

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of September 2023

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	7	0	7	0	7	1,397.06	9,779.42
2	Absorbent cotton,400g	roll	29	0	29	6	23	236.4	5,437.20
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	46		46	2	44	1470.55	64,704.20
4	Alcohol 70%,500ml	bottle	414	0	414	50	364	150.3	54,709.20
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	3	0	3	1	2	2,940	5,880.00
6	Applicator Sticks 500's	box	0		0	0	0	254.57	0.00
7	Arm Sling small	piece	0	0	0	0	0	180	0.00
8	Arm Sling Large	piece	0	0	0	0	0	180	0.00
9	Arm Sling medium	piece	1	0	1	0	1	180	180.00
10	Aspirator Bulb	piece	1		1	0	1	73.5	73.50
11	Asepto syringe	piece	4	0	4	0	4	68.31	273.24
12	Autoclave Indicator	roll	0		0	0	0	589.87	0.00
13	Blood LANCET,200'S	box	1		1	0	1	305	305.00
14	BP cuff, Adult w/ inflation bag and bulb	piece	4	0	4	1	3	899	2,697.00
15	BP cuff pedia w/ inflation valv	set	2	0	2	1	1	882.3	882.30
16	BP latex inflation bag, neonate	piece	0		0	0	0	509.151	0.00
17	BP latex inflation bag, pedia	piece	0	0	0	0	0	235.25	0.00
18	BP rubber bulb	piece	0		0	0	0	295	0.00
19	Cervical Colar, adult	piece	1	0	1	0	1	839.98	839.98
20	Coverall Suit PPE/ accessories	piece	200		200	5	195	1,750.00	341,250.00
21	Color developer (automatic liquid)	gallon	0	0	0	0	0	5,215.00	0.00
22	Cutgut chromic 2/0 w/ 35-40mm, round needle	dozen	4	0	4	1	3	516.30	1,548.90
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf needle	dozen	0		0	0	0	516.3	0.00
24	Cutgut, chromic 3/0 w/ 35-40mm Needle, round	dozen	34	0	34	4	30	539.96	16,198.80
25	Cutgut, plain 2/0 w/ 30mm, round bodied needle	dozen	2	0	2	0	2	941.55	1,883.10

26	Chromic 2/0 (cutting needle)	dozen	35	0	35	2	33	516.30	17,037.90
27	Cutgut chromic 2/0 w/ 35-40mm, double head round needle	dozen	0		0	0	0	941.55	0.00
28	Draw Sheet 50"x54"	piece	2	0	2	0	2	899.48	1,798.96
29	Disposable Face Mask	box	277	0	277	66	211	337.75	71,265.25
30	Disposable Isplation Gown, large	piece	212	0	212	12	200	169.9	33,980.00
31	kn95 Face mask w/ inside Nose stripx40s	box	36	0	36	2	34	600	20,400.00
32	Disposable Needle G23x100's	box	5		5	0	5	441.6	2,208.00
33	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
34	Disposable OR Capx100's	pack	70	0	70	10	60	528	31,680.00
35	Disposable syringe w/ Needle 10mlx100's	box	42	0	42	15	27	568.6	15,352.20
36	Disposable syringe w/ Needle 5ml x100's	box	674	0	674	20	654	333.3	217,978.20
37	Disposable syringe w/ Needle 3ml x100's	box	187	0	187	25	162	326.91	52,959.42
38	Disposable syringe w/ Needle 1ml x100's	box	188	0	188	19	169	326.95	55,254.55
39	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	0		0	0	0	1,405.20	0.00
40	Eye sheet 20"x30"	piece	2	0	2	0	2	699.49	1,398.98
41	Epidural kit G-18	piece	1	0	1	0	1	1,899.99	1,899.99
42	ECG paper,50x30 m	piece	0		0	0	0	169.75	0.00
43	Elastic Bandage 2"x 5yds	piece	5	0	5	0	5	36.01	180.05
44	Elastic Bandage 6"x5yds	piece	3	0	3	0	3	148.8	446.40
45	Elastic Bandage 4"x5yds	piece	5	0	5	0	5	55.88	279.40
46	Endotracheal tube 5.0 w/ cuff	piece	3		3	0	3	136.6	409.80
47	Examining gloves ,small	box	0	0	0	0	0	262.56	0.00
48	Examining gloves ,medium	box	52	0	52	17	35	316.95	11,093.25
49	Examining gloves ,large	box	58	0	58	3	55	316.95	17,432.25
50	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
51	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
52	Foley catheter fr. 16	piece	120		120	20	100	55.88	5,588.00
53	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
54	Foley catheter fr. 18	piece	170		170	0	170	58.88	10,009.60
55	Foley catheter fr 14	piece	154	0	154	0	154	55.88	8,605.52
56	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
57	Heplock-in-stopper/heparin lock	piece	26	0	26	0	26	17.6	457.60
58	Hydrogen Peroxide, 120	bottle	68	0	68	12	56	46.57	2,607.92
59	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00

60	Hypo-Allergenic tape, 1"x12's 3M	box	3	0	3	1	2	745.5	1,491.00
61	Hypo-Allergenic tape, 1/2"x24's 3M	box	5		5	0	5	745	3,725.00
62	Infusion set,adult	piece	550	0	550	350	200	27.94	5,588.00
63	Infusion set,pedia	piece	100	0	100	50	50	27.9	1,395.00
64	Introcan g24	piece	200	0	200	100	100	49	4,900.00
65	Introcan g22	piece	496	0	496	400	96	46.57	4,470.72
66	Introcan g20	piece	150		150		150	46.57	6,985.50
67	Introcan g18	piece	200	0	200	100	100	46.57	4,657.00
68	IV cannula g 26	piece	100	0	100	0	100	49	4,900.00
69	Lubricating Jelly	tubes	125	0	125	0	125	329.09	41,136.25
70	Nebulizing kit	piece	423	0	423	67	356	111.77	39,790.12
71	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
72	NGT fr.8	piece	32		32	0	32	29.98	959.36
73	NGT fr. 14	piece	25		25	0	25	29.98	749.50
74	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
75	NGT fr.5	piece	25		25	0	25	29.98	749.50
76	NGT fr 16(silicone)	pieces	37	0	37	0	37	367.5	13,597.50
77	Oxygen cannula adult	pieces	552	0	552	110	442	52.78	23,328.76
78	Oxygen Face mask adult	piece	0		0	0	0	102.45	0.00
79	Oxygen cannula, ped.	piece	175	0	175	40	135	52.78	7,125.30
80	Oxygen Face mask pedia	piece	15		15	0	15	102.45	1,536.75
81	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
82	Plaster of Paris 4x5yrd	roll	8	0	8	0	8	242.16	1,937.28
83	Polyglactin Absorbent Suture 0 w/ needle, round	piece	0	0	0	0	0	360	0.00
84	Polyglactin Absorbent Suture 1 w/ needle, round	piece	0	0	0	0	0	33888	0.00
85	Polyglactin Absorbent Suture 3/0 w/ needle, round	piece	0	0	0	0	0	33888	0.00
86	Polyglactin absorbent suture 4"needle, round	piece	0	0	0	0	0	338.88	0.00
87	Polyglactin Absorbent Suture 2/0 w/ needle, round	piece	0	0	0	0	0	33888	0.00
88	Povidone Iodine 10%	gallon	1	0	1	0	1	1,058.00	1,058.00
89	Povidone Iodine 7.5%	gallon	2		2	0	2	1,372.00	2,744.00
90	Razor Blade x 100's, green	box	2	0	2	1	1	816.95	816.95
91	Scrub brush w/10% povidone	Piece	2		2	0	2	102.95	205.90
92	Foley Bag Catheter fr.18	Piece	0	0	0	0	0	58.5	0.00
93	Silk suture 3/0 w/ 35-40mm. (round needle)	dozen	13	0	13	2	11	599	6,589.00
94	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
95	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	0		0	0	0	599.48	0.00

96	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	0		0	0	0	516.3	0.00
97	Silk suture 2/0 (cutting needle)	dozen	22	0	22	6	16	516.3	8,260.80
98	Silk suture 3/0 (cutting needle)	dozen	22	0	22	1	21	1,726.08	36,247.68
99	Silk suture 4/0 (cutting needle)	dozen	17	0	17	1	16	1,726.08	27,617.28
100	Solu-set 120ml	piece	10	0	10	10	0	396	0.00
101	Spinal needle g25	piece	2		2	0	2	113.28	226.56
102	Suction Catheter fr 18	piece	15		15	0	15	13	195.00
103	Suction Catheter fr 16	piece	8		8	0	8	16.25	130.00
104	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
105	Suction catheter fr 8	piece	50		50	0	50	33.6	1,680.00
106	Suction Catheter fr 5	piece	35	0	35	0	35	16.25	568.75
107	Suction poole drain	piece	1		1	0	1	432.96	432.96
108	Surgical blade #22x100's	box	0	0	0	0	0	718.08	0.00
109	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
110	Surgical blade #15x100's	box	2	0	2	1	1	718.08	718.08
111	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
112	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
113	Surgical gauze 4x4x100	pack	4	0	4	0	4	254.85	1,019.40
114	Surgical gloves 6x50's	box	5		5	0	5	1200.00	6,000.00
115	Surgical gloves 6.5x50's	box	28	0	28	20	8	1,200.00	9,600.00
116	Surgical gloves 7x50's	box	42	0	42	12	30	1,200.00	36,000.00
117	Surgical gloves 8.0"x50's Sterile	box	15	0	15	2	13	1,897.45	24,666.85
118	Surgical gloves 7.5x50's	box	74	0	74	12	62	1,200.00	74,400.00
119	Surgical gauze rolled,28x24x100	roll	58	0	58	7	51	1,583.34	80,750.34
120	Torniquet	piece	10	0	10	4	6	23.95	143.70
121	Thermometer	piece	20	0	20	10	10	150.3	1,503.00
122	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
123	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
124	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
125	Umbilical cord clamp,100'	box	8	0	8	1	7	546.4	3,824.80
126	Urine bag w/ connecting tube	piece	0	0	0	0	0	55.88	0.00
127	Wadding sheet	piece	0		0	0	0	115.3	0.00
128	Wrist Band Blue & Pink (NB)	box	5		5	0	5	882	4,410.00
129	Wrist Band White (Adult)	box	63		63	3	60	882.3	52,938.00
130	Edta	trays	0		0	0	0	1,320.00	0.00
131	KT-Lyse	bottle	1		1	0	1	34,000.00	34,000.00

132	Anti-B	bottle	0	0	0	0	0	1,830.00	0.00
133	Anti-A	bottle	0	0	0	0	0	1,833.00	0.00
134	Anti-D	bottle	0	0	0	0	0	1,667.00	0.00
135	Hematology Cleanser	bottle	0	0	0	0	0	13,000.00	0.00
136	HBsAg	boxes	0	0	0	0	0	2,472.50	0.00
137	Glass Slides	Boxes	5	0	5	5	0	90.00	0.00
138	Urine Strips 4S	bottle	0	0	0	0	0	653.35	0.00
139	Red top Tube	trays	0	0	0	0	0	1,320.00	0.00
140	Syphilis	boxes	0	0	0	0	0	5,083.00	0.00
141	Dengue NS1	boxes	0	0	0	0	0	11,040.00	0.00
142	Yellow Top	Trays	0	0	0	0	0	1,320.00	0.00
143	Kt-Diluent	Boxes	0	0	0	0	0	32,000.00	0.00
144	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
145	X-ray film 14x17x100	box	0	0	0	0	0	9,082.95	0.00
146	X-ray film 10x12x100	box	0	0	0	0	0	6,083.95	0.00
147	X-ray film Developer	box	0	0	0	0	0	739.95	0.00
148	X-ray fixer (automatic liquid)	box	0	0	0	0	0	5,215.69	0.00
149	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
150	X-ray film envelope 14x17	box	0	0	0	0	0	960.46	0.00
151	X-ray film envelope 11x14	box	0	0	0	0	0	738.00	0.00
152	X-ray film envelope 12x12x	box	0		0	0	0	620.91	0.00
153	Tongue Depressor	box						242.16	0.00
154	ichroma	piece	0	0	0	0	0	550.00	0.00
155	Oxygen Tank	tank	6	57	63	57	6	435.00	2,610.00
	Grand total								1,701,954.45


Prepared by:


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