Order Report For CID HQS Dispensary Ministry of Health Health Commodities Management Platform

MFL No: 18629	Health Facility Name:	Total OPD Visits & Revisits: 259	Level:	Dispensary	Health Centre
County: Nairobi	District: Kasarani	In-patient Bed Days :0	Order Date: 15 Sep, 2014	Order no. 1	Reporting Period Start Date: End Date: 15 Sep, 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. Tablets and (Tablets and Capsules														
PM07AMT001	Amitriptyline Tablets 25mg	1000s	330	9000	0	0	0	0	0	9000	0	9	9	2,970.00	N/A
PM06AMV001	Amlodipine 5mg + Valsartan 160mg Tablets	100s	3150	200	0	0	0	0	0	200	0	2	2	6,300.00	N/A
PM01AMX006	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10s	114	500	0	0	0	0	0	500	0	50	50	5,700.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	10000	0	0	0	0	0	10000	0	10	10	13,500.00	N/A
PM13BEC002	Beclomethasone Inhaler- 0.1mg/Doses 200 doses	Inhaler	217	5	0	0	0	0	0	5	0	5	5	1,085.00	N/A
PM01CEF003	Cefixime Tablets 400mg	10s	336	100	0	0	0	0	0	100	0	10	10	3,360.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	60000	0	0	0	0	0	60000	0	50	50	40,000.00	N/A
PM03TND003	Diloxanide furoate Tablets 500mg	500s	1290	5000	0	0	0	0	0	5000	0	10	10	12,900.00	N/A
PM01DXY001	Doxycycline Capsules100mg	1000s	1275	10000	0	0	0	0	0	10000	0	10	10	12,750.00	N/A
PM06ENA001	Enalapril Tablets 5mg	100s	70	200	0	0	0	0	0	200	0	2	2	140.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	3000	0	0	0	0	0	3000	0	3	3	7,785.00	N/A

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PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	2000	0	0	0	0	0	2000	0	2	2	1,400.00	N/A
PM10GLB001	Glibenclamide Tablets 5mg	1000s	450	6000	0	0	0	0	0	6000	0	6	6	2,700.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	10000	0	0	0	0	0	10000	0	10	10	16,000.00	N/A
PM06HYD003	Hydrochlorothiazide Tablets 50mg	1000s	305	2000	0	0	0	0	0	2000	0	2	2	610.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	380	50	0	0	0	0	0	50	0	50	50	19,000.00	N/A
PM10MET001	Metformin Tablets 500mg	1000s	800	20000	0	0	0	0	0	20000	0	20	20	16,000.00	N/A
PM06MET001	Methyldopa Tablets 250mg	1000s	2617	2	0	0	0	0	0	2	0	2	2	5,234.00	N/A
PM07MET001	Metoclopramide Tablets 10mg	100s	77	300	0	0	0	0	0	300	0	3	3	231.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	60	0	0	0	0	0	60	0	50	50	17,000.00	N/A
РМ07РНВ002	Phenobarbitone Tablets 30mg	100s	44	1000	0	0	0	0	0	1000	0	10	10	440.00	N/A
PM10PRE001	Prednisolone Tablets - 5mg	1000s	780	30	0	0	0	0	0	30	0	30	30	23,400.00	N/A
PM11HBB002	Retinol (vitamin A) palmitate Capsules 50,000 IU	500s	1257	5000	0	0	0	0	0	5000	0	10	10	12,570.00	N/A
PM13SAL001	Salbutamol Inhaler 100mcg/Actuation	Can	146	20	0	0	0	0	0	20	0	20	20	2,920.00	N/A
PM03TND001	Tinidazole Tablets 500mg (f/c)	500s	443	5000	0	0	0	0	0	5000	0	10	10	4,430.00	N/A
2. Oral liquids															
PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	27	400	0	0	0	0	0	400	0	400	400	10,800.00	N/A
PM01AMX010	Amoxicillin/clavulanic acid oral Susp 312.5mg/5mL	100ml	184	100	0	0	0	0	0	100	0	100	100	18,400.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	5l	175	5	0	0	0	0	0	5	0	5	5	875.00	N/A

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PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	200	0	0	0	0	0	200	0	200	200	3,000.00	N/A
PM01ERY001	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml	49.5	200	0	0	0	0	0	200	0	200	200	9,900.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	28	50	0	0	0	0	0	50	0	200	200	5,600.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	407	20000	0	0	0	0	0	20000	0	200	200	81,400.00	N/A
PM05PAR002	Paracetamol Syrup 120mg/5mL	51	338	5	0	0	0	0	0	5	0	5	5	1,690.00	N/A
PM13SAL004	Salbutamol Syrup 2mg/5mL	100ml	18	20	0	0	0	0	0	20	0	100	100	1,800.00	N/A
3. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	7	50	0	0	0	0	0	50	0	50	50	350.00	N/A
PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	12	50	0	0	0	0	0	50	0	50	50	600.00	N/A
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	42	50	0	0	0	0	0	50	0	50	50	2,100.00	N/A
PM01CEF001	Ceftriaxone Inj 250mg vial (pfr)	vial	38	50	0	0	0	0	0	50	0	50	50	1,900.00	N/A
PM09DEX002	Glucose (dextrose) IV infusion 5%, 500ml	bottle	35	48	0	0	0	0	0	48	0	48	48	1,680.00	N/A
PM09DEX003	Glucose (dextrose) IV infusion 50% 100ml	bottle	60	48	0	0	0	0	0	48	0	48	48	2,880.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	200	0	0	0	0	0	200	0	200	200	8,000.00	N/A
PM11HBB001	Hyoscine butylbromide Inj 20mg/mL amp	amp	9	20	0	0	0	0	0	20	0	20	20	180.00	N/A
PM10NSU001	Insulin biphasic 30/70 100 IU/ml. 10ml vial	Vial	320	100	0	0	0	0	0	100	0	100	100	32,000.00	N/A
PM14PHY002	Phytomenad.(Vit K) Inj 2mg/ml, 0.2ml amp	amp	108	20	0	0	0	0	0	20	0	20	20	2,160.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	38	48	0	0	0	0	0	48	0	48	48	1,824.00	N/A

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PM09SDU003	Sodium lactate co IV infusion, 500ml (Hartmann's/Ringer-Lactate)	bottle	37	48	0	0	0	0	0	48	0	28	28	1,036.00	N/A
4. Dermatologic	cals														
PM12CAL001	Calamine lotion 15% 50ml	bottle	30	10	0	0	0	0	0	10	0	10	10	300.00	N/A
PM12CLT001	Clotrimazole cream 1% 20g	tube	15	100	0	0	0	0	0	100	0	100	100	1,500.00	N/A
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	17	200	0	0	0	0	0	200	0	100	100	1,700.00	N/A
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	37	200	0	0	0	0	0	200	0	200	200	7,400.00	N/A
PM12SLV001	Silver sulphadiazine cream 1% 250g	Jar	250	50	0	0	0	0	0	50	0	50	50	12,500.00	N/A
5. Opthalmolog	icals														
PM12TET002	Tetracycline eye ointment 1% 3.5g	tube	14	50	0	0	0	0	0	50	0	50	50	700.00	N/A
6. Disinfectants	& Antiseptics														
PD01ALC002	Alcoholic based hand rub	500ml	106	2	0	0	0	0	0	2	0	2	2	212.00	N/A
NM12ADD002	Alcoholic disinfectant detergent	500ml	195	2	0	0	0	0	0	2	0	2	2	390.00	N/A
PD01ETH001	Methylated spirit/denatured alcohol (Alcohol content 94-96%)	51	995	10	0	0	0	0	0	10	0	20	20	19,900.00	N/A
PD01PDS001	Povidone iodine solution 10%	1 l	295	5	0	0	0	0	0	5	0	5	5	1,475.00	N/A
PD01SHS001	Sodium hypochlorite solution 4-6%	51	255	20	0	0	0	0	0	20	0	20	20	5,100.00	N/A
7. NON -PHARN	MACEUTICAL ITEMS														
NM20RES008	Ambu bag with masks- Adult	Piece	12350	1	0	0	0	0	0	1	0	1	1	12,350.00	N/A
NM20RES009	Ambu bag with masks-Child	Piece	12350	1	0	0	0	0	0	1	0	1	1	12,350.00	N/A

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NM20RES007	Ambu bag with masks- Neonate	Piece	15373	1	0	0	0	0	0	1	0	0	0	0.00	N/A
NM01BAN007	Cotton crepe bandage (R/W) elastic, 15cm x 4.5m BP	Roll	35	30	0	0	0	0	0	30	0	30	30	1,050.00	N/A
NM01GAU002	Cotton gauze plain, 36" x 100yds, 1,500g	Roll	1450	10	0	0	0	0	0	10	0	10	10	14,500.00	N/A
NM01CTW001	Cotton wool, absorbent, 400g	Roll	173	10	0	0	0	0	0	10	0	10	10	1,730.00	N/A
NP02ENV002	Dispensing envelope, plastic, resealable	1000s	490	6000	0	0	0	0	0	6000	0	6	6	2,940.00	N/A
NP02LBL001	Dispensing label, self-adhesive	200s	102	1000	0	0	0	0	0	1000	0	5	5	510.00	N/A
NM07GLV001	Gloves, latex examination, medium	50 pairs	320	2500	0	0	0	0	0	2500	0	50	50	16,000.00	N/A
NP02MSD001	Measuring spoon double- sided 5ml/2.5ml	200s	360	200	0	0	0	0	0	200	0	1	1	360.00	N/A
NM10SYR007	Syringe, insulin, 1mL, 29G x 3/8" (12.7mm)	100s	800	300	0	0	0	0	0	300	0	300	300	240,000.00	N/A
NG02SPA006	Tongue depressor wooden	100s	80	500	0	0	0	0	0	500	0	3	3	240.00	N/A
NM01ZNS002	Zinc oxide strapping, 5cm x 4.5m	Roll	44	30	0	0	0	0	0	30	0	30	30	1,320.00	N/A
NM01ZNS003	Zinc oxide strapping, 7.5cm x 4.5m	Roll	93	10	0	0	0	0	0	10	0	10	10	930.00	N/A

Total Order Value: KSH 772,057.00

Drawing Rights Available Balance: KSH -772,057.00

FACILITY TEL NO:	FACILITY EMAIL:		
Prepared by (Name/Designation) Ayub Okoth	Tel: 0721980856	Date: 15 Sep, 2014	Signature
Email: kotharjee@gmail.com			

Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature