



**Order Report For State House Dispensary(Nairobi)**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 13232	Health Facility Name:	Total OPD Visits & Revisits: 1264	Level:	Dispensary	Health Centre
County: Nairobi	District: Westlands	In-patient Bed Days :0	Order Date: 26 Aug, 2014	Order no. 0	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. Antimalaria															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	blister (12)	0	30	0	30	0	0	0	0	0	0	0	0.00	N/A
2. Tablets and Capsules															
PM05ASA001	Acetylsalicylic Tablets 300mg	1000s	247	10	0	0	-4	0	0	6	0	0	0	0.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	3000	0	2000	0	0	0	1000	0	8	8	10,800.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	100s	198	800	0	0	-800	0	0	0	0	20	20	3,960.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	3	0	0	-1	0	0	2	0	0	0	0.00	N/A
PM07DAZ002	Diazepam Tablets 5mg	1000s	116	1	0	0	-1	0	0	0	0	0	0	0.00	N/A
PM01DXY001	Doxycycline Capsules 100mg	1000s	1275	4002	0	4000	-1000	0	0	1000	0	4	4	5,100.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	2	0	0	0	0	0	2	0	0	0	0.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	2	0	0	0	0	0	2	0	2	2	3,200.00	N/A

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PM05PAR005	Paracetamol Tablets500mg	1000s	340	3000	0	0	0	0	0	3000	0	6	6	2,040.00	N/A
PM13SAL006	Salbutamol Tablets 4mg (scored)	1000s	193	2000	0	0	0	0	0	2000	0	2	2	386.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	133	202	0	0	0	0	0	202	0	20	20	2,660.00	N/A
3. Oral liquids															
PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	27	300	0	200	0	0	0	100	0	200	200	5,400.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	301	0	0	-300	0	0	1	0	0	0	0.00	N/A
PM03MET002	Metronidazole Susp 200mg/5mL	100ml	30	101	0	0	0	0	0	101	0	0	0	0.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	28	140	0	0	0	0	0	140	0	0	0	0.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	407	1000	0	0	0	0	0	1000	0	0	0	0.00	N/A
PM05PAR002	Paracetamol Syrup 120mg/5mL	5l	338	5	0	0	0	0	0	5	0	0	0	0.00	N/A
4. Injections															
PM03ART008	Artesunate inj 60mg	5's	805	120	0	0	0	0	0	120	0	0	0	0.00	N/A
PM01PEN002	Benzylpenicillin Inj 600mg (1 MU) vial pfr	vial	6	50	0	0	0	0	0	50	0	100	100	600.00	N/A
PM13CHL001	Chlorpheniramine Inj 10mg/1ml amp	amp	9	30	0	0	-30	0	0	0	0	20	20	180.00	N/A
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	12	20	0	10000	0	0	0	0	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	100	0	0	0	0	0	100	0	0	0	0.00	N/A

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PM03QUN003	Quinine dihyd. inj 300mg/ml 2ml	amp	18	1	0	0	0	0	0	1	0	0	0	0.00	N/A
PM09SDU001	Sodium bicarbonate 8.4%, 10ml amp	amp	32	5	0	0	0	0	0	5	0	0	0	0.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	38	38	0	0	0	0	0	38	0	0	0	0.00	N/A

Total Order Value:  
KSH 34,326.00

Drawing Rights Available Balance:  
KSH 190,433.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) martin gitonga

Email: martingi04@yahoo.com

Tel: 254722831933

Date: 26 Aug, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature