

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of May, 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	3	8	11	3	8	236.4	1,891.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	25		25	2	23	1470.55	33,822.65
4	Alcohol 70%,500ml	bottle	191	72	263	100	163	150.3	24,498.90
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1	2	3	1	2	598	1,195.80
6	Airway (Bite Block) Size 00,50mm.,Blue	piece		2	2	0	2	139.38	278.76
7	Airway (Bite Block) Size 0,60mm.,Black	piece		2	2	0	2	139.38	278.76
8	Airway (Bite Block) Size 1,70mm.,White			2	2	0	2	139.38	278.76
9	Airway (Bite Block) Size 2,90mm.,Green			2	2	0	2	139.38	234.00
10	Airway (Bite Block) Size 3,100mm.,Orange			2	2	0	2	139.38	278.76
11	AFS (Acid Fast Stain)	set		1	1	1	0	2,500.00	0.00
12	Albumin	set		1	1	1	0	41,320.00	0.00
13	Anti-HAV	box		3	3	3	0	12,560.00	0.00
14	Anti Human Globulin (AHG)	bottle		1	1	1	0	1,750.00	0.00
15	Applicator Stick x1000's	box		1	1	1	0	254.57	0.00

16	Airway (Bite Block) Size 4,110mm.,Red			2	2	0	2	255.57	511.14
17	Applicator Sticks 500's	box	0		0	0	0	254.57	0.00
18	Arm Sling small	piece	1		1	0	1	180	180.00
19	Arm Sling Large	piece	1		1	0	1	180	180.00
20	Arm Sling medium	piece	1	0	1	0	1	180	180.00
21	Aspirator Bulb	piece	0		0	0	0	73.5	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		10	10	0	10	1098.88	10,988.80
26	Blood Transfusion Set	piece	0	20	20	10	10	73.88	738.80
27	BP cuff, Adult w/ inflation bag and bulb	piece	3	6	9	1	8	899	7,192.00
28	BP cuff pedia w/ inflation valv	set	0	2	2	0	2	882.3	1,764.60
29	BP latex inflation bag, neonate	piece	0		0	0	0	509.151	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	0.00
32	Blood Collecting Tube Lavander Top EDTA Microtainer 0.5ml x 100s	tray		12	12	12	0	1,320.00	0.00
33	Blood Collecting Tube Lavander Top 3ml x 100s	tray		12	12	12	0	1,320.00	0.00
34	Blood Collecting tube Red Top (Plain) 3ml x 100s			12	12	12	0	1,320.00	0.00
35	Blood Collecting Tube Yellow Top 4ml x100s	tray		10	10	10	0	1,320.00	0.00
36	Blood Glucose Meter	unit		1	1	1	0	2,520.00	0.00
37	Blood Glucose Strips/ Electrodes(RBS)	box		10	10	10	0	2,900.00	0.00
38	Blood Lancet (Feather) x 200 s	box		2	2	2	0	3,200.00	0.00
39	Blood Typing Sera-Anti-A, 10ml	bottle		2	2	2	0	1,883.00	0.00
40	Blood Typing Sera-Anti-B, 10ml	bottle		2	2	2	0	1,830.00	0.00
41	Blood Typing Sera-Anti-D, 10ml	bottle		2	2	2	0	1,667.50	0.00

42	Cleanser (CLEP), 50ml	bottle		7	7	7	0	13,000.00	0.00
43	Cholesterol, 65mlx6's-1300 test	box		1	1	1	0	#####	0.00
44	Creatinine, 65mlx6's/13mlx6's-1500test	box		1	1	1	0	#####	0.00
45	Control Level N & P (Electrolytes)	set		2	2	2	0	28,392.00	0.00
46	Cardiac Board	piece	0	1	1	1	0	4,399.68	0.00
47	Cervical Colar, adult	piece	1	2	3	1	2	839.98	1,679.96
48	Cervical Colar, pedia	piece	1	2	3	1	2	839.98	839.98
49	Coverall Suit PPE/ accessories	piece	160		160	0	160	1,750.00	280,000.00
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	4	0	4	1	3	516.3	1,548.90
53	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	16	6	22	1	21	539.96	11,339.16
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	26	8	34	2	32	516.30	16,521.60
56	Cutgut chromic 2/0 w/ 35-40mm, double h	dozen	0		0	0	0	941.55	0.00
57	Dutch Cal M,3ml x6's (Multicalibrator)	box		1	1	1	0	30,899.00	0.00
58	Dutch Trol N, 5ml x 10's(Control-Normal)	box		1	1	1	0	45,000.00	0.00
59	Dutch Trol P, 5ml x10's (Control-Patholog	box		1	1	1	0	45,000.00	0.00
60	Dengue NS1x 10s	box		2	2	2	0	13,300.00	0.00
61	Dengue, (IgG,IgM)	box		4	4	4	0	13,789.00	0.00
62	Digital Timer	piece		1	1	1	0	575.00	0.00
63	Deproteinizer	bottle		1	1	1	0	8,700.00	0.00
64	Distilled Water (Laboratory), 1,000ml	bottle		3	3	3	0	382.50	0.00
65	Draw Sheet 50"x54"	piece	2		2	0	2	899.48	1,798.96
66	Disposable Face Mask	box	0		0	0	0	337.75	0.00
67	Disposable Isplation Gown, large	piece	240		240	0	240	169.9	40,776.00
68	kn95 Face mask w/ inside Nose stripx40s	box	9		9	1	8	600	4,800.00
69	Disposable Needle G23x100's	box	3		3	0	3	441.6	1,324.80
70	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00

71	Disposable OR Capx100's	pack	15		15	0	15	528	7,920.00
72	Disposable syringe w/ Needle 10mlx100's	box	8	72	80	8	72	568.6	40,939.20
73	Disposable syringe w/ Needle 5ml x100's	box	452	0	452	5	447	333.3	148,985.10
74	Disposable syringe w/ Needle 3ml x100's	box	31	72	103	6	97	326.91	31,710.27
75	Disposable syringe w/ Needle 1ml x100's	box	106	70	176	10	166	326.95	54,273.70
76	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	0	6	6	1	5	1,405.20	7,026.00
77	Eye sheet 20"x30"	piece	0		0	0	0	699.49	0.00
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	4	0	4	0	4	36.01	144.04
81	Elastic Bandage 6"x5yds	piece	8	0	8	2	6	148.8	892.80
82	Elastic Bandage 4"x5yds	piece	10	0	10	0	10	55.88	558.80
83	Endotracheal tube 7.0 w/ cuff	piece	3	0	3	0	3	389.9	1,169.70
84	Endotracheal tube 7.5 w/ cuff	piece	0		0	0	0	389.9	0.00
85	Endotracheal tube 5.0 w/ cuff	piece	1		1	0	1	136.6	136.60
86	Endotracheal tube 3.5 w/ cuff	piece	2	0	2	0	2	136.6	273.20
87	Endotracheal tube 4.5 w/ cuff	piece	2	0	2	0	2	136.6	273.20
88	Endotracheal tube 5.5 w/ cuff	piece	3	0	3	0	3	136.6	409.80
89	Endotracheal tube 6.0 w/ cuff	piece	3	0	3	0	3	136.6	409.80
90	Examining gloves ,small	box	0		0	0	0	262.56	0.00
91	Examining gloves ,medium	box	0	10	10	1	9	316.95	2,852.55
92	Examining gloves ,large	box	6	10	16	2	14	316.95	4,437.30
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	Fecalysis cup	piece		200	200	200	0	16.00	0.00
96	Fecal Occult Blood (FOBT) 50s	box		1	1	1	0	15,229.45	0.00
97	Foley catheter fr. 16	piece	80	0	80	10	70	55.88	3,911.60
98	Foley catheter fr. 12	piece	0		0	0	0	58.85	0.00
99	Foley catheter fr. 18	piece	120	0	120	10	110	58.88	6,476.80
100	Foley catheter fr 14	piece	110	30	140	20	120	55.88	6,705.60
101	Glass Slide, Clear x72's	box		20	20	20	0	90.00	0.00
102	Glucose, 65ml x6's-1300 test	box		1	1	1	0	#####	0.00
103	Giemsa Stain set w/ buffer 500mls	set		1	1	1	0	4,536.75	0.00
104	HDL-Direct (Cholesterol) 60mlx4's/20mlx4's-1000 test	box		1	1	1	0	#####	0.00
105	Hot water Bag, 2 Liters	piece	2		2	0	2	199.49	398.98
106	Heplock-in-stopper/heparin lock	piece	0	50	50	0	50	17.6	880.00
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	0.00
109	Hypo-Allergenic tape, 1"x12's 3M	box	44	20	64	10	54	745.5	40,257.00
110	HbSAGx30's	box	0	7	7	7	0	2,472.50	0.00
111	HCG Pregnancy Test x50's	box		5	5	5	0	1,160.00	0.00
112	Hypo-Allergenic tape, 1/2"x24's 3M	box	0		0	0	0	745	0.00
113	Immersion Oil, 100ml	bottle		1	1	1	0	5,798.00	0.00
114	Infusion set,adult	piece	575	500	1,075	275	800	27.94	22,352.00
115	Infusion set,pedia	piece	75	400	475	50	425	27.9	11,857.50
116	Introcan g24	piece	100	900	1,000	100	900	49	44,100.00
117	Introcan g22	piece	1000	1000	2000	300	1700	46.57	79,169.00
118	Introcan g20	piece	500		500	0	500	46.57	23,285.00
119	Introcan g18	piece	200	200	400	100	300	46.57	13,971.00
120	IV cannula g 26	piece	200	200	400	100	300	49	14,700.00

121	KT Diluent, 20liters	gallon	0	4	4	4	0	32,000.00	0.00
122	KT Lyse, 500ml	bottle		4	4	4	0	34,000.00	0.00
123	LISS	bottle		1	1	1	0	1,500.00	0.00
124	Lubricating Jelly	tubes	110		110	5	105	329.09	34,554.45
125	Micropipettor Tips, Blue x 500's	pack		2	2	2	0	718.90	0.00
126	Micropipettor Tips, Yellow x1000's	pack		2	2	2	0	718.90	0.00
127	Nebulizing kit	piece	750	300	1050	70	980	111.77	109,534.60
128	Nasal Aspirator Bulb	piece	0		0	0	0	72.48	0.00
129	NGT fr.8	piece	20		20	2	18	29.98	539.64
130	NGT fr. 14	piece	20		20	0	20	29.98	599.60
131	NGT fr.10	piece	0		0	0	0	29.98	0.00
132	NGT fr.5	piece	20		20	2	18	29.98	539.64
133	NGT fr 16(silicone)	pieces	15	10	25	2	23	367.5	8,452.50
134	Oxygen cannula adult	pieces	205	250	455	90	365	52.78	19,264.70
135	Oxygen Face mask adult	piece	60		60	10	50	102.45	5,122.50
136	Oxygen cannula, ped.	piece	35	100	135	10	125	52.78	6,597.50
137	OGTT 75g	bottle		3	3	3	0	415.00	0.00
138	Oxygen Face mask pedia	piece	40		40	0	40	102.45	4,098.00
139	Papanocolaou Stain	box		1	1	1	0	5,500.00	0.00
140	Potassium Hydroxide (KOH) Solution	bottle		1	1	1	0	1,000.00	0.00
141	Plaster of Paris, 6"x5yards	roll	4		4	0	4	279.23	1,116.92
142	Plaster of Paris 4x5yds	roll	6		6	0	6	242.16	1,452.96
143	Polyglactin Absorbent Suture 0 w/ needle,	piece	6	0	6	0	6	360	2,160.00
144	Polyglactin Absorbent Suture 1 w/ needle	piece	12	0	12	0	12	33888	406,656.00
145	Polyglactin Absorbent Suture 3/0 w/ needl	piece	12	0	12	0	12	33888	406,656.00
146	Polyglactin absorbent suture 4"needle, rou	piece	10	0	10	0	10	338.88	3,388.80
147	Polyglactin Absorbent Suture 2/0 w/ needl	piece	12	0	12	0	12	33888	406,656.00
148	Povidone Iodine 10%	gallon	1	2	3	1	2	1,058.00	2,116.00
149	Povidone Iodine 7.5%	gallon	1	2	3	1	2	1,372.00	2,744.00
150	RPR/Syphilis	box		5	5	5	0	5,083.00	0.00
151	Razor Blade x 100's, green	box	2	2	4	1	3	816.95	2,450.85

152	Scrub brush w/10%povidone	Piece	6	0	6	0	6	102.95	617.70
153	Foley Bag Catheter fr.18	Piece	0		0	0	0	58.5	0.00
154	Solution Pack (ISEPack)	box		2	2	2	0	38,250.00	0.00
155	SGPT/ALT, 65mlx6's/13mlx6's1500 test	box		1	1	1	0	#####	0.00
156	Salmonella Typhidot (Detection Reagents)	box		6	6	6	0	13,360.00	0.00
157	SGOT/AST, 65mlx6's/13mlx4's-1500 test	box		1	1	1	0	#####	0.00
158	Silk suture 3/0 w/ 35-40mm. (round needle)	dozen	12	8	20	1	19	599	11,381.00
159	Silk suture 1 w/ 35-40mm. (round needle)	dozen	4		4	0	4	516.3	2,065.20
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	6	0	6	1	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	19		19	5	14	516.3	7,228.20
164	Silk suture 3/0 (cutting needle)	dozen	8	8	16	1	15	1,726.08	25,891.20
165	Silk suture 4/0 (cutting needle)	dozen	9		9	1	8	1,726.08	13,808.64
166	Solu-set 120ml	piece	330	150	480	50	430	222	95,438.50
167	Spinal needle g25	piece	0		0	0	0	113.28	0.00
168	Suction Catheter fr 18	piece	13		13	0	13	13	169.00
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	50	0	50	0	50	33.6	1,680.00
172	Suction Catheter fr 5	piece	20		20	0	20	16.25	325.00
173	Suction poole drain	piece	1		1	0	1	432.96	432.96
174	Surgical blade #22x100's	box	1	1	2	0	2	718.08	1,436.16
175	Surgical blade # 20x100's	box	1	1	2	0	2	718.08	1,436.16
176	Surgical blade #15x100's	box	1	0	1	0	1	718.08	718.08
177	Surgical blade #11x100's	box	1	1	2	0	2	718.08	1,436.16

178	Surgical blade #10x100's	box	1	1	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	5		5	0	5	1200.00	6,000.00
181	Surgical gloves 6.5x50's	box	47	30	77	5	72	1,200.00	86,400.00
182	Surgical gloves 7x50's	box	5	40	45	5	40	1,200.00	48,000.00
183	Surgical gloves 8.0"x50's Sterile	box	36	0	36	6	30	1,897.45	56,923.50
184	Surgical gloves 7.5x50's	box	66	30	96	5	91	1,200.00	109,200.00
185	Surgical gauze rolled,28x24x100	roll	13	10	23	5	18	1,583.34	28,500.12
186	Test Tube Plain, 10ml	piece		7	7	7	0	60.00	0.00
187	Test Tube Brush for 5ml	piece		2	2	2	0	100.00	0.00
188	Thermal Paper (gepp320+)	pack		22	22	22	0	63.25	0.00
189	Torniquet	piece		8	8	8/	0	23.70	0.00
190	Triglycerides, 65mlx6's-1300 test	box		1	1	1	0	#####	0.00
191	Torniquet	piece	0	0	0	0	0	23.95	0.00
192	Thermal Gun Scanner	piece		2	2	1	1	2,098.38	2,098.38
193	Thermometer	piece	10	16	26	6	20	150.3	3,006.00
194	Tracheostomy Tube, Adult	set	0		0	0	0	5,490.00	0.00
195	Tracheostomy Tube, Neonate	set	0		0	0	0	5,490.00	0.00
196	Tracheostomy Tube, Pedia	set	0		0	0	0	5490	0.00
197	Urine Container Plastic w/ cover	piece		200	200	200	0	14.28	0.00
198	Urine Strips x 100's, 4 Parameters	box		20	20	20	0	653.25	0.00
199	Urine Strips x 100's, 10 Parameter	box		10	10	10	0	1,437.50	0.00
200	Urea UV (BUN), 65mlx6's /13mlx6's-1500 test			1	1	1	0	#####	0.00
201	Uric Acid (BUA), 65mlx6's-1300test	box		1	1	1	0	#####	0.00
202	Umbilical cord clamp,100'	box	3	6	9	1	8	546.4	4,371.20
203	Urinal, Male, Plastic	piece	0	5	5	0	5	110.68	553.40
204	Urine bag w/ connecting tube	piece	200	20	220	10	210	55.88	11,734.80
205	Wadding sheet	piece	0		0	0	0	115.3	0.00
206	Wrist Band Blue & Pink (NB)	box	5		5	0	5	882	4,410.00
207	Wrist Band White (Adult)	box	30		30		30	882.3	26,469.00

208	X-ray film 11x14x100	box	0	1	1	1	0	7,680.00	0.00
209	X-ray film 14x17x100	box	0	2	2	2	0	9,082.95	0.00
210	X-ray film 10x12x100	box	0	1	1	1	0	6,083.95	0.00
211	X-ray film Developer	box	0	1	1	1	0	739.95	0.00
212	X-ray fixer (automatic liquid)	box	0	2	2	2	0	5,215.69	0.00
213	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
214	X-ray film envelope 14x14	box	0	1	1	1	0	960.46	0.00
215	X-ray film envelope 11x14	box	0	1	1	1	0	738.00	0.00
216	X-ray film envelope 12x12x	box	0		0	0	0	620.91	0.00
217	Tongue Depressor	box	0	0	0	0	0	242.16	0.00
218	ichroma	piece	0	0	0	0	0	550.00	0.00
Grand total								2,998,575.14	

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)