



Order Report For Kamboo Dispensary
Ministry of Health
Health Commodities Management Platform

MFL No: 17290	Health Facility Name:	Total OPD Visits & Revisits: 300	Level:	Dispensary	Health Centre
County:	District: Makindu	In-patient Bed Days :0	Order Date: 07 Nov, 2014	Order no. 0	Reporting Period Start Date: End Date: 07 Nov, 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															
PM01CPR001	Ciprofloxacin Tablets 250mg	100s	198	200	0	0	0	0	0	200	0	0	0	0.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	210	1000	0	0	0	0	0	1000	0	0	0	0.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	5000	0	1000	0	0	0	4000	0	1000	1000000	2,730,000.00	N/A
PM14FLC001	Folic acid Tablets 5mg(100)	100s	77	1000	0	0	0	0	0	1000	0	0	0	0.00	N/A
PM14FLC001	Folic acid Tablets 5mg(1000)	1000s	770	1000000	0	130000	0	0	0	870000	0	1000	1000000	770,000.00	N/A
PM06FUR002	Furosemide Tablets 40mg	1000s	380	400	0	0	0	0	0	400	0	0	0	0.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	5000	0	0	0	0	0	5000	0	1000	1000000	1,600,000.00	outbreak

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PM11MEP001	Omeprazole Capsules 20mg	1000s	1200	100	0	0	0	0	0	100	0	0	0	0.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	1000	0	1000	0	0	0	0	0	3000	3000000	1,020,000.00	N/A
PM10PRE001	Prednisolone Tablets - 5mg	1000s	780	1000	0	1000	0	0	0	0	0	3000	3000000	2,340,000.00	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
PM03TND001	Tinidazole Tablets 500mg (f/c)	500s	443	1000	0	0	0	0	0	1000	0	0	0	0.00	N/A
PM14PYR002	Vitamin B complex (B1, B6 and B12)	20s	108	7000	0	0	0	0	0	7000	0	0	0	0.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	133	0	0	0	0	0	0	0	0	1000	100000	133,000.00	N/A
2. Injections															
PM06FUR001	Frusemide Inj	amp	8	100	0	20	0	0	0	80	0	200	200	1,600.00	N/A
PM01GEN002	Gentamicin sulphate Inj 40mg/ml, 2ml amp	amp	10	60	0	0	0	0	0	60	0	100	100	1,000.00	N/A
3. Narcotics															
PM05MRP004	Morphine powder	100g	25000	0	0	0	0	0	0	0	0	2000	2000	50,000,000.00	N/A
4. Ophthalmologicals															

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PM12TET001	Tetracycline eye ointment 1% 5g	tube	14.5	100	0	0	0	0	0	100	0	10	10	145.00	N/A
5. NON -PHARMACEUTICAL ITEMS															
NM07GLV001	Gloves, latex examination, medium	50 pairs	320	1000	0	50	0	0	0	950	0	50	2500	16,000.00	N/A
6. Family Planning Commodities															
NM21CND001	Condom, male	4800	0	48000	0	0	0	0	0	48000	0	2000	9600000	0.00	Outreach

Total Order Value:
KSH 58,611,745.00

Drawing Rights Available Balance:
KSH -58,611,745.00

FACILITY TEL NO:		FACILITY EMAIL:			
Prepared by (Name/Designation) Facility User		Tel: 254726534272		Date: 07 Nov, 2014	Signature
Email: kariukijackson@gmail.com					
Checked by (Name/DPF/DPHN)		Tel:		Date: N/A	Signature
Email:					
Authorised by (Name/DMoH)		Tel:		Date:	Signature
Email:					