

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: 11 Feb, 2014 | | Reporting Period Start Date: End Date: 11 Feb, 2014 |

| KEMSA Code | Description | Order Unit Size | Order Unit Cost | Opening | 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 | 1. Essential Medicines: Tablets and Capsules | | | | | | | | | | | | | |
| PM03ALB001 | Albendazole tab 400mg | 500 | 451 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 500 | 451.00 | N/A |
| 2. Essential Me | 2. Essential Medicines: Parenterals | | | | | | | | | | | | | |
| PM07ADR001 | Adrenaline (epinephrine) inj 1mg/1mL amp | 10 | 21 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | 1 | 10 | 21.00 | N/A |
| PM07ADR001 | Adrenaline (epinephrine) inj 1mg/1mL amp | 10 | 21 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | 1 | 10 | 21.00 | N/A |

| KEMSA Code | Description | Order Unit Size | Order Unit Cost | Opening | Total Receipts | Total issues | | Losses | Closing Stock | No days out of stock | Order Quantity (Packs) | Order Quantity (Actual Units) | Order cost(Ksh) | Comment |
|------------|--|-----------------------|-----------------------|---------|-------------------|-----------------|---|--------|------------------|----------------------------------|------------------------------|--|--------------------|---------|
| PM13AMN001 | Aminophylline inj 25mg/mL 10mL amp | 10 | 22 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | 1 | 10 | 22.00 | N/A |

| Total Order Value: KSH 515.00 | | | |
|--|-----------------|--------------------|-----------|
| Drawing Rights Available Balance: KSH 5,999,485.00 | | | |
| FACILITY TEL NO: | FACILITY EMAIL: | | |
| Prepared by (Name/Designation) Facility Facility Email: kariukijackson@gmail.com | Tel: 0728242546 | Date: 11 Feb, 2014 | Signature |
| Checked by (Name/DPF/DPHN) Email | Tel | Date | Signature |
| Authorised by (Name/DMoH) Email: | Tel: | Date: 01 Jan, 1970 | Signature |