12's 3M   | box    | 73   | 0 | 73   | 10  | 63   | 745.5  | 46,966.50 |
| 59 | Hypo-Allergenic tape, 1/2"x24's 3M | box    | 9    |   | 9    | 2   | 7    | 745    | 5,215.00  |
| 60 | Infusion set,adult                 | piece  | 625  | 0 | 625  | 225 | 400  | 27.94  | 11,176.00 |
| 61 | Infusion set,pedia                 | piece  | 75   | 0 | 75   | 25  | 50   | 27.9   | 1,395.00  |
| 62 | Introcan g24                       | piece  | 650  | 0 | 650  | 200 | 450  | 49     | 22,050.00 |
| 63 | Introcan g22                       | piece  | 1496 | 0 | 1496 | 300 | 1196 | 46.57  | 55,697.72 |
| 64 | Introcan g20                       | piece  | 150  |   | 150  |     | 150  | 46.57  | 6,985.50  |
| 65 | Introcan g18                       | piece  | 0    | 0 | 0    | 0   | 0    | 46.57  | 0.00      |
| 66 | IV cannula g 26                    | piece  | 200  | 0 | 200  | 100 | 100  | 49     | 4,900.00  |
| 67 | Lubricating Jelly                  | tubes  | 143  |   | 143  | 5   | 138  | 329.09 | 45,414.42 |
| 68 | Nebulizing kit                     | piece  | 158  | 0 | 158  | 113 | 45   | 111.77 | 5,029.65  |
| 69 | Nasal Aspirator Bulb               | piece  | 2    | 0 | 2    |     | 2    | 72.48  | 144.96    |
| 70 | NGT fr.8                           | piece  | 2    | 0 | 2    | 0   | 2    | 29.98  | 59.96     |
| 71 | NGT fr. 14                         | piece  | 5    | 0 | 5    | 0   | 5    | 29.98  | 149.90    |
| 72 | NGT fr.10                          | piece  | 5    | 0 | 5    | 0   | 5    | 29.98  | 149.90    |
| 73 | NGT fr.5                           | piece  | 5    | 0 | 5    |     | 5    | 29.98  | 149.90    |
| 74 | NGT fr 16(silicone)                | pieces | 2    | 0 | 2    | 0   | 2    | 367.5  | 735.00    |
| 75 | Oxygen cannula adult               | pieces | 82   | 0 | 82   | 60  | 22   | 52.78  | 1,161.16  |
| 76 | Oxygen Face mask adult             | piece  | 5    |   | 5    | 0   | 5    | 102.45 | 512.25    |
| 77 | Oxygen cannula, ped.               | piece  | 70   | 0 | 70   | 10  | 60   | 52.78  | 3,166.80  |
| 78 | Oxygen Face mask pedia             | piece  | 25   |   | 25   | 0   | 25   | 102.45 | 2,561.25  |
| 79 | Plaster of Paris, 6"x5yards        | roll   | 4    | 0 | 4    | 0   | 4    | 279.23 | 1,116.92  |
| 80 | Plaster of Paris 4x5yds            | roll   | 9    | 0 | 9    | 0   | 9    | 242.16 | 2,179.44  |

|     |                                                   |        |     |   |     |    |     |          |            |
|-----|---------------------------------------------------|--------|-----|---|-----|----|-----|----------|------------|
| 81  | Polyglactin Absorbent Suture 0 w/ needle, round   | piece  | 0   |   | 0   | 0  | 0   | 360      | 0.00       |
| 82  | Polyglactin Absorbent Suture 1 w/ needle, round   | piece  | 4   |   | 4   | 0  | 4   | 33888    | 135,552.00 |
| 83  | Polyglactin Absorbent Suture 3/0 w/ needle, round | piece  | 0   |   | 0   | 0  | 0   | 33888    | 0.00       |
| 84  | Polyglactin absorbent suture 4"needle, round      | piece  | 2   |   | 2   | 0  | 2   | 338.88   | 677.76     |
| 85  | Polyglactin Absorbent Suture 2/0 w/ needle, round | piece  | 3   |   | 3   | 0  | 3   | 33888    | 101,664.00 |
| 86  | Povidone Iodine 10%                               | gallon | 2   |   | 2   | 0  | 2   | 1,058.00 | 2,116.00   |
| 87  | Povidone Iodine 7.5%                              | gallon | 4   |   | 4   | 0  | 4   | 1,372.00 | 5,488.00   |
| 88  | Razor Blade x 100's, green                        | box    | 2   | 0 | 2   | 0  | 2   | 816.95   | 1,633.90   |
| 89  | Scrub brush w/10%povidone                         | Piece  | 7   |   | 7   | 0  | 7   | 102.95   | 720.65     |
| 90  | Foley Bag Catheter fr.18                          | Piece  | 3   | 0 | 3   | 0  | 3   | 58.5     | 175.50     |
| 91  | Silk suture 0 w/ 35-40mm. (round needle)          | dozen  | 0   |   | 0   | 0  | 0   | 516.3    | 0.00       |
| 92  | Silk suture 1 w/ 35-40mm. (round needle)          | dozen  | 6   |   | 6   | 0  | 6   | 516.3    | 3,097.80   |
| 93  | Silk suture 2/0 w/ 35-40mm Needle, Cutting        | dozen  | 12  |   | 12  | 2  | 10  | 599.48   | 5,994.80   |
| 94  | Silk suture 2/0 w/ 25-30mm. (round needle)        | dozen  | 2   |   | 2   | 0  | 2   | 516.3    | 1,032.60   |
| 95  | Silk suture 2/0 (cutting needle)                  | dozen  | 60  | 0 | 60  | 5  | 55  | 516.3    | 28,396.50  |
| 96  | Silk suture 3/0 (cutting needle)                  | dozen  | 13  | 0 | 13  | 2  | 11  | 1,726.08 | 18,986.88  |
| 97  | Silk suture 4/0 (cutting needle)                  | dozen  | 5   | 0 | 5   | 0  | 5   | 1,726.08 | 8,630.40   |
| 98  | Solu-set 120ml                                    | piece  | 325 | 0 | 325 | 10 | 315 | 396      | 124,740.00 |
| 99  | Spinal needle g25                                 | piece  | 8   |   | 8   | 0  | 8   | 113.28   | 906.24     |
| 100 | Suction Catheter fr 18                            | piece  | 28  |   | 28  | 0  | 28  | 13       | 364.00     |
| 101 | Suction Catheter fr 16                            | piece  | 28  |   | 28  | 2  | 26  | 16.25    | 422.50     |
| 102 | Suction Catheter fr 14                            | piece  | 0   |   | 0   | 0  | 0   | 13       | 0.00       |
| 103 | Suction catheter fr 8                             | piece  | 72  |   | 72  | 5  | 67  | 33.6     | 2,251.20   |
| 104 | Suction Catheter fr 5                             | piece  | 53  | 0 | 53  | 0  | 53  | 16.25    | 861.25     |
| 105 | Suction poole drain                               | piece  | 5   |   | 5   | 0  | 5   | 432.96   | 2,164.80   |
| 106 | Surgical blade #22x100's                          | box    | 2   | 0 | 2   | 0  | 2   | 718.08   | 1,436.16   |
| 107 | Surgical blade # 20x100's                         | box    | 0   |   | 0   | 0  | 0   | 718.08   | 0.00       |
| 108 | Surgical blade #15x100's                          | box    | 2   | 0 | 2   | 0  | 2   | 718.08   | 1,436.16   |
| 109 | Surgical blade #11x100's                          | box    | 2   | 0 | 2   | 0  | 2   | 718.08   | 1,436.16   |
| 110 | Surgical blade #10x100's                          | box    | 6   |   | 6   | 0  | 6   | 433.73   | 2,602.38   |
| 111 | Surgical gauze 4x4x100                            | pack   | 0   |   | 0   | 0  | 0   | 254.85   | 0.00       |

|     |                                   |        |    |    |    |    |    |           |            |
|-----|-----------------------------------|--------|----|----|----|----|----|-----------|------------|
| 112 | Surgical gloves 6x50's            | box    | 8  |    | 8  | 0  | 8  | 1200.00   | 9,600.00   |
| 113 | Surgical gloves 6.5x50's          | box    | 54 | 0  | 54 | 5  | 49 | 1,200.00  | 58,800.00  |
| 114 | Surgical gloves 7x50's            | box    | 9  | 0  | 9  | 0  | 9  | 1,200.00  | 10,800.00  |
| 115 | Surgical gloves 8.0"x50's Sterile | box    | 23 | 0  | 23 | 1  | 22 | 1,897.45  | 41,743.90  |
| 116 | Surgical gloves 7.5x50's          | box    | 25 | 0  | 25 | 10 | 15 | 1,200.00  | 18,000.00  |
| 117 | Surgical gauze rolled,28x24x100   | roll   | 14 | 0  | 14 | 5  | 9  | 1,583.34  | 14,250.06  |
| 118 | Torniquet                         | piece  | 8  | 0  | 8  | 0  | 8  | 23.95     | 191.60     |
| 119 | Thermometer                       | piece  | 10 |    | 10 | 0  | 10 | 150.3     | 1,503.00   |
| 120 | Tracheostomy Tube, Adult          | set    | 1  |    | 1  | 0  | 1  | 5,490.00  | 5,490.00   |
| 121 | Tracheostomy Tube, Neonate        | set    | 1  |    | 1  | 0  | 1  | 5,490.00  | 5,490.00   |
| 122 | Tracheostomy Tube, Pedia          | set    | 1  |    | 1  | 0  | 1  | 5490      | 5,490.00   |
| 123 | Umbilical cord clamp,100'         | box    | 6  | 0  | 6  | 1  | 5  | 546.4     | 2,732.00   |
| 124 | Urine bag w/ connecting tube      | piece  | 75 | 0  | 75 | 25 | 50 | 55.88     | 2,794.00   |
| 125 | Wadding sheet                     | piece  | 0  |    | 0  | 0  | 0  | 115.3     | 0.00       |
| 126 | Wrist Band Blue & Pink (NB)       | box    | 6  |    | 6  | 0  | 6  | 882       | 5,292.00   |
| 127 | Wrist Band White (Adult)          | box    | 86 |    | 86 | 0  | 86 | 882.3     | 75,877.80  |
| 128 | Edta                              | trays  | 18 | 15 | 33 | 2  | 31 | 1,320.00  | 40,920.00  |
| 129 | KT-Lyse                           | bottle | 5  | 5  | 10 |    | 10 | 34,000.00 | 340,000.00 |
| 130 | Anti-B                            | bottle | 1  | 0  | 1  |    | 1  | 1,830.00  | 1,830.00   |
| 131 | Anti-A                            | bottle | 1  | 0  | 1  |    | 1  | 1,833.00  | 1,833.00   |
| 132 | Anti-D                            | bottle | 1  | 0  | 1  |    | 1  | 1,667.00  | 1,667.00   |
| 133 | Hematology Cleanser               | bottle | 5  | 0  | 5  |    | 5  | 13,000.00 | 65,000.00  |
| 134 | HBsAg                             | boxes  |    | 5  | 5  |    | 5  | 2,472.50  | 12,362.50  |
| 135 | Glass Slides                      | Boxes  | 18 | 20 | 38 | 2  | 36 | 90.00     | 3,240.00   |
| 136 | Urine Strips 4S                   | bottle | 10 | 10 | 20 | 2  | 18 | 653.35    | 11,760.30  |
| 137 | Red top Tube                      | trays  | 10 | 0  | 10 |    | 10 | 1,320.00  | 13,200.00  |
| 138 | Syphilis                          | boxes  | 5  | 0  | 5  |    | 5  | 5,083.00  | 25,415.00  |
| 139 | Dengue NS1                        | boxes  | 5  | 5  | 10 | 1  | 9  | 11,040.00 | 99,360.00  |
| 140 | Yellow Top                        | Trays  | 5  | 0  | 5  |    | 5  | 1,320.00  | 6,600.00   |
| 141 | Kt-Diluent                        | Boxes  | 7  | 8  | 15 | 0  | 15 | 32,000.00 | 480,000.00 |

|     |                                |        |   |    |    |    |   |             |              |
|-----|--------------------------------|--------|---|----|----|----|---|-------------|--------------|
| 142 | X-ray film 11x14x100           | box    | 0 | 0  | 0  | 0  | 0 | 7,680.00    | 0.00         |
| 143 | X-ray film 14x17x100           | box    | 3 | 0  | 3  | 1  | 2 | 9,082.95    | 18,165.90    |
| 144 | X-ray film 10x12x100           | box    | 3 | 0  | 3  | 1  | 2 | 6,083.95    | 12,167.90    |
| 145 | X-ray film 11x14x100 envelop   | box    | 0 | 0  | 0  | 0  | 0 | 739.95      | 0.00         |
| 146 | X-ray fixer (automatic liquid) | gallon | 0 |    | 0  | 0  | 0 | 5,215.69    | 0.00         |
| 147 | X-ray film envelope 10x12x100  | box    | 0 | 0  | 0  | 0  | 0 | 6,084.97    | 0.00         |
| 148 | X-ray film envelop 14x17       | box    |   | 0  | 0  | 0  | 0 | 960.46      | 0.00         |
| 149 | X-ray film envelop 11x14       | box    |   | 0  | 0  | 0  | 0 | 738.00      | 0.00         |
| 150 | X-ray film envelop 12x12x      | box    | 0 |    | 0  | 0  | 0 | 620.91      | 0.00         |
| 151 | Tongue Depressor               | box    |   |    |    |    |   | 242.16      | 0.00         |
| 152 | ichroma                        | piece  | 0 | 0  | 0  | 0  | 0 | 550.00      | 0.00         |
| 153 | Oxygen Tank                    | tank   | 3 | 56 | 59 | 53 | 6 | 435.00      | 2,610.00     |
|     |                                |        |   |    |    |    |   | Grand total | 3,353,868.53 |

Prepared by:

LAWRENCE L. VELASCO  
(Designated Storekeeper)

Reviewed by:

LANI G. BADICAÑAS  
OIC- Administrative Officer

Certified by:

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Chief of Hospital