

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of August, 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	2	20	22	8	14	236.4	3,309.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	19		19	2	17	1470.55	24,999.35
4	Alcohol 70%,500ml	bottle	10	100	110	55	55	150.3	8,266.50
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	2	0	2	1	1	597.90	597.90
6	Airway (Bite Block) Size 00,50mm.,Blue	piece	0		0	0	0	139.38	0.00
7	Airway (Bite Block) Size 0,60mm.,Black	piece	0		0	0	0	139.38	0.00
8	Airway (Bite Block) Size 1,70mm.,White	piece	0		0	0	0	139.38	0.00
9	Airway (Bite Block) Size 2,90mm.,Green	piece	0		0	0	0	139.38	0.00
10	Airway (Bite Block) Size 3,100mm.,orange	piece	0		0	0	0	139.38	0.00
11	AFS (Acid Fast Stain)	set	0		0	0	0	2,500.00	0.00

12	Albumin	set	0		0	0	0	41,320.00	0.00
13	Anti-HAV	box	0	0	0	0	0	12,560.00	0.00
14	Anti Human Globulin (AHG)	bottle	0	0	0	0	0	1,750.00	0.00
15	Applicator Stick x100's	box	0	0	0	0	0	254.57	0.00
16	Airway (Bite Block)Size 4,110mm.,Red	piece	0		0	0	0	255.57	0.00
17	Applicator Sticks 500's	box	0	0	0	0	0	254.57	0.00
18	Arm Sling small	piece	1		1	0	1	180.00	180.00
19	Arm Sling Large	piece	1		1	0	1	180.00	180.00
20	Arm Sling medium	piece	1	0	1	0	1	180.00	180.00
21	Aspirator Bulb	piece	0		0	0	0	73.50	0.00
22	Asepto syringe	piece	0	0	0	0	0	68.31	0.00
23	Autoclave Indicator	roll	1	0	1	0	1	589.87	589.87
24	Bed Pan, Female, Plastic	piece	4		4	0	4	204.38	817.52
25	Bed Sheet 76"x37"	piece	0	0	0	0	0	1,098.88	0.00
26	Blood Transfusion Set	piece	180	0	180	20	160	73.88	11,820.80
27	BP cuff, Adult w/ inflation bag and bulb	piece	16	0	16	1	15	899.00	13,485.00
28	BP cuff pedia w/ inflation valv	set	2		2	0	2	882.30	1,764.60
29	BP latex inflation bag, neonate	piece	0		0	0	0	509.15	0.00
30	BP latex inflation bag, pedia	piece	0		0	0	0	235.25	0.00
31	BP rubber bulb	piece	0		0	0	0	295.00	0.00
32	Blood Collecting Tube Lavander Top Edta Microtainer 0.5ml x 100s	tray	0		0	0	0	1,320.00	0.00
33	Blood Collecting Tube Lavander Top 3ml x 100s	tray	0		0	0	0	1,320.00	0.00
34	Blood Collecting Tube Red Top (Plain) 3ml x100s	tray	0		0	0	0	1,320.00	0.00

35	Blood Collecting Tube Yellow Top 4ml x100s	tray	0	0	0	0	0	1,320.00	0.00
36	Blood Glucose Meter	unit	0		0	0	0	2,520.00	0.00
37	Blood Glucose strips /Electrolite (RBS)	box	0		0	0	0	2,900.00	0.00
38	Blood Lancet (Feather)x200s	box	0		0	0	0	3,200.00	0.00
39	Blood Typing Sera-Anti-A, 10ml	bottle	0	0	0	0	0	1,883.00	0.00
40	Blood Typing Sera-Anti-B, 10ml	bottle	0	0	0	0	0	1,830.00	0.00
41	Blood Typing Sera-Anti-D, 10ml	bottle	0		0	0	0	1,667.50	0.00
42	Cleanser (CLEP), 50ml	bottle	0		0	0	0	13,000.00	0.00
43	Cholesterol, 65mlx6'-1300test	box	0	0	0	0	0	123,197.00	0.00
44	Creatinine, 65mlx6's/13mlx6's-1500test	box	0	0	0	0	0	101,500.00	0.00
45	Control Level N & P (Electrolyte)	set	0		0	0	0	28,392.00	0.00
46	Cardiac Board	piece	0	0	0	0	0	4,399.68	0.00
47	Cervical Collar, adult	piece	2	0	2	0	2	839.98	1,679.96
48	Cervical Collar, pedia	piece	2	0	2	0	2	839.98	839.98
49	Coverall Suit PPE/ accessories	piece	150		150	0	150	1,750.00	262,500.00
50	Color developer (automatic liquid)	gallon	0		0	0	0	5,215.00	0.00
51	Cutgut chromic 2/0 w/ 35-40mm, round ne	dozen	0		0	0	0	516.30	0.00
52	Cutgut, chromic 4/0 w/ 35-40mm, rounf ne	dozen	2	0	2	1	1	516.3	516.30
53	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	14		14	2	12	539.96	6,479.52
54	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	0	0	0	0	0	941.55	0.00
55	Chromic 2/0 (cutting needle)	dozen	25	0	25	1	24	516.30	12,391.20
56	Cutgut chromic 2/0 w/ 35-40mm, double h	dozen	0		0	0	0	941.55	0.00
57	Dutch Cal M,3mlx6's(Multicalibrator)	box	0		0	0	0	30,899.00	0.00
58	Dutch Trol N,5mlx10's(Control-Normal)	box	0		0	0	0	45,000.00	0.00
59	Dutch Trol P, 5mlx10's(Control-Patholog	box	0	0	0	0	0	45,000.00	0.00
60	Dengue NS1x10's	box	0	0	0	0	0	13,300.00	0.00
61	Dengue, (IgG,IgM)	box	0	0	0	0	0	13,789.00	0.00
62	Digital Timer	piece	0	0	0	0	0	575.00	0.00
63	Deproteinizer	bottle	0	0	0	0	0	8,700.00	0.00

64	Distilled Water (Laboratory),1,000ml	bottle	0	0	0	0	0	382.50	0.00
65	Draw Sheet 50"x54"	piece	2	0	2	1	1	899.48	899.48
66	Disposable Face Mask	box	0		0	0	0	337.75	0.00
67	Disposable Isplation Gown, large	piece	130		130	10	120	169.90	20,388.00
68	kn95 Face mask w/ inside Nose stripx40s	box	6		6	1	5	600	3,000.00
69	Disposable Needle G23x100's	box	3		3	0	3	441.6	1,324.80
70	Disposable Needle G26x100's	box	0	20	20	0	20	484.31	9,686.20
71	Disposable OR Capx100's	pack	10		10	5	5	528	2,640.00
72	Disposable syringe w/ Needle 10mlx100's	box	57	0	57	13	44	568.6	25,018.40
73	Disposable syringe w/ Needle 5ml x100's	box	406	0	406	33	373	333.3	124,320.90
74	Disposable syringe w/ Needle 3ml x100's	box	102	0	102	38	64	326.91	20,922.24
75	Disposable syringe w/ Needle 1ml x100's	box	134	0	134	21	113	326.95	36,945.35
76	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	3		3	0	3	1,405.20	4,215.60
77	Eye sheet 20"x30"	piece	2	0	2	0	2	699.49	1,398.98
78	Epidural kit G-18	piece	0		0	0	0	1,899.99	0.00
79	ECG paper,50x30 m	piece	0		0	0	0	169.75	0.00
80	Elastic Bandage 2"x 5yds	piece	2	0	2	0	2	36.01	72.02
81	Elastic Bandage 6"x5yds	piece	4	0	4	0	4	148.8	595.20
82	Elastic Bandage 4"x5yds	piece	5	0	5	0	5	55.88	279.40
83	Endotracheal tube 7.0 w/ cuff	piece	30	0	30	3	27	389.9	10,527.30
84	Endotracheal tube 7.5 w/ cuff	piece	30	0	30	0	30	389.9	11,697.00
85	Endotracheal tube 5.0 w/ cuff	piece	30	0	30	0	30	136.6	4,098.00
86	Endotracheal tube 3.5 w/ cuff	piece	30	0	30	0	30	136.6	4,098.00
87	Endotracheal tube 4.5 w/ cuff	piece	32	0	32	0	32	136.6	4,371.20
88	Endotracheal tube 5.5 w/ cuff	piece	30	0	30	0	30	136.6	4,098.00

89	Endotracheal tube 6.0 w/ cuff	piece	33	0	33	0	33	136.6	4,507.80
90	Examining gloves ,small	box	0		0	0	0	262.56	0.00
91	Examining gloves ,medium	box	9	20	29	5	24	316.95	7,606.80
92	Examining gloves ,large	box	10	0	10	0	10	316.95	3,169.50
93	Foley bag Catheter fr.8	piece	0		0	0	0	69.98	0.00
94	Foley Bag Catheter fr.10	piece	0		0	0	0	69.95	0.00
95	Fecalalysis cup	piece	0	0	0	0	0	16.00	0.00
96	Fecal Occult Blood (FOBT) 50s	box	0	0	0	0	0	15,229.45	0.00
97	Foley catheter fr. 16	piece	50	0	50	20	30	55.88	1,676.40
98	Foley catheter fr. 12	piece	10	0	10	0	10	58.85	588.50
99	Foley catheter fr. 18	piece	80	0	80	0	80	58.88	4,710.40
100	Foley catheter fr 14	piece	140	0	140	20	120	55.88	6,705.60
101	Glass Slide, Clearx72's	box	0		0	0	0	90.00	0.00
102	Glucose, 65ml x6's-1300test	box	0	0	0	0	0	111,220.00	0.00
103	Giemsa Stain set w/ buffer 500mls	set	0	0	0	0	0	4,536.75	0.00
104	HDL-Direct(Cholesterol) 60mlx4's/20mlx4's-1000test	box	0	0	0	0	0	170,724.00	0.00
105	Hot water Bag, 2 Liters	piece	2		2	0	2	199.49	398.98
106	Heplock-in-stopper/heparin lock	piece	450	0	450	0	450	17.60	7,920.00
107	Hydrogen Peroxide, 120	bottle	12	0	12	0	12	46.57	558.84
108	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816.00	0.00
109	Hypo-Allergenic tape, 1"x12's 3M	box	32	0	32	20	12	745.50	8,946.00
110	HbSAGx30's	box	0	0	0	0	0	2,472.50	0.00
111	HCG Pregnancy Test x50's	box	0	0	0	0	0	1,160.00	0.00
112	Hypo-Allergenic tape, 1/2"x24's 3M	box	0		0	0	0	745.00	0.00
113	Immersion Oil, 100ml	bottle	0	0	0	0	0	5,798.00	0.00
114	Infusion set,adult	piece	850	0	850	325	525	27.94	14,668.50
115	Infusion set,pedia	piece	700	0	700	250	450	27.9	12,555.00
116	Introcan g24	piece	800	0	800	400	400	49	19,600.00
117	Introcan g22	piece	900	0	900	500	400	46.57	18,628.00
118	Introcan g20	piece	500		500	100	400	46.57	18,628.00

119	Introcan g18	piece	390	0	390	100	290	46.57	13,505.30
120	IV cannula g 26	piece	200		200	100	100	49	4,900.00
121	KT Diluent, 20liters	gallon	0	0	0	0	0	32000	0.00
122	KT Lyse, 500ml	bottle	0	0	0	0	0	34000	0.00
123	LISS	bottle	0	0	0	0	0	1500	0.00
124	Lubricating Jelly	tubes	100		100	5	95	329.09	31,263.55
125	Micropipettor Tips, Blue x 500's	pack	0	0	0	0	0	718.9	0.00
126	Micropipettor Tips, Yellow x1000's	pack	0	0	0	0	0	718.9	0.00
127	Nebulizing kit	piece	820	0	820	204	616	111.77	68,850.32
128	Nasal Aspirator Bulb	piece	2	0	2	0	2	72.48	144.96
129	NGT fr.8	piece	13		13	0	13	29.98	389.74
130	NGT fr. 14	piece	15		15	0	15	29.98	449.70
131	NGT fr.10	piece	0		0	0	0	29.98	0.00
132	NGT fr.5	piece	13		13	0	13	29.98	389.74
133	NGT fr 16(silicone)	pieces	23	0	23	0	23	367.5	8,452.50
134	Oxygen cannula adult	pieces	175	300	475	120	355	52.78	18,736.90
135	Oxygen Face mask adult	piece	30		30	0	30	102.45	3,073.50
136	Oxygen cannula, ped.	piece	109	0	109	30	79	52.78	4,169.62
137	OGTT 75g	bottle	0	0	0	0	0	415	0.00
138	Oxygen Face mask pedia	piece	24		24	0	24	102.45	2,458.80
139	Papanocolaou Stain	box	0	0	0	0	0	5500	0.00
140	Potassium Hydroxide (KOH)Solution	bottle	0	0	0	0	0	1000	0.00
141	Plaster of Paris, 6"x5yards	roll	2		2	0	2	279.23	558.46
142	Plaster of Paris 4x5yds	roll	5		5	0	5	242.16	1,210.80
143	Polyglactin Absorbent Suture 0 w/ needle,	piece	5	0	5	0	5	360	1,800.00
144	Polyglactin Absorbent Suture 1 w/ needle	piece	8	0	8	0	8	33888	271,104.00
145	Polyglactin Absorbent Suture 3/0 w/ needl	piece	8	0	8	0	8	33888	271,104.00
146	Polyglactin absorbent suture 4"needle, rou	piece	8	0	8	0	8	338.88	2,711.04
147	Polyglactin Absorbent Suture 2/0 w/ needl	piece	8	0	8	0	8	33888	271,104.00
148	Povidone Iodine 10%	gallon	1	0	1	0	1	1,058.00	1,058.00
149	Povidone Iodine 7.5%	gallon	1	0	1	0	1	1,372.00	1,372.00

150	RPR/Syphilis	box	0	0	0	0	0	5,083.00	0.00
151	Razor Blade x 100's, green	box	5	0	5	1	4	816.95	3,267.80
152	Scrub brush w/10%povidone	Piece	5	0	5	0	5	102.95	514.75
153	Foley Bag Catheter fr.18	Piece	0		0	0	0	58.5	0.00
154	Solution Pack (ISEPack)	box	0	0	0	0	0	38250	0.00
155	SGPT/ALT, 65mlx6's/13mlx6's1500test	box	0	0	0	0	0	207158	0.00
156	Salmonella Typidot (Detection Reagents)	box	0	0	0	0	0	13360	0.00
157	SGOT/AST, 65mlx6's/13mlx4's-1500test	box	0	0	0	0	0	207158	0.00
158	Silk suture 3/0 w/ 35-40mm. (round needle)	dozen	15	0	15	1	14	599	8,386.00
159	Silk suture 1 w/ 35-40mm. (round needle)	dozen	3		3	0	3	516.3	1,548.90
160	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	0		0	0	0	599.48	0.00
161	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	5	0	5	0	5	516.3	2,581.50
162	Silk suture 4/0 (round needle)	dozen	2	0	2	0	2	516.3	1,032.60
163	Silk suture 2/0 (cutting needle)	dozen	26	0	26	4	22	516.3	11,358.60
164	Silk suture 3/0 (cutting needle)	dozen	11		11	1	10	1,726.08	17,260.80
165	Silk suture 4/0 (cutting needle)	dozen	3		3	0	3	1,726.08	5,178.24
166	Solu-set 120ml	piece	290	0	290	70	220	222	48,829.00
167	Spinal needle g25	piece	0		0	0	0	113.28	0.00
168	Suction Catheter fr 18	piece	25	0	25	0	25	13	325.00
169	Suction Catheter fr 16	piece	6		6	0	6	16.25	97.50
170	Suction Catheter fr 14	piece	0	0	0	0	0	13	0.00
171	Suction catheter fr 8	piece	30	0	30	0	30	33.6	1,008.00
172	Suction Catheter fr 5	piece	45	0	45	0	45	16.25	731.25
173	Suction poole drain	piece	1		1	0	1	432.96	432.96
174	Surgical blade #22x100's	box	2	0	2	0	2	718.08	1,436.16

175	Surgical blade # 20x100's	box	1	0	1	0	1	718.08	718.08
176	Surgical blade #15x100's	box	1	0	1	0	1	718.08	718.08
177	Surgical blade #11x100's	box	1	0	1	0	1	718.08	718.08
178	Surgical blade #10x100's	box	2	0	2	0	2	433.73	867.46
179	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
180	Surgical gloves 6x50's	box	0		0	0	0	1200.00	0.00
181	Surgical gloves 6.5x50's	box	50	25	75	14	61	1,200.00	73,200.00
182	Surgical gloves 7x50's	box	30	50	80	12	68	1,200.00	81,600.00
183	Surgical gloves 8.0"x50's Sterile	box	25	0	25	0	25	1,897.45	47,436.25
184	Surgical gloves 7.5x50's	box	75	0	75	9	66	1,200.00	79,200.00
185	Surgical gauze rolled,28x24x100	roll	13	20	33	12	21	1,583.34	33,250.14
186	Test Tube Plain, 10ml	piece	0	0	0	0	0	60.00	0.00
187	Test tube Brush for 5ml	piece	0	0	0	0	0	100.00	0.00
188	Thermal Paper (gepp320+)	pack	0	0	0	0	0	63.25	0.00
189	Torniquet	piece	0	0	0	0	0	23.95	0.00
190	Triglycerides, 65mlx6's-1300test	box	0	0	0	0	0	223500	0.00
191	Thermal Gun Scanner	piece	1	0	1	0	1	23.95	23.95
192	Thermometer	piece	20	0	20	0	20	150.3	3,006.00
193	Tracheostomy Tube, Adult	set	0		0	0	0	5,490.00	0.00
194	Tracheostomy Tube, Neonate	set	0		0	0	0	5,490.00	0.00
195	Tracheostomy Tube, Pedia	set	0		0	0	0	5,490.00	0.00
196	Urine Container Plastic w/ cover	piece	0	0	0	0	0	14.28	0.00
197	Urine Strips x 100's 4Parameters	box	0	0	0	0	0	653.25	0.00
198	Urine Strips x 100's 10parameter	box	0	0	0	0	0	1,437.50	0.00
199	Urea UV (BUN), 65ml x6's /13mlx6's 1500test	box	0	0	0	0	0	171,385.00	0.00
200	Uric Acid (BUA), 65ml x6's-1300test	box	0	0	0	0	0	131,445.00	0.00
201	Umbilical cord clamp,100'	box	11	0	11	0	11	546.40	6,010.40
202	Urinal, Male, Plastic	piece	4	0	4	0	4	110.68	442.72
203	Urine bag w/ connecting tube	piece	180	0	180	20	160	55.88	8,940.80
204	Wadding sheet	piece	0		0	0	0	115.3	0.00

205	Wrist Band Blue & Pink (NB)	box	5		5	0	5	882	4,410.00
206	Wrist Band White (Adult)	box	25		25	0	25	882.3	22,057.50
207	X-ray film 11x14x100	box	0		0	0	0	7,680.00	0.00
208	X- ray film 14x17x100	box	0	0	0	0	0	9,082.95	0.00
209	X-ray film 10x12x100	box	0		0	0	0	6,083.95	0.00
210	X-ray film Developer	box	0	0	0	0	0	739.95	0.00
211	X-ray fixer (automatic liquid)	box	0		0	0	0	5,215.69	0.00
212	X-ray Envelop 14x17x100	box	0	5	5	5	0	6,084.97	0.00
213	X-ray Envelop 10x12	box	0	5	5	5	0	960.46	0.00
214	X-ray Envelop 11x14	box	0	5	5	5	0	738.00	0.00
215	X-ray Envelop 12x12	box	0	0	0	0	0	620.91	0.00
216	Tongue Depressor	box	0	0	0	0	0	242.16	0.00
217	ichroma	piece	0		0	0	0	550.00	0.00
	Grand total								2,217,457.94

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)