



Order Report For Vipingo Rural Demonstration Health Centre
Ministry of Health
Health Commodities Management Platform

MFL No: 11881	Health Facility Name:	Total OPD Visits & Revisits: 5856	Level:	Dispensary	Health Centre
County: Kilifi	District: Bahari	In-patient Bed Days :78	Order Date: 25 Sep, 2014	Order no. 0	Reporting Period Start Date: End Date: 25 Sep, 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															
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	1350	0	0	0	0	0	0	0	0	100	13500000	135,000.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	114	0	0	0	0	0	0	0	0	200	4560000	22,800.00	N/A
PM06ENA001	Enalapril Tablets 5mg	100s	336	0	0	0	0	0	0	0	0	50	840000	16,800.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	56	0	0	0	0	0	0	0	0	10	5600	560.00	N/A
PM14FER001	Ferrous sulphate Tablets 200mg	1000s	1560	0	0	0	0	0	0	0	0	100	15600000	156,000.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	210	0	0	0	0	0	0	0	0	30	189000	6,300.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	116	0	0	0	0	0	0	0	0	10	11600	1,160.00	N/A

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PM02KET001	Ketoconazole Tablets 200mg	30s	237	0	0	0	0	0	0	0	0	50	592500	11,850.00	N/A
PM06NFE001	Nifedipine Tablets s/r 20mg	1000s	1275	0	0	0	0	0	0	0	0	5	31875	6,375.00	N/A
PM11MEP001	Omeprazole Capsules 20mg	1000s	70	0	0	0	0	0	0	0	0	10	7000	700.00	N/A
PM05PAR005	Paracetamol Tablets 500mg	1000s	2595	0	0	0	0	0	0	0	0	18	840780	46,710.00	N/A
PM07PHB002	Phenobarbitone Tablets 30mg	100s	700	0	0	0	0	0	0	0	0	5	17500	3,500.00	N/A
PM03QUN001	Quinine sulphate Tablets 300mg (f/c, scored)	1000s	285	0	0	0	0	0	0	0	0	50	712500	14,250.00	N/A
PM11HBB002	Retinol (vitamin A) palmitate Capsules 50,000 IU	500s	800	0	0	0	0	0	0	0	0	50	2000000	40,000.00	N/A
PM03TND001	Tinidazole Tablets 500mg (f/c)	500s	2730	0	0	0	0	0	0	0	0	16	698880	43,680.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	78	0	0	0	0	0	0	0	0	100	780000	7,800.00	N/A
2. Oral liquids															
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	5l	1600	0	0	0	0	0	0	0	0	10	160000	16,000.00	N/A
PM01ERY001	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml	1860	0	0	0	0	0	0	0	0	20	744000	37,200.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	380	0	0	0	0	0	0	0	0	80	2432000	30,400.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	60	0	0	0	0	0	0	0	0	60	216000	3,600.00	N/A

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PM13SAL004	Salbutamol Syrup 2mg/5mL	100ml	95	0	0	0	0	0	0	0	0	10	9500	950.00	N/A
3. Injections															
PM01PEN001	Benzathine penicillin Inj 2.4 MU vial pfr	vial	77	0	0	0	0	0	0	0	0	10	7700	770.00	N/A
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	430	0	0	0	0	0	0	0	0	10	43000	4,300.00	N/A
PM01CEF001	Ceftriaxone Inj 250mg vial (pfr)	vial	325	0	0	0	0	0	0	0	0	10	32500	3,250.00	N/A
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	1200	0	0	0	0	0	0	0	0	9	97200	10,800.00	N/A
PM05DCL002	Diclofenac Inj 25mg/ml, 3ml amp	amp	340	0	0	0	0	0	0	0	0	100	3400000	34,000.00	N/A
PM06FUR001	Frusemide Inj	amp	44	0	0	0	0	0	0	0	0	10	4400	440.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 10% (hypertonic) 500ml	bottle	193	0	0	0	0	0	0	0	0	10	19300	1,930.00	N/A
PM09DEX002	Glucose (dextrose) IV infusion 5%, 500ml	bottle	4500	0	0	0	0	0	0	0	0	2	18000	9,000.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	443	0	0	0	0	0	0	0	0	20	177200	8,860.00	N/A
PM03MET004	Metronidazole Inj 5mg/mL, 100mlvial	Vial	133	0	0	0	0	0	0	0	0	50	332500	6,650.00	N/A
PM10XYT001	Oxytocin Inj 10 IU/ml ampoule	amp	27	0	0	0	0	0	0	0	0	1000	27000000	27,000.00	N/A
PM05PAR007	Paracetamol Inj 10mg/ml, 100ml vial	vial	184	0	0	0	0	0	0	0	0	100	1840000	18,400.00	N/A

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PM07PHB001	Phenobarbitone Inj 200mg/ml, 1ml amp	amp	175	0	0	0	0	0	0	0	0	20	70000	3,500.00	N/A
PM03QUN004	Quinine dihyd. Inj 300mg/ml, 2ml amp	amp	15	0	0	0	0	0	0	0	0	1000	15000000	15,000.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	49.5	0	0	0	0	0	0	0	0	800	31680000	39,600.00	N/A
4. Psychotherapeutics															
PM07CHL002	Chlorpromazine Tablets 100mg	1000s	805	0	0	0	0	0	0	0	0	40	1288000	32,200.00	N/A
5. Dermatologicals															
PM12CAL001	Calamine lotion 15% 50ml	bottle	28	0	0	0	0	0	0	0	0	100	280000	2,800.00	N/A
PM12CLT001	Clotrimazole cream 1% 20g	tube	407	0	0	0	0	0	0	0	0	5	10175	2,035.00	N/A
6. Ophthalmologicals															
PM12GEN002	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 5ml	bottle	7	0	0	0	0	0	0	0	0	200	280000	1,400.00	N/A
7. Disinfectants & Antiseptics															
PD01SHS001	Sodium hypochlorite solution 4-6%	5l	18	0	0	0	0	0	0	0	0	200	720000	3,600.00	N/A
8. NON -PHARMACEUTICAL ITEMS															
NM01BAN001	Bandages cotton L/woven BP Size 10CMX4.5M BP	Dozen	22	0	0	0	0	0	0	0	0	10	2200	220.00	N/A

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NM01BAN010	Cotton crepe bandage (R/W) elastic, 7.5cm x 4.5m BP	Roll	42	0	0	0	0	0	0	0	0	100	420000	4,200.00	N/A
NM01GAU002	Cotton gauze plain, 36" x 100yds, 1,500g	Roll	38	0	0	0	0	0	0	0	0	100	380000	3,800.00	N/A
NM07GLV007	Gloves surgeon - size 8.0" sterile	50 pairs	12	0	0	0	0	0	0	0	0	100	120000	1,200.00	N/A
NM07GLV003	Gloves, latex examination, large	50 pairs	5	0	0	0	0	0	0	0	0	1000	5000000	5,000.00	N/A
NM07GLV005	Gloves, surgical, size 7 (sterile)	50 pairs	8	0	0	0	0	0	0	0	0	50	20000	400.00	N/A
NM19MAT002	Identification band, baby	Piece	8	0	0	0	0	0	0	0	0	100	80000	800.00	N/A
NM08CAN003	IV cannula 20G	Piece	10	0	0	0	0	0	0	0	0	100	100000	1,000.00	N/A
NM08CAN004	IV cannula 22G	Piece	35	0	0	0	0	0	0	0	0	72	181440	2,520.00	N/A
NM08CAN005	IV cannula 24G	Piece	55	0	0	0	0	0	0	0	0	20	22000	1,100.00	N/A
NM19MAT005	Maternity towels	10s	40	0	0	0	0	0	0	0	0	72	207360	2,880.00	N/A
NM20RES012	Oxygen mask, child with strap	Piece	40	0	0	0	0	0	0	0	0	300	3600000	12,000.00	N/A
NM20RES013	Oxygen mask, neonate with strap	Piece	9	0	0	0	0	0	0	0	0	500	2250000	4,500.00	N/A
NM11BXS001	Safety Boxes (WHO specifications)	Piece	40	0	0	0	0	0	0	0	0	100	400000	4,000.00	N/A
NM06BLA002	Surgical blade with handle, size 23	10s	22	0	0	0	0	0	0	0	0	100	220000	2,200.00	N/A

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NM03SUT080	Sut. Polyglactin 2/0, 75cm on 40mm ? C RBN	Dozen	18	0	0	0	0	0	0	0	0	1000	18000000	18,000.00	N/A
NM03SUT041	Sutures, Polyglactin 1 90cm on 45mm ?C RBN	Dozen	250	0	0	0	0	0	0	0	0	20	100000	5,000.00	N/A
NM10SYR002	Syringe 10mL + needle 21G x 1.5"	100s	785	0	0	0	0	0	0	0	0	30	706500	23,550.00	N/A
NG04TTC001	Tablet counter, triangular	Piece	20	0	0	0	0	0	0	0	0	200	800000	4,000.00	N/A
NM01ZNS002	Zinc oxide strapping, 5cm x 4.5m	Roll	38	0	0	0	0	0	0	0	0	72	196992	2,736.00	N/A

Total Order Value:
KSH 926,276.00

Drawing Rights Available Balance:
KSH 1,097,623.00

FACILITY TEL NO:					FACILITY EMAIL:										
Prepared by (Name/Designation) Peter Kinyanjui					Tel: 254721284312					Date: 25 Sep, 2014			Signature		
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Checked by (Name/DPF/DPHN)					Tel:					Date: N/A			Signature		
Email:															
Authorised by (Name/DMoH)					Tel:					Date:			Signature		
Email:															