



Order Report
Ministry of Health
Health Commodities Management Platform

MFL No: 13155	Health Facility Name: Pumwani Majengo Dispensary	Total OPD Visits & Revisits:	Level:	Dispensary	Health Centre
County: Nairobi	District: Kamukunji	In-patient Bed Days :	Order Date: 13 Nov, 2013	Order no.	Reporting Period Start Date: End Date: 13 Nov, 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														
PM03ALB001	Albendazole tab 400mg	500	451	10	0	0	0	0	10	0	10	5000	4,510.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1,000	500	100	0	0	0	0	100	0	100	100000	50,000.00	N/A
PM03ART005	Artemether/lumefantrine tab 120/20mg 12	Blisters of 12's	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03ART006	Artemether/lumefantrine tab 120/20mg 18	Blisters of 18's	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03ART007	Artemether/lumefantrine tab 120/20mg 24	Blisters of 24's	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03ART004	Artemether/lumefantrine tab 120/20mg 6	Blisters of 6's	0	0	0	0	0	0	0	0	3	90	0.00	N/A
PM05ASA001	Aspirin tab 300mg	1,000	114	1000	0	0	0	0	1000	0	0	0	0.00	N/A
PM13CHL004	Chlorpheniramine tab 4mg	1,000	68	20	0	0	0	0	20	0	0	0	0.00	N/A

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PM01CPR001	Ciprofloxacin tab 250mg	100	95	100	0	0	0	0	100	0	100	10000	9,500.00	N/A
PM01CTX004	Cotirmoxazole tab 480mg	1,000	534	6020	0	0	0	0	6020	0	30	30000	16,020.00	N/A
PM07DAZ002	Diazepam tab 5mg	100	697	205	0	0	0	0	205	0	0	0	0.00	N/A
PM03TND003	Diloxanide furoate tab 500mg	500	1	1510	0	0	0	0	1510	0	3	1500	3.00	N/A
PM01ERY002	Erythromycin tab 250mg	1,000	1	20000	0	0	0	0	20000	0	30	30000	30.00	N/A
PM14FER003	Ferrous sulph./folic acid tab 200mg/400mcg	1,000	349	5000	0	0	0	0	5000	0	30	30000	10,470.00	N/A
PM01FLU001	Flucloxacillin cap 250mg	1,000	1	20000	0	0	0	0	20000	0	20	20000	20.00	N/A
PM02GRF001	Griseofulvin tab 125mg	1,000	1	6000	0	0	0	0	6000	0	1	1000	1.00	N/A
PM11HBB002	Hyoscine butylbromide tab 10mg (f/c)	1,000	1	7000	0	0	0	0	7000	0	2	2000	2.00	N/A
PM05BRU002	Ibuprofen tab f/c 200mg (scored)	1,000	500	21000	0	0	0	0	21000	0	30	30000	15,000.00	N/A
PM05PAR005	Paracetamol tab 500mg	1,000	500	54000	0	0	0	0	54000	0	50	50000	25,000.00	N/A
PM13SAL006	Salbutamol tab 4mg (scored)	1,000	84	5000	0	0	0	0	5000	0	4	4000	336.00	N/A
PM03TND001	Tinidazole tab 500mg (f/c)	1,000	719	16000	0	0	0	0	16000	0	0	0	0.00	N/A
PM03TND002	Tinidazole tab 500mg (f/c)	500	359	5	0	0	0	0	5	0	0	0	0.00	N/A
PM09ZNC001	Zinc sulphate tab 20mg	100	127	2500	0	0	0	0	2500	0	100	10000	12,700.00	N/A
2. Essential Medicines: Oral liquids														
PM01AMX005	Amoxicillin oral susp 125mg/5mL	100mL*100	2	2400	0	0	0	0	2400	0	10	1000	20.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	4*5L	652	20	0	0	0	0	20	0	4	16	2,608.00	N/A

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PM01CTX001	Cotrimoxazole susp 240mg/5mL	100*50mL	1	600	0	0	0	0	600	0	10	1000	10.00	N/A
PM03MET002	Metronidazole susp 200mg/5mL	100*100mL	2	200	0	0	0	0	200	0	0	0	0.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/mL	100*30mL	2	300	0	0	0	0	300	0	1	100	2.00	N/A
PM09REH001	ORS sachet (for 500mL) low osmolality	100	260	2000	0	0	0	0	2000	0	40	4000	10,400.00	N/A
PM05PAR002	Paracetamol syrup 120mg/5mL	4*5L	1	32	0	0	0	0	32	0	8	32	8.00	N/A
PM13SAL004	Salbutamol syrup 2mg/5mL	100*100mL	1	300	0	0	0	0	300	0	0	0	0.00	N/A
3. Essential Medicines: Parenterals														
PM13AMN001	Aminophylline inj 25mg/mL 10mL amp	10	22	0	0	0	0	0	0	0	10	100	220.00	N/A
PM03ART008	Artesunate inj 60mg vial	5s	575	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01PEN001	Benzathine penicillin inj 2.4 MU vial pfr	10	114	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01PEN002	Benzympenicillin inj 600mg (1 MU) vial pfr	50	304	200	0	0	0	0	200	0	5	250	1,520.00	N/A
PM01CAF002	Chlorampenicol sod. succ. inj 1g vial (pfr)	10	175	10	0	0	0	0	10	0	0	0	0.00	N/A
PM13CHL001	Chlorpheniramine inj 10mg/1mL amp	10	39	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01GEN002	Gentamicin sulphate inj 40mg/ml 2ml amp	100	287	200	0	0	0	0	200	0	0	0	0.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 10%(hypertonic) 500mL	24	768	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 5% 500mL	24	768	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09DEX003	Glucose (dextrose) IV infusion 50% 100mL	bottle	40	50	0	0	0	0	50	0	0	0	0.00	N/A

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PM10HYD001	Hydrocortisone inj 100mg vial	20	289	200	0	0	0	0	200	0	20	400	5,780.00	N/A
PM11HBB001	Hyoscine butylbromide inj 20mg/mL amp	50	375	44	0	0	0	0	44	0	2	100	750.00	N/A
PM06MAG001	Magnesium sulphate inj 50% 10mL amp	10	1	25	0	0	0	0	25	0	0	0	0.00	N/A
PM14PHY002	Phytomenad.(Vit K) inj 2mg/mL 0.2mL amp	5	372	10	0	0	0	0	10	0	0	0	0.00	N/A
PM03QUN003	Quinine dihyd. inj 300mg/mL 2mL amp	100	1	10	0	0	0	0	10	0	0	0	0.00	N/A
PM09SDU001	Sodium bicarbonate 8.4% 10mL amp	5	68	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9% 500mL (Normal saline)	24	643	192	0	0	0	0	192	0	4	96	2,572.00	N/A
PM09WAT001	Water for injection 10mL vial	100	249	1000	0	100	0	0	900	0	10	1000	2,490.00	N/A
4. Essential Medicines: External use														
PM12CAL001	Calamine lotion 15%	50ml x 10 bottles	381	0	0	0	0	0	0	0	0	0	0.00	N/A
PM12CLT001	Clotrimazole cream 1% 20g	10	12	150	0	0	0	0	150	0	100	1000	1,200.00	N/A
PM12CLT002	Clotrimazole pessary 200mg	3s	75	200	0	0	0	0	200	0	300	900	22,500.00	N/A
PD01ETH002	Ethanol denatured solution 70%	5L	968	8	0	0	0	0	8	0	6	6	5,808.00	N/A
PM12HYD001	Hydrocortisone ointment 1%	10	195	0	0	0	0	0	0	0	100	1000	19,500.00	N/A
PM12HYD001	Hydrocortisone ointment 1%	100	1	200	0	0	0	0	200	0	0	0	0.00	N/A
PM12SLV001	Silver sulphadiazine cream 1%	Jar	186	0	0	0	0	0	0	0	10	10	1,860.00	N/A
PD01SHS001	Sodium hypochlorite solution 4-6%	4*5L	571	0	0	0	0	0	0	0	8	32	4,568.00	N/A

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5. Essential Medicines: Psychotropics														
PM07CHL001	Chlorpromazine inj 25mg/mL 2mL amp	10	52	0	0	0	0	0	0	0	0	0	0.00	N/A
6. Essential Medicines: Items with Limited Stocks														
PM07AMT001	Amitriptyline tab 25mg	1,000	500	0	0	0	0	0	0	0	0	0	0.00	N/A
PM07MET002	Metoclopramide inj 5mg/mL 2mL amp	5	20	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03MET003	Metronidazole tab 200mg	1,000	242	10000	0	0	0	0	10000	0	20	20000	4,840.00	N/A
PM07PHB002	Phenobarbitone tab 30mg	100	28	3000	0	0	0	0	3000	0	1	100	28.00	N/A
PD01PDS001	Povidone iodine solution 10%	12*1L	2	0	0	2	2	0	0	0	1	12	2.00	N/A
7. Reproductive Health Supplies For Health Center and Dispensary														
NM21CND001	Condom male	7,200	0	2000	0	0	0	0	2000	0	6	43200	0.00	N/A
PM10LEV002	Levonorgestrel tab 750 micrograms (e/c)	Pair	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM10LEV004	Levonorgestrel/ethinylestradiol tab 150/30 micrograms (COC)	3x21	0	1440	0	0	0	0	1440	0	0	0	0.00	N/A
PM10DMP001	Medroxyprogesterone acetate 150mg depot inj	Kit(100 vials)	0	600	0	0	0	0	600	0	6	600	0.00	N/A
8. Additional RH Supplies for HC Level only														
PM10UDC001	IUCDs (Intra-Uterine Contraceptive Devices)	50 Sets	0	0	0	0	0	0	0	0	0	0	0.00	N/A
9. Essential Medical Supplies (EMS) for Health Center and Dispensary														
NM12ADH003	Alcoholic disinfectant detergent	500mls	186	40	0	0	0	0	40	0	5	2500	930.00	N/A
NM12ADH004	Alcoholic disinfectant hand rub	75ml	114	20	0	0	0	0	20	0	10	10	1,140.00	N/A

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NM12ADH006	Alcoholic pre injection swabs	Pack of 200	131	10	0	0	0	0	10	0	50	10000	6,550.00	N/A
NM01BAN002	Cotton bandage 7.5cm x 4.5m	Dozen	134	600	0	0	0	0	600	0	50	600	6,700.00	N/A
NM01GAU002	Cotton gauze plain 36 x 100yds 1500g	roll	780	14	0	0	0	0	14	0	30	30	23,400.00	N/A
NM01CTW001	Cotton wool absorbent 400g	roll	118	10	0	0	0	0	10	0	30	30	3,540.00	N/A
NM07GLV003	Gloves latex examination large	100	209	50	0	0	0	0	50	0	50	5000	10,450.00	N/A
NM07GLV001	Gloves latex examination medium	50 pairs	355	50	0	0	0	0	50	0	5	250	1,775.00	N/A
NM07GLV006	Gloves surgical size 7.5 (sterile)	Pack of 50 pairs	1049	100	0	0	0	0	100	0	10	500	10,490.00	N/A
NM08CAN002	IV cannula 18G	Pack of 50 pairs	524	50	0	0	0	0	50	0	0	0	0.00	N/A
NM08CAN003	IV cannula 20G	Pack of 50 pairs	524	50	0	0	0	0	50	0	0	0	0.00	N/A
NM08CAN004	IV cannula 22G	Pack of 50 pairs	524	50	0	0	0	0	50	0	0	0	0.00	N/A
NM08CAN005	IV cannula 24G	Pack of 50 pairs	545	50	0	0	0	0	50	0	0	0	0.00	N/A
NM09SET001	IV infusion giving set with air inlet	Box of 25	221	10	0	0	0	0	10	0	0	0	0.00	N/A
NM19MAT005	Maternity towels	10's	51	100	0	0	0	0	100	0	0	0	0.00	N/A
NM01GAU001	Paraffin gauze dressing 10cm x 10cm	Pack of 10	150	0	0	0	0	0	0	0	10	100	1,500.00	N/A
NM11BXS001	Sharps safe disposal box	Piece	250	50	0	0	0	0	50	0	300	300	75,000.00	N/A
NM06BLA001	Surgical blade size 15	10's	152	0	0	0	0	0	0	0	5	50	760.00	N/A
NM06BLA002	Surgical blade size 23	Pack of 10	8	80	0	0	0	0	80	0	5	50	40.00	N/A

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NM03SUT035	Suture nylon monofilament No. 2/0 75cm on 40mm 1/2 C RCN	Dozen	102	0	0	0	0	0	0	0	5	60	510.00	N/A
NM03SUT015	Suture polyglycolic acid No 2/0 75cm on 40mm 1/2 C RBN	Dozen	1	0	0	0	0	0	0	0	0	0	0.00	N/A
NM10SYR002	Syringe 10mL + needle 21G x 1.5	100	580	0	0	0	0	0	0	0	2	200	1,160.00	N/A
NM10SYR004	Syringe 2mL + needle 23G x 1	100	277	0	0	0	0	0	0	0	20	2000	5,540.00	N/A
NM10SYR006	Syringe 5mL + needle 21G x 1.5	100	395	500	0	0	0	0	500	0	3	300	1,185.00	N/A
NM10SYR008	Syringe insulin 1mL 29G x 3/8 (12.7mm)	Box of 100	1	200	0	0	0	0	200	0	0	0	0.00	N/A
NM01ZNS002	Zinc oxide strapping 5cm x 4.5m	Roll	102	50	0	0	0	0	50	0	30	30	3,060.00	N/A
NM01ZNS003	Zinc oxide strapping 7.5cm x 4.5m	Piece	46	0	0	0	0	0	0	0	30	30	1,380.00	N/A
10. Dispensing Supplies & Miscellaneous Items														
NP02ENV002	Dispensing envelope plastic resealable	1,000	30	3000	0	0	0	0	3000	0	20	20000	600.00	N/A
PD01ETH001	Methylated spirit 96%	4*5L	1	0	0	6	6	0	0	0	4	16	4.00	N/A
NG04TTC001	Tablet counter triangular	1	295	0	0	0	0	0	0	0	0	0	0.00	N/A
11. Transactional Documents														
NS01CLL041	Daily Activity Register	Piece	0	1	0	0	0	0	1	0	0	0	0.00	N/A
NS01CLL001	Prescription Pad	1	0	4	0	0	0	0	4	0	0	0	0.00	N/A
NS01CLL003	Stock Control Card	50	0	200	0	0	0	0	200	0	0	0	0.00	N/A
12. Diagnostics														

[illegible]

Total Order Value:
KSH 385,992.00

Drawing Rights Available Balance:
KSH 927,095.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation)

Email:

Tel:

Date: 13 Nov, 2013

Signature

Checked by (Name/DPF/DPHN)

Email

Tel

Date

Signature

Authorised by (Name/DMoH) Pending

Email: Pending

Tel: Pending

Date: Pending

Signature