

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of November 2023

Annex B

ITEM NO.	NAME OF MEDICAL SUPPLY	Unit (i.e. pieces, box, pack, set, etc.)	BEGINNING BALANCE (Quantity) (a)	REQUISITIONS 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	7		7	2	5	1,397.06	6,985.30
2	Absorbent cotton,400g	roll	15		15	5	10	236.4	2,364.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	42		42	2	40	1470.55	58,822.00
4	Alcohol 70%,500ml	bottle	264	200	464	100	364	150.3	54,709.20
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3		3	0	3	598	1,793.70
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 Large	piece	0		0	0	0	180	0.00
9	Arm Sling medium	piece	1		1	0	1	180	180.00
10	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
11	Asepto syringe	piece	4		4	0	4	68.31	273.24
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	2	10	12	3	9	899	8,091.00
15	BP cuff pedia w/ inflation valv	set	0		0	0	0	882.3	0.00
16	BP latex inflation bag, neonate	piece	0		0	0	0	509.151	0.00
17	BP latex inflation bag, pedia	piece	0		0	0	0	235.25	0.00
18	BP rubber bulb	piece	0		0	0	0	295	0.00




19	Cervical Collar, adult	piece	1		1	0	1	839.98	839.98
20	Coverall Suit PPE/ accessories	piece	190		190	10	180	1,750.00	315,000.00
21	Color developer (automatic liquid)	gallon	0		0	0	0	5,215.00	0.00
22	Cutgut chromic 2/0 w/ 35-40mm, round ne	dozen	13		13	0	13	516.30	6,711.90
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf ne	dozen	0	10	10	2	8	516.3	4,130.40
24	Cutgut, chromic 3/0 w/ 35-40mm Needle, r	dozen	26		26	0	26	539.96	14,038.96
25	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	2		2	0	2	941.55	1,883.10
26	Chromic 2/0 (cutting needle)	dozen	31		31	2	29	516.30	14,972.70
27	Cutgut chromic 2/0 w/ 35-40mm, double h	dozen	0		0	0	0	941.55	0.00
28	Draw Sheet 50"x54"	piece	2		2	0	2	899.48	1,798.96
29	Disposable Face Mask	box	145		145	66	79	337.75	26,682.25
30	Disposable Isplation Gown, large	piece	290		290	10	280	169.9	47,572.00
31	kn95 Face mask w/ inside Nose stripx40s	box	32		32	5	27	600	16,200.00
32	Disposable Needle G23x100's	box	5		5	0	5	441.6	2,208.00
33	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
34	Disposable OR Capx100's	pack	50		50	10	40	528	21,120.00
35	Disposable syringe w/ Needle 10mlx100's	box	13	50	63	14	49	568.6	27,861.40
36	Disposable syringe w/ Needle 5ml x100's	box	627		627	32	595	333.3	198,313.50
37	Disposable syringe w/ Needle 3ml x100's	box	131	50	181	26	155	326.91	50,671.05
38	Disposable syringe w/ Needle 1ml x100's	box	146	50	196	12	184	326.95	60,158.80
39	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	0		0	0	0	1,405.20	0.00
40	Eye sheet 20"x30"	piece	2		2	0	2	699.49	1,398.98
41	Epidural kit G-18	piece	1		1	0	1	1,899.99	1,899.99
42	ECG paper,50x30 m	piece	0		0	0	0	169.75	0.00
43	Elastic Bandage 2"x 5yrd	piece	5		5	2	3	36.01	108.03
44	Elastic Bandage 6"x5yrd	piece	3		3	1	2	148.8	297.60

45	Elastic Bandage 4"x5yds	piece	5		5	1	4	55.88	223.52
46	Endotracheal tube 7.0 w/ cuff	piece	10		10	0	10	389.9	3,899.00
47	Endotracheal tube 7.5 w/ cuff	piece	10		10	0	10	389.9	3,899.00
48	Endotracheal tube 5.0 w/ cuff	piece	3		3	1	2	136.6	273.20
49	Examining gloves ,small	box	0		0	0	0	262.56	0.00
50	Examining gloves ,medium	box	21		21	19	2	316.95	633.90
51	Examining gloves ,large	box	55		55	0	55	316.95	17,432.25
52	Foley bag Catheter fr.8	piece	6		6	1	5	69.98	349.90
53	Foley Bag Catheter fr.10	piece	6		6	1	5	69.95	349.75
54	Foley catheter fr. 16	piece	100		100	20	80	55.88	4,470.40
55	Foley catheter fr. 12	piece	6		6	0	6	58.85	353.10
56	Foley catheter fr. 18	piece	170		170	10	160	58.88	9,420.80
57	Foley catheter fr 14	piece	154		154	0	154	55.88	8,605.52
58	Hot water Bag, 2 Liters	piece	2		2	0	2	199.49	398.98
59	Heplock-in-stopper/heparin lock	piece	0	200	200	0	200	17.6	3,520.00
60	Hydrogen Peroxide, 120	bottle	56		56	0	56	46.57	2,607.92
61	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
62	Hypo-Allergenic tape, 1"x12's 3M	box	2		2	2	0	745.5	0.00
63	Hypo-Allergenic tape, 1/2"x24's 3M	box	4		4	0	4	745	2,980.00
64	Infusion set,adult	piece	325	2000	2,325	250	2,075	27.94	57,975.50
65	Infusion set,pedia	piece	0	1000	1,000	200	800	27.9	22,320.00
66	Introcan g24	piece	0	1000	1,000	400	600	49	29,400.00
67	Introcan g22	piece	696	2000	2696	500	2196	46.57	102,267.72
68	Introcan g20	piece	150	500	650		650	46.57	30,270.50
69	Introcan g18	piece	200		200	100	100	46.57	4,657.00
70	IV cannula g 26	piece	0	500	500	0	500	49	24,500.00
71	Lubricating Jelly	tubes	123		123	0	123	329.09	40,478.07
72	Nebulizing kit	piece	215	50	265	150	115	111.77	12,853.55
73	Nasal Aspirator Bulb	piece	2		2		2	72.48	144.96
74	NGT fr.8	piece	32		32	0	32	29.98	959.36
75	NGT fr. 14	piece	25		25	0	25	29.98	749.50
76	NGT fr.10	piece	5		5	0	5	29.98	149.90
77	NGT fr.5	piece	25		25	0	25	29.98	749.50

78	NGT fr 16(silicone)	pieces	37		37	0	37	367.5	13,597.50
79	Oxygen cannula adult	pieces	337		337	135	202	52.78	10,661.56
80	Oxygen Face mask adult	piece	0	112	112	12	100	102.45	10,245.00
81	Oxygen cannula, ped.	piece	110		110	20	90	52.78	4,750.20
82	Oxygen Face mask pedia	piece	0	50	50	10	40	102.45	4,098.00
83	Plaster of Paris, 6"x5yards	roll	4		4	0	4	279.23	1,116.92
84	Plaster of Paris 4x5yds	roll	8		8	0	8	242.16	1,937.28
85	Polyglactin Absorbent Suture 0 w/ needle,	piece	0		0	0	0	360	0.00
86	Polyglactin Absorbent Suture 1 w/ needle,	piece	0		0	0	0	33888	0.00
87	Polyglactin Absorbent Suture 3/0 w/ needl	piece	0		0	0	0	33888	0.00
88	Polyglactin absorbent suture 4"needle, rou	piece	0		0	0	0	338.88	0.00
89	Polyglactin Absorbent Suture 2/0 w/ needl	piece	0		0	0	0	33888	0.00
90	Povidone Iodine 10%	gallon	1	2	3	1	2	1,058.00	2,116.00
91	Povidone Iodine 7.5%	gallon	2	2	4	1	3	1,372.00	4,116.00
92	Razor Blade x 100's, green	box	1	2	3	0	3	816.95	2,450.85
93	Scrub brush w/10%povidone	Piece	2		2	0	2	102.95	205.90
94	Foley Bag Catheter fr.18	Piece	0		0	0	0	58.5	0.00
95	Silk suture 3/0 w/ 35-40mm. (round needle)	dozen	11		11	0	11	599	6,589.00
96	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
97	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	0		0	0	0	599.48	0.00
98	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	0		0	0	0	516.3	0.00
99	Silk suture 2/0 (cutting needle)	dozen	26		26	0	26	516.3	13,423.80
100	Silk suture 3/0 (cutting needle)	dozen	20		20	1	19	1,726.08	32,795.52
101	Silk suture 4/0 (cutting needle)	dozen	16		16	0	16	1,726.08	27,617.28
102	Solu-set 120ml	piece	780		780	70	710	222	157,584.50
103	Spinal needle g25	piece	2		2	0	2	113.28	226.56
104	Suction Catheter fr 18	piece	13		13	0	13	13	169.00
105	Suction Catheter fr 16	piece	7		7	1	6	16.25	97.50

106	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
107	Suction catheter fr 8	piece	48		48	0	48	33.6	1,612.80
108	Suction Catheter fr 5	piece	34		34	0	34	16.25	552.50
109	Suction poole drain	piece	1		1	0	1	432.96	432.96
110	Surgical blade #22x100's	box	0		0	0	0	718.08	0.00
111	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
112	Surgical blade #15x100's	box	1		1	0	1	718.08	718.08
113	Surgical blade #11x100's	box	2		2	2	0	718.08	0.00
114	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
115	Surgical gauze 4x4x100	pack	4		4	0	4	254.85	1,019.40
116	Surgical gloves 6x50's	box	5	50	55	11	44	1200.00	52,800.00
117	Surgical gloves 6.5x50's	box	0	50	50	15	35	1,200.00	42,000.00
118	Surgical gloves 7x50's	box	24	50	74	16	58	1,200.00	69,600.00
119	Surgical gloves 8.0"x50's Sterile	box	13		13	0	13	1,897.45	24,666.85
120	Surgical gloves 7.5x50's	box	50		50	0	50	1,200.00	60,000.00
121	Surgical gauze rolled,28x24x100	roll	43		43	10	33	1,583.34	52,250.22
122	Torniquet	piece	0		0	0	0	23.95	0.00
123	Thermometer	piece	10		10	0	10	150.3	1,503.00
124	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
125	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
126	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
127	Umbilical cord clamp,100'	box	7		7	2	5	546.4	2,732.00
128	Urine bag w/ connecting tube	piece	0	50	50	0	50	55.88	2,794.00
129	Wadding sheet	piece	0		0	0	0	115.3	0.00
130	Wrist Band Blue & Pink (NB)	box	5		5	0	5	882	4,410.00
131	Wrist Band White (Adult)	box	55		55	0	55	882.3	48,526.50
132	Edta	trays	0		0	0	0	1,320.00	0.00
133	KT-Lyse	bottle	0	0	0	0	0	34,000.00	0.00
134	Anti-B	bottle	0		0	0	0	1,830.00	0.00
135	Anti-A	bottle	0		0	0	0	1,833.00	0.00
136	Anti-D	bottle	0		0	0	0	1,667.00	0.00
137	Hematology Cleanser	bottle	0		0	0	0	13,000.00	0.00
138	HBsAg	boxes	0		0	0	0	2,472.50	0.00

139	Glass Slides	Boxes	0		0	0	0	90.00	0.00
140	Urine Strips 4S	bottle	0		0	0	0	653.35	0.00
141	Red top Tube	trays	0		0	0	0	1,320.00	0.00
142	Syphilis	boxes	0		0	0	0	5,083.00	0.00
143	Dengue NS1	boxes	0		0	0	0	11,040.00	0.00
144	Yellow Top	Trays	0		0	0	0	1,320.00	0.00
145	Kt-Diluent	Boxes	0		0	0	0	32,000.00	0.00
146	X-ray film 11x14x100	box	0	1	1	1	0	7,680.00	0.00
147	X-ray film 14x17x100	box	0		0	0	0	9,082.95	0.00
148	X-ray film 10x12x100	box	0		0	0	0	6,083.95	0.00
149	X-ray film Developer	box	0		0	0	0	739.95	0.00
150	X-ray fixer (automatic liquid)	box	0		0	0	0	5,215.69	0.00
151	X-ray film envelope 10x12x100	box	0		0	0	0	6,084.97	0.00
152	X-ray film envelope 14x17	box	0	5	5	5	0	960.46	0.00
153	X-ray film envelope 11x14	box	0	5	5	5	0	738.00	0.00
154	X-ray film envelope 12x12x	box	0		0	0	0	620.91	0.00
155	Tongue Depressor	box						242.16	0.00
156	ichroma	piece	0		0	0	0	550.00	0.00
157	Oxygen Tank	tank	4	136	140	140	0	435.00	0.00
	Grand total								2,015,944.20

Prepared by:  LAWRENCE L. VELASCO Supply Officer designate	Reviewed by:  LANI C. BADICAÑAS OIC- Administrative Officer	Certified Correct:  JESUS C. SALVADOR Chief of Hospital
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NOTE: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)