

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

MFL No: 12930	Health Facility Name: Eastleigh Health Centre	Total OPD Visits & Revisits:	Level:	Dispensary	Health Centre
County: Nairobi	District: Nairobi North	In-patient Bed Days :	Order Date: 13 Nov, 2012	Order no.	Reporting Period Start Date: End Date: 13 Nov, 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 Me	dicines: External Medicines/Othe	er Items												
PD01ETH001	Absolute Ethanol(Methylated spirit) 96%	4x5L	1093.00	0	0	0	0	0	0	0	3	12	3,279.00	N/A
PD01CHL001	Chlorhexidine gluconate 5% soln (for dilution)	4x5L	2126.26	0	0	0	0	0	0	0	2	8	4,252.52	N/A
PM12CLT001	Clotrimazole cream 1%,20g	tube	82.26	0	0	0	0	0	0	0	50	500	4,113.00	N/A
NP02BTT001	Dispensing bottle, plastic 60mL	1	4.5	0	0	0	0	0	0	0	1000	1000	4,500.00	N/A
NP02ENV002	Dispensing envelope plastic resealable	1000	30.78	0	0	0	0	0	0	0	10	10000	307.80	N/A
NP02LBL001	Dispensing label, self-adhesive x 200	roll	100.00	0	0	0	0	0	0	0	20	20	2,000.00	N/A
PM12HYD001	Hydrocortisone ointment 1%	tube	391.09	0	0	0	0	0	0	0	30	600	11,732.70	N/A
PD01PDS001	Povidone iodine solution 10%	12x1L	2100.00	0	0	0	0	0	0	0	2	24	4,200.00	N/A

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PM12SUL001	Silver Sulphadiazine cream 1%	250g	186.48	0	0	0	0	0	0	0	10	10	1,864.80	N/A
PM12TET001	Tetracycline eye ointment 1%	25x5g	542.83	0	0	0	0	0	0	0	20	1000	10,856.60	N/A
2. Essential Me	dicines: Oral liquids													
PM01AMX005	Amoxicillin syrup 125mg/5mL	100x100mL	29.00	0	0	0	0	0	0	0	10	1000	290.00	N/A
PM13CHL003	Chlorphenamine syrup 2mg 5/mL	4x5L	652.50	0	0	0	0	0	0	0	10	40	6,525.00	N/A
PM01CTX001	Cotrimoxazole suspension 240mg/5mL	100x50mL	1240.00	0	0	0	0	0	0	0	10	1000	12,400.00	N/A
PM03MET002	Metronidazole oral susp 200mg/5mL	100x100mL	2282.89	0	0	0	0	0	0	0	3	300	6,848.67	N/A
PM03MET003	Metronidazole tab 200mg	1,000	242.70	0	0	0	0	0	0	0	80	80000	19,416.00	N/A
PM02NYS001	Nystatin oral susp 100,000 IU/mL	100x30mL	2475.21	0	0	0	0	0	0	0	1	100	2,475.21	N/A
PM09REH001	ORS sachet (for 500mL) Low Osmolarity	100	260.00	0	0	0	0	0	0	0	10	1000	2,600.00	N/A
PM05PAR002	Paracetamol suspension 120mg/5mL	4x5L	255.00	0	0	0	0	0	0	0	15	60	3,825.00	N/A
PM13SAL004	Salbutamol oral solution 2mg/5mL	100x100mL	1150.00	0	0	0	0	0	0	0	2	200	2,300.00	N/A
PM13SAL004	Salbutamol oral solution 2mg/5mL	100x100mL	25.50	0	0	0	0	0	0	0	1	100	25.50	N/A
3. Essential Me	dicines: Parenterals													
PM01PEN002	Benzylpenicillin inj 600mg (1MU) vial (pfr)	50	304.46	0	0	0	0	0	0	0	20	1000	6,089.20	N/A
PM01CEF001	Ceftriaxone inj 250mg (pfr)	25	461.75	0	0	0	0	0	0	0	10	250	4,617.50	N/A
PM01CAF002	Chloramphenicol inj 1g (pfr)	100	0.01	0	0	0	0	0	0	0	0	0	0.00	N/A

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PM13CHL001	Chlorphenamine inj 10mg/mL, 1mL amp	50	198.42	0	0	0	0	0	0	0	1	50	198.42	N/A
PM01GEN002	Gentamicin inj 40mg/mL, 2mL amp	100	287.41	0	0	0	0	0	0	0	10	1000	2,874.10	N/A
PM01GEN001	Gentamicin Sulphate inj 10mg/mL, 2mL amp	10	297.50	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09DEX002	Glucose infusion 5%, 500mL(Detrose)	24	632.42	0	0	0	0	0	0	0	5	120	3,162.10	N/A
PM10HYD001	Hydrocortisone inj 100mg vial	20	723.43	0	0	0	0	0	0	0	10	500	7,234.30	N/A
PM07LGN001	Lidocaine (Lignocaine) inj 1%,1mg/1mL 30mL amp	10	255.07	0	0	0	0	0	0	0	10	10	2,550.70	N/A
PM06MAG001	Magnesium sulphate inj 50%, 10mL amp	1	1000.00	0	0	0	0	0	0	0	2	20	2,000.00	N/A
PM07MET002	Metoclopramide inj. 5mg/ml, 2ml amp.	5	20.22	0	0	0	0	0	0	0	4	20	80.88	N/A
PM10XYT001	Oxytocin inj 10 IU/mL, 1mL amp	10	130.24	0	0	0	0	0	0	0	50	500	6,512.00	N/A
PM14PHY002	Phytomenad.inj (Vit K1) 2mg/mL, 0.2mL amp	5	372.65	0	0	0	0	0	0	0	10	50	3,726.50	N/A
PM03QUN003	Quinine dihyd inj. 300mg/mL 2ml amp	amp	15.35	0	0	0	0	0	0	0	100	100	1,535.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal Saline)	24	643.3	0	0	0	0	0	0	0	10	240	6,433.00	N/A
PM09SDU003	Sodium lactate co IV infusion, 500ml	24	647.01	0	0	0	0	0	0	0	0	0	0.00	N/A
4. Essential Me	dicines: Tablets and Capsules													
PM04ACY001	Acyclovir Tablets 400mg	100	364.77	0	0	0	0	0	0	0	2	200	729.54	N/A
PM01AMX004	Amoxicillin Capsules 250mg	1,000	1057.50	0	0	0	0	0	0	0	70	70000	74,025.00	N/A
PM03ART005	Artemether/lumefantrine Tablets 100/20mg (12)	12	0.01	0	0	0	0	0	0	0	180	2160	1.80	N/A

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PM03ART006	Artemether/lumefantrine Tablets 100/20mg (18)	18	0.01	0	0	0	0	0	0	0	180	2160	1.80	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg (24)	24	0.01	0	0	0	0	0	0	0	180	2160	1.80	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg (6)	6	0.01	0	0	0	0	0	0	0	180	2160	1.80	N/A
PM13CHL004	Chlorphenamine Tablets 4mg	1,000	93.60	0	0	0	0	0	0	0	15	15000	1,404.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	1,000	957.52	0	0	0	0	0	0	0	10	10000	9,575.20	N/A
PM01DXY001	Doxycycline Capsules 100mg	1,000	500.00	0	0	0	0	0	0	0	20	20000	10,000.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1,000	500.00	0	0	0	0	0	0	0	5	5000	2,500.00	N/A
PM14FER001	Ferrous sulphate Tab 200mg	1,000	165.60	0	0	0	0	0	0	0	30	30000	4,968.00	N/A
PM14FLC001	Folic acid tab 5mg	100	74	0	0	0	0	0	0	0	4	4000	296.00	N/A
PM02GRF001	Griseofluvin Tab 125mg	1,000	1621.80	0	0	0	0	0	0	0	3	3000	4,865.40	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg(Scored)	1,000	500.00	0	0	0	0	0	0	0	20	20000	10,000.00	N/A
PM02KET001	Ketoconazole Tablets 200mg	30	15.00	0	0	0	0	0	0	0	50	1500	750.00	N/A
PM11CMT001	Magnesium Trisilicate Tablets 370mg	1,000	130.00	0	0	0	0	0	0	0	60	60000	7,800.00	N/A
PM11CMT001	Magnesium Trisilicate Tablets 370mg	1,000	255.60	0	0	0	0	0	0	0	5	5000	1,278.00	N/A
PM05PAR005	Paracetamol Tablets 500mg	1,000	290.00	0	0	0	0	0	0	0	40	37000	11,600.00	N/A
PM07PHB002	Phenobarbitone Tablets 30mg	100	28.00	0	0	0	0	0	0	0	20	2000	560.00	N/A
PM03PRA001	Praziquantel Tablets 600mg	500	725.00	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03QUN001	Quinine Sulphate Tablets 300mg (f/c Scored)	1,000	3526.73	0	0	0	0	0	0	0	2	2000	7,053.46	N/A

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PM03QUN001	Quinine Sulphate Tablets 300mg (f/c Scored)	1,000	4444.00	0	0	0	0	0	0	0	1	1000	4,444.00	N/A
PM13SAL006	Salbutamol Tablets, scored 4mg	1,000	84.50	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03SPY001	Sulfadoxine/Pyrimethamine Tablets 500/25mg	1,000	2115.13	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09ZNC001	Zinc Sulphate Tablets 20mg	100	62.10	0	0	0	0	0	0	0	10	10000	621.00	N/A
5. Non Pharma	ceuticals													
NM01BAN007	Bandages,Crepe (Ridged or wrinkled) Elastic, size 15cm x 4.5m BP	Piece	41.40	0	0	0	0	0	0	0	36	36	1,490.40	N/A
NM06BLA001	Blades, Surgical, size 15	Pack of 10	145.80	0	0	0	0	0	0	0	10	100	1,458.00	N/A
NM19MAT001	Cord Clumps	Pack of 100	3.15	0	0	0	0	0	0	0	100	100	315.00	N/A
NM01BAN005	Cotton crepe bandage, 7.5cm x 5m	12	42.85	0	0	0	0	0	0	0	6	72	257.10	N/A
NM01CTW001	Cotton wool 400gm	Rolls	205.20	0	0	0	0	0	0	0	36	36	7,387.20	N/A
NM01GAU002	Cotton, Gauze Plain 36" x 100yds - 1500gms BP weight White colour	Rolls	1602.00	0	0	0	0	0	0	0	24	24	38,448.00	N/A
NM07GLV003	Gloves Examination, Disposable, Latex, Medium	100	390.12	0	0	0	0	0	0	0	100	50000	39,012.00	N/A
NM07GLV006	Gloves, Surgical, Latex (Sterile) size 7.0"	Pack of 50 pairs	1049.22	0	0	0	0	0	0	0	50	50	52,461.00	N/A
NM19MAT005	Maternity towels	10	38.70	0	0	0	0	0	0	0	10	100	387.00	N/A
NS01CLL001	Prescription Pad	1	30.78	0	0	0	0	0	0	0	100	100	3,078.00	N/A
NM11BXS001	Safety Boxes	Piece	250.00	0	0	0	0	0	0	0	30	30	7,500.00	N/A
NS01CLL003	Stock Control Card	50	0.01	0	0	0	0	0	0	0	5	250	0.05	N/A

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NM10SYR002	Syringe 10mL + needle 21G x 1.5 "	100	818.10	0	0	0	0	0	0	0	20	20000	16,362.00	N/A
NM10SYR004	Syringe 2mL + needle 23G x 1"	100	545.40	0	0	0	0	0	0	0	20	20000	10,908.00	N/A
NM10SYR006	Syringes 5ml with G 21needle (Reuse Prevention Syringes)	Box of 100	390.00	0	0	0	0	0	0	0	20	20000	7,800.00	N/A
NM01ZNS003	Zinc Oxide strapping 7.5cm x 4.5m BPC	Piece	45.00	0	0	0	0	0	0	0	36	36	1,620.00	N/A
6. Psychotropic	s													
PM07CHL001	Chlorpromazine inj 25mg/mL, 2mL amp	10	52.66	0	0	0	0	0	0	0	0	0	0.00	N/A
7. Reproductive	Health Supplies													
NM21CND001	Condom, male	7,200	0.01	0	0	0	0	0	0	0	1	7200	0.01	N/A
PM10LEV003	Levonorgestrel tab 30mcg (POP)	3x35	0.01	0	0	0	0	0	0	0	0	0	0.00	N/A
PM10LEV002	Levonorgestrel tab 750mcg (EC), Pair	10	0.01	0	0	0	0	0	0	0	10	100	0.10	N/A
PM10LEV004	Levonorgestrel/ethinylestradiol tab 0.15mg/0.03mg (COC)	3x21	0.01	0	0	0	0	0	0	0	100	300	1.00	N/A
PM10DMP001	Medroxyprogesterone acetate 150mg inj	Kit (100vials)	0.01	0	0	0	0	0	0	0	6	6	0.06	N/A

Total Order Value: KSH 491,787.22

Drawing Rights Available Balance: KSH 358,865.10

FACILITY TEL NO:	FACILITY EMAIL:		
Prepared by (Name/Designation) fatuma abdi Email: kinow02@yahoo.com	Tel: 0787663936	Date: 13 Nov, 2012	Signature
Checked by (Name/DPF/DPHN) Email	Tel	Date	Signature
Authorised by (Name/DMoH) Omar Farah Email: aposhke@gmail.com	Tel: 0724946225	Date: 20 Nov, 2012	Signature