

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of November 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	31	0	31	8	23	236.4	5,437.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	13		13	2	11	1470.55	16,176.05
4	Alcohol 70%,500ml	bottle	133	0	133	52	81	150.3	12,174.30
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3	0	3	1	2	597.90	1,195.80
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	10	10	0	10	68.31	683.10
23	Autoclave Indicator	roll	1	0	1	0	1	589.87	589.87
24	Bed Pan, Female, Plastic	piece	4		4	1	3	204.38	613.14
25	Bed Sheet 76"x37"	piece	0	0	0	0	0	1,098.88	0.00
26	Blood Transfusion Set	piece	120	0	120	50	70	73.88	5,171.60
27	BP cuff, Adult w/ inflation bag and bulb	piece	14	0	14	3	11	899.00	9,889.00
28	BP cuff pedia w/ inflation valv	set	3	0	3	0	3	882.30	2,646.90
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	140		140	10	130	1,750.00	227,500.00
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	1	0	1	0	1	516.3	516.30
53	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	30	0	30	6	24	539.96	12,959.04
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	40	0	40	5	35	516.30	18,070.50
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	1	0	1	0	1	899.48	899.48
66	Disposable Face Mask	box	0		0	0	0	337.75	0.00
67	Disposable Isplation Gown, large	piece	100		100	10	90	169.90	15,291.00
68	kn95 Face mask w/ inside Nose stripx40s	box	2		2	1	1	600	600.00
69	Disposable Needle G23x100's	box	3		3	0	3	441.6	1,324.80
70	Disposable Needle G26x100's	box	18	0	18	2	16	484.31	7,748.96
71	Disposable OR Capx100's	pack	25	0	25	5	20	528	10,560.00
72	Disposable syringe w/ Needle 10mlx100's	box	139	0	139	15	124	568.6	70,506.40
73	Disposable syringe w/ Needle 5ml x100's	box	327	0	327	23	304	333.3	101,323.20
74	Disposable syringe w/ Needle 3ml x100's	box	115	50	165	34	131	326.91	42,825.21
75	Disposable syringe w/ Needle 1ml x100's	box	200	0	200	19	181	326.95	59,177.95
76	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	2		2	1	1	1,405.20	1,405.20
77	Eye sheet 20"x30"	piece	1	0	1	0	1	699.49	699.49
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	17	0	17	10	7	389.9	2,729.30
84	Endotracheal tube 7.5 w/ cuff	piece	20	0	20	10	10	389.9	3,899.00
85	Endotracheal tube 5.0 w/ cuff	piece	20	0	20	0	20	136.6	2,732.00
86	Endotracheal tube 3.5 w/ cuff	piece	20	0	20	0	20	136.6	2,732.00
87	Endotracheal tube 4.5 w/ cuff	piece	20	0	20	0	20	136.6	2,732.00
88	Endotracheal tube 5.5 w/ cuff	piece	20	0	20	0	20	136.6	2,732.00


89	Endotracheal tube 6.0 w/ cuff	piece	20	0	20	0	20	136.6	2,732.00
90	Examining gloves ,small	box	10	0	10	5	5	262.56	1,312.80
91	Examining gloves ,medium	box	40	0	40	0	40	316.95	12,678.00
92	Examining gloves ,large	box	25	0	25	5	20	316.95	6,339.00
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	20	50	70	10	60	55.88	3,352.80
98	Foley catheter fr. 12	piece	10	0	10	0	10	58.85	588.50
99	Foley catheter fr. 18	piece	60	0	60	10	50	58.88	2,944.00
100	Foley catheter fr 14	piece	106	0	106	20	86	55.88	4,805.68
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	360	0	360	100	260	17.60	4,576.00
107	Hydrogen Peroxide, 120	bottle	30	0	30	10	20	46.57	931.40
108	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816.00	0.00
109	Hypo-Allergenic tape, 1"x12's 3M	box	30	0	30	15	15	745.50	11,182.50
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	888	0	888	450	438	27.94	12,237.72
115	Infusion set,pedia	piece	200	0	200	125	75	27.9	2,092.50
116	Introcan g24	piece	800	0	800	400	400	49	19,600.00
117	Introcan g22	piece	1750	0	1750	400	1350	46.57	62,869.50
118	Introcan g20	piece	388		388	0	388	46.57	18,069.16

119	Introcan g18	piece	528	0	528	0	528	46.57	24,588.96
120	IV cannula g 26	piece	0		0	0	0	49	0.00
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	80		80	10	70	329.09	23,036.30
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	386	0	386	135	251	111.77	28,054.27
128	Nasal Aspirator Bulb	piece	2	0	2	0	2	72.48	144.96
129	NGT fr.8	piece	10		10	0	10	29.98	299.80
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	518	0	518	110	408	52.78	21,534.24
135	Oxygen Face mask adult	piece	50	0	50	10	40	102.45	4,098.00
136	Oxygen cannula, ped.	piece	89	0	89	30	59	52.78	3,114.02
137	OGTT 75g	bottle	0	0	0	0	0	415	0.00
138	Oxygen Face mask pedia	piece	14		14	0	14	102.45	1,434.30
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	0	0	0	0	0	360	0.00
144	Polyglactin Absorbent Suture 1 w/ needle	piece	5	0	5	0	5	33888	169,440.00
145	Polyglactin Absorbent Suture 3/0 w/ needl	piece	5	0	5	0	5	33888	169,440.00
146	Polyglactin absorbent suture 4"needle, rou	piece	5	0	5	0	5	338.88	1,694.40
147	Polyglactin Absorbent Suture 2/0 w/ needl	piece	5	0	5	0	5	33888	169,440.00
148	Povidone Iodine 10%	gallon	2	0	2	0	2	1,058.00	2,116.00
149	Povidone Iodine 7.5%	gallon	2	0	2	1	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	14	0	14	1	13	599	7,787.00
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	13	0	13	2	11	599.48	6,594.28
161	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	5	0	5	5	0	516.3	0.00
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	18	0	18	5	13	516.3	6,711.90
164	Silk suture 3/0 (cutting needle)	dozen	21	0	21	1	20	1,726.08	34,521.60
165	Silk suture 4/0 (cutting needle)	dozen	10	0	10	4	6	1,726.08	10,356.48
166	Solu-set 120ml	piece	196	0	196	130	66	222	14,648.70
167	Spinal needle g25	piece	0		0	0	0	113.28	0.00
168	Suction Catheter fr 18	piece	20	0	20	0	20	14.88	297.60
169	Suction Catheter fr 16	piece	6	25	31	6	25	14.88	372.00
170	Suction Catheter fr. 12	piece	0	25	25	0	25	14.88	372.00
171	Suction Catheter fr 14	piece	0	25	25	0	25	14.88	372.00
172	Suction catheter fr 8	piece	20	0	20	10	10	33.6	336.00
173	Suction Catheter fr 5	piece	40	0	40	5	35	16.25	568.75
174	Suction poole drain	piece	1		1	0	1	432.96	432.96

175	Surgical blade #22x100's	box	2	0	2	0	2	718.08	1,436.16
176	Surgical blade # 20x100's	box	1	0	1	0	1	718.08	718.08
177	Surgical blade #15x100's	box	1	0	1	0	1	718.08	718.08
178	Surgical blade #11x100's	box	1	0	1	0	1	718.08	718.08
179	Surgical blade #10x100's	box	2	0	2	0	2	433.73	867.46
180	Surgical gauze 4x4x100	pack	0		0	0	0	254.85	0.00
181	Surgical gloves 6x50's	box	0		0	0	0	1200.00	0.00
182	Surgical gloves 6.5x50's	box	63	50	113	21	92	1,200.00	110,400.00
183	Surgical gloves 7x50's	box	63	0	63	16	47	1,200.00	56,400.00
184	Surgical gloves 8.0"x50's Sterile	box	20	0	20	4	16	1,897.45	30,359.20
185	Surgical gloves 7.5x50's	box	56	0	56	9	47	1,200.00	56,400.00
186	Surgical gauze rolled,28x24x100	roll	24	0	24	10	14	1,583.34	22,166.76
187	Test Tube Plain, 10ml	piece	0	0	0	0	0	60.00	0.00
188	Test tube Brush for 5ml	piece	0	0	0	0	0	100.00	0.00
189	Thermal Paper (gepp320+)	pack	0	0	0	0	0	63.25	0.00
190	Torniquet	piece	0	0	0	0	0	23.95	0.00
191	Triglycerides, 65mlx6's-1300test	box	0	0	0	0	0	223500	0.00
192	Thermal Gun Scanner	piece	1	0	1	0	1	23.95	23.95
193	Thermometer	piece	10	100	110	5	105	150.3	15,781.50
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	5,490.00	0.00
197	Urine Container Plastic w/ cover	piece	0	0	0	0	0	14.28	0.00
198	Urine Strips x 100's 4Parameters	box	0	0	0	0	0	653.25	0.00
199	Urine Strips x 100's 10parameter	box	0	0	0	0	0	1,437.50	0.00
200	Urea UV (BUN), 65ml x6's /13mlx6's 1500test	box	0	0	0	0	0	171,385.00	0.00
201	Uric Acid (BUA), 65ml x6's-1300test	box	0	0	0	0	0	131,445.00	0.00
202	Umbilical cord clamp,100'	box	10	0	10	2	8	546.40	4,371.20
203	Urinal, Male, Plastic	piece	4	0	4	0	4	110.68	442.72
204	Urine bag w/ connecting tube	piece	125	0	125	50	75	55.88	4,191.00

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	20		20	0	20	882.3	17,646.00
208	X-ray film 11x14x100	box	0		0	0	0	7,680.00	0.00
209	X- ray film 14x17x100	box	0	0	0	0	0	9,082.95	0.00
210	X-ray film 10x12x100	box	0		0	0	0	6,083.95	0.00
211	X-ray film Developer	box	0	0	0	0	0	739.95	0.00
212	X-ray fixer (automatic liquid)	box	0		0	0	0	5,215.69	0.00
213	X-ray Envelop 14x17x100	box	0	0	0	0	0	6,084.97	0.00
214	X-ray Envelop 10x12	box	0	0	0	0	0	960.46	0.00
215	X-ray Envelop 11x14	box	0	0	0	0	0	738.00	0.00
216	X-ray Envelop 12x12	box	0	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	550.00	0.00
Grand total									1,861,911.85

Prepared by:  LAWRENCE L. VELASCO Supply Officer designate	Reviewed by:  LANIG 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)