



Order Report
Ministry of Health
Health Commodities Management Platform

| | | | | | |
|----------------|---|------------------------------|-----------------------------|------------|---|
| MFL No: 17401 | Health Facility Name: Githiga Private Medical Clinic | Total OPD Visits & Revisits: | Level: | Dispensary | Health Centre |
| County: Kiambu | District: Lari | In-patient Bed Days : | Order Date: 17 May, 2013 | Order no. | Reporting Period Start Date: End Date: 17 May, 2013 |

| 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: Tablets and Capsules | | | | | | | | | | | | | | |
| PM03ART006 | Artemether/lumefantrine tab 120/20mg | Blister (18) | 0.01 | 20 | 0 | 0 | 0 | 0 | 20 | 0 | 1 | 1 | 0.01 | N/A |
| PM03QUN001 | Quinine sulphate tab 300mg (f/c scored) | 1000 | 4444 | 5000 | 0 | 1000 | 0 | 0 | 4000 | 0 | 1000 | 1000000 | 4,444,000.00 | N/A |
| PM09ZNC001 | Zinc sulphate tab 20mg | 100 | 62.1 | 500 | 0 | 0 | 0 | 0 | 500 | 0 | 100 | 10000 | 6,210.00 | N/A |
| 2. Essential Medicines: Oral liquids | | | | | | | | | | | | | | |
| PM09REH001 | ORS sachet (for 500mL) low osmolality | 100 | 425 | 900 | 0 | 0 | 0 | 0 | 900 | 0 | 100 | 10000 | 42,500.00 | N/A |
| 3. Essential Medicines: Parenterals | | | | | | | | | | | | | | |
| PM03ART008 | Artesunate inj 60mg vial | 5 | 575 | 750 | 0 | 55 | 0 | 0 | 695 | 0 | 5 | 25 | 2,875.00 | N/A |
| PM10HYD001 | Hydrocortisone inj 100mg vial | 20 | 396 | 55 | 0 | 0 | 0 | 0 | 55 | 0 | 20 | 400 | 7,920.00 | N/A |

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|---|------------------------|-----------------|-----------------|-----------------|----------------|--------------|-------------|--------|---------------|----------------------|------------------------|-------------------------------|-----------------|---------|
| 4. Essential Medicines: Items with Limited Stocks | | | | | | | | | | | | | | |
| PM02KET001 | Ketoconazole tab 200mg | 30 | 15 | 3000 | 0 | 0 | 0 | 0 | 3000 | 0 | 30 | 900 | 450.00 | N/A |

| | | | |
|---|-----------------|--------------------|-----------|
| Total Order Value: KSH 4,503,955.01 | | | |
| Drawing Rights Available Balance: KSH 1,496,044.99 | | | |
| FACILITY TEL NO: | | FACILITY EMAIL: | |
| Prepared by (Name/Designation) Facility Facility Email: jsphmk14@gmail.com | Tel: 0728242546 | Date: 17 May, 2013 | Signature |
| Checked by (Name/DPF/DPHN) Email | Tel | Date | Signature |
| Authorised by (Name/DMoH) District Admin Email: dsdsdg@h.com | Tel: 0728242546 | Date: 17 May, 2013 | Signature |