

Order Report For Kariobangi Health Centre Ministry of Health

Health Commodities Management Platform

MFL No: 13006	Health Facility Name:	Total OPD Visits & Revisits: 1988	Level:	Dispensary	Health Centre
County: Nairobi	District: Kasarani	In-patient Bed Days :0	Order Date: 20 Jun, 2014	Order no. 2	Reporting Period Start Date: End Date: 20 Jun, 2014

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
1. anti malaria															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	12	0	10242	0	0	0	0	0	10242	0	0	0	0.00	N/A
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	10320	0	0	0	0	0	10320	0	0	0	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	24945	0	0	0	0	0	24945	0	0	0	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	21318	0	0	0	0	0	21318	0	0	0	0.00	N/A
NM21CND002	Condom, female		0	2178	0	0	0	0	0	2178	0	0	0	0.00	N/A
NM21CND001	Condom, male		0	5760	0	5760	0	0	0	0	0	0	0	0.00	N/A
PM10ETN001	Etonogestrel implant 68mg (1 rod + trocar)	10 sets	0	5457	0	0	0	0	0	5457	0	0	0	0.00	N/A
PM10LEV007	Levonorgestrel implant 75mg with trocar	set	0	1780	0	0	0	0	0	1780	0	0	0	0.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
PM10LEV004	Levonorgestrel/ethinylestradiol tab 0.15mg/0.03mg (COC)	(3x21)	0	2010	0	450	0	0	0	1560	0	0	0	0.00	N/A
2. Tablets and (Capsules														
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	518106	0	4000	0	0	0	514106	0	3	3	5,640.00	N/A
PM07AMT001	Amitriptyline Tablets 25mg	1000s	295	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01AMX006	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10s	114	14330	0	430	0	0	0	13900	0	30	30	3,420.00	N/A
PM01AMX004	Amoxicillin Capsules 250mg	1000s	1296	0	0	37000	0	0	0	0	0	10	10	12,960.00	N/A
PM05ASA001	Aspirin Tablets 300mg	1000s	247	1000	0	1000	0	0	0	0	0	2	2	494.00	N/A
PM06ATE001	Atenolol Tablets 50mg	1000s	300	0	0	0	0	0	0	0	0	1	1	300.00	N/A
PM01CEF003	Cefixime Tablets 400mg	10s	336	0	0	0	0	0	0	0	0	50	50	16,800.00	N/A
PM13CHL004	Chlorpheniramine Tablets 4mg	1000s	61	0	0	0	0	0	0	0	0	5	5	305.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	100s	198	2000	0	2000	0	0	0	0	0	5	5	990.00	N/A
PM01CTX004	Cotrirmozaxole Tablets 480mg	1000s	695	0	0	10000	0	0	0	0	0	0	0	0.00	N/A
PM07DAZ002	Diazepam Tablets 5mg (1000)	1000s	480	800	0	100	0	0	0	700	0	0	0	0.00	N/A
PM05DCL001	Diclofenac Sodium Tablets 50 mg	1000s	237	0	0	0	0	0	0	0	0	2	2	474.00	N/A
PM01DXY001	Doxycycline Capsules 100mg	1000s	1275	0	0	0	0	0	0	0	0	3	3	3,825.00	N/A
PM06ENA001	Enalapril Tablets 5mg	100s	70	0	0	0	0	0	0	0	0	2	2	140.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	0	0	2000	0	0	0	0	0	3	3	7,785.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	0	0	14000	0	0	0	0	0	10	10	7,000.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	0	0	13000	0	0	0	0	0	5	5	13,650.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
PM14FLC001	Folic acid Tablets 5mg(1000)	1000s	770	0	0	0	0	0	0	0	0	5	5	3,850.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1550	608244	0	5000	0	0	0	603244	0	2	2	3,100.00	N/A
PM06HYD003	Hydrochlorothiazide Tablets 50mg	1000s	260	0	0	0	0	0	0	0	0	2	2	520.00	N/A
PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	1860	0	0	5000	0	0	0	0	0	2	2	3,720.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg (scored)	1000s	380	0	0	15000	0	0	0	0	0	10	10	3,800.00	N/A
PM02KET001	Ketoconazole Tablets 200mg	30s	60	0	0	0	0	0	0	0	0	20	20	1,200.00	N/A
PM11CMT001	Magnesium trisilicate Tablets 370mg	1000s	210	0	0	5000	0	0	0	0	0	2	2	420.00	N/A
PM10MET001	Metformin Tablets 500mg	1000s	692	0	0	0	0	0	0	0	0	2	2	1,384.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	325	0	0	7000	0	0	0	0	0	6	6	1,950.00	N/A
PM06NFE001	Nifedipine Tablets s/r 20mg	1000s	325	0	0	0	0	0	0	0	0	2	2	650.00	N/A
PM11MEP001	Omeprazole Capsules 20mg	1000s	1200	0	0	0	0	0	0	0	0	2	2	2,400.00	N/A
PM05PAR005	Paracetamol Tablets 500mg	1000s	350	30000	0	34000	0	0	0	0	0	15	15	5,250.00	N/A
PM07PHB002	Phenobarbitone Tablets 30mg	100s	45	0	0	200	0	0	0	0	0	2	2	90.00	N/A
PM03QUN001	Quinine sulphate Tablets 300mg (f/c scored)	1000s	3500	0	0	0	0	0	0	0	0	1	1	3,500.00	N/A
PM11HBB002	Retinol (vitamin A) palmitate Capsules 50000 IU (1000)	1000s	2514	5000	0	500	0	0	0	4500	0	0	0	0.00	N/A
PM13SAL006	Salbutamol t Tablets 4mg (scored)	1000s	193	7000	0	3000	0	0	0	4000	0	2	2	386.00	N/A
PM03TND001	Tinidazole Tablets 500mg (f/c)	500s	443	160070	0	3000	0	0	0	157070	0	0	0	0.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	146	0	0	2000	0	0	0	0	0	20	20	2,920.00	N/A

3. Oral liquids

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	(Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
PM01AMX005	Amoxicillin oral Suspension 125mg/5 ml	100ml	27	0	0	1000	0	0	0	0	0	500	500	13,500.00	N/A
PM01AMX010	Amoxicillin/clavulanic acid oral Suspension 312.5mg/5ml	100ml	184	2099	0	152	0	0	0	1947	0	100	100	18,400.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5 ml	5L	175	0	0	0	0	0	0	0	0	5	5	875.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	14	0	0	550	0	0	0	0	0	200	200	2,800.00	N/A
PM01ERY001	Erythromycin ethyl succ. susp 125mg/5 ml (pfr)	100ml	50	0	0	0	0	0	0	0	0	200	200	10,000.00	N/A
PM03MET002	Metronidazole susp 200mg/5 ml	100ml	30	0	0	200	0	0	0	0	0	100	100	3,000.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ml	30 ml	28	0	0	80	0	0	0	0	0	0	0	0.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100 sachets	407	0	0	900	0	0	0	0	0	0	0	0.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (50)	50 sachets	204	710932	0	350	0	0	0	710582	0	0	0	0.00	N/A
PM05PAR002	Paracetamol Suspension 120mg/5 ml	5L	338	0	0	14	0	0	0	0	0	5	5	1,690.00	N/A
PM13SAL004	Salbutamol syrup 2mg/5ml	100ml	16	0	0	0	0	0	0	0	0	200	200	3,200.00	N/A
4. Injections															
PM07ADR001	Adrenaline (epinephrine) inj 1mg/1 ml	amp	10	90	0	0	0	0	0	90	0	0	0	0.00	N/A
PM13AMN001	Aminophylline inj 25mg/ml 10ml amp	amp	18	470	0	10	0	0	0	460	0	0	0	0.00	N/A
PM01PEN001	Benzathine penicillin inj 2.4 MU pfr	vial	27	345	0	10	0	0	0	335	0	0	0	0.00	N/A
PM01PEN002	Benzylpenicillin inj 600mg (1 MU) pfr	vial	7	150	0	0	0	0	0	150	0	50	50	350.00	N/A
PM01CEF001	Ceftriaxone inj 250mg (pfr)	vial	38	0	0	380	0	0	0	0	0	0	0	0.00	N/A
PM01CAF002	Chlorampenicol sod. succ. inj 1g (pfr)	vial	38	0	0	0	0	0	0	0	0	50	50	1,900.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
PM13CHL001	Chlorpheniramine inj 10mg/1ml	amp	9	3431	0	110	0	0	0	3321	0	0	0	0.00	N/A
PM07DAZ001	Diazepam inj 5mg/ml 2ml amp	amp	35	9004	0	230	0	0	0	8774	0	0	0	0.00	N/A
PM05DCL002	Diclofenac inj 25mg/ml 3 ml	amp	6	0	0	0	0	0	0	0	0	20	20	120.00	N/A
PM06FUR001	Frusemide inj 10mg/ml 2ml	amp	8	500	0	0	0	0	0	500	0	0	0	0.00	N/A
PM01GEN002	Gentamicin sulphate inj 40mg/ml 2ml	amp	10	500	0	0	0	0	0	500	0	0	0	0.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 10% (hypertonic) 500ml	bottle	40	0	0	0	0	0	0	0	0	5	5	200.00	N/A
PM10HYD001	Hydrocortisone inj 100mg vial	vial	35	31001	0	270	0	0	0	30731	0	0	0	0.00	N/A
PM11HBB001	Hyoscine butylbromide inj 20mg/ml	amp	9	48347	0	200	0	0	0	48147	0	0	0	0.00	N/A
PM07LGN001	Lidocaine (lignocaine) inj 1%1mg/1ml 30ml	vial	40	26	0	0	0	0	0	26	0	5	5	200.00	N/A
PM03MET004	Metronidazole inj 5mg/ ml 100ml	vial	20	0	0	0	0	0	0	0	0	5	5	100.00	N/A
PM10XYT001	Oxytocin injection 10 IU/1ml	amp	18	8537	0	0	0	0	0	8537	0	0	0	0.00	N/A
PM05PAR007	Paracetamol injection 10mg/ml 100ml	vial	250	0	0	0	0	0	0	0	0	5	5	1,250.00	N/A
PM03QUN003	Quinine dihyd. inj 300mg/ml 2ml	amp	18	16235	0	0	0	0	0	16235	0	0	0	0.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9% 500ml (Normal saline)	bottle	35	0	0	0	0	0	0	0	0	10	10	350.00	N/A
PM09SDU003	Sodium lactate co IV infusion 500ml (Hartmans/Ringer- Lactate)	bottle	37	0	0	0	0	0	0	0	0	5	5	185.00	N/A
PM09WAT001	Water for injection 10ml	vial	4	0	0	0	0	0	0	0	0	300	300	1,200.00	N/A
5. Psychotherap	peutics														
PM07BEN001	Benzhexol Tablets 5mg	1000s	465	5000	0	0	0	0	0	5000	0	5	5	2,325.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
PM07CHL002	Chlorpromazine Tablets 100mg	1000s	800	5000	0	1000	0	0	0	4000	0	0	0	0.00	N/A
6. Dermatologie	cals														
PM12BBE001	Benzyl benz.emulsion 25% w/v application 50ml	bottle	27	0	0	0	0	0	0	0	0	10	10	270.00	N/A
PM12CAL001	Calamine lotion 15% 50ml	bottle	27	5000	0	100	0	0	0	4900	0	30	30	810.00	N/A
PM12CLT001	Clotrimazole cream 1% 20g	tube	14	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	15	240	0	240	0	0	0	0	0	100	100	1,500.00	N/A
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	29	280	0	40	0	0	0	240	0	100	100	2,900.00	N/A
PM12SLV001	Silver sulphadiazine cream 1% 250g	jar	280	0	0	0	0	0	0	0	0	2	2	560.00	N/A
7. Opthalmolog	icals														
PM12GEN002	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 5ml	bottle	14	0	0	25	0	0	0	0	0	0	0	0.00	N/A
PM12TET001	Tetracycline eye ointment 1% 5g	tube	15	0	0	150	0	0	0	0	0	50	50	750.00	N/A
8. Disinfectants	s & Antiseptics														
NM12ADH004	Alcoholic disinfectant hand rub	75ml	105	20	0	0	0	0	0	20	0	0	0	0.00	N/A
PD01ETH001	Methylated spirit 96%	5L	995	18	0	4	0	0	0	14	0	0	0	0.00	N/A
PD01PDS001	Povidone iodine solution 10%	1L	295	0	0	0	0	0	0	0	0	5	5	1,475.00	N/A
PD01SHS001	Sodium hypochlorite solution 4-6%	5L	255	0	0	9	0	0	0	0	0	5	5	1,275.00	N/A
9. NON-PHARM	MACEUTICAL														
NM18TAP001	Autoclave tape 19mm x 50m	10s	260	0	0	0	0	0	0	0	0	3	3	780.00	N/A
NM02CAT006	Catheter Foleys 16FG 30ml 2- way	Piece	32	0	0	0	0	0	0	0	0	5	5	160.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
NM02CAT007	Catheter Foleys 18FG 30ml 2- way	Piece	32	0	0	0	0	0	0	0	0	5	5	160.00	N/A
NM02CAT012	Catheter Foleys 30ml 10FG	Piece	60	0	0	0	0	0	0	0	0	5	5	300.00	N/A
NM01BAN002	Cotton bandage 7.5cm x 4.5m	Dozen	105	0	0	19	0	0	0	0	0	10	10	1,050.00	N/A
NM01BAN012	Cotton crepe bandage 7.5cm x 5m	Dozen	340	0	0	0	0	0	0	0	0	10	10	3,400.00	N/A
NM01GAU002	Cotton gauze plain 36 x 100yds 1 500g	Roll	1625	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM01CTW001	Cotton wool absorbent 400g	Roll	173	1895	0	0	0	0	0	1895	0	0	0	0.00	N/A
NM01BAN007	Crepe bandage 15cm x 4.5m	Roll	42	0	0	0	0	0	0	0	0	10	10	420.00	N/A
NP02BTT001	Dispensing bottle plastic 60ml	Piece	5	0	0	0	0	0	0	0	0	1200	1200	6,000.00	N/A
NP02ENV002	Dispensing envelope plastic resalable	1000s	490	0	0	5000	0	0	0	0	0	3	3	1,470.00	N/A
NP02LBL001	Dispensing label self-adhesive	200s	102	51441	0	200	0	0	0	51241	0	0	0	0.00	N/A
NM07GLV001	Gloves latex examination medium	50 pairs	395	7950	0	900	0	0	0	7050	0	10	10	3,950.00	N/A
NM07GLV006	Gloves surgical size 7.5 (sterile)	50 pairs	1150	64832	0	0	0	0	0	64832	0	0	0	0.00	N/A
NM19MAT005	Maternity towels	10s	50	120	0	0	0	0	0	120	0	10	10	500.00	N/A
NS01CLL031	Medicine Register	Piece	495	0	0	0	0	0	0	0	0	1	1	495.00	N/A
EM10XYM004	Oxygen mask adult with strap	Piece	77	0	0	0	0	0	0	0	0	5	5	385.00	N/A
NM20RES012	Oxygen mask child with strap	Piece	75	0	0	0	0	0	0	0	0	5	5	375.00	N/A
NM20RES013	Oxygen mask neonate with strap	Piece	75	0	0	0	0	0	0	0	0	5	5	375.00	N/A
NM01GAU001	Paraffin gauze dressing 10cm x 10cm	10s	201	6857	0	0	0	0	0	6857	0	0	0	0.00	N/A
NM11PBL007	Polythene bags / Liners red - 30 litres	100s	4200	100	0	0	0	0	0	100	0	0	0	0.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
NM11PBL011	Polythene bags / Liners yellow - 30 litres	100s	4200	100	0	0	0	0	0	100	0	0	0	0.00	N/A
NS01CLL001	Prescription Pad	Piece	135	5	0	5	0	0	0	0	0	5	5	675.00	N/A
NM11BXS001	Sharps safe disposal box	Piece	115	0	0	0	0	0	0	0	0	40	40	4,600.00	N/A
NS01CLL003	Stock Control Card	50s	430	50	0	0	0	0	0	50	0	0	0	0.00	N/A
NM06BLA002	Surgical blade size 23	10s	60	0	0	10	0	0	0	0	0	10	10	600.00	N/A
NM03SUT035	Suture nylon No. 2/0 75cm on 40mm ?C RCN	Dozen	300	0	0	0	0	0	0	0	0	2	2	600.00	N/A
NM10SYR002	Syringe 10ml + needle 21G x 1.5	100s	790	4200	0	0	0	0	0	4200	0	0	0	0.00	N/A
NM10SYR004	Syringe 2ml + needle 23G x 1	100s	360	0	0	1700	0	0	0	0	0	0	0	0.00	N/A
NM10SYR006	Syringe 5ml + needle 21G x 1.5	100s	420	10100	0	1100	0	0	0	9000	0	0	0	0.00	N/A
NG04TTC001	Tablet counter triangular	Piece	115	0	0	0	0	0	0	0	0	2	2	230.00	N/A
HG05CMB001	Torniquet	Piece	20	0	0	0	0	0	0	0	0	5	5	100.00	N/A
NM19MAT001	Umbilical cord clamp	20s	80	31337	0	0	0	0	0	31337	0	0	0	0.00	N/A
NM01ZNS002	Zinc oxide strapping 5cm x 4.5m	Roll	44	0	0	25	0	0	0	0	0	5	5	220.00	N/A

Total Order Value: KSH 206,953.00

Drawing Rights Available Balance: KSH 2,061,675.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) mary murugi Email: marymurugi0@gmail.com	Tel: 254723057597	Date: 20 Jun, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature