



Order Report For Kayole II Sub-District Hospital
Ministry of Health
Health Commodities Management Platform

MFL No: 13016	Health Facility Name:	Total OPD Visits & Revisits: 1000	Level:	Dispensary	Health Centre
County: Nairobi	District: Embakasi	In-patient Bed Days :90	Order Date: 28 Aug, 2014	Order no. 0	Reporting Period Start Date: End Date: 28 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. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	7	610	0	0	0	0	0	610	0	0	0	0.00	N/A
PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	12	20	0	0	0	0	0	20	0	0	0	0.00	N/A
PM01PEN002	Benzympenicillin Inj 600mg (1 MU) vial pfr	vial	6	400	0	0	0	0	0	400	0	0	0	0.00	N/A
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	42	7	0	0	0	0	0	7	0	100	100	4,200.00	N/A
PM01CAF002	Chloramphenicol sod. succ. Inj 1g vial (pfr)	vial	42	43	0	0	0	0	0	43	0	0	0	0.00	N/A
PM13CHL001	Chlorpheniramine Inj 10mg/1ml amp	amp	9	180	0	0	0	0	0	180	0	0	0	0.00	N/A
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	12	190	0	0	0	0	0	190	0	0	0	0.00	N/A

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PM01GEN001	Gentamicin sulphate Inj 10mg/ml, 2ml amp	amp	8	500	0	0	0	0	0	500	0	0	0	0.00	N/A
PM01GEN002	Gentamicin sulphate Inj 40mg/ml, 2ml amp	amp	10	1510	0	0	0	0	0	1510	0	0	0	0.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	bottle	40	592	0	0	0	0	0	592	0	0	0	0.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	2305	0	0	0	0	0	2305	0	0	0	0.00	N/A
PM14PHY002	Phytomenad.(Vit K) Inj 2mg/ml, 0.2ml amp	amp	108	43	0	0	0	0	0	43	0	0	0	0.00	N/A
PM09SDU001	Sodium bicarbonate 8.4%, 10ml amp	amp	32	100	0	0	0	0	0	100	0	0	0	0.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	38	40	0	0	0	0	0	40	0	0	0	0.00	N/A
2. Dermatologicals															
PM12CAL001	Calamine lotion 15% 50ml	bottle	30	360	0	0	0	0	0	360	0	0	0	0.00	N/A
PM12CLT001	Clotrimazole cream 1% 20g	tube	15	462	0	0	0	0	0	462	0	0	0	0.00	N/A
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	17	950	0	0	0	0	0	950	0	0	0	0.00	N/A
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	37	760	0	0	0	0	0	760	0	0	0	0.00	N/A

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PM12SLV001	Silver sulphadiazine cream 1% 250g	Jar	250	11	0	0	0	0	0	11	0	10	10	2,500.00	N/A

Total Order Value:
KSH 6,700.00

Drawing Rights Available Balance:
KSH 2,371,748.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Irene wamalwa

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Tel: 254724314024

Date: 28 Aug, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature