

Republic of the Philippines
Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of October, 2021

ANNEX B

ITEM NO.	NAME OF MEDICAL SUPPLY	UNIT (I,E, BOX,PACK, SET, ETC.)	BEGINNING BALANCE (Quantity) (a)	REQUISITION FOR THE MONTH(RIS,P R'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	2		2	0	2	1,397.06	2,794.12
2	Absorbent cotton,400g	roll	34		34	5	29	236.4	6,855.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	107		107	1	106	1470.55	155,878.30
4	Alcohol 70%,500ml	bottle	776		776	168	608	150.3	91,382.40
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	5		5	1	4	2,940	11,760.00
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	0		0	0	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	3		3	1	2	305	610.00
15	BP cuff & inflation valve	piece	2		2	1	1	885	885.00
16	BP cuff pedia w/ inflation valv	set	6		6	1	5	882.3	4,411.50
17	BP latex inflation bag, neonate	piece	12		12	2	10	509.151	5091.51
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	0	150	150	100	50	1,750.00	87,500.00
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	4		4	2	2	516.30	1,032.60

23	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	4		4	2	2	516.3	1,032.60
24	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	27		27	4	23	941.55	21,655.65
25	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	21		21	2	19	941.55	17,889.45
26	Disposable Face Mask	box	393		393	54	339	337.75	114,497.25
27	Disposable Needle G23x100's	box	23		23	5	18	441.6	7,948.80
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	98		98	3	95	568.6	54,017.00
31	Disposable syringe w/ Needle 5ml x100's	box	887		887	10	877	333.3	292,304.10
32	Disposable syringe w/ Needle 3ml x100's	box	364		364	15	349	326.91	114,091.59
33	Disposable syringe w/ Needle 1ml x100's	box	293		293	10	283	326.95	92,526.85
34	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	5		5	1	4	1,405.20	5,620.80
35	ECG paper,50x30 m	piece	0		0	0	0		0.00
36	Elastic Bandage 2"x 5yrd	piece	51		51	3	48	36.01	1,728.48
37	Elastic Bandage 5"x6yrd	piece	0		0	0	0	148.8	0.00
38	Elastic Bandage 4"x6yrd	piece	17		17	1	16	55.88	894.08
39	Endotracheal tube 5.0 w/ cuff	piece	11		11	2	9	136.6	1,229.40
40	Examining gloves ,small	box	0		0	0	0	262.56	0.00
41	Examining gloves ,medium	box	8		8	4	4	316.95	1,267.80
42	Examining gloves ,large	box	5		5	1	4	316.95	1,267.80
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	174		174	3	171	745.5	127,480.50
50	Hypo-Allergenic tape, 1/2"x24's 3M	box	25		25	3	22	745	16,390.00
51	Infusion set,adult	piece	1525		1,525	125	1,400	27.94	39,116.00
52	Infusion set,pedia	piece	1600		1,600	100	1500	27.9	41,850.00
53	Introcan g24	piece	2500		2,500	50	2450	49	120,050.00
54	Introcan g22	piece	1896		1896	300	1596	46.57	74,325.72
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	1,100		1,100	100	1000	49	49,000.00
59	Lubricating Jelly	tubes	203		203	5	198	329.09	65,159.82
60	Nebulizing kit	piece	665		665	50	615	111.77	68,738.55
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	67		67	30	37	52.78	1,952.86
65	Oxygen Face mask adult	piece	70		70	10	60	102.45	6,147.00
66	Oxygen cannula, ped.	piece	160		160	10	150	52.78	7,917.00
67	Oxygen Face mask pedia	piece	90		90	30	60	102.45	6,147.00
68	Plaster of Paris 4x5yrs	piece	9		9	2	7	242.16	1,695.12
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	2	10	33888	338,880.00
71	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	10		10	1	9	33888	304,992.00
72	Polyglactin absorbent suture 4"needle, round	piece	12		12	1	11	338.88	3,727.68
73	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	12		12	1	11	33888	372,768.00
74	Povidone Iodine 10%	gallon	4		4	1	3	1,058.00	3,174.00
75	Povidone Iodine 7.5%	gallon	12		12	0	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	3	15	102.95	1,544.25
78	Foley Bag Catheter fr.18	Piece	12		12	0	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	1	9	516.3	4,646.70
81	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	3		3	1	2	516.3	1,032.60
82	Silk suture 2/0 (cutting needle)	dozen	23		23	0	23	516.3	11,874.90
83	Silk suture 3/0 (cutting needle)	dozen	22		22	3	19	1,726.08	32,795.52
84	Silk suture 4/0 (cutting needle)	dozen	8		8		8	1,726.08	13,808.64
85	Solu-set 120ml	piece	283		283	0	283	396	112,068.00
86	Spinal needle g25	piece	12		12	1	11	113.28	1,246.08
87	Suction Catheter fr 18	piece	44		44	2	42	13	546.00
88	Suction Catheter fr 16	piece	35		35	1	34	16.25	552.50

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	107		107	18	89	1200.00	106,800.00
100	Surgical gloves 6.5x50's	box	111		111	5	106	1,200.00	127,200.00
101	Surgical gloves 7x50's	box	68		68	24	44	1,200.00	52,800.00
102	Surgical gloves 7.5x50's	box	0		0	0	0	1,200.00	0.00
103	Surgical gauze rolled,28x24x100	roll	43		43	5	38	1,583.34	60,166.92
104	Blood collecting tube,red top	tray	0		0	0	0	816.75	0.00
105	Thermometer	piece	116		116	10	106	150.3	15,931.80
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	130		130	10	120	55.88	6,705.60
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	20	98	882.3	86,465.40
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	tank		111		107	4	435.00	968.64

Prepared by:	Reviewed by:	Certified by:
LAWRENCE L. VELASCO (Designated Supply Officer)	<u>JESUSA L. ALINDADA</u> Supervising Administrative Officer	<u>JESUS C. SALVADOR, MD, FPSMS, RMT, RN, MSN</u> Chief of Hospital