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Order Report For Kahawa West Health Centre Ministry of Health Health Commodities Management Platform

MFL No: 12997	Health Facility Name:	Total OPD Visits & Revisits: 1600	Level:	Dispensary	Health Centre
County: Nairobi	District: Kasarani	In-patient Bed Days :0	Order Date: 23 Sep, 2014		Reporting Period Start Date: End Date: 23 Sep, 2014

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance		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														
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	0	0	0	0	0	0	0	0	20	752000	37,600.00	N/A
PM03ALB001	Albendazole Tablets 400mg (200)	200	295	0	0	0	0	0	0	0	0	2	1180	590.00	N/A
PM06AML001	Amlodipine Tablets 5mg	100s	96	0	0	0	0	0	0	0	0	3	864	288.00	N/A
PM01AMX006	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10s	114	0	0	0	0	0	0	0	0	500	28500000	57,000.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1295.5	0	0	0	0	0	0	0	0	50	3238750	64,775.00	N/A
PM01AZT005	Azithromycin Tablets 500mg	3s	300	0	0	0	0	0	0	0	0	1	300	300.00	N/A
PM13BEC002	Beclomethasone Inhaler-0.1mg/Doses 200 doses	Inhaler	56	0	0	0	0	0	0	0	0	100	560000	5,600.00	N/A
PM01CEF003	Cefixime Tablets 400mg	10s	265	0	0	0	0	0	0	0	0	50	662500	13,250.00	N/A
PM01CEF005	Cefuroxime 250mg Tablets	10s	336	0	0	0	0	0	0	0	0	300	30240000	100,800.00	N/A

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PM13CHL004	Chlorpheniramine Tablets 4mg	1000s	137	0	0	0	0	0	0	0	0	300	12330000	41,100.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	61	0	0	0	0	0	0	0	0	30	54900	1,830.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	60	0	0	0	0	0	0	0	0	500	15000000	30,000.00	N/A
PM07DAZ004	Diazepam Tablets 5mg	100s	695	0	0	0	0	0	0	0	0	50	1737500	34,750.00	N/A
PM07DAZ002	Diazepam Tablets 5mg (100)	100s	198	0	0	0	0	0	0	0	0	30	178200	5,940.00	N/A
PM05DCL001	Diclofenac Sodium Tablets 50 mg	1000s	116	0	0	0	0	0	0	0	0	2	464	232.00	N/A
PM03TND003	Diloxanide furoate Tablets 500mg	500s	48	0	0	0	0	0	0	0	0	1	48	48.00	N/A
PM01DXY001	Doxycycline Capsules100mg	1000s	237	0	0	0	0	0	0	0	0	10	23700	2,370.00	N/A
PM06ENA001	Enalapril Tablets 5mg	100s	1290	0	0	0	0	0	0	0	0	20	516000	25,800.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	1275	0	0	0	0	0	0	0	0	10	127500	12,750.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	70	0	0	0	0	0	0	0	0	10	7000	700.00	N/A
PM14FER001	Ferrous sulphate Tablets200mg	1000s	2595	0	0	0	0	0	0	0	0	20	1038000	51,900.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	700	0	0	0	0	0	0	0	0	50	1750000	35,000.00	N/A
PM14FLC001	Folic acid Tablets 5mg(100)	100s	470	0	0	0	0	0	0	0	0	5	11750	2,350.00	N/A
PM14FLC001	Folic acid Tablets 5mg(1000)	1000s	2730	0	0	0	0	0	0	0	0	20	1092000	54,600.00	N/A
PM10GLB001	Glibenclamide Tablets 5mg	1000s	108	0	0	0	0	0	0	0	0	10	10800	1,080.00	N/A
PM06HYD003	Hydrochlorothiazide Tablets 50mg	1000s	354	0	0	0	0	0	0	0	0	3	3186	1,062.00	N/A

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PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	1550	0	0	0	0	0	0	0	0	10	155000	15,500.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	260	0	0	0	0	0	0	0	0	1	260	260.00	N/A
PM02KET001	Ketoconazole Tablets 200mg	30s	1860	0	0	0	0	0	0	0	0	7	91140	13,020.00	N/A
PM11LPE001	Loperamide Capsules - 2mg	100s	380	0	0	0	0	0	0	0	0	30	342000	11,400.00	N/A
PM10MET001	Metformin Tablets 500mg	1000s	93	0	0	0	0	0	0	0	0	5	2325	465.00	N/A
PM06MET001	Methyldopa Tablets 250mg	1000s	210	0	0	0	0	0	0	0	0	30	189000	6,300.00	N/A
PM07MET001	Metoclopramide Tablets 10mg	100s	692	0	0	0	0	0	0	0	0	2	2768	1,384.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	2617	0	0	0	0	0	0	0	0	2	10468	5,234.00	N/A
PM06NFE001	Nifedipine Tablets s/r 20mg	1000s	21	0	0	0	0	0	0	0	0	3	189	63.00	N/A
PM11MEP001	Omeprazole Capsules 20mg	1000s	325	0	0	0	0	0	0	0	0	30	292500	9,750.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	325	0	0	0	0	0	0	0	0	3	2925	975.00	N/A
PM11HBB002	Retinol (vitamin A) palmitate Capsules 50,000 IU	500s	1300	0	0	0	0	0	0	0	0	2	5200	2,600.00	N/A
PM13SAL001	Salbutamol Inhaler 100mcg/Actuation	Can	354	0	0	0	0	0	0	0	0	1	354	354.00	N/A
PM13SAL006	Salbutamol Tablets 4mg (scored)	1000s	1200	0	0	0	0	0	0	0	0	5	30000	6,000.00	N/A
PM07VAL001	Valproic Acid (Sodium Valproate) Tablets 200mg	100s	350	0	0	0	0	0	0	0	0	50	875000	17,500.00	N/A

2. Oral liquids

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
PM05PAR002	Paracetamol Syrup 120mg/5mL	51	193	0	0	0	0	0	0	0	0	20	77200	3,860.00	N/A
PM13SAL003	Salbutamol Sulphate respirator(nebulizing) solution,5mg/ml, 10ml bottle	10ml	443	0	0	0	0	0	0	0	0	15	99675	6,645.00	N/A
3. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	146	0	0	0	0	0	0	0	0	50	365000	7,300.00	N/A
PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	27	0	0	0	0	0	0	0	0	10	2700	270.00	N/A
PM01PEN003	Benzylpenicillin Inj - 5mu	vial	184	0	0	0	0	0	0	0	0	100	1840000	18,400.00	N/A
PM01PEN002	Benzylpenicillin Inj 600mg (1 MU) vial pfr	vial	175	0	0	0	0	0	0	0	0	20	70000	3,500.00	N/A
PM01CEF001	Ceftriaxone Inj 250mg vial (pfr)	vial	49.5	0	0	0	0	0	0	0	0	300	4455000	14,850.00	N/A
PM01CAF002	Chloramphenicol sod. succ. Inj 1g vial (pfr)	vial	30	0	0	0	0	0	0	0	0	200	1200000	6,000.00	N/A
PM01FLU002	Flucloxacillin Inj 250mg (pfr)	vial	338	0	0	0	0	0	0	0	0	20	135200	6,760.00	N/A
PM01GEN001	Gentamicin sulphate Inj 10mg/ml, 2ml amp	amp	350	0	0	0	0	0	0	0	0	10	35000	3,500.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 10% (hypertonic) 500ml	bottle	18	0	0	0	0	0	0	0	0	100	180000	1,800.00	N/A
PM09DEX002	Glucose (dextrose) IV infusion 5%, 500ml	bottle	146	0	0	0	0	0	0	0	0	20	58400	2,920.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	bottle	10	0	0	0	0	0	0	0	0	100	100000	1,000.00	N/A
PM07MET002	Metoclopramide Inj 5mg/mL, 2ml amp	amp	23	0	0	0	0	0	0	0	0	100	230000	2,300.00	N/A

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PM03MET004	Metronidazole Inj 5mg/mL, 100mlvial	Vial	7	0	0	0	0	0	0	0	0	100	70000	700.00	N/A
PM05PAR007	Paracetamol Inj 10mg/ml, 100ml vial	vial	42	0	0	0	0	0	0	0	0	100	420000	4,200.00	N/A
PM07PHB001	Phenobarbitone Inj 200mg/ml, 1ml amp	amp	38	0	0	0	0	0	0	0	0	100	380000	3,800.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	38	0	0	0	0	0	0	0	0	200	1520000	7,600.00	N/A
PM09WAT001	Water for injection, 10ml vial	vial	9	0	0	0	0	0	0	0	0	50	22500	450.00	N/A
4. Dermatologic	cals														
PM12CLT001	Clotrimazole cream 1% 20g	tube	5.5	0	0	0	0	0	0	0	0	100	55000	550.00	N/A
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	42	0	0	0	0	0	0	0	0	50	105000	2,100.00	N/A
5. Opthalmolog	icals														
PM12TET001	Tetracycline eye ointment 1% 5g	tube	8	0	0	0	0	0	0	0	0	300	720000	2,400.00	N/A
6. Disinfectants	& Antiseptics														
NM12ADD002	Alcoholic disinfectant detergent	500ml	35	0	0	0	0	0	0	0	0	24	20160	840.00	N/A
PD01GLU001	Glutaraldehyde 2% Solution	51	40	0	0	0	0	0	0	0	0	24	23040	960.00	N/A
PD01SHS001	Sodium hypochlorite solution 4-6%	51	10	0	0	0	0	0	0	0	0	300	900000	3,000.00	N/A
7. NON -PHARI	MACEUTICAL ITEMS														
NM02CAT007	Catheter, Foley's, 18FG 30mL 2-way	Piece	35	0	0	0	0	0	0	0	0	100	350000	3,500.00	N/A
NM01GAU002	Cotton gauze plain, 36" x 100yds, 1,500g	Roll	320	0	0	0	0	0	0	0	0	3	2880	960.00	N/A

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NM01CTW001	Cotton wool, absorbent, 400g	Roll	40	0	0	0	0	0	0	0	0	50	100000	2,000.00	N/A
NP02BTT001	Dispensing bottle, plastic, 60mL	Piece	8	0	0	0	0	0	0	0	0	20	3200	160.00	N/A
NP02ENV002	Dispensing envelope, plastic, resealable	1000s	20	0	0	0	0	0	0	0	0	20	8000	400.00	N/A
NM05TUB017	Feeding tube 14 FG	Piece	250	0	0	0	0	0	0	0	0	5	6250	1,250.00	N/A
NM05TUB018	Feeding tube, 16FG	Piece	18	0	0	0	0	0	0	0	0	100	180000	1,800.00	N/A
NM07GLV001	Gloves, latex examination, medium	50 pairs	80	0	0	0	0	0	0	0	0	5	2000	400.00	N/A
NM08CAN002	IV cannula 18G	Piece	35	0	0	0	0	0	0	0	0	96	322560	3,360.00	N/A
NM08CAN005	IV cannula 24G	Piece	3.5	0	0	0	0	0	0	0	0	500	875000	1,750.00	N/A
NM19MAT005	Maternity towels	10s	1770	0	0	0	0	0	0	0	0	1	1770	1,770.00	N/A
NS01CLL031	Medicine Register	Piece	800	0	0	0	0	0	0	0	0	1	800	800.00	N/A
NS01CLL001	Prescription Pad	Piece	1280	0	0	0	0	0	0	0	0	1	1280	1,280.00	N/A
NM11BXS001	Safety Boxes (WHO specifications)	Piece	385	0	0	0	0	0	0	0	0	1	385	385.00	N/A

Total Order Value: KSH 798,040.00

Drawing Rights Available Balance: KSH 1,720,212.00

FACILITY TEL NO:	FACILITY EMAIL:		
Prepared by (Name/Designation) Annan Thuitai	Tel: +254714203414	Date: 23 Sep, 2014	Signature
Email: athuitai@yahoo.com	1 0 1	2 ами 20 обр, 2011	01911111111

Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH)	Tel:	Date:	Signature
Email:	161.	Date.	Signature