

SAN MARIANO COMMUNITY HOSPITAL
INVENTORY OF MEDICAL SUPPLIES
As of June, 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) =[c x f]
1	Abdominal pad 12x12x10	pack	0		0	0	0	1,397.06	0.00
2	Absorbent cotton,400g	roll	8	0	8	3	5	236.4	1,182.00
3	Adhesive plaster 12 x 10 yards, Pre-cut	tube	23		23	2	21	1470.55	30,881.55
4	Alcohol 70%,500ml	bottle	163	0	163	100	63	150.3	9,468.90
5	Activated Glutaraldehyde Sol'n w/ activator	gallon	2	0	2	0	2	597.90	1,195.80
6	Airway (Bite Block) Size 00,50mm.,Blue	piece	2		2	0	2	139.38	278.76
7	Airway (Bite Block) Size 0,60mm.,Black	piece	2		2	0	2	139.38	278.76
8	Airway (Bite Block) Size 1,70mm.,White	piece	2		2	0	2	139.38	278.76
9	Airway (Bite Block) Size 2,90mm.,Green	piece	2		2	0	2	139.38	278.76
10	Airway (Bite Block) Size 3,100mm.,orange	piece	2		2	0	2	139.38	278.76
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	2		2	0	2	255.57	511.14
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	10	10	0	1,098.88	0.00
26	Blood Transfusion Set	piece	10	200	210	20	190	73.88	14,037.20
27	BP cuff, Adult w/ inflation bag and bulb	piece	8	10	18	0	18	899.00	15,182.00
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 x 100s	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	160		160	0	160	1,750.00	280,000.00
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	3	0	3	1	2	516.3	1,032.60
53	Cutgut, chromic 3/0 w/ 35-40mm Needle,	dozen	21		21	5	16	539.96	8,639.36
54	Cutgut, plain 2/0 w/ 30nm, round bodied needle	dozen	0	0	0	0	0	941.55	0.00
55	Chromic 2/0 (cutting needle)	dozen	32	0	32	5	27	516.30	13,940.10
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	2	2	2	0	2	899.48	1,798.96
66	Disposable Face Mask	box	0		0	0	0	337.75	0.00
67	Disposable Isolation Gown, large	piece	240		240	0	240	169.90	40,776.00
68	kn95 Face mask w/ inside Nose stripx40s	box	8		8	1	7	600	4,200.00
69	Disposable Needle G23x100's	box	3		3	0	3	441.6	1,324.80
70	Disposable Needle G26x100's	box	0		0	0	0	484.31	0.00
71	Disposable OR Capx100's	pack	15		15	5	10	528	5,280.00
72	Disposable syringe w/ Needle 10mlx100's	box	72	0	72	8	64	568.6	36,390.40
73	Disposable syringe w/ Needle 5ml x100's	box	447	0	447	21	426	333.3	141,985.80
74	Disposable syringe w/ Needle 3ml x100's	box	97	50	147	20	127	326.91	41,517.57
75	Disposable syringe w/ Needle 1ml x100's	box	166	0	166	17	149	326.95	48,715.55
76	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 1ml	box	5		5	0	5	1,405.20	7,026.00
77	Eye sheet 20"x30"	piece	0	2	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	4	0	4	2	2	36.01	72.02
81	Elastic Bandage 6"x5yds	piece	6	0	6	2	4	148.8	595.20
82	Elastic Bandage 4"x5yds	piece	10	0	10	5	5	55.88	279.40
83	Endotracheal tube 7.0 w/ cuff	piece	3	30	33	0	33	389.9	12,866.70
84	Endotracheal tube 7.5 w/ cuff	piece	0	30	30	0	30	389.9	11,697.00
85	Endotracheal tube 5.0 w/ cuff	piece	1	30	31	0	31	136.6	4,234.60
86	Endotracheal tube 3.5 w/ cuff	piece	2	30	32	0	32	136.6	4,371.20
87	Endotracheal tube 4.5 w/ cuff	piece	2	30	32	0	32	136.6	4,371.20
88	Endotracheal tube 5.5 w/ cuff	piece	3	30	33	0	33	136.6	4,507.80

89	Endotracheal tube 6.0 w/ cuff	piece	3	30	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	9	0	9	0	9	316.95	2,852.55
92	Examining gloves ,large	box	14	0	14	0	14	316.95	4,437.30
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	70	0	70	10	60	55.88	3,352.80
98	Foley catheter fr. 12	piece	0	15	15	0	15	58.85	882.75
99	Foley catheter fr. 18	piece	110	0	110	20	90	58.88	5,299.20
100	Foley catheter fr 14	piece	120	60	180	20	160	55.88	8,940.80
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	50	0	50	0	50	17.60	880.00
107	Hydrogen Peroxide, 120	bottle	12	0	12	0	12	46.57	558.84
108	Hypo-Allergenic tape, .5X24's	box	0		0	0	0	816.00	0.00
109	Hypo-Allergenic tape, 1"x12's 3M	box	54	0	54	12	42	745.50	31,311.00
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	800	0	800	200	600	27.94	15,764.00
115	Infusion set,pedia	piece	425	500	925	100	825	27.9	23,017.50
116	Introcan g24	piece	900	0	900	600	300	49	14,700.00
117	Introcan g22	piece	1700	0	1700	400	1300	46.57	60,541.00
118	Introcan g20	piece	500		500	0	500	46.57	23,285.00

119	Introcan g18	piece	300	0	300	100	200	46.57	9,314.00
120	IV cannula g 26	piece	300		300	0	300	49	14,700.00
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	105		105	0	105	329.09	34,554.45
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	980	0	980	70	910	111.77	101,710.70
128	Nasal Aspirator Bulb	piece	0	2	2	0	2	72.48	144.96
129	NGT fr.8	piece	18		18	5	13	29.98	389.74
130	NGT fr. 14	piece	20		20	5	15	29.98	449.70
131	NGT fr.10	piece	0		0	0	0	29.98	0.00
132	NGT fr.5	piece	18		18	5	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	365		365	80	285	52.78	15,042.30
135	Oxygen Face mask adult	piece	50		50	10	40	102.45	4,098.00
136	Oxygen cannula, ped.	piece	125	0	125	16	109	52.78	5,753.02
137	OGTT 75g	bottle	0	0	0	0	0	415	0.00
138	Oxygen Face mask pedia	piece	40		40	16	24	102.45	2,458.80
139	Papanicolaou 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	4		4	1	3	279.23	837.69
142	Plaster of Paris 4x5yds	roll	6		6	0	6	242.16	1,452.96
143	Polyglactin Absorbent Suture 0 w/ needle,	piece	6	0	6	0	6	360	2,160.00
144	Polyglactin Absorbent Suture 1 w/ needle	piece	12	0	12	2	10	33888	338,880.00
145	Polyglactin Absorbent Suture 3/0 w/ needl	piece	12	0	12	2	10	33888	338,880.00
146	Polyglactin absorbent suture 4"needle, rou	piece	10	0	10	0	10	338.88	3,388.80
147	Polyglactin Absorbent Suture 2/0 w/ needl	piece	12	0	12	2	10	33888	338,880.00
148	Povidone Iodine 10%	gallon	2	0	2	1	1	1,058.00	1,058.00
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	3	0	3	2	1	816.95	816.95
152	Scrub brush w/10%povidone	Piece	6	0	6	0	6	102.95	617.70
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	19	0	19	2	17	599	10,183.00
159	Silk suture 1 w/ 35-40mm. (round needle)	dozen	4		4	0	4	516.3	2,065.20
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	14	20	34	4	30	516.3	15,489.00
164	Silk suture 3/0 (cutting needle)	dozen	15		15	3	12	1,726.08	20,712.96
165	Silk suture 4/0 (cutting needle)	dozen	8		8	3	5	1,726.08	8,630.40
166	Solu-set 120ml	piece	430	0	430	50	380	222	84,341.00
167	Spinal needle g25	piece	0		0	0	0	113.28	0.00
168	Suction Catheter fr 18	piece	13	15	13	0	28	13	354.00
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	50	0	50	15	35	33.6	1,176.00
172	Suction Catheter fr 5	piece	20	30	50	0	50	16.25	812.50
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	2	0	2	0	2	718.08	1,436.16
176	Surgical blade #15x100's	box	1	0	1	0	1	718.08	718.08
177	Surgical blade #11x100's	box	2	0	2	0	2	718.08	1,436.16
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	5		5	0	5	1200.00	6,000.00
181	Surgical gloves 6.5x50's	box	72	0	72	8	64	1,200.00	76,800.00
182	Surgical gloves 7x50's	box	40	0	40	2	38	1,200.00	45,600.00
183	Surgical gloves 8.0"x50's Sterile	box	30	0	30	0	30	1,897.45	56,923.50
184	Surgical gloves 7.5x50's	box	91	0	91	8	83	1,200.00	99,600.00
185	Surgical gauze rolled,28x24x100	roll	18	0	18	8	10	1,583.34	15,833.40
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	0	20	150.3	3,006.00
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	5	0	8	1	7	546.40	3,824.80
202	Urinal, Male, Plastic	piece	5	0	5	0	5	110.68	553.40
203	Urine bag w/ connecting tube	piece	210	0	210	10	200	55.88	11,176.00
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	30		30	5	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 10x12x100	box	0		0	0	0	6,084.97	0.00
213	X-ray Envelop 14x14	box	0		0	0	0	960.46	0.00
214	X-ray Envelop 11x14	box	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								2,682,502.33

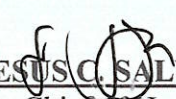
Prepared by:


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)