



Order Report
Ministry of Public Health and Sanitation/Ministry of Medical Services
Health Commodities Management Platform

MFL No: 12879	Health Facility Name: Bahati Health Centre	Total OPD Visits & Revisits:	Level:	Dispensary	Health Centre
County: Nairobi	District: Nairobi North	In-patient Bed Days :	Order Date: 08 Oct, 2012	Order no.	Reporting Period Start Date: End Date: 08 Oct, 2012

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	Total Receipts	Total issues	Adjustments	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Actual Units)	Order cost(Ksh)	Comment
1. Essential Medicines: External Medicines/Other Items														
PM13BEC001	Benzyl Benzoate Application 25%	25x50ml	591.45	0	100	0	0	0	0	0	0	0	0.00	N/A
PM12CAL001	Calamine Lotions 15 %	10x50ml	953.93	0	350	0	0	0	0	0	0	0	0.00	N/A
PD01CHL001	Chlorhexidine gluconate 5% soln (for dilution)	4x5L	2126.26	0	4	0	0	0	0	0	20	80	42,525.20	N/A
PM12CLT001	Clotrimazole cream 1%,20g	100x20g	82.26	0	200	0	0	0	0	0	20	200	1,645.20	N/A
PM12CLT002	Clotrimazole pessaries 200mg	3	220.81	0	0	0	0	0	0	0	20	400	4,416.20	N/A
PM12HYD001	Hydrocortisone ointment 1%	100x15g	391.09	0	110	0	0	0	0	0	5	100	1,955.45	N/A
2. Essential Medicines: Oral liquids														
PM01AMX005	Amoxicillin syrup 125mg/5mL	100x100mL	2171.52	0	420	0	0	0	0	0	32	3200	69,488.64	N/A

[illegible]

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PM09DEX002	Glucose infusion 5%, 500mL(Detrose)	24	632.42	0	24	0	0	0	0	0	0	0	0.00	N/A
PM09DEX003	Glucose injection 50%, 100mL(Dextrose)	1	1950.00	0	50	0	0	0	0	0	0	0	0.00	N/A
PM10HYD001	Hydrocortisone inj 100mg vial	20	723.43	0	0	0	0	0	0	0	10	500	7,234.30	N/A
PM10XYT001	Oxytocin inj 10 IU/mL, 1mL amp	10	130.24	0	0	0	0	0	0	0	30	300	3,907.20	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal Saline)	24	643.33	0	216	0	0	0	0	0	2	48	1,286.66	N/A
PM09WAT001	Water for injection 10mL amp	100	249.90	0	4000	0	0	0	0	0	0	0	0.00	N/A
4. Essential Medicines: Tablets and Capsules														
PM04ACY001	Acyclovir Tablets 400mg	100	364.77	0	0	0	0	0	0	0	20	2000	7,295.40	N/A
PM03ALB001	Albendazole Tablets 400mg	1,000	902.50	0	32	0	0	0	0	0	30	30000	27,075.00	N/A
PM07AMT001	Amitriptylline Tablets 25mg	1,000	500.00	0	4	0	0	0	0	0	0	0	0.00	N/A
PM01AMX004	Amoxicillin Capsules 250mg	1,000	500.00	0	10	0	0	0	0	0	40	40000	20,000.00	N/A
PM03ART005	Artemether/lumefantrine Tablets 100/20mg (12)	12	0.01	0	105	0	0	0	0	0	500	6000	5.00	N/A
PM03ART006	Artemether/lumefantrine Tablets 100/20mg (18)	18	0.01	0	30	0	0	0	0	0	300	5400	3.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg (24)	24	0.01	0	390	0	0	0	0	0	700	16800	7.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg (6)	6	0.01	0	340	0	0	0	0	0	500	3000	5.00	N/A
PM05ASA001	Aspirin Tablets 300mg	1,000	114.47	0	2003	0	0	0	0	0	3	3000	343.41	N/A
PM13CHL004	Chlorphenamine Tablets 4mg	1,000	500.00	0	45	0	0	0	0	0	50	50000	25,000.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	1,000	957.52	0	10	0	0	0	0	0	15	15000	14,362.80	N/A

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PM01CTX004	Cotrimoxazole Tablets 480mg	1,000	500.00	0	26	0	0	0	0	0	50	50000	25,000.00	N/A
PM07DAZ002	Diazepam Tablets 5mg	100	85.10	0	10	0	0	0	0	0	0	0	0.00	N/A
PM05DCL001	Diclofenac Sodium Tablets 50 mg	1,000	239.38	0	0	0	0	0	0	0	10	10000	2,393.80	N/A
PM01DXY001	Doxycycline Capsules 100mg	1,000	500.00	0	11	0	0	0	0	0	40	40000	20,000.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1,000	500.00	0	11	0	0	0	0	0	30	30000	15,000.00	N/A
PM14FER002	Ferrous sulphate/Folate Tablets 200mg/400mcg	1,000	412.50	0	20	0	0	0	0	0	20	20000	8,250.00	N/A
PM02FLU001	Fluconazole Capsules 50mg	100	209.00	0	0	0	0	0	0	0	20	2000	4,180.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg(Scored)	1,000	500.00	0	27	0	0	0	0	0	50	50000	25,000.00	N/A
PM02KET001	Ketoconazole Tablets 200mg	30	15.00	0	0	0	0	0	0	0	25	750	375.00	N/A
PM11CMT001	Magnesium Trisilicate Tablets 370mg	1,000	130.00	0	13	0	0	0	0	0	25	25000	3,250.00	N/A
PM07MET001	Metoclopramide Tablets 10mg	100	38.16	0	25	0	0	0	0	0	0	0	0.00	N/A
PM14MUL002	Multivitamin Tablets	1,000	190.79	0	0	0	0	0	0	0	10	10000	1,907.90	N/A
PM11MEP001	Omeprazole Capsules 20mg	1,000	681.59	0	0	0	0	0	0	0	10	10000	6,815.90	N/A
PM05PAR005	Paracetamol Tablets 500mg	1,000	500.00	0	19	0	0	0	0	0	50	50000	25,000.00	N/A
PM07PHB002	Phenobarbitone Tablets 30mg	100	28.00	0	0	0	0	0	0	0	3	300	84.00	N/A
PM03PRA001	Praziquantel Tablets 600mg	500	725.00	0	4	0	0	0	0	0	0	0	0.00	N/A
PM10PRE001	Prednisolone Tablets 5mg	1,000	360.00	0	0	0	0	0	0	0	1	1000	360.00	N/A
PM13SAL006	Salbutamol Tablets, scored 4mg	1,000	84.50	0	14	0	0	0	0	0	10	10000	845.00	N/A

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PM03TND001	Tinidazole Tablets 500mg	1,000	987.92	0	10	0	0	0	0	0	5	5000	4,939.60	N/A
PM09ZNC001	Zinc Sulphate Tablets 20mg	100	127.91	0	40	0	0	0	0	0	32	3200	4,093.12	N/A
5. Reproductive Health Supplies														
NM21CND001	Condom, male	7,200	0.01	0	8309	0	0	0	0	0	0	0	0.00	N/A
PM10UDC001	IUD Copper T	25's	0.01	0	50	0	0	0	0	0	0	0	0.00	N/A
PM10LEV004	Levonorgestrel/ethinylestradiol tab 0.15mg/0.03mg (COC)	3x21	0.01	0	10	0	0	0	0	0	0	0	0.00	N/A
PM10DMP001	Medroxyprogesterone acetate 150mg inj	Kit (100vials)	0.01	0	6	0	0	0	0	0	10	0	0.10	N/A

Total Order Value: KSH 816,306.55			
Drawing Rights Available Balance: KSH 1,602.81			
FACILITY TEL NO:		FACILITY EMAIL:	
Prepared by (Name/Designation)	Tel	Date	Signature
Email			
Checked by (Name/DPF/DPHN)	Tel	Date	Signature
Email			
Authorised by (Name/DMoH)	Tel	Date	Signature
Email			