

**SAN MARIANO COMMUNITY HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of December 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	5		5	0	5	1,397.06	6,985.30
2	Absorbent cotton,400g	roll	10	5	15	10	5	236.4	1,182.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	40		40	2	38	1470.55	55,880.90
4	Alcohol 70%,500ml	bottle	364		364	100	264	150.3	39,679.20
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3	2	5	1	4	598	2,391.60
6	Applicator Sticks 500's	box	0		0	0	0	254.57	0.00
7	Arm Sling small	piece	0	3	3	1	2	180	360.00
8	Arm Sling Large	piece	0	3	3	1	2	180	360.00
9	Arm Sling medium	piece	1	3	4	2	2	180	360.00
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	1	1	0	1	589.87	589.87
13	Blood LANCET,200'S	box	1		1	0	1	305	305.00
14	BP cuff, Adult w/ inflation bag and bulb	piece	9	1	10	3	7	899	6,293.00
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	2	1	1	839.98	839.98
20	Cervical Collar, pedia	piece		1	1	0	1	839.98	839.98
21	Coverall Suit PPE/ accessories	piece	180		180	0	180	1,750.00	315,000.00
22	Color developer (automatic liquid)	gallon	0		0	0	0	5,215.00	0.00
23	Cutgut chromic 2/0 w/ 35-40mm, round ne	dozen	13		13	6	7	516.30	3,614.10
24	Cutgut, chromic 4/0 w/ 35-40mm, rounf ne	dozen	8	0	8	2	6	516.3	3,097.80
25	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	26		26	2	24	539.96	12,959.04
26	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	2		2	2	0	941.55	0.00
27	Chromic 2/0 (cutting needle)	dozen	29	4	33	2	31	516.30	16,005.30
28	Cutgut chromic 2/0 w/ 35-40mm, double h	dozen	0		0	0	0	941.55	0.00
29	Draw Sheet 50"x54"	piece	2		2	0	2	899.48	1,798.96
30	Disposable Face Mask	box	79		79	66	13	337.75	4,390.75
31	Disposable Isplation Gown, large	piece	280		280	10	270	169.9	45,873.00
32	kn95 Face mask w/ inside Nose stripx40s	box	27		27	5	22	600	13,200.00
33	Disposable Needle G23x100's	box	5		5	2	3	441.6	1,324.80
34	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
35	Disposable OR Capx100's	pack	40		40	10	30	528	15,840.00
36	Disposable syringe w/ Needle 10mlx100's	box	49	30	79	16	63	568.6	35,821.80
37	Disposable syringe w/ Needle 5ml x100's	box	595	10	605	52	553	333.3	184,314.90
38	Disposable syringe w/ Needle 3ml x100's	box	155	30	185	33	152	326.91	49,690.32
39	Disposable syringe w/ Needle 1ml x100's	box	184	22	206	25	181	326.95	59,177.95
40	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	0		0	0	0	1,405.20	0.00
41	Eye sheet 20"x30"	piece	2		2	0	2	699.49	1,398.98

42	Epidural kit G-18	piece	1		1	0	1	1,899.99	1,899.99
43	ECG paper,50x30 m	piece	0		0	0	0	169.75	0.00
44	Elastic Bandage 2"x 5yrd	piece	3		3	3	0	36.01	0.00
45	Elastic Bandage 6"x5yrd	piece	2		2	2	0	148.8	0.00
46	Elastic Bandage 4"x5yrd	piece	4		4	2	2	55.88	111.76
47	Endotracheal tube 7.0 w/ cuff	piece	10	3	13	10	3	389.9	1,169.70
48	Endotracheal tube 7.5 w/ cuff	piece	10		10	10	0	389.9	0.00
49	Endotracheal tube 5.0 w/ cuff	piece	2		2	1	1	136.6	136.60
50	Endotracheal tube 3.5 w/ cuff	piece		2	2		2	136.6	273.20
51	Endotracheal tube 4.5 w/ cuff	piece		2	2		2	136.6	273.20
52	Endotracheal tube 5.5 w/ cuff	piece		3	3		3	136.6	409.80
53	Endotracheal tube 6.0 w/ cuff	piece		3	3		3	136.6	409.80
54	Examining gloves ,small	box	0		0	0	0	262.56	0.00
55	Examining gloves ,medium	box	2	10	12	2	10	316.95	3,169.50
56	Examining gloves ,large	box	55	10	65	10	55	316.95	17,432.25
57	Foley bag Catheter fr.8	piece	5		5	5	0	69.98	0.00
58	Foley Bag Catheter fr.10	piece	5		5	5	0	69.95	0.00
59	Foley catheter fr. 16	piece	80	30	110	0	110	55.88	6,146.80
60	Foley catheter fr. 12	piece	6		6	0	6	58.85	353.10
61	Foley catheter fr. 18	piece	160	30	190	10	180	58.88	10,598.40
62	Foley catheter fr 14	piece	154	20	174	30	144	55.88	8,046.72
63	Hot water Bag, 2 Liters	piece	2		2	0	2	199.49	398.98
64	Heplock-in-stopper/heparin lock	piece	200	0	200	100	100	17.6	1,760.00
65	Hydrogen Peroxide, 120	bottle	56		56	12	44	46.57	2,049.08
66	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
67	Hypo-Allergenic tape, 1"x12's 3M	box	0	15	15	0	15	745.5	11,182.50
68	Hypo-Allergenic tape, 1/2"x24's 3M	box	4		4	4	0	745	0.00
69	Infusion set,adult	piece	2075	150	2,225	450	1,775	27.94	49,593.50
70	Infusion set,pedia	piece	800	250	1,050	250	800	27.9	22,320.00
71	Introcan g24	piece	600	700	1,300	600	700	49	34,300.00
72	Introcan g22	piece	2196	1200	3396	500	2896	46.57	134,866.72

73	Introcan g20	piece	650		650		650	46.57	30,270.50
74	Introcan g18	piece	100	200	300	100	200	46.57	9,314.00
75	IV cannula g 26	piece	500		500	100	400	49	19,600.00
76	Lubricating Jelly	tubes	123		123	5	118	329.09	38,832.62
77	Nebulizing kit	piece	115	300	415	230	185	111.77	20,677.45
78	Nasal Aspirator Bulb	piece	2		2		2	72.48	144.96
79	NGT fr.8	piece	32		32	5	27	29.98	809.46
80	NGT fr. 14	piece	25		25	5	20	29.98	599.60
81	NGT fr.10	piece	5		5	0	5	29.98	149.90
82	NGT fr.5	piece	25		25	5	20	29.98	599.60
83	NGT fr 16(silicone)	pieces	37	20	57	10	47	367.5	17,272.50
84	Oxygen cannula adult	pieces	202	150	352	127	225	52.78	11,875.50
85	Oxygen Face mask adult	piece	100		100	10	90	102.45	9,220.50
86	Oxygen cannula, ped.	piece	90	75	165	40	125	52.78	6,597.50
87	Oxygen Face mask pedia	piece	40		40		40	102.45	4,098.00
88	Plaster of Paris, 6"x5yards	roll	4		4	0	4	279.23	1,116.92
89	Plaster of Paris 4x5yds	roll	8		8	0	8	242.16	1,937.28
90	Polyglactin Absorbent Suture 0 w/ needle,	piece	0	6	6	6	0	360	0.00
91	Polyglactin Absorbent Suture 1 w/ needle	piece	0		0	0	0	33888	0.00
92	Polyglactin Absorbent Suture 3/0 w/ needl	piece	0	2	2	2	0	33888	0.00
93	Polyglactin absorbent suture 4"needle, rou	piece	0	2	2	2	0	338.88	0.00
94	Polyglactin Absorbent Suture 2/0 w/ needl	piece	0		0	0	0	33888	0.00
95	Povidone Iodine 10%	gallon	2		2	1	1	1,058.00	1,058.00
96	Povidone Iodine 7.5%	gallon	3		3	0	3	1,372.00	4,116.00
97	Razor Blade x 100's, green	box	3	1	4	1	3	816.95	2,450.85
98	Scrub brush w/10%povidone	Piece	2	5	7	1	6	102.95	617.70
99	Foley Bag Catheter fr.18	Piece	0		0	0	0	58.5	0.00
100	Silk suture 3/0 w/ 35-40mm. (round needle)	dozen	11	9	20	2	18	599	10,782.00
101	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	2	4	516.3	2,065.20

102	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	0		0	0	0	599.48	0.00
103	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	0		0	0	0	516.3	0.00
104	Silk suture 4/0 (round needle)	dozen		5	5		5	516.3	2,581.50
105	Silk suture 2/0 (cutting needle)	dozen	26		26	4	22	516.3	11,358.60
106	Silk suture 3/0 (cutting needle)	dozen	19		19	6	13	1,726.08	22,439.04
107	Silk suture 4/0 (cutting needle)	dozen	16		16	4	12	1,726.08	20,712.96
108	Solu-set 120ml	piece	710	75	785	110	675	222	149,816.25
109	Spinal needle g25	piece	2		2	0	2	113.28	226.56
110	Suction Catheter fr 18	piece	13		13	0	13	13	169.00
111	Suction Catheter fr 16	piece	6		6	0	6	16.25	97.50
112	Suction Catheter fr 14	piece	0	10	10	10	0	13	0.00
113	Suction catheter fr 8	piece	48	10	58	8	50	33.6	1,680.00
114	Suction Catheter fr 5	piece	34		34	4	30	16.25	487.50
115	Suction poole drain	piece	1		1	0	1	432.96	432.96
116	Surgical blade #22x100's	box	0		0	0	0	718.08	0.00
117	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
118	Surgical blade #15x100's	box	1		1	0	1	718.08	718.08
119	Surgical blade #11x100's	box	0		0	0	0	718.08	0.00
120	Surgical blade #10x100's	box	6		6	2	4	433.73	1,734.92
121	Surgical gauze 4x4x100	pack	4		4	4	0	254.85	0.00
122	Surgical gloves 6x50's	box	44		44	10	34	1200.00	40,800.00
123	Surgical gloves 6.5x50's	box	35	30	65	14	51	1,200.00	61,200.00
124	Surgical gloves 7x50's	box	58	30	88	29	59	1,200.00	70,800.00
125	Surgical gloves 8.0"x50's Sterile	box	13	30	43	2	41	1,897.45	77,795.45
126	Surgical gloves 7.5x50's	box	50	30	80	3	77	1,200.00	92,400.00
127	Surgical gauze rolled,28x24x100	roll	33	10	43	12	31	1,583.34	49,083.54
128	Torniquet	piece	0	5	5	5	0	23.95	0.00
129	Thermometer	piece	10	20	30	10	20	150.3	3,006.00

130	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
131	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
132	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
133	Umbilical cord clamp,100'	box	5	2	7	1	6	546.4	3,278.40
134	Urine bag w/ connecting tube	piece	50	20	70	20	50	55.88	2,794.00
135	Wadding sheet	piece	0		0	0	0	115.3	0.00
136	Wrist Band Blue & Pink (NB)	box	5		5	0	5	882	4,410.00
137	Wrist Band White (Adult)	box	55		55	5	50	882.3	44,115.00
138	Edta	trays	0		0	0	0	1,320.00	0.00
139	KT-Lyse	bottle	0	0	0	0	0	34,000.00	0.00
140	Anti-B	bottle	0		0	0	0	1,830.00	0.00
141	Anti-A	bottle	0		0	0	0	1,833.00	0.00
142	Anti-D	bottle	0		0	0	0	1,667.00	0.00
143	Hematology Cleanser	bottle	0		0	0	0	13,000.00	0.00
144	HBsAg	boxes	0		0	0	0	2,472.50	0.00
145	Glass Slides	Boxes	0		0	0	0	90.00	0.00
146	Urine Strips 4S	bottle	0		0	0	0	653.35	0.00
147	Red top Tube	trays	0		0	0	0	1,320.00	0.00
148	Syphilis	boxes	0		0	0	0	5,083.00	0.00
149	Dengue NS1	boxes	0		0	0	0	11,040.00	0.00
150	Yellow Top	Trays	0		0	0	0	1,320.00	0.00
151	Kt-Diluent	Boxes	0		0	0	0	32,000.00	0.00
152	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
153	X-ray film 14x17x100	box	0	2	2	2	0	9,082.95	0.00
154	X-ray film 10x12x100	box	0	1	1	1	0	6,083.95	0.00
155	X-ray film Developer	box	0	1	1	1	0	739.95	0.00
156	X-ray fixer (automatic liquid)	box	0	1	1	1	0	5,215.69	0.00
157	X-ray film envelope 10x12x100	box	0	1	1	1	0	6,084.97	0.00
158	X-ray film envelope 14x17	box	0	2	2	2	0	960.46	0.00
159	X-ray film envelope 11x14	box	0	2	2	2	0	738.00	0.00
160	X-ray film envelope 12x12x	box	0		0	0	0	620.91	0.00

161	Tongue Depressor	box						242.16	0.00
162	ichroma	piece	0		0	0	0	550.00	0.00
163	Oxygen Tank	tank	0	138	138	138	0	435.00	0.00
	<b>Grand total</b>								<b>2,059,636.17</b>

Prepared by:   <b>LAWRENCE L. VELASCO</b> Supply Officer designate	Reviewed by:   <b>LANI G. BADICAÑAS</b> OIC- Administrative Officer	Certified Correct:   <b>JESUS C. SALVADOR</b> 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)