



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

MFL No: 13041	Health Facility Name:	Total OPD Visits & Revisits: 3000	Level:	Dispensary	Health Centre
County: Nairobi	District: Langata	In-patient Bed Days :0	Order Date: 24 Aug, 2014	Order no. 0	Reporting Period Start Date: End Date: 24 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. Antimalaria															
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	17	0	0	0	0	0	17	0	150	150	0.00	N/A
2. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	7	80	0	0	0	0	0	80	0	0	0	0.00	N/A
PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	12	160	0	0	0	0	0	160	0	0	0	0.00	N/A
PM01PEN001	Benzathine penicillin Inj 2.4 MU vial pfr	vial	22	5	0	0	0	0	0	5	0	50	50	1,100.00	N/A
PM01PEN002	Benzylpenicillin Inj 600mg (1 MU) vial pfr	vial	6	25	0	0	0	0	0	25	0	50	50	300.00	N/A
PM13CHL001	Chlorpheniramine Inj 10mg/1ml amp	amp	9	40	0	0	0	0	0	40	0	0	0	0.00	N/A
PM01GEN001	Gentamicin sulphate Inj 10mg/ml, 2ml amp	amp	8	140	0	0	0	0	0	140	0	0	0	0.00	N/A
PM01GEN002	Gentamicin sulphate Inj 40mg/ml, 2ml amp	amp	10	30	0	0	0	0	0	30	0	0	0	0.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 10% (hypertonic) 500ml	bottle	40	24	0	0	0	0	0	24	0	0	0	0.00	N/A

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PM09DEX003	Glucose (dextrose) IV infusion 50% 100ml	bottle	60	24	0	0	0	0	0	24	0	0	0	0.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	bottle	40	14	0	0	0	0	0	14	0	0	0	0.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	50	0	0	0	0	0	50	0	50	50	2,000.00	N/A
PM06MAG001	Magnesium sulphate Inj 50%, 10ml amp	amp	70	7	0	0	0	0	0	7	0	0	0	0.00	N/A
PM10XYT001	Oxytocin Inj 10 IU/ml ampoule	amp	18	740	0	0	0	0	0	740	0	0	0	0.00	N/A
PM14PHY002	Phytomenad.(Vit K) Inj 2mg/ml, 0.2ml amp	amp	108	60	0	0	0	0	0	60	0	4	4	432.00	N/A
PM03QUN003	Quinine dihyd. inj 300mg/ml 2ml	amp	18	80	0	0	0	0	0	80	0	0	0	0.00	N/A
PM09SDU001	Sodium bicarbonate 8.4%, 10ml amp	amp	32	30	0	0	0	0	0	30	0	5	5	160.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	38	24	0	0	0	0	0	24	0	48	48	1,824.00	N/A
3. Dermatologicals															
PM12CLT001	Clotrimazole cream 1% 20g	tube	15	200	0	0	0	0	0	200	0	200	200	3,000.00	N/A
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	37	100	0	0	0	0	0	100	0	200	200	7,400.00	N/A
PM12SLV001	Silver sulphadiazine cream 1% 250g	Jar	250	6	0	0	0	0	0	6	0	3	3	750.00	N/A
4. Ophthalmologicals															
PM12GEN002	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 5ml	bottle		0	0	0	0	0	0	0	0	0	0	0.00	
5. Disinfectants & Antiseptics															
NM12ADH004	Alcoholic disinfectant hand rub	75ml	105	13	0	0	0	0	0	13	0	0	0	0.00	N/A

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PD01ETH002	Ethanol denatured solution 70%	5l	900	1	0	0	0	0	0	1	0	10	10	9,000.00	N/A
PD01SHS001	Sodium hypochlorite solution 4-6%	5l	255	24	0	0	0	0	0	24	0	20	20	5,100.00	N/A
6. NON -PHARMACEUTICAL ITEMS															
NM01CTW001	Cotton wool, absorbent, 400g	Roll	173	31	0	0	0	0	0	31	0	0	0	0.00	N/A
NM07GLV003	Gloves, latex examination, large	50 pairs	395	3350	0	0	0	0	0	3350	0	0	0	0.00	N/A
NM07GLV001	Gloves, latex examination, medium	50 pairs	320	650	0	0	0	0	0	650	0	0	0	0.00	N/A
NM19MAT001	Umbilical cord clamp	20s	100	40	0	0	0	0	0	40	0	20	20	2,000.00	N/A

Total Order Value:
KSH 33,066.00

Drawing Rights Available Balance:
KSH 2,023,958.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Michael Dimo

Tel: 254723996655

Date: 24 Aug, 2014

Signature

Email: dimomichael@yahoo.com

Checked by (Name/DPF/DPHN)

Tel:

Date: N/A

Signature

Email:

Authorised by (Name/DMoH)

Tel:

Date:

Signature

Email: