

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September, 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	14	0	14	5	9	236.4	2,127.60
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	17		17	2	15	1470.55	22,058.25
4	Alcohol 70%,500ml	bottle	55	0	55	45	10	150.3	1,503.00
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	1	0	1	0	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	160	0	160	20	140	73.88	10,343.20
27	BP cuff, Adult w/ inflation bag and bulb	piece	15	0	15	1	14	899.00	12,586.00
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	1	0	1	0	1	516.3	516.30
53	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	12		12	2	10	539.96	5,399.60
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	24	0	24	1	23	516.30	11,874.90
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	Ducth 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	120		120	10	110	169.90	18,689.00
68	kn95 Face mask w/ inside Nose stripx40s	box	5		5	2	3	600	1,800.00
69	Disposable Needle G23x100's	box	3		3	0	3	441.6	1,324.80
70	Disposable Needle G26x100's	box	20	0	20	2	18	484.31	8,717.58
71	Disposable OR Capx100's	pack	5		5	1	4	528	2,112.00
72	Disposable syringe w/ Needle 10mlx100's	box	44	0	44	10	34	568.6	19,332.40
73	Disposable syringe w/ Needle 5ml x100's	box	373	0	373	24	349	333.3	116,321.70
74	Disposable syringe w/ Needle 3ml x100's	box	64	0	64	31	33	326.91	10,788.03
75	Disposable syringe w/ Needle 1ml x100's	box	113	0	113	13	100	326.95	32,695.00
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	27	0	27	0	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	24	0	24	4	20	316.95	6,339.00
92	Examining gloves ,large	box	10	0	10	5	5	316.95	1,584.75
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	30	0	30	10	20	55.88	1,117.60
98	Foley catheter fr. 12	piece	10	0	10	0	10	58.85	588.50
99	Foley catheter fr. 18	piece	80	0	80	10	70	58.88	4,121.60
100	Foley catheter fr 14	piece	120	0	120	10	110	55.88	6,146.80
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	100	350	17.60	6,160.00
107	Hydrogen Peroxide, 120	bottle	12	30	42	12	30	46.57	1,397.10
108	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816.00	0.00
109	Hypo-Allergenic tape, 1"x12's 3M	box	12	0	12	10	2	745.50	1,491.00
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	525	0	525	387	138	27.94	3,855.72
115	Infusion set,pedia	piece	450	0	450	175	275	27.9	7,672.50
116	Introcan g24	piece	400	0	400	400	0	49	0.00
117	Introcan g22	piece	400	1000	1400	400	1000	46.57	46,570.00
118	Introcan g20	piece	400		400	12	388	46.57	18,069.16

119	Introcan g18	piece	290	500	790	112	678	46.57	31,574.46
120	IV cannula g 26	piece	100		100	100	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	95		95	5	90	329.09	29,618.10
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	616	0	616	125	491	111.77	54,879.07
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	355	0	355	117	238	52.78	12,561.64
135	Oxygen Face mask adult	piece	30		30	20	10	102.45	1,024.50
136	Oxygen cannula, ped.	piece	79	0	79	15	64	52.78	3,377.92
137	OGTT 75g	bottle	0	0	0	0	0	415	0.00
138	Oxygen Face mask pedia	piece	24		24	10	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	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	4	0	4	1	3	816.95	2,450.85
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	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	22	0	22	2	20	516.3	10,326.00
164	Silk suture 3/0 (cutting needle)	dozen	10		10	2	8	1,726.08	13,808.64
165	Silk suture 4/0 (cutting needle)	dozen	3		3	0	3	1,726.08	5,178.24
166	Solu-set 120ml	piece	220	0	220	70	150	222	33,292.50
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	61	0	61	22	39	1,200.00	46,800.00
182	Surgical gloves 7x50's	box	68	0	68	12	56	1,200.00	67,200.00
183	Surgical gloves 8.0"x50's Sterile	box	25	0	25	5	20	1,897.45	37,949.00
184	Surgical gloves 7.5x50's	box	66	0	66	9	57	1,200.00	68,400.00
185	Surgical gauze rolled,28x24x100	roll	21	0	21	10	11	1,583.34	17,416.74
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	10	10	150.3	1,503.00
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	1	10	546.40	5,464.00
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	140	55.88	7,823.20
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	0	0	0	0	6,084.97	0.00
213	X-ray Envelop 10x12	box	0	0	0	0	0	960.46	0.00
214	X-ray Envelop 11x14	box	0	0	0	0	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								2,035,272.47

Prepared by: <u>(SGD.) LAWRENCE L. VELASCO</u> Supply Officer designate	Reviewed by: <u>(SGD.) LANI G. BADICAÑAS</u> OIC- Administrative Officer	Certified Correct: <u>(SGD.) JESUS C. SALVADOR</u> 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)