Order Report For Umoja Health Centre **Ministry of Health Health Commodities Management Platform**

MFL No: 13240	Health Facility Name:	Total OPD Visits & Revisits: 7000	Level:	Dispensary	Health Centre
County: Nairobi	District: Embakasi	In-patient Bed Days :0	Order Date: 22 Aug, 2014	Order no. 0	Reporting Period Start Date: End Date: 22 Aug, 2014

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
1. Tablets and	. Tablets and Capsules														
PM03ALB003	Albendazole Tablets 400mg (500)	500s	1150	3500	0	0	0	0	0	3500	0	0	0	0.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	13000	0	6500	0	0	0	6500	0	20	20	27,000.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	100s	198	10000	0	0	0	0	0	10000	0	0	0	0.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	19000	0	0	0	0	0	19000	0	20	20	16,000.00	N/A
PM01DXY001	Doxycycline Capsules100mg	1000s	1275	11000	0	0	0	0	0	11000	0	0	0	0.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	5000	0	0	0	0	0	5000	0	0	0	0.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	50000	0	0	0	0	0	50000	0	0	0	0.00	N/A
PM14FER001	Ferrous sulphate Tablets200mg	1000s	285	6000	0	0	0	0	0	6000	0	0	0	0.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	5000	0	0	0	0	0	5000	0	10	10	27,300.00	N/A

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PM14FLC001	Folic acid Tablets 5mg(1000)	1000s	770	4000	0	0	0	0	0	4000	0	0	0	0.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	6000	0	0	0	0	0	6000	0	0	0	0.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	380	10000	0	0	0	0	0	10000	0	10	10	3,800.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	430	75000	0	0	0	0	0	75000	0	0	0	0.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	10000	0	0	0	0	0	10000	0	20	20	6,800.00	N/A
PM03TND001	Tinidazole Tablets 500mg (f/c)	500s	443	41000	0	0	0	0	0	41000	0	0	0	0.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	133	200	0	0	0	0	0	200	0	0	0	0.00	N/A
2. Oral liquids															
PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	27	3200	0	0	0	0	0	3200	0	0	0	0.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	51	175	44	0	0	0	0	0	44	0	0	0	0.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	1300	0	0	0	0	0	1300	0	0	0	0.00	N/A
PM03MET002	Metronidazole Susp 200mg/5mL	100ml	30	3800	0	0	0	0	0	3800	0	0	0	0.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	28	2500	0	0	0	0	0	2500	0	0	0	0.00	N/A
PM05PAR002	Paracetamol Syrup 120mg/5mL	51	338	40	0	0	0	0	0	40	0	20	20	6,760.00	N/A
PM13SAL004	Salbutamol Syrup 2mg/5mL	100ml	18	200	0	0	0	0	0	200	0	500	500	9,000.00	N/A

3. Injections

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	(Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	7	250	0	0	0	0	0	250	0	0	0	0.00	N/A
PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	12	270	0	0	0	0	0	270	0	0	0	0.00	N/A
PM01PEN001	Benzathine penicillin Inj 2.4 MU vial pfr	vial	22	600	0	0	0	0	0	600	0	0	0	0.00	N/A
PM01PEN002	Benzylpenicillin Inj 600mg (1 MU) vial pfr	vial	6	50	0	0	0	0	0	50	0	0	0	0.00	N/A
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	12	10	0	0	0	0	0	10	0	0	0	0.00	N/A
PM01GEN002	Gentamicin sulphate Inj 40mg/ml, 2ml amp	amp	10	200	0	0	0	0	0	200	0	0	0	0.00	N/A
PM11HBB001	Hyoscine butylbromide Inj 20mg/mL amp	amp	9	250	0	0	0	0	0	250	0	0	0	0.00	N/A
4. Psychotherap	peutics														
PM07CHL001	Chlorpromazine inj 25mg/ml, 2ml amp	amp	9	40	0	0	0	0	0	40	0	0	0	0.00	N/A
5. Dermatologic	cals														
PM12CLT001	Clotrimazole cream 1% 20g	tube	15	100	0	0	0	0	0	100	0	0	0	0.00	N/A
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	37	200	0	0	0	0	0	200	0	0	0	0.00	N/A
6. Opthalmolog	icals														

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PM12GEN002	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 5ml	bottle	14	100	0	0	0	0	0	100	0	0	0	0.00	N/A
PM12TET001	Tetracycline eye ointment 1% 5g	tube	14.5	250	0	0	0	0	0	250	0	0	0	0.00	N/A

Total Order Value: KSH 96,660.00

Drawing Rights Available Balance:

KSH 1,827,270.00							
FACILITY TEL NO:	FACILITY EMAIL:						
Prepared by (Name/Designation) terezita wamalwa	Tel: 254705750808	Date: 22 Aug, 2014	Signature				
Email: nanjal@yahoo.com							
Checked by (Name/DPF/DPHN)	Tel:	Date: N/A	Signature				
Email:			9				
Authorised by (Name/DMoH)	m 1	D. I	G: .				
Email:	Tel:	Date:	Signature				