



Order Report For Marikebuni Dispensary
Ministry of Health
Health Commodities Management Platform

MFL No: 11571	Health Facility Name:	Total OPD Visits & Revisits: 6840	Level:	Dispensary	Health Centre
County: Kilifi	District: Magarini	In-patient Bed Days :0	Order Date: 22 Sep, 2014	Order no. 1	Reporting Period Start Date: End Date: 22 Sep, 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 Capsules															
PM01CPR001	Ciprofloxacin Tablets 250mg	100s	1150	0	0	0	0	0	0	0	0	12	165600	13,800.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	56	0	0	0	0	0	0	0	0	12	8064	672.00	N/A
PM11MEP001	Omeprazole Capsules 20mg	1000s	1560	0	0	0	0	0	0	0	0	4	24960	6,240.00	N/A
2. Oral liquids															
PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	210	0	0	0	0	0	0	0	0	4	3360	840.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	5l	800	0	0	0	0	0	0	0	0	6	28800	4,800.00	N/A
3. Injections															
PM01PEN001	Benzathine penicillin Inj 2.4 MU vial pfr	vial	700	0	0	0	0	0	0	0	0	16	179200	11,200.00	N/A
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	285	0	0	0	0	0	0	0	0	3	2565	855.00	N/A
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	2730	0	0	0	0	0	0	0	0	2	10920	5,460.00	N/A

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PM05DCL002	Diclofenac Inj 25mg/ml, 3ml amp	amp	78	0	0	0	0	0	0	0	0	12	11232	936.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	1600	0	0	0	0	0	0	0	0	1	1600	1,600.00	N/A
PM07LGN001	Lidocaine (lignocaine) Inj 1%, 1mg/1mL 30ml vial	vial	1860	0	0	0	0	0	0	0	0	2	7440	3,720.00	N/A
PM06MAG001	Magnesium sulphate Inj 50%, 10ml amp	amp	380	0	0	0	0	0	0	0	0	16	97280	6,080.00	N/A
4. Dermatologicals															
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	430	0	0	0	0	0	0	0	0	4	6880	1,720.00	N/A
5. Disinfectants & Antiseptics															
PD01ALC006	Alcoholic disinfectant hand rub	75ml	1200	0	0	0	0	0	0	0	0	2	4800	2,400.00	N/A
PD01ETH001	Methylated spirit/denatured alcohol (Alcohol content 94-96%)	5l	340	0	0	0	0	0	0	0	0	24	195840	8,160.00	N/A
6. NON -PHARMACEUTICAL ITEMS															
NM01CTW001	Cotton wool, absorbent, 400g	Roll	193	0	0	0	0	0	0	0	0	4	3088	772.00	N/A
NM07GLV001	Gloves, latex examination, medium	50 pairs	27	0	0	0	0	0	0	0	0	400	4320000	10,800.00	N/A
NM07GLV006	Gloves, surgical, size 7.5 (sterile)	50 pairs	175	0	0	0	0	0	0	0	0	4	2800	700.00	N/A
NM01GAU001	Paraffin gauze dressing, 10cm x 10cm	10s	15	0	0	0	0	0	0	0	0	200	600000	3,000.00	N/A

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NM03SUT084	Suture, polyglycolic acid 0 40mm ? C RBN 75cm	Dozen	30	0	0	0	0	0	0	0	0	100	300000	3,000.00	N/A
NM10SYR004	Syringe 2mL + needle 23G x 1"	100s	407	0	0	0	0	0	0	0	0	6	14652	2,442.00	N/A
NM10SYR006	Syringe 5mL + needle 21G x 1.5"	100s	338	0	0	0	0	0	0	0	0	8	21632	2,704.00	N/A
NM01ZNS003	Zinc oxide strapping, 7.5cm x 4.5m	Roll	18	0	0	0	0	0	0	0	0	100	180000	1,800.00	N/A

Total Order Value:
KSH 93,701.00

Drawing Rights Available Balance:
KSH 1,066,937.00

FACILITY TEL NO:		FACILITY EMAIL:			
Prepared by (Name/Designation) Nelson Kahindi		Tel: 254721969518		Date: 22 Sep, 2014	Signature
Email: nelsonkahindi51@gmail.com					
Checked by (Name/DPF/DPHN)		Tel:		Date: N/A	Signature
Email:					
Authorised by (Name/DMoH)		Tel:		Date:	Signature
Email:					