

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of May 2025

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 AVAILABL E (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	0	50	50	7	43	236.4	10,165.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	0		0	0	0	1470.55	0.00
4	Alcohol 70%,500ml	bottle	81	0	81	50	31	150.3	4,659.30
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	0	2	2	0	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	6	0	6	0	6	180.00	1,080.00
19	Arm Sling Large	piece	9	0	9	4	5	180.00	900.00
20	Arm Sling medium	piece	7	0	7	0	7	180.00	1,260.00
21	Aspirator Bulb	piece	0		0	0	0	73.50	0.00
22	Asepto syringe	piece	3	0	3	0	3	68.31	204.93
23	Autoclave Indicator	roll	1	0	1	0	1	589.87	589.87
24	Bed Pan, Female, Plastic	piece	3		3	0	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	20	0	20	20	0	73.88	0.00
27	BP cuff, Adult w/ inflation bag and bulb	piece	10	0	10	2	8	899.00	7,192.00
28	BP cuff pedia w/ inflation valv	set	5	0	5	1	4	882.30	3,529.20
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 TubeYellow Top 4ml x100s	tray	0	0	0	0	0	1,320.00	0.00
36	Blood Glucose Meter	unit	0	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	1	0	1	0	1	839.98	839.98
48	Cervical Collar, pedia	piece	2	0	2	0	2	839.98	839.98
49	Coverall Suit PPE/ accessories	piece	78		78	8	70	1,750.00	122,500.00
50	Color developer (automatic liquid)	gallon	0		0	0	0	5,215.00	0.00
51	Cutgut chromic 2/0 w/ 35-40mm, round	dozen	0	0	0	0	0	516.30	0.00
52	Cutgut, chromic 4/0 w/ 35-40mm, round	dozen	1	0	1	0	1	516.3	516.30
53	Cutgut, chromic 3/0 w/ 35-40mm Needle	dozen	10	0	10	2	8	539.96	4,319.68
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	20	0	20	2	18	516.30	9,293.40
56	Cutgut chromic 2/0 w/ 35-40mm, double	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-Pathology)	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	0	0	0	0	0	899.48	0.00
66	Disposable Face Mask	box	0		0	0	0	337.75	0.00
67	Disposable Isolation Gown, large	piece	50		50	0	50	169.90	8,495.00
68	kn95 Face mask w/ inside Nose stripx40s	box	0		0	0	0	600	0.00
69	Disposable Needle G23x100's	box	10	0	10	0	10	441.6	4,416.00
70	Disposable Needle G26x100's	box	0	0	0	0	0	484.31	0.00
71	Disposable OR Capx100's	pack	0	0	0	0	0	528	0.00
72	Disposable syringe w/ Needle 10mlx100's	box	69	0	69	13	56	568.6	31,841.60
73	Disposable syringe w/ Needle 5ml x100's	box	200	0	200	14	186	333.3	61,993.80
74	Disposable syringe w/ Needle 3ml x100's	box	74	0	74	29	45	326.91	14,710.95

75	Disposable syringe w/ Needle 1ml x100's	box	88	0	88	21	67	326.95	21,905.65
76	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	1		1	0	1	1,405.20	1,405.20
77	Eye sheet 20"x30"	piece	0	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	7	0	7	2	5	36.01	180.05
81	Elastic Bandage 6"x5yds	piece	8	0	8	3	5	148.8	744.00
82	Elastic Bandage 4"x5yds	piece	6	0	6	0	6	55.88	335.28
83	Endotracheal tube 7.0 w/ cuff	piece	0	0	0	0	0	389.9	0.00
84	Endotracheal tube 7.5 w/ cuff	piece	0	0	0	0	0	389.9	0.00
85	Endotracheal tube 5.0 w/ cuff	piece	10	0	10	0	10	136.6	1,366.00
86	Endotracheal tube 3.5 w/ cuff	piece	10	0	10	0	10	136.6	1,366.00
87	Endotracheal tube 4.5 w/ cuff	piece	10	0	10	0	10	136.6	1,366.00
88	Endotracheal tube 5.5 w/ cuff	piece	10	0	10	0	10	136.6	1,366.00
89	Endotracheal tube 6.0 w/ cuff	piece	10	0	10	0	10	136.6	1,366.00
90	Examining gloves ,small	box	10	0	10	5	5	262.56	1,312.80
91	Examining gloves ,medium	box	2	0	2	2	0	316.95	0.00
92	Examining gloves ,large	box	4	0	4	4	0	316.95	0.00
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	20	40	10	30	55.88	1,676.40
98	Foley catheter fr. 12	piece	0	50	50	0	50	58.85	2,942.50
99	Foley catheter fr. 18	piece	20	10	30	10	20	58.88	1,177.60
100	Foley catheter fr 14	piece	36	0	36	6	30	55.88	1,676.40
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	760	0	760	100	660	17.60	11,616.00
107	Hydrogen Peroxide, 120	bottle	54	0	54	12	42	46.57	1,955.94

108	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816.00	0.00
109	Hypo-Allergenic tape, 1"x12's 3M	box	37	0	37	10	27	745.50	20,128.50
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	513	0	513	300	213	27.94	5,951.22
115	Infusion set,pedia	piece	575	0	575	300	275	27.9	7,672.50
116	Introcan g24	piece	100	500	600	400	200	49	9,800.00
117	Introcan g22	piece	300	500	800	500	300	46.57	13,971.00
118	Introcan g20	piece	388		388	0	388	46.57	18,069.16
119	Introcan g18	piece	728	0	728	100	628	46.57	29,245.96
120	IV cannula g 26	piece	900	0	900	100	800	49	39,200.00
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	40		40	20	30	329.09	9,872.70
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	199	500	699	80	619	111.77	69,185.63
128	Nasal Aspirator Bulb	piece	2	0	2	0	2	72.48	144.96
129	NGT fr.8	piece	5	20	25	5	20	29.98	599.60
130	NGT fr. 14	piece	5	20	25	5	20	29.98	599.60
131	NGT fr.10	piece	0	20	20	5	15	29.98	449.70
132	NGT fr.5	piece	5	20	25	5	20	29.98	599.60
133	NGT fr 16(silicone)	pieces	20	0	20	5	15	367.5	5,512.50
134	Oxygen cannula adult	pieces	365	0	365	50	315	52.78	16,625.70
135	Oxygen Face mask adult	piece	10	0	10	10	0	102.45	0.00
136	Oxygen cannula, ped.	piece	11	0	11	0	11	52.78	580.58
137	OGTT 75g	bottle	0	0	0	0	0	415	0.00
138	Oxygen Face mask pedia	piece	5		5	0	5	102.45	512.25
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	1		1	0	1	279.23	279.23
142	Plaster of Paris 4x5yds	roll	4		4	0	4	242.16	968.64

143	Polyglactin Absorbent Suture 0 w/ needle	piece	0	0	0	0	0	360	0.00
144	Polyglactin Absorbent Suture 1 w/ needle	piece	0	0	0	0	0	33888	0.00
145	Polyglactin Absorbent Suture 3/0 w/ needle	piece	3	0	3	0	3	33888	101,664.00
146	Polyglactin absorbent suture 4"needle, round	piece	0	0	0	0	0	338.88	0.00
147	Polyglactin Absorbent Suture 2/0 w/ needle	piece	4	0	4	1	3	33888	101,664.00
148	Povidone Iodine 10%	gallon	1	0	1	0	1	1,058.00	1,058.00
149	Povidone Iodine 7.5%	gallon	0	0	0	0	0	1,372.00	0.00
150	RPR/Syphilis	box	0	0	0	0	0	5,083.00	0.00
151	Razor Blade x 100's, green	box	3	0	3	0	3	816.95	2,450.85
152	Scrub brush w/10%povidone	Piece	5	10	15	0	15	102.95	1,544.25
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	8	0	8	1	7	599	4,193.00
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	15	0	15	2	13	599.48	7,793.24
161	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	0	0	0	0	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	7	0	7	2	5	516.3	2,581.50
164	Silk suture 3/0 (cutting needle)	dozen	14	0	14	2	12	1,726.08	20,712.96
165	Silk suture 4/0 (cutting needle)	dozen	15	0	15	1	14	1,726.08	24,165.12
166	Solu-set 120ml	piece	66	0	66	50	16	222	3,551.20
167	Spinal needle g25	piece	0		0	0	0	113.28	0.00
168	Suction Catheter fr 18	piece	10	50	60	10	50	14.88	744.00
169	Suction Catheter fr 16	piece	10	50	60	10	50	14.88	744.00
170	Suction Catheter fr. 12	piece	10	50	60	10	50	14.88	744.00

171	Suction Catheter fr 14	piece	10	50	60	10	50	14.88	744.00
172	Suction catheter fr 8	piece	5	50	55	10	45	33.6	1,512.00
173	Suction Catheter fr 5	piece	20	50	70	10	60	16.25	975.00
174	Suction poole drain	piece	0		0	0	0	432.96	0.00
175	Surgical blade #22x100's	box	5	0	5	1	4	718.08	2,872.32
176	Surgical blade # 20x100's	box	5	0	5	1	4	718.08	2,872.32
177	Surgical blade #15x100's	box	5	0	5	1	4	718.08	2,872.32
178	Surgical blade #11x100's	box	4	0	4	0	4	718.08	2,872.32
179	Surgical blade #10x100's	box	5	0	5	1	4	433.73	1,734.92
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	8	50	58	24	34	1,200.00	40,800.00
183	Surgical gloves 7x50's	box	17	50	67	18	49	1,200.00	58,800.00
184	Surgical gloves 8.0"x50's Sterile	box	0	50	50	18	32	1,897.45	60,718.40
185	Surgical gloves 7.5x50's	box	0	50	50	8	42	1,200.00	50,400.00
186	Surgical gauze rolled,28x24x100	roll	0	20	20	7	13	1,583.34	20,583.42
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	7	0	7	1	6	23.95	143.70
193	Thermometer	piece	35	0	35	10	25	150.3	3,757.50
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	3	0	3	1	2	546.40	1,092.80
203	Urinal, Male, Plastic	piece	3	0	3	0	3	110.68	332.04
204	Urine bag w/ connecting tube	piece	10	0	10	0	10	55.88	558.80

205	Wadding sheet	piece	0		0	0	0	115.3	0.00
206	Wrist Band Blue & Pink (NB)	box	0		0	0	0	882	0.00
207	Wrist Band White (Adult)	box	0		0	0	0	882.3	0.00
208	X-ray film 11x14x100	box	0	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	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								1,125,115.44	
Prepared by:  LAWRENCE L. VELASCO Supply Officer designate			Reviewed by:  LANI G. BADICAÑAS OIC- Administrative Officer			Certified Correct:  JESUS C. SALVADOR Chief of Hospital			

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