



Order Report For Kasarani Health Centre
Ministry of Health
Health Commodities Management Platform

MFL No: 13010	Health Facility Name:	Total OPD Visits & Revisits: 3000	Level:	Dispensary	Health Centre
County: Nairobi	District: Kasarani	In-patient Bed Days :1200	Order Date: 10 Sep, 2014	Order no. 0	Reporting Period Start Date: End Date: 10 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. Antimalaria															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	blister (12)	0	180	0	0	0	0	0	180	0	10	10	0.00	N/A
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	120	0	0	0	0	0	120	0	10	10	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	150	0	0	0	0	0	150	0	10	10	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	240	0	0	0	0	0	240	0	10	10	0.00	N/A
2. Tablets and Capsules															
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	14000	0	8000	0	0	0	6000	0	0	0	0.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	22000	0	2000	0	0	0	20000	0	0	0	0.00	N/A

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PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	210	11000	0	1000	0	0	0	10000	0	0	0	0.00	N/A
PM07DAZ002	Diazepam Tablets 5mg	1000s	116	1	0	0	0	0	0	1	0	0	0	0.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	800	0	0	0	0	0	800	0	0	0	0.00	N/A
PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	1860	4500	0	0	0	0	0	4500	0	0	0	0.00	N/A
PM03QUN001	Quinine sulphate Tablets 300mg (f/c, scored)	1000s	4500	3000	0	0	0	0	0	3000	0	0	0	0.00	N/A
3. Oral liquids															
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	8500	0	0	0	0	0	8500	0	0	0	0.00	N/A
PM03MET002	Metronidazole Susp 200mg/5mL	100ml	30	200	0	0	0	0	0	200	0	0	0	0.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	28	480	0	20	0	0	0	460	0	0	0	0.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	407	6000	0	11000	0	0	0	0	0	0	0	0.00	N/A
PM05PAR002	Paracetamol Syrup 120mg/5mL	5l	338	6	0	4	0	0	0	2	0	0	0	0.00	N/A
4. Injections															
PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	12	150	0	50	0	0	0	100	0	10	10	120.00	N/A
PM03ART008	Artesunate inj 60mg	5's	805	20	0	0	0	0	0	20	0	10	10	8,050.00	N/A
PM13CHL001	Chlorpheniramine Inj 10mg/1ml amp	amp	9	0	0	10	0	0	0	0	0	10	10	90.00	N/A
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	12	10	0	0	0	0	0	10	0	10	10	120.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	bottle	40	43	0	0	0	0	0	43	0	0	0	0.00	N/A

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PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	0	0	40	0	0	0	0	0	0	0	0.00	N/A
PM07LGN001	Lidocaine (lignocaine) Inj 1%, 1mg/1mL 30ml vial	vial	40	3	0	2	0	0	0	1	0	0	0	0.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	38	22	0	0	0	0	0	22	0	0	0	0.00	N/A
PM09WAT001	Water for injection, 10ml vial	vial	4	0	0	500	0	0	0	0	0	0	0	0.00	N/A
5. Dermatologicals															
PM12CLT001	Clotrimazole cream 1% 20g	tube	15	0	0	60	0	0	0	0	0	0	0	0.00	N/A

Total Order Value:
KSH 8,380.00

Drawing Rights Available Balance:
KSH 1,196,415.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) patricia kiruja

Email: kathrpat@gmail.com

Tel: 254721556726

Date: 10 Sep, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature