

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of OCTOBER 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	23	0	23	8	15	236.4	3,546.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	44		44	2	42	1470.55	61,763.10
4	Alcohol 70%,500ml	bottle	364	0	364	100	264	150.3	39,679.20
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	2	2	4	1	3	598	1,793.70
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	3	0	3	1	2	899	1,798.00
15	BP cuff pedia w/ inflation valv	set	1	0	1	1	0	882.3	0.00
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 Collar, adult	piece	1	0	1	0	1	839.98	839.98
20	Coverall Suit PPE/ accessories	piece	195		195	5	190	1,750.00	332,500.00
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 ne	dozen	3	15	18	5	13	516.30	6,711.90
23	Cutgut, chromic 4/0 w/ 35-40mm, rounf ne	dozen	0		0	0	0	516.3	0.00
24	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	30	0	30	4	26	539.96	14,038.96
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	33	0	33	2	31	516.30	16,005.30
27	Cutgut chromic 2/0 w/ 35-40mm, double h	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	211	0	211	66	145	337.75	48,973.75
30	Disposable Isplation Gown, large	piece	200	0	200	10	290	169.9	49,271.00
31	kn95 Face mask w/ inside Nose stripx40s	box	34	0	34	2	32	600	19,200.00
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	60	0	60	10	50	528	26,400.00
35	Disposable syringe w/ Needle 10mlx100's	box	27	0	27	14	13	568.6	7,391.80
36	Disposable syringe w/ Needle 5ml x100's	box	654	0	654	27	627	333.3	208,979.10
37	Disposable syringe w/ Needle 3ml x100's	box	162	0	162	31	131	326.91	42,825.21
38	Disposable syringe w/ Needle 1ml x100's	box	169	0	169	23	146	326.95	47,734.70
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 7.0 w/ cuff	piece	0	20	20	10	10	389.9	3,899.00
47	Endotracheal tube 7.5 w/ cuff	piece	0	20	20	10	10	389.9	3,899.00
48	Endotracheal tube 5.0 w/ cuff	piece	3		3	0	3	136.6	409.80
49	Examining gloves ,small	box	0	0	0	0	0	262.56	0.00
50	Examining gloves ,medium	box	35	0	35	14	21	316.95	6,655.95
51	Examining gloves ,large	box	55	0	55	0	55	316.95	17,432.25
52	Foley bag Catheter fr.8	piece	6	0	6	0	6	69.98	419.88
53	Foley Bag Catheter fr.10	piece	6	0	6	0	6	69.95	419.70
54	Foley catheter fr. 16	piece	100		100	0	100	55.88	5,588.00
55	Foley catheter fr. 12	piece	6	0	6	0	6	58.85	353.10
56	Foley catheter fr. 18	piece	170		170	0	170	58.88	10,009.60
57	Foley catheter fr 14	piece	154	0	154	0	154	55.88	8,605.52
58	Hot water Bag, 2 Liters	piece	2	0	2	0	2	199.49	398.98
59	Heplock-in-stopper/heparin lock	piece	26	0	26	26	0	17.6	0.00
60	Hydrogen Peroxide, 120	bottle	56	0	56	0	56	46.57	2,607.92
61	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816	0.00
62	Hypo-Allergenic tape, 1"x12's 3M	box	2	0	2	0	2	745.5	1,491.00
63	Hypo-Allergenic tape, 1/2"x24's 3M	box	5		5	1	4	745	2,980.00
64	Infusion set,adult	piece	200	500	700	375	325	27.94	9,080.50
65	Infusion set,pedia	piece	50	0	50	50	0	27.9	0.00
66	Introcan g24	piece	100	0	100	100	0	49	0.00
67	Introcan g22	piece	96	1000	1096	400	696	46.57	32,412.72
68	Introcan g20	piece	150		150		150	46.57	6,985.50
69	Introcan g18	piece	100	100	200	0	200	46.57	9,314.00
70	IV cannula g 26	piece	100	0	100	100	0	49	0.00
71	Lubricating Jelly	tubes	125	0	125	2	123	329.09	40,478.07
72	Nebulizing kit	piece	356	0	356	141	215	111.77	24,030.55
73	Nasal Aspirator Bulb	piece	2	0	2		2	72.48	144.96
74	NGT fr.8	piece	32		32	0	32	29.98	959.36

75	NGT fr. 14	piece	25		25	0	25	29.98	749.50
76	NGT fr.10	piece	5	0	5	0	5	29.98	149.90
77	NGT fr.5	piece	25		25	0	25	29.98	749.50
78	NGT fr 16(silicone)	pieces	37	0	37	0	37	367.5	13,597.50
79	Oxygen cannula adult	pieces	442	0	442	105	337	52.78	17,786.86
80	Oxygen Face mask adult	piece	0		0	0	0	102.45	0.00
81	Oxygen cannula, ped.	piece	135	0	135	25	110	52.78	5,805.80
82	Oxygen Face mask pedia	piece	15		15	15	0	102.45	0.00
83	Plaster of Paris, 6"x5yards	roll	4	0	4	0	4	279.23	1,116.92
84	Plaster of Paris 4x5yds	roll	8	0	8	0	8	242.16	1,937.28
85	Polyglactin Absorbent Suture 0 w/ needle,	piece	0	0	0	0	0	360	0.00
86	Polyglactin Absorbent Suture 1 w/ needle,	piece	0	0	0	0	0	33888	0.00
87	Polyglactin Absorbent Suture 3/0 w/ needl	piece	0	0	0	0	0	33888	0.00
88	Polyglactin absorbent suture 4"needle, rou	piece	0	0	0	0	0	338.88	0.00
89	Polyglactin Absorbent Suture 2/0 w/ needl	piece	0	0	0	0	0	33888	0.00
90	Povidone Iodine 10%	gallon	1	0	1	0	1	1,058.00	1,058.00
91	Povidone Iodine 7.5%	gallon	2		2	0	2	1,372.00	2,744.00
92	Razor Blade x 100's, green	box	1	0	1	0	1	816.95	816.95
93	Scrub brush w/10%povidone	Piece	2		2	0	2	102.95	205.90
94	Foley Bag Catheter fr.18	Piece	0	0	0	0	0	58.5	0.00
95	Silk suture 3/0 w/ 35-40mm. (round needle)	dozen	11	0	11	0	11	599	6,589.00
96	Silk suture 1 w/ 35-40mm. (round needle)	dozen	6		6	0	6	516.3	3,097.80
97	Silk suture 2/0 w/ 35-40mm Needle, Cutting	dozen	0		0	0	0	599.48	0.00
98	Silk suture 2/0 w/ 25-30mm. (round needle)	dozen	0		0	0	0	516.3	0.00
99	Silk suture 2/0 (cutting needle)	dozen	16	15	31	5	26	516.3	13,423.80
100	Silk suture 3/0 (cutting needle)	dozen	21	0	21	1	20	1,726.08	34,521.60
101	Silk suture 4/0 (cutting needle)	dozen	16	0	16	0	16	1,726.08	27,617.28
102	Solu-set 120ml	piece	0	1000	1000	220	780	222	173,121.00

103	Spinal needle g25	piece	2		2	0	2	113.28	226.56
104	Suction Catheter fr 18	piece	15		15	2	13	13	169.00
105	Suction Catheter fr 16	piece	8		8	1	7	16.25	113.75
106	Suction Catheter fr 14	piece	0		0	0	0	13	0.00
107	Suction catheter fr 8	piece	50		50	2	48	33.6	1,612.80
108	Suction Catheter fr 5	piece	35	0	35	1	34	16.25	552.50
109	Suction poole drain	piece	1		1	0	1	432.96	432.96
110	Surgical blade #22x100's	box	0	0	0	0	0	718.08	0.00
111	Surgical blade # 20x100's	box	0		0	0	0	718.08	0.00
112	Surgical blade #15x100's	box	1	0	1	0	1	718.08	718.08
113	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
114	Surgical blade #10x100's	box	6		6	0	6	433.73	2,602.38
115	Surgical gauze 4x4x100	pack	4	0	4	0	4	254.85	1,019.40
116	Surgical gloves 6x50's	box	5		5	0	5	1200.00	6,000.00
117	Surgical gloves 6.5x50's	box	8	0	8	8	0	1,200.00	0.00
118	Surgical gloves 7x50's	box	30	0	30	6	24	1,200.00	28,800.00
119	Surgical gloves 8.0"x50's Sterile	box	13	0	13	0	13	1,897.45	24,666.85
120	Surgical gloves 7.5x50's	box	62	0	62	12	50	1,200.00	60,000.00
121	Surgical gauze rolled,28x24x100	roll	51	0	51	8	43	1,583.34	68,083.62
122	Torniquet	piece	6	0	6	6	0	23.95	0.00
123	Thermometer	piece	10	0	10	0	10	150.3	1,503.00
124	Tracheostomy Tube, Adult	set	1		1	0	1	5,490.00	5,490.00
125	Tracheostomy Tube, Neonate	set	1		1	0	1	5,490.00	5,490.00
126	Tracheostomy Tube, Pedia	set	1		1	0	1	5490	5,490.00
127	Umbilical cord clamp,100'	box	7	0	7	0	7	546.4	3,824.80
128	Urine bag w/ connecting tube	piece	0	0	0	0	0	55.88	0.00
129	Wadding sheet	piece	0		0	0	0	115.3	0.00
130	Wrist Band Blue & Pink (NB)	box	5		5	0	5	882	4,410.00
131	Wrist Band White (Adult)	box	60		60	5	55	882.3	48,526.50
132	Edta	trays	0		0	0	0	1,320.00	0.00
133	KT-Lyse	bottle	1		1	1	0	34,000.00	0.00
134	Anti-B	bottle	0	0	0	0	0	1,830.00	0.00

135	Anti-A	bottle	0	0	0	0	0	1,833.00	0.00
136	Anti-D	bottle	0	0	0	0	0	1,667.00	0.00
137	Hematology Cleanser	bottle	0	0	0	0	0	13,000.00	0.00
138	HBsAg	boxes	0	0	0	0	0	2,472.50	0.00
139	Glass Slides	Boxes	0	0	0	0	0	90.00	0.00
140	Urine Strips 4S	bottle	0	0	0	0	0	653.35	0.00
141	Red top Tube	trays	0	0	0	0	0	1,320.00	0.00
142	Syphilis	boxes	0	0	0	0	0	5,083.00	0.00
143	Dengue NS1	boxes	0	0	0	0	0	11,040.00	0.00
144	Yellow Top	Trays	0	0	0	0	0	1,320.00	0.00
145	Kt-Diluent	Boxes	0	0	0	0	0	32,000.00	0.00
146	X-ray film 11x14x100	box	0	0	0	0	0	7,680.00	0.00
147	X-ray film 14x17x100	box	0	0	0	0	0	9,082.95	0.00
148	X-ray film 10x12x100	box	0	0	0	0	0	6,083.95	0.00
149	X-ray film Developer	box	0	0	0	0	0	739.95	0.00
150	X-ray fixer (automatic liquid)	box	0	0	0	0	0	5,215.69	0.00
151	X-ray film envelope 10x12x100	box	0	0	0	0	0	6,084.97	0.00
152	X-ray film envelope 14x17	box	0	0	0	0	0	960.46	0.00
153	X-ray film envelope 11x14	box	0	0	0	0	0	738.00	0.00
154	X-ray film envelope 12x12x	box	0		0	0	0	620.91	0.00
155	Tongue Depressor	box						242.16	0.00
156	ichroma	piece	0	0	0	0	0	550.00	0.00
157	Oxygen Tank	tank	6	63	69	65	4	435.00	1,740.00
	Grand total								1,716,730.05

Prepared by:


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