



**Order Report For Kayole I Health Centre**  
**Ministry of Health**  
**Health Commodities Management Platform**

|                 |                       |                                |                             |             |   |
|-----------------|-----------------------|--------------------------------|-----------------------------|-------------|---|
| MFL No: 13015   | Health Facility Name: | Total OPD Visits & Revisits: 0 | Level:                      | Dispensary  | Health Centre   |
| County: Nairobi | District: Embakasi    | In-patient Bed Days :0         | Order Date:<br>07 Oct, 2014 | Order no. 1 | Reporting Period<br>Start Date:<br>End Date: 07 Oct, 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               | 12              | 0              | 6            | 0                | 0                | 0      | 6             | 0                    | 5                      | 150                    | 0.00            | N/A     |
| PM03ART004              | Artemether/lumefantrine Tablets 100/20mg blister of 6  | blister (6)     | 0               | 10              | 0              | 0            | 0                | 0                | 0      | 10            | 0                    | 3                      | 90                     | 0.00            | N/A     |
| 2. Tablets and Capsules |  |                 |                 |                 |                |              |                  |                  |        |               |                      |                        |                        |                 |         |
| PM13CHL004              | Chlorpheniramine Tablets 4mg                           | 1000s           | 56              | 18              | 0              | 10           | 0                | 0                | 0      | 8             | 0                    | 15                     | 15000                  | 840.00          | N/A     |
| 3. Oral liquids         |  |                 |                 |                 |                |              |                  |                  |        |               |                      |                        |                        |                 |         |
| PM13CHL003              | Chlorpheniramine syrup 2mg/5mL                         | 5l              | 175             | 5               | 0              | 0            | 0                | 0                | 0      | 5             | 0                    | 2                      | 2                      | 350.00          | N/A     |
| 4. Dermatologicals      |  |                 |                 |                 |                |              |                  |                  |        |               |                      |                        |                        |                 |         |
| PM05PAR008              | Paracetamol suppositories 125 mg                       | 10s             | 70              | 10              | 0              | 5            | 0                | 0                | 0      | 5             | 0                    | 12                     | 120                    | 840.00          | N/A     |

Total Order Value:  
KSH 2,030.00

Drawing Rights Available Balance:  
KSH 1,566,044.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Email: njerirose.njeri@gmail.com

Tel: 254710966820

Date: 07 Oct, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature