## Order Report For Njiru Dispensary Ministry of Health Health Commodities Management Platform

| MFL No: 13126   | Health Facility Name: | Total OPD Visits & Revisits: 250 | Level:                      | Dispensary    | Health Centre   |
|-----------------|-----------------------|----------------------------------|-----------------------------|---------------|---|
| County: Nairobi | District: Njiru       | In-patient Bed Days :300         | Order Date:<br>01 Oct, 2014 | Order no. 111 | Reporting Period<br>Start Date:<br>End Date: 01 Oct, 2014 |

| KEMSA Code       | Description  | Order<br>Unit<br>Size | Order<br>Unit<br>Cost | Opening<br>Balance |   | Total issues | Adjustments(-ve) | Adjustments(+ve) | Losses | Closing<br>Stock | No<br>days<br>out<br>of<br>stock | Order<br>Quantity<br>(Packs) | Order<br>Quantity<br>(Units) | Order<br>cost(Ksh) | Comment |
|------------------|--|-----------------------|-----------------------|--------------------|---|--------------|------------------|------------------|--------|------------------|----------------------------------|------------------------------|------------------------------|--------------------|---------|
| 1. Antimalaria   | . Antimalaria  |                       |                       |                    |   |              |                  |                  |        |                  |                                  |                              |                              |                    |         |
| PM03ART005       | Artemether/lumefantrine<br>Tablets 100/20mg blister<br>of 12 | blister<br>(12)       | 0                     | 17                 | 0 | 17           | 0                | 0                | 0      | 0                | 0                                | 10                           | 300                          | 0.00               | N/A     |
| PM03ART007       | Artemether/lumefantrine<br>Tablets 100/20mg blister<br>of 24 | blister<br>(24)       | 0                     | 26                 | 0 | 26           | 0                | 0                | 0      | 0                | 0                                | 50                           | 1500                         | 0.00               | N/A     |
| 2. Tablets and 0 | 2. Tablets and Capsules                                      |                       |                       |                    |   |              |                  |                  |        |                  |                                  |                              |                              |                    |         |
| PM05ASA001       | Acetylsalicylic Tablets<br>300mg                             | 1000s                 | 247                   | 12000              | 0 | 0            | -10000           | 0                | 0      | 2000             | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM03ALB001       | Albendazole Tablets<br>400mg (1000)                          | 1000s                 | 1880                  | 11000              | 0 | 0            | 0                | 0                | 0      | 11000            | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM03ALB003       | Albendazole Tablets<br>400mg (500)                           | 500s                  | 1150                  | 7500               | 0 | 0            | 0                | 0                | 0      | 7500             | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM01CEF003       | Cefixime Tablets 400mg                                       | 10s                   | 336                   | 100                | 0 | 0            | 0                | 0                | 0      | 100              | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM13CHL004       | Chlorpheniramine<br>Tablets 4mg                              | 1000s                 | 56                    | 2                  | 0 | 0            | -1               | 0                | 0      | 1                | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM01CPR001       | Ciprofloxacin Tablets<br>250mg                               | 100s                  | 198                   | 100                | 0 | 0            | 0                | 0                | 0      | 100              | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM01CTX004       | Co-trimoxazole Tablets<br>480mg                              | 1000s                 | 800                   | 6000               | 0 | 0            | 0                | 0                | 0      | 6000             | 0                                | 0                            | 0                            | 0.00               | N/A     |

| KEMSA Code      | Description                                       | Order<br>Unit<br>Size | Order<br>Unit<br>Cost | Opening<br>Balance | Total<br>Receipts | Total issues | Adjustments(-ve) | Adjustments(+ve) | Losses  | Closing<br>Stock | No<br>days<br>out<br>of<br>stock | Order<br>Quantity<br>(Packs) | Order<br>Quantity<br>(Units) | Order<br>cost(Ksh) | Comment |
|-----------------|---|-----------------------|-----------------------|--------------------|-------------------|--------------|------------------|------------------|---------|------------------|----------------------------------|------------------------------|------------------------------|--------------------|---------|
| PM11CMT001      | Compound Magnesium<br>trisilicate Tablets 370mg   | 1000s                 | 210                   | 15000              | 0                 | 0            | 0                | 0                | 0       | 15000            | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM07DAZ002      | Diazepam Tablets 5mg                              | 1000s                 | 116                   | 10000              | 0                 | 0            | 0                | 0                | 0       | 10000            | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM01DXY001      | Doxycycline<br>Capsules100mg                      | 1000s                 | 1275                  | 10000              | 0                 | 0            | 0                | 0                | 0       | 10000            | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM01ERY002      | Erythromycin Tablets<br>250mg                     | 1000s                 | 2595                  | 10000000           | 0                 | 0            | -10000000        | 0                | 0       | 0                | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM14FER003      | Ferrous sulph./folic acid<br>Tablets 200mg/400mcg | 1000s                 | 700                   | 79000              | 0                 | 0            | 0                | 0                | 0       | 79000            | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM11HBB002      | Hyoscine butylbromide<br>Tablets 10mg (f/c)       | 1000s                 | 1860                  | 10000000           | 0                 | 0            | -10000000        | 0                | 0       | 0                | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM05PAR005      | Paracetamol<br>Tablets500mg                       | 1000s                 | 340                   | 3                  | 0                 | 3            | 0                | 0                | 0       | 0                | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM03TND001      | Tinidazole Tablets<br>500mg (f/c)                 | 500s                  | 443                   | 2500               | 0                 | 0            | 0                | 0                | 0       | 2500             | 0                                | 0                            | 0                            | 0.00               | N/A     |
| 3. Oral liquids |   |                       |                       |                    |                   |              |                  |                  |         |                  |                                  |                              |                              |                    |         |
| PM01AMX005      | Amoxicillin oral Susp<br>125mg/5mL                | 100ml                 | 27                    | 7101               | 0                 | 0            | -3600            | 0                | 0       | 3501             | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM13CHL003      | Chlorpheniramine syrup<br>2mg/5mL                 | 51                    | 175                   | 21                 | 0                 | 0            | 0                | 0                | 0       | 21               | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM01CTX001      | Cotrimoxazole susp<br>240mg/5 ml                  | 50 ml                 | 15                    | 5550               | 0                 | 0            | 0                | 0                | 0       | 5550             | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM01ERY001      | Erythromycin ethyl succ.<br>Susp 125mg/5mL (pfr)  | 100ml                 | 49.5                  | 330                | 0                 | 330000       | 0                | 0                | -329670 | 0                | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM03MET002      | Metronidazole Susp<br>200mg/5mL                   | 100ml                 | 30                    | 100                | 0                 | 0            | 0                | 0                | 0       | 100              | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM02NYS001      | Nystatin oral susp<br>100000 IU/ ml               | 30 ml                 | 28                    | 220                | 0                 | 0            | 0                | 0                | 0       | 220              | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM09REH001      | ORS sachet (for 500ml) low osmolality (50)        | 50s                   | 204                   | 677000             | 0                 | 0            | -677000          | 0                | 0       | 0                | 0                                | 0                            | 0                            | 0.00               | N/A     |
| 4. Injections   |   |                       |                       |                    |                   |              |                  |                  |         |                  |                                  |                              |                              |                    |         |
| PM07ADR001      | Adrenaline (epinephrine)<br>Inj 1mg/1mL amp       | amp                   | 7                     | 180                | 0                 | 0            | -160             | 0                | 0       | 20               | 0                                | 100                          | 100                          | 700.00             | N/A     |

| KEMSA Code       | Description   | Order<br>Unit<br>Size | Order<br>Unit<br>Cost | Opening<br>Balance | Total<br>Receipts | Total issues | Adjustments(-ve) | Adjustments(+ve) | Losses | Closing<br>Stock | No<br>days<br>out<br>of<br>stock | Order<br>Quantity<br>(Packs) | Order<br>Quantity<br>(Units) | Order<br>cost(Ksh) | Commen |
|------------------|---|-----------------------|-----------------------|--------------------|-------------------|--------------|------------------|------------------|--------|------------------|----------------------------------|------------------------------|------------------------------|--------------------|--------|
| PM13AMN001       | Aminophylline Inj<br>25mg/mL, 10mL amp                          | amp                   | 12                    | 280                | 0                 | 0            | 0                | 0                | 0      | 280              | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM01PEN001       | Benzathine penicillin Inj<br>2.4 MU vial pfr                    | vial                  | 22                    | 60                 | 0                 | 0            | 0                | 0                | 0      | 60               | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM01PEN002       | Benzylpenicillin Inj<br>600mg (1 MU) vial pfr                   | vial                  | 6                     | 400                | 0                 | 0            | 0                | 0                | 0      | 400              | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM13CHL001       | Chlorpheniramine Inj<br>10mg/1ml amp                            | amp                   | 9                     | 50                 | 0                 | 0            | 0                | 0                | 0      | 50               | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM07DAZ001       | Diazepam Inj 5mg/ml,<br>2ml amp                                 | amp                   | 12                    | 10                 | 0                 | 0            | 0                | 0                | 0      | 10               | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM01GEN002       | Gentamicin sulphate Inj<br>40mg/ml, 2ml amp                     | amp                   | 10                    | 58000              | 0                 | 0            | -58000           | 0                | 0      | 0                | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM10HYD001       | Hydrocortisone Inj<br>100mg vial                                | vial                  | 40                    | 30                 | 0                 | 0            | 0                | 0                | 0      | 30               | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM11HBB001       | Hyoscine butylbromide<br>Inj 20mg/mL amp                        | amp                   | 9                     | 500                | 0                 | 0            | 0                | 0                | 0      | 500              | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM07LGN001       | Lidocaine (lignocaine)<br>Inj 1%, 1mg/1mL 30ml<br>vial          | vial                  | 40                    | 3                  | 0                 | 0            | 0                | 0                | 0      | 3                | 0                                | 0                            | 0                            | 0.00               | N/A    |
| PM07MET002       | Metoclopramide Inj<br>5mg/mL, 2ml amp                           | amp                   | 8                     | 85                 | 0                 | 0            | 0                | 0                | 85     | 0                | 0                                | 0                            | 0                            | 0.00               | N/A    |
| 5. Psychothera   | oeutics   |                       |                       |                    |                   |              |                  |                  |        |                  |                                  |                              |                              |                    |        |
| PM07CHL001       | Chlorpromazine inj<br>25mg/ml, 2ml amp                          | amp                   | 9                     | 30                 | 0                 | 0            | 0                | 0                | 0      | 30               | 0                                | 0                            | 0                            | 0.00               | N/A    |
| 6. Dermatologic  | cals  |                       |                       |                    |                   |              |                  |                  |        |                  |                                  |                              |                              |                    |        |
| PM12CLT002       | Clotrimazole pessary<br>200mg 3s                                | pack<br>of 3s         | 17                    | 20                 | 0                 | 0            | 0                | 0                | 0      | 20               | 0                                | 80                           | 240                          | 1,360.00           | N/A    |
| 7. Opthalmolog   | icals   |                       |                       |                    |                   |              |                  |                  |        |                  |                                  |                              |                              |                    |        |
| PM12GEN002       | Gentamicin sulphate<br>solution 0.3% w/v<br>(eye/ear drops) 5ml | bottle                | 14                    | 2000               | 0                 | 0            | 0                | 0                | 0      | 2000             | 0                                | 0                            | 0                            | 0.00               | N/A    |
| 8. Disinfectants | & Antiseptics   |                       |                       |                    |                   |              |                  |                  |        |                  |                                  |                              |                              |                    |        |

| KEMSA Code    | Description                                | Order<br>Unit<br>Size | Order<br>Unit<br>Cost | Opening<br>Balance | Total<br>Receipts | Total issues | Adjustments(-ve) | Adjustments(+ve) | Losses | Closing<br>Stock | No<br>days<br>out<br>of<br>stock | Order<br>Quantity<br>(Packs) | Order<br>Quantity<br>(Units) | Order<br>cost(Ksh) | Comment |
|---------------|--|-----------------------|-----------------------|--------------------|-------------------|--------------|------------------|------------------|--------|------------------|----------------------------------|------------------------------|------------------------------|--------------------|---------|
| PD01PDS001    | Povidone iodine solution 10%               | 1 l                   | 295                   | 98                 | 0                 | 0            | 0                | 0                | 0      | 98               | 0                                | 30                           | 30                           | 8,850.00           | N/A     |
| 9. NON -PHARI | 9. NON -PHARMACEUTICAL ITEMS               |                       |                       |                    |                   |              |                  |                  |        |                  |                                  |                              |                              |                    |         |
| NM01GAU002    | Cotton gauze plain, 36" x 100yds, 1,500g   | Roll                  | 1450                  | 19                 | 0                 | 0            | 0                | 0                | 0      | 19               | 0                                | 0                            | 0                            | 0.00               | N/A     |
| NM01CTW001    | Cotton wool, absorbent, 400g               | Roll                  | 173                   | 41                 | 0                 | 0            | 0                | 0                | 0      | 41               | 0                                | 0                            | 0                            | 0.00               | N/A     |
| NP02ENV002    | Dispensing envelope, plastic, resealable   | 1000s                 | 490                   | 73000              | 0                 | 0            | 0                | 0                | 0      | 73000            | 0                                | 0                            | 0                            | 0.00               | N/A     |
| NM07GLV001    | Gloves, latex examination, medium          | 50<br>pairs           | 320                   | 800                | 0                 | 0            | 0                | 0                | 0      | 800              | 0                                | 0                            | 0                            | 0.00               | N/A     |
| NM07GLV006    | Gloves, surgical, size 7.5 (sterile)       | 50<br>pairs           | 945                   | 1700               | 0                 | 0            | 0                | 0                | 0      | 1700             | 0                                | 0                            | 0                            | 0.00               | N/A     |
| PM10LEV007    | Levonorgestrel implant<br>75mg with trocar | set                   | 0                     | 90                 | 0                 | 0            | 0                | 0                | 0      | 90               | 0                                | 0                            | 0                            | 0.00               | N/A     |
| NM01GAU001    | Paraffin gauze dressing, 10cm x 10cm       | 10s                   | 201                   | 940                | 0                 | 0            | 0                | 0                | 0      | 940              | 0                                | 0                            | 0                            | 0.00               | N/A     |
| NM11BXS001    | Safety Boxes (WHO specifications)          | Piece                 | 300                   | 170                | 0                 | 0            | 0                | 0                | 0      | 170              | 0                                | 0                            | 0                            | 0.00               | N/A     |

Total Order Value: KSH 10,910.00

Drawing Rights Available Balance: KSH 1,683,278.00

| FACILITY TEL NO:  | FACILITY EMAIL:   |                    |           |  |  |  |  |
|---|-------------------|--------------------|-----------|--|--|--|--|
| Prepared by (Name/Designation) Facility User  Email: munyaloroy@gmail.com | Tel: 254734621461 | Date: 01 Oct, 2014 | Signature |  |  |  |  |
| Checked by (Name/DPF/DPHN)  Email:  | Tel:              | Date: N/A          | Signature |  |  |  |  |

| Authorised by (Name/DMoH) |      |       |           |
|---------------------------|------|-------|-----------|
|                           | Tel: | Date: | Signature |
| Email:                    |      |       |           |