

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of January, 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 | 0 | 5 | 1,397.06 | 6,985.30 |
| 2 | Absorbent cotton,400g | roll | 5 | | 5 | 2 | 3 | 236.4 | 709.20 |
| 3 | Adhesive plaster 12 x 10 yards, Pre-cut | tube | 38 | | 38 | 3 | 35 | 1470.55 | 51,469.25 |
| 4 | Alcohol 70%,500ml | bottle | 264 | 330 | 594 | 100 | 494 | 150.3 | 74,248.20 |
| 5 | Activated Glutaraldehyde Sol'n w/ activator | gallon | 4 | 0 | 4 | 1 | 3 | 598 | 1,793.70 |
| 6 | Applicator Sticks 500's | box | 0 | | 0 | 0 | 0 | 254.57 | 0.00 |
| 7 | Arm Sling small | piece | 2 | | 2 | 1 | 1 | 180 | 180.00 |
| 8 | Arm Sling Large | piece | 2 | | 2 | 0 | 2 | 180 | 360.00 |
| 9 | Arm Sling medium | piece | 2 | 0 | 2 | 1 | 1 | 180 | 180.00 |
| 10 | Aspirator Bulb | piece | 1 | | 1 | 0 | 1 | 73.5 | 73.50 |
| 11 | Asepto syringe | piece | 4 | 1 | 5 | 1 | 4 | 68.31 | 273.24 |
| 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 | 7 | 5 | 12 | 2 | 10 | 899 | 8,990.00 |
| 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 |

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|----|--|--------|-----|---|-----|----|-----|----------|------------|
| 18 | BP rubber bulb | piece | 0 | | 0 | 0 | 0 | 295 | 0.00 |
| 19 | Cervical Collar, adult | piece | 1 | 2 | 3 | 1 | 2 | 839.98 | 1,679.96 |
| 20 | Cervical Collar, pedia | piece | 1 | 0 | 1 | 0 | 1 | 839.98 | 839.98 |
| 21 | Coverall Suit PPE/ accessories | piece | 180 | | 180 | 5 | 175 | 1,750.00 | 306,250.00 |
| 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 | 7 | | 7 | 1 | 6 | 516.30 | 3,097.80 |
| 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 | 24 | | 24 | 2 | 22 | 539.96 | 11,879.12 |
| 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 | 31 | 0 | 31 | 1 | 30 | 516.30 | 15,489.00 |
| 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 | 270 | | 270 | 10 | 260 | 169.9 | 44,174.00 |
| 32 | kn95 Face mask w/ inside Nose stripx40s | box | 22 | | 22 | 5 | 17 | 600 | 10,200.00 |
| 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 | 30 | | 30 | 5 | 25 | 528 | 13,200.00 |
| 36 | Disposable syringe w/ Needle 10mlx100's | box | 63 | 0 | 63 | 19 | 44 | 568.6 | 25,018.40 |
| 37 | Disposable syringe w/ Needle 5ml x100's | box | 553 | 0 | 553 | 31 | 522 | 333.3 | 173,982.60 |
| 38 | Disposable syringe w/ Needle 3ml x100's | box | 152 | 0 | 152 | 33 | 119 | 326.91 | 38,902.29 |
| 39 | Disposable syringe w/ Needle 1ml x100's | box | 181 | 0 | 181 | 19 | 162 | 326.95 | 52,965.90 |
| 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 |




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|----|------------------------------------|--------|------|----|-------|-----|-------|----------|------------|
| 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 | 0 | 6 | 6 | 0 | 6 | 36.01 | 216.06 |
| 45 | Elastic Bandage 6"x5yrs | piece | 0 | 12 | 12 | 0 | 12 | 148.8 | 1,785.60 |
| 46 | Elastic Bandage 4"x5yrs | piece | 2 | 12 | 14 | 0 | 14 | 55.88 | 782.32 |
| 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 | 0 | 10 | 316.95 | 3,169.50 |
| 56 | Examining gloves ,large | box | 55 | 0 | 55 | 0 | 55 | 316.95 | 17,432.25 |
| 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 | 180 | 0 | 180 | 30 | 150 | 58.88 | 8,832.00 |
| 62 | Foley catheter fr 14 | piece | 144 | 0 | 144 | 10 | 134 | 55.88 | 7,487.92 |
| 63 | Hot water Bag, 2 Liters | piece | 2 | | 2 | 0 | 2 | 199.49 | 398.98 |
| 64 | Heplock-in-stopper/heparin lock | piece | 100 | 0 | 100 | 100 | 0 | 17.6 | 0.00 |
| 65 | Hydrogen Peroxide, 120 | bottle | 44 | 24 | 68 | 12 | 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 | 15 | 0 | 15 | 5 | 10 | 745.5 | 7,455.00 |
| 68 | Hypo-Allergenic tape, 1/2"x24's 3M | box | 0 | | 0 | 0 | 0 | 745 | 0.00 |
| 69 | Infusion set,adult | piece | 1775 | 0 | 1,775 | 300 | 1,475 | 27.94 | 41,211.50 |
| 70 | Infusion set,pedia | piece | 800 | 0 | 800 | 125 | 675 | 27.9 | 18,832.50 |
| 71 | Introcan g24 | piece | 700 | 0 | 700 | 500 | 200 | 49 | 9,800.00 |
| 72 | Introcan g22 | piece | 2896 | 0 | 2896 | 600 | 2296 | 46.57 | 106,924.72 |

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|-----|---|--------|-----|-----|-----|-----|-----|----------|------------|
| 73 | Introcan g20 | piece | 650 | | 650 | 0 | 650 | 46.57 | 30,270.50 |
| 74 | Introcan g18 | piece | 200 | 0 | 200 | 100 | 100 | 46.57 | 4,657.00 |
| 75 | IV cannula g 26 | piece | 400 | | 400 | 100 | 300 | 49 | 14,700.00 |
| 76 | Lubricating Jelly | tubes | 118 | | 118 | 0 | 118 | 329.09 | 38,832.62 |
| 77 | Nebulizing kit | piece | 185 | 500 | 685 | 205 | 480 | 111.77 | 53,649.60 |
| 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 | 225 | 0 | 225 | 130 | 95 | 52.78 | 5,014.10 |
| 85 | Oxygen Face mask adult | piece | 90 | | 90 | 10 | 80 | 102.45 | 8,196.00 |
| 86 | Oxygen cannula, ped. | piece | 125 | 0 | 125 | 20 | 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 | 0 | 6 | 6 | 0 | 6 | 360 | 2,160.00 |
| 91 | Polyglactin Absorbent Suture 1 w/ needle | piece | 0 | 12 | 12 | 0 | 12 | 33888 | 406,656.00 |
| 92 | Polyglactin Absorbent Suture 3/0 w/ needl | piece | 0 | 12 | 12 | 0 | 12 | 33888 | 406,656.00 |
| 93 | Polyglactin absorbent suture 4"needle, rou | piece | 0 | 10 | 10 | 0 | 10 | 338.88 | 3,388.80 |
| 94 | Polyglactin Absorbent Suture 2/0 w/ needl | piece | 0 | 12 | 12 | 0 | 12 | 33888 | 406,656.00 |
| 95 | Povidone Iodine 10% | gallon | 1 | 2 | 3 | 1 | 2 | 1,058.00 | 2,116.00 |
| 96 | Povidone Iodine 7.5% | gallon | 3 | 1 | 4 | 1 | 3 | 1,372.00 | 4,116.00 |
| 97 | Razor Blade x 100's, green | box | 3 | 0 | 3 | 0 | 3 | 816.95 | 2,450.85 |
| 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 |

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|-----|--|-------|-----|----|-----|----|-----|----------|------------|
| 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 | 22 | | 22 | 1 | 21 | 516.3 | 10,842.30 |
| 106 | Silk suture 3/0 (cutting needle) | dozen | 13 | | 13 | 0 | 13 | 1,726.08 | 22,439.04 |
| 107 | Silk suture 4/0 (cutting needle) | dozen | 12 | | 12 | 0 | 12 | 1,726.08 | 20,712.96 |
| 108 | Solu-set 120ml | piece | 675 | 15 | 690 | 90 | 600 | 222 | 133,170.00 |
| 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 | 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 | 0 | 1 | 1 | 0 | 1 | 718.08 | 718.08 |
| 117 | Surgical blade # 20x100's | box | 0 | 1 | 1 | 0 | 1 | 718.08 | 718.08 |
| 118 | Surgical blade #15x100's | box | 1 | 1 | 2 | 1 | 1 | 718.08 | 718.08 |
| 119 | Surgical blade #11x100's | box | 0 | 1 | 1 | 0 | 1 | 718.08 | 718.08 |
| 120 | Surgical blade #10x100's | box | 4 | 1 | 5 | 1 | 4 | 433.73 | 1,734.92 |
| 121 | Surgical gauze 4x4x100 | pack | 0 | | 0 | 0 | 0 | 254.85 | 0.00 |
| 122 | Surgical gloves 6x50's | box | 34 | | 34 | 10 | 24 | 1200.00 | 28,800.00 |
| 123 | Surgical gloves 6.5x50's | box | 51 | 0 | 51 | 19 | 32 | 1,200.00 | 38,400.00 |
| 124 | Surgical gloves 7x50's | box | 59 | 0 | 59 | 19 | 40 | 1,200.00 | 48,000.00 |
| 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 | 77 | 0 | 77 | 3 | 74 | 1,200.00 | 88,800.00 |
| 127 | Surgical gauze rolled,28x24x100 | roll | 31 | 0 | 31 | 8 | 23 | 1,583.34 | 36,416.82 |
| 128 | Torniquet | piece | 0 | 0 | 0 | 0 | 0 | 23.95 | 0.00 |
| 129 | Thermometer | piece | 20 | 0 | 20 | 10 | 10 | 150.3 | 1,503.00 |

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|-----|--------------------------------|--------|----|---|----|----|----|-----------|-----------|
| 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 | 6 | 0 | 6 | 1 | 5 | 546.4 | 2,732.00 |
| 134 | Urine bag w/ connecting tube | piece | 50 | 0 | 50 | 20 | 30 | 55.88 | 1,676.40 |
| 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 | 0 | 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 | 1 | 1 | 1 | 0 | 7,680.00 | 0.00 |
| 153 | X-ray film 14x17x100 | box | 0 | 1 | 1 | 1 | 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 | 1 | 1 | 1 | 0 | 960.46 | 0.00 |
| 159 | X-ray film envelope 11x14 | box | 0 | 1 | 1 | 1 | 0 | 738.00 | 0.00 |
| 160 | X-ray film envelope 12x12x | box | 0 | | 0 | 0 | 0 | 620.91 | 0.00 |

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|-----|--------------------|-------|---|-----|-----|----|-----|--------|---------------------|
| 161 | Tongue Depressor | box | | | | | | 242.16 | 0.00 |
| 162 | ichroma | piece | 0 | | 0 | 0 | 0 | 550.00 | 0.00 |
| 163 | Oxygen Tank | tank | 0 | 157 | 157 | 10 | 147 | 435.00 | 63,945.00 |
| | Grand total | | | | | | | | 3,179,620.78 |

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| Prepared by:  LAWRENCE L. VELASCO Supply Officer designate | Reviewed by:  LANI G. 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)