

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of April, 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	0		0	0	0	1,397.06	0.00
2	Absorbent cotton,400g	roll	8	0	8	5	3	236.4	709.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	25		25	0	25	1470.55	36,763.75
4	Alcohol 70%,500ml	bottle	294	0	294	103	191	150.3	28,707.30
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1	0	1	0	1	598	597.90
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	1		1	0	1	180	180.00
9	Arm Sling medium	piece	1	0	1	0	1	180	180.00
10	Aspirator Bulb	piece	1		1	1	0	73.5	0.00
11	Asepto syringe	piece	0	0	0	0	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	1	0	305	0.00
14	BP cuff, Adult w/ inflation bag and bulb	piece	3	0	3	0	3	899	2,697.00
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	0	1	0	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	160		160	0	160	1,750.00	280,000.00
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	2		2	2	0	516.30	0.00
24	Cutgut, chromic 4/0 w/ 35-40mm, rounf ne	dozen	6	0	6	2	4	516.3	2,065.20
25	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	18		18	2	16	539.96	8,639.36
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	28	0	28	2	26	516.30	13,423.80
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	0		0	0	0	337.75	0.00
31	Disposable Isplation Gown, large	piece	240		240	0	240	169.9	40,776.00
32	kn95 Face mask w/ inside Nose stripx40s	box	10		10	1	9	600	5,400.00
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	15		15	0	15	528	7,920.00
36	Disposable syringe w/ Needle 10mlx100's	box	17	0	17	9	8	568.6	4,548.80
37	Disposable syringe w/ Needle 5ml x100's	box	473	0	473	21	452	333.3	150,651.60
38	Disposable syringe w/ Needle 3ml x100's	box	58	0	58	27	31	326.91	10,134.21
39	Disposable syringe w/ Needle 1ml x100's	box	121	0	121	15	106	326.95	34,656.70
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	2	0	699.49	0.00

42	Epidural kit G-18	piece	1		1	1	0	1,899.99	0.00
43	ECG paper,50x30 m	piece	0		0	0	0	169.75	0.00
44	Elastic Bandage 2"x 5yrs	piece	4	0	4	0	4	36.01	144.04
45	Elastic Bandage 6"x5yrs	piece	8	0	8	0	8	148.8	1,190.40
46	Elastic Bandage 4"x5yrs	piece	10	0	10	0	10	55.88	558.80
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	0	0	0	0	0	316.95	0.00
56	Examining gloves ,large	box	6	0	6	0	6	316.95	1,901.70
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	80	0	80	0	80	55.88	4,470.40
60	Foley catheter fr. 12	piece	6		6	0	0	58.85	0.00
61	Foley catheter fr. 18	piece	120	0	120	0	120	58.88	7,065.60
62	Foley catheter fr 14	piece	124	0	124	14	110	55.88	6,146.80
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	100	17.6	1,760.00
65	Hydrogen Peroxide, 120	bottle	24	0	24	12	12	46.57	558.84
66	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
67	Hypo-Allergenic tape, 1"x12's 3M	box	45	0	45	1	44	745.5	32,802.00
68	Hypo-Allergenic tape, 1/2"x24's 3M	box	0		0	0	0	745	0.00
69	Infusion set,adult	piece	850	0	850	275	575	27.94	16,065.50
70	Infusion set,pedia	piece	275	0	275	200	75	27.9	2,092.50
71	Introcan g24	piece	100	0	100	0	100	49	4,900.00
72	Introcan g22	piece	1296	0	1296	296	1000	46.57	46,570.00

73	Introcan g20	piece	550		550	50	500	46.57	23,285.00
74	Introcan g18	piece	200	0	200	0	200	46.57	9,314.00
75	IV cannula g 26	piece	200		200	0	200	49	9,800.00
76	Lubricating Jelly	tubes	114		114	4	110	329.09	36,199.90
77	Nebulizing kit	piece	910	0	910	160	750	111.77	83,827.50
78	Nasal Aspirator Bulb	piece	2		2	2	0	72.48	0.00
79	NGT fr.8	piece	27		27	7	20	29.98	599.60
80	NGT fr. 14	piece	20		20	0	20	29.98	599.60
81	NGT fr.10	piece	5		5	5	0	29.98	0.00
82	NGT fr.5	piece	20		20	0	20	29.98	599.60
83	NGT fr 16(silicone)	pieces	17	0	17	2	15	367.5	5,512.50
84	Oxygen cannula adult	pieces	15	300	315	110	205	52.78	10,819.90
85	Oxygen Face mask adult	piece	60		60	0	60	102.45	6,147.00
86	Oxygen cannula, ped.	piece	85	0	85	50	35	52.78	1,847.30
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 4x5yrs	roll	8		8	2	6	242.16	1,452.96
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	1	0	1	0	1	1,058.00	1,058.00
96	Povidone Iodine 7.5%	gallon	1	0	1	0	1	1,372.00	1,372.00
97	Razor Blade x 100's, green	box	2	0	2	0	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	13	0	13	1	12	599	7,188.00
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	6	0	6	0	6	516.3	3,097.80
104	Silk suture 4/0 (round needle)	dozen	5	0	5	3	2	516.3	1,032.60
105	Silk suture 2/0 (cutting needle)	dozen	20		20	1	19	516.3	9,809.70
106	Silk suture 3/0 (cutting needle)	dozen	10		10	2	8	1,726.08	13,808.64
107	Silk suture 4/0 (cutting needle)	dozen	11		11	2	9	1,726.08	15,534.72
108	Solu-set 120ml	piece	400	0	400	70	330	222	73,243.50
109	Spinal needle g25	piece	1		1	1	0	113.28	0.00
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	10	20	16.25	325.00
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	3	0	3	2	1	433.73	433.73
121	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
122	Surgical gloves 6x50's	box	5		5	0	5	1200.00	6,000.00
123	Surgical gloves 6.5x50's	box	65	0	65	18	47	1,200.00	56,400.00
124	Surgical gloves 7x50's	box	21	0	21	16	5	1,200.00	6,000.00
125	Surgical gloves 8.0"x50's Sterile	box	40	0	40	4	36	1,897.45	68,308.20
126	Surgical gloves 7.5x50's	box	71	0	71	5	66	1,200.00	79,200.00
127	Surgical gauze rolled,28x24x100	roll	21	0	21	8	13	1,583.34	20,583.42
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	1	0	5,490.00	0.00
131	Tracheostomy Tube, Neonate	set	1		1	1	0	5,490.00	0.00
132	Tracheostomy Tube, Pedia	set	1		1	1	0	5490	0.00
133	Umbilical cord clamp,100'	box	4	0	4	1	3	546.4	1,639.20
134	Urine bag w/ connecting tube	piece	210	0	210	10	200	55.88	11,176.00
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	40		40	10	30	882.3	26,469.00
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
	Grand total								2,601,819.94
Prepared by:			Reviewed by:			Certified Correct:			
 <u>LAWRENCE J. VELASCO</u> Supply Officer designate			 <u>LANI G. BADICAÑAS</u> OIC- Administrative Officer			 <u>JESUS C. SALVADOR</u> Chief of Hospital			

NOTE: Please use the appropriate name/description of medical supplies based from the list in the Project Procurement Management Plan (PPMP)