



Republic of the Philippines
 Province of Isabela
SAN MARIANO COMMUNITY HOSPITAL
 INVENTORY OF MEDICAL SUPPLIES
 As of MAY 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 INVENTOR (g) = [e x f] |
|----------|---|--|----------------------------------|--|--------------------------------------|--|---------------------------------------|---------------|---------------------------------|
| 001 | Abdominal pad 12x12x10 | pack | 0 | | 0 | 0 | 0 | 240.00 | |
| 002 | Absorbent cotton,400g | roll | 3 | | 3 | 3 | 0 | 268.80 | 0 |
| 003 | Alcohol 70%,500ml | bot | 76 | | 76 | 0 | 76 | 110.40 | 8,390. |
| 004 | Activated Glutaraldehyde Sol'n w/ activator | gallon | 05 | | 05 | 0 | 5 | 1,920.00 | 9,600. |
| 005 | Arrn Sling small | pieces | | 5 | 5 | 0 | 5 | 180.00 | 900. |
| 006 | Arrn Sling medium | pieces | | 5 | 5 | | | 180.00 | 900. |
| 007 | Disposable Face Mask | box | 10 | | 10 | 10 | 0 | 340.80 | 0 |
| 008 | Disposable Needle G23x100's | box | 22 | | 22 | 0 | 22 | 441.60 | 9,715.20 |
| 009 | Disposable Needle G26x100's | box | 0 | | 0 | 0 | 0 | 441.60 | 0 |
| 010 | Disposable OR Capx100's | packs | 0 | | 0 | 0 | 0 | 528.00 | 0 |
| 011 | Disposable syringe w/ Needle 10mlx100's | boxes | | 5 | 5 | 1 | 4 | 680.75 | 2,723. |
| 012 | Disposable syringe w/ Needle 5ml x100's | boxes | | 15 | 15 | 5 | 10 | 550.00 | 5,500. |
| 013 | Disposable syringe w/ Needle 3ml x100's | boxes | | 15 | 15 | 6 | 9 | 420.00 | 3,780. |
| 014 | Disposable syringe w/ Needle | boxes | | 15 | 15 | 4 | 11 | 550.00 | 6,050. |

| | 1ml x100's | | | | | | | | | |
|-----|---|--------|-------|-----|-----|-----|-----|-----------|-----------|-----------|
| 015 | Examining gloves ,small | boxes | 0 | | 0 | 0 | 0 | 262.56 | 0 | |
| 016 | Examining gloves ,med. | boxes | 0 | | 0 | 0 | 0 | 262.56 | 0 | |
| 017 | Examining gloves ,large | boxes | 0 | | 0 | 0 | 0 | 262.56 | 0 | |
| 018 | ECG paper,50x30 m | pieces | 0 | | 0 | 0 | 0 | 158.40 | 0 | |
| 019 | Elastic Bandage 2"x 5yds | pieces | 0 | | 0 | 0 | 0 | 105.60 | 0 | |
| 020 | Endotracheal tube 5.0 w/ cuff | pieces | 0 | | 0 | | 0 | No prices | 0 | |
| 021 | Blood Glucose strip | box | 0 | | 0 | 0 | 0 | No prices | 0 | |
| 022 | Elastic Bandage5"x6yds | pieces | 0 | | 0 | 0 | 0 | 148.80 | 0 | |
| 023 | Foley bag catheter fr-16 | pieces | 0 | | 0 | 0 | 0 | 55.20 | 0 | |
| 024 | Healock | pieces | 30 | | 30 | 30 | 0 | 51.07 | 0 | |
| 025 | Healock-in-stopper | pieces | | 50 | 50 | 19 | 31 | 53.20 | 1,649.20 | |
| 026 | Hypo-Allergenic tape2.5X24's | boxes | 45 | | 45 | 3 | 45 | 816.00 | 36,720.00 | |
| 027 | Hydrogen Peroxide,120 | bots | 3 | | 3 | 5 | 3 | 54.67 | 164.01 | |
| 028 | Infusion set,adult | | 52.80 | 149 | 300 | 149 | 151 | 149 | 55.00 | 8,195.00 |
| 029 | Infusion set,pedia | pieces | 225 | | 300 | 225 | 75 | 225 | 58.00 | 13,050.00 |
| 030 | IV cannula g22 | pieces | 700 | | 700 | 100 | 700 | 81.50 | 57,050.00 | |
| 031 | IV cannula g-24 | pieces | 790 | | 790 | 100 | 790 | 81.50 | 64,385.00 | |
| 032 | IV cannula g-26 | pieces | 250 | | 250 | | 250 | 81.50 | 20,375.00 | |
| 033 | Lubricating Jelly | pieces | | 2 | 2 | 2 | 0 | 350.00 | 0 | |
| 034 | Oxygen cannula, ped. | pieces | 30 | | 30 | 10 | 20 | 52.80 | 1,056.00 | |
| 035 | Plaster of Paris | pieces | 0 | | 2 | 0 | 0 | 364.80 | 0 | |
| 036 | Polyglactin Absorbent Suture 0 w/ needle, round | pieces | 0 | | 0 | | 0 | 360.00 | 0 | |
| 037 | Polyglactin Absorbent Suture 1 w/ needle, round | pieces | 4 | | 0 | 4 | 4 | 338.88 | 1,355.52 | |
| 038 | Polyglactin Absorbent Suture 3/0 w/ needle, round | pieces | 4 | | 4 | 1 | 4 | 338.88 | 1,355.52 | |
| 039 | Polyglactin Absorbent Suture 4'0 w/ needle, round | pieces | 2 | | 2 | 0 | 2 | 338.88 | 677.76 | |
| 040 | Polyglactin Absorbent Suture 2/0 w/ needle, round | pieces | 0 | | 0 | 0 | 0 | 338.88 | 0 | |


| | | | | | | | | | |
|-----|---------------------------------------|--------|----|----|----|----|----|-----------|-----------|
| 041 | Povidone Iodine 10% | gallon | 5 | | 5 | 1 | 5 | 1,058.00 | 6,346.00 |
| 042 | Suction poole drain | pieces | 6 | | 6 | 0 | 6 | 432.96 | 2,597.76 |
| 043 | Solu-set 120ml | pieces | | 50 | 50 | 10 | 40 | 450.00 | 18,000.00 |
| 044 | Suction Catheter fr 16 | pieces | 5 | | 5 | 0 | 5 | 33.60 | 168.00 |
| 045 | Surgical blade #11x100 | boxes | 2 | | 2 | 0 | 2 | 718.08 | 1,436.16 |
| 046 | Surgical Blade #15x100 | boxes | 1 | | 1 | 0 | 1 | 718.08 | 718.08 |
| 047 | Surgical blade # 20x100 | boxes | 1 | | 1 | 0 | 1 | 718.08 | 718.08 |
| 048 | Surgical sponges 4"x100 | boxes | 0 | | 9 | 0 | 0 | 240.00 | 0 |
| 049 | Surgical blade #10x100 | boxes | 2 | | 2 | 0 | 2 | 433.73 | 867.46 |
| 050 | Spinal needle g-25 | pieces | 15 | | 15 | 0 | 15 | 113.28 | 1,699.20 |
| 051 | Suction catheter fr 8 | pieces | 30 | | 30 | 20 | 30 | 33.60 | 1,008.00 |
| 052 | Surgical gloves 6.5x50"s | boxes | 82 | | 82 | 9 | 82 | 1,200.00 | 98,400.00 |
| 053 | Surgical Gloves 7"x50's | boxes | 40 | | 40 | 4 | 40 | 1,200.00 | 48,000.00 |
| 054 | Surgical gloves 7.5"x50's | boxes | 27 | | 27 | 4 | 27 | 1,200.00 | 32,400.00 |
| 055 | Surgical gAUZE Rolled,28x24x100 | roll | 14 | | 14 | 4 | 14 | 2,140.80 | 29,971.20 |
| 056 | Surgical blade #22x100's | box | 5 | | 5 | 0 | 5 | 718.08 | 3,590.40 |
| 057 | Scrub brush w/10%povidone | pieces | 10 | | 10 | 2 | 8 | 172.80 | 1,382.40 |
| 058 | Silk suture 2/0 w/cutting needle | dozen | 2 | | 2 | 2 | 0 | 1,726.08 | 0 |
| 059 | Silk suture 3/0 w/cutting needle | dozen | 19 | | 19 | 1 | 19 | 1,726.08 | 32,795.52 |
| 060 | Silk suture 4/0 w/cutting needle | dozen | 5 | | 5 | 0 | 5 | 1,726.08 | 8,630.40 |
| 061 | Urine bag w/ connecting tube | pieces | 30 | | 30 | 30 | 0 | 36.00 | |
| 062 | Umbilical cord clamp,100' | boxes | 0 | | 2 | 2 | 0 | 648.00 | 0 |
| 063 | Thermometer | pieces | 40 | | 40 | 10 | 40 | 171.84 | 6,873.60 |
| 064 | X-ray ENVELOP 14x17x100 | boxes | | | 3 | 3 | 0 | 10,080.00 | 0 |
| 065 | Color developer (automatic liquid) | gallon | 0 | | 1 | 1 | 0 | 6,528.00 | 0 |

| | | | | | | | | | |
|-----|--------------------------------|--------|---|---|---|---|---|----------|---|
| 066 | X-ray fixer (automatic liquid) | gallon | 0 | | 1 | 1 | 0 | 5,568.00 | 0 |
| 067 | X-ray ENVELOP 10x12x100 | box | | 1 | 1 | 1 | 0 | 430.00 | 0 |
| 068 | X-ray film 11x14x100 envelop | box | 0 | | 1 | 1 | 0 | 427.20 | 0 |
| 069 | X-ray FILMx14x100 | boxes | 0 | | 2 | 2 | 0 | 7,680.00 | 0 |
| 070 | Wadding sheet | pieces | 0 | | 9 | 9 | 0 | 115.30 | |

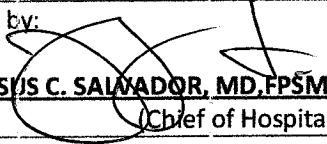
Prepared by:


CANDIDA D. ABARQUEZ, RMT
 (Designated Supply Officer)

Reviewed by:


JESUSA L. ALINDADA
 (Administrative Officer)

Certified by:


JESUS C. SALVADOR, MD, FPSMS, RMT, RN, MSN
 (Chief of Hospital)