



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

MFL No: 13258	Health Facility Name:	Total OPD Visits & Revisits: 3000	Level:	Dispensary	Health Centre
County: Nairobi	District: Westlands	In-patient Bed Days :30	Order Date: 26 Aug, 2014	Order no. 13259	Reporting Period Start Date: End Date: 26 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 Capsules															
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	10000	0	0	0	0	0	10000	0	2	2	3,760.00	N/A
PM07AMT001	Amitriptyline Tablets 25mg	1000s	330	900	0	0	0	0	0	900	0	0	0	0.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	3000	0	0	0	0	0	3000	0	60	60	81,000.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	13000	0	0	0	0	0	13000	0	0	0	0.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	210	7000	0	0	0	0	0	7000	0	3	3	630.00	N/A
PM07DAZ002	Diazepam Tablets 5mg	1000s	116	800	0	0	0	0	0	800	0	2	2	232.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	5000	0	0	0	0	0	5000	0	5	5	12,975.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	15000	0	0	0	0	0	15000	0	0	0	0.00	N/A

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PM14FER001	Ferrous sulphate Tablets200mg	1000s	285	8000	0	0	0	0	0	8000	0	0	0	0.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	24000	0	0	0	0	0	24000	0	7	7	19,110.00	N/A
PM14FLC001	Folic acid Tablets 5mg(100)	100s	77	700	0	0	0	0	0	700	0	0	0	0.00	N/A
PM14FLC001	Folic acid Tablets 5mg(1000)	1000s	770	58000	0	0	0	0	0	58000	0	0	0	0.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	16016	0	0	0	0	0	16016	0	0	0	0.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	380	10000	0	0	0	0	0	10000	0	30	30	11,400.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	430	1000	0	0	0	0	0	1000	0	10	10	4,300.00	N/A
PM07PHB002	Phenobarbitone Tablets 30mg	100s	44	1200	0	0	0	0	0	1200	0	2	2	88.00	N/A
PM03QUN001	Quinine sulphate Tablets 300mg (f/c, scored)	1000s	4500	2000	0	0	0	0	0	2000	0	0	0	0.00	N/A
PM13SAL006	Salbutamol Tablets 4mg (scored)	1000s	193	19000	0	0	0	0	0	19000	0	0	0	0.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	133	2700	0	0	0	0	0	2700	0	10	10	1,330.00	N/A
2. Oral liquids															
PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	27	900	0	0	0	0	0	900	0	250	250	6,750.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	5l	175	20	0	0	0	0	0	20	0	4	4	700.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	1100	0	0	0	0	0	1100	0	500	500	7,500.00	N/A
PM01ERY001	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml	49.5	200	0	0	0	0	0	200	0	500	500	24,750.00	N/A

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PM03MET002	Metronidazole Susp 200mg/5mL	100ml	30	300	0	0	0	0	0	300	0	200	200	6,000.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	28	740	0	0	0	0	0	740	0	50	50	1,400.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	407	33500	0	0	0	0	0	33500	0	150	150	61,050.00	N/A
PM05PAR002	Paracetamol Syrup 120mg/5mL	5l	338	24	0	0	0	0	0	24	0	5	5	1,690.00	N/A
PM13SAL004	Salbutamol Syrup 2mg/5mL	100ml	18	100	0	0	0	0	0	100	0	50	50	900.00	N/A
3. Psychotherapeutics															
PM07CHL001	Chlorpromazine inj 25mg/ml, 2ml amp	amp	9	2	0	0	0	0	0	2	0	0	0	0.00	N/A

Total Order Value:  
KSH 245,565.00

Drawing Rights Available Balance:  
KSH 2,195,030.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) EMILY NKIROTE

Tel: 254727413183

Date: 26 Aug, 2014

Signature

Email: emymwirigi@gmail.com

Checked by (Name/DPF/DPHN)

Tel:

Date: N/A

Signature

Email:

Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature
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