

**SAN MARIANO COMMUNITY HOSPITAL**  
**INVENTORY OF MEDICAL SUPPLIES**  
As of February, 2024

**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	5	0	1,397.06	0.00
2	Absorbent cotton,400g	roll	3		3	3	0	236.4	0.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	35		35	5	30	1470.55	44,116.50
4	Alcohol 70%,500ml	bottle	494	0	494	100	394	150.3	59,218.20
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3	0	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	1		1	0	1	180	180.00
8	Arm Sling Large	piece	2		2	1	1	180	180.00
9	Arm Sling medium	piece	1	0	1	0	1	180	180.00
10	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
11	Asepto syringe	piece	4	0	4	4	0	68.31	0.00
12	Autoclave Indicator	roll	1	0	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	10	0	10	2	8	899	7,192.00
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	2	0	2	1	1	839.98	839.98
20	Cervical Collar, pedia	piece	1	0	1	0	1	839.98	839.98
21	Coverall Suit PPE/ accessories	piece	175		175	5	170	1,750.00	297,500.00
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	6		6	2	4	516.30	2,065.20
24	Cutgut, chromic 4/0 w/ 35-40mm, rounf ne	dozen	6	0	6	0	6	516.3	3,097.80
25	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	22		22	2	20	539.96	10,799.20
26	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	0	0	0	0	0	941.55	0.00
27	Chromic 2/0 (cutting needle)	dozen	30	0	30	2	28	516.30	14,456.40
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	13		13	0	13	337.75	4,390.75
31	Disposable Isplation Gown, large	piece	260		260	10	250	169.9	42,475.00
32	kn95 Face mask w/ inside Nose stripx40s	box	17		17	2	15	600	9,000.00
33	Disposable Needle G23x100's	box	3		3	0	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	25		25	5	20	528	10,560.00
36	Disposable syringe w/ Needle 10mlx100's	box	44	0	44	12	32	568.6	18,195.20
37	Disposable syringe w/ Needle 5ml x100's	box	522	0	522	29	493	333.3	164,316.90
38	Disposable syringe w/ Needle 3ml x100's	box	119	0	119	31	88	326.91	28,768.08
39	Disposable syringe w/ Needle 1ml x100's	box	162	0	162	22	140	326.95	45,773.00
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 5yrs	piece	6	0	6	1	5	36.01	180.05
45	Elastic Bandage 6"x5yrs	piece	12	0	12	2	10	148.8	1,488.00
46	Elastic Bandage 4"x5yrs	piece	14	0	14	2	12	55.88	670.56
47	Endotracheal tube 7.0 w/ cuff	piece	3	0	3	0	3	389.9	1,169.70
48	Endotracheal tube 7.5 w/ cuff	piece	0		0	0	0	389.9	0.00
49	Endotracheal tube 5.0 w/ cuff	piece	1		1	0	1	136.6	136.60
50	Endotracheal tube 3.5 w/ cuff	piece	2	0	2	0	2	136.6	273.20
51	Endotracheal tube 4.5 w/ cuff	piece	2	0	2	0	2	136.6	273.20
52	Endotracheal tube 5.5 w/ cuff	piece	3	0	3	0	3	136.6	409.80
53	Endotracheal tube 6.0 w/ cuff	piece	3	0	3	0	3	136.6	409.80
54	Examining gloves ,small	box	0		0	0	0	262.56	0.00
55	Examining gloves ,medium	box	10	0	10	10	0	316.95	0.00
56	Examining gloves ,large	box	55	0	55	25	30	316.95	9,508.50
57	Foley bag Catheter fr.8	piece	0		0	0	0	69.98	0.00
58	Foley Bag Catheter fr.10	piece	0		0	0	0	69.95	0.00
59	Foley catheter fr. 16	piece	110	0	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	150	0	150	0	150	58.88	8,832.00
62	Foley catheter fr 14	piece	134	0	134	10	124	55.88	6,929.12
63	Hot water Bag, 2 Liters	piece	2		2	0	2	199.49	398.98
64	Heplock-in-stopper/heparin lock	piece	0	0	0	0	0	17.6	0.00
65	Hydrogen Peroxide, 120	bottle	56	0	56	0	56	46.57	2,607.92
66	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
67	Hypo-Allergenic tape, 1"x12's 3M	box	10	0	10	5	5	745.5	3,727.50
68	Hypo-Allergenic tape, 1/2"x24's 3M	box	0		0	0	0	745	0.00
69	Infusion set,adult	piece	1475	0	1,475	325	1,150	27.94	32,131.00
70	Infusion set,pedia	piece	675	0	675	225	450	27.9	12,555.00
71	Introcan g24	piece	200	0	200	200	0	49	0.00
72	Introcan g22	piece	2296	0	2296	400	1896	46.57	88,296.72

73	Introcan g20	piece	650		650	100	550	46.57	25,613.50
74	Introcan g18	piece	100	0	100	100	0	46.57	0.00
75	IV cannula g 26	piece	300		300	0	300	49	14,700.00
76	Lubricating Jelly	tubes	118		118	0	118	329.09	38,832.62
77	Nebulizing kit	piece	480	0	480	140	340	111.77	38,001.80
78	Nasal Aspirator Bulb	piece	2		2		2	72.48	144.96
79	NGT fr.8	piece	27		27	0	27	29.98	809.46
80	NGT fr. 14	piece	20		20	0	20	29.98	599.60
81	NGT fr.10	piece	5		5	0	5	29.98	149.90
82	NGT fr.5	piece	20		20	0	20	29.98	599.60
83	NGT fr 16(silicone)	pieces	47	0	47	0	47	367.5	17,272.50
84	Oxygen cannula adult	pieces	95	0	95	80	15	52.78	791.70
85	Oxygen Face mask adult	piece	80		80	10	70	102.45	7,171.50
86	Oxygen cannula, ped.	piece	105	0	105	0	105	52.78	5,541.90
87	Oxygen Face mask pedia	piece	40		40	0	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	6	0	6	0	6	360	2,160.00
91	Polyglactin Absorbent Suture 1 w/ needle	piece	12	0	12	0	12	33888	406,656.00
92	Polyglactin Absorbent Suture 3/0 w/ needle	piece	12	0	12	0	12	33888	406,656.00
93	Polyglactin absorbent suture 4"needle, rou	piece	10	0	10	0	10	338.88	3,388.80
94	Polyglactin Absorbent Suture 2/0 w/ needle	piece	12	0	12	0	12	33888	406,656.00
95	Povidone Iodine 10%	gallon	2	0	2	1	1	1,058.00	1,058.00
96	Povidone Iodine 7.5%	gallon	3	0	3	1	2	1,372.00	2,744.00
97	Razor Blade x 100's, green	box	3	0	3	1	2	816.95	1,633.90
98	Scrub brush w/10%povidone	Piece	6	0	6	0	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	18	0	18	0	18	599	10,782.00
101	Silk suture 1 w/ 35-40mm. (round needle)	dozen	4		4	0	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	0	5	0	5	516.3	2,581.50
105	Silk suture 2/0 (cutting needle)	dozen	21		21	1	20	516.3	10,326.00
106	Silk suture 3/0 (cutting needle)	dozen	13		13	1	12	1,726.08	20,712.96
107	Silk suture 4/0 (cutting needle)	dozen	12		12	1	11	1,726.08	18,986.88
108	Solu-set 120ml	piece	600	0	600	130	470	222	104,316.50
109	Spinal needle g25	piece	2		2	1	1	113.28	113.28
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	0	0	0	0	13	0.00
113	Suction catheter fr 8	piece	50	0	50	0	50	33.6	1,680.00
114	Suction Catheter fr 5	piece	30		30	0	30	16.25	487.50
115	Suction poole drain	piece	1		1	0	1	432.96	432.96
116	Surgical blade #22x100's	box	1	0	1	0	1	718.08	718.08
117	Surgical blade # 20x100's	box	1	0	1	0	1	718.08	718.08
118	Surgical blade #15x100's	box	1	0	1	0	1	718.08	718.08
119	Surgical blade #11x100's	box	1	0	1	0	1	718.08	718.08
120	Surgical blade #10x100's	box	4	0	4	1	3	433.73	1,301.19
121	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
122	Surgical gloves 6x50's	box	24		24	4	20	1200.00	24,000.00
123	Surgical gloves 6.5x50's	box	32	0	32	12	20	1,200.00	24,000.00
124	Surgical gloves 7x50's	box	40	0	40	19	21	1,200.00	25,200.00
125	Surgical gloves 8.0"x50's Sterile	box	41	0	41	0	41	1,897.45	77,795.45
126	Surgical gloves 7.5x50's	box	74	0	74	3	71	1,200.00	85,200.00
127	Surgical gauze rolled,28x24x100	roll	23	0	23	8	15	1,583.34	23,750.10
128	Torniquet	piece	0	0	0	0	0	23.95	0.00
129	Thermometer	piece	10	0	10	0	10	150.3	1,503.00

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	0	5	1	4	546.4	2,185.60
134	Urine bag w/ connecting tube	piece	30	0	30	20	10	55.88	558.80
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	50		50	10	40	882.3	35,292.00
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	0	0	0	0	9,082.95	0.00
154	X-ray film 10x12x100	box	0	0	0	0	0	6,083.95	0.00
155	X-ray film Developer	box	0	0	0	0	0	739.95	0.00
156	X-ray fixer (automatic liquid)	box	0	0	0	0	0	5,215.69	0.00
157	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
158	X-ray film envelope 14x17	box	0	0	0	0	0	960.46	0.00
159	X-ray film envelope 11x14	box	0	0	0	0	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	10	110	120	120	0	435.00	0.00
	<b>Grand total</b>								<b>2,836,067.92</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)