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Order Report For Kasarani Health Centre Ministry of Health Health Commodities Management Platform

MFL No: 13010	Health Facility Name:	Total OPD Visits & Revisits: 3600	Level:	Dispensary	Health Centre
County: Nairobi	District: Kasarani	In-patient Bed Days :0	Order Date: 17 Sep, 2014	Order no. 0	Reporting Period Start Date: End Date: 17 Sep, 2014

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	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	90	0	0	0	0	0	90	0	0	0	0.00	N/A
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	60	0	0	0	0	0	60	0	0	0	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	90	0	0	0	0	0	90	0	0	0	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	120	0	0	0	0	0	120	0	0	0	0.00	N/A
2. Tablets and (Capsules														
PM05ASA001	Acetylsalicylic Tablets 300mg	1000s	247	0	0	0	0	0	0	0	0	2	2	494.00	N/A
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	0	0	0	0	0	0	0	0	10	10	18,800.00	N/A
PM03ALB001	Albendazole Tablets 400mg (200)	200	376	0	0	0	0	0	0	0	0	5	5	1,880.00	N/A
PM06AML001	Amlodipine Tablets 5mg	100s	115	300	100	0	0	0	0	400	0	30	30	3,450.00	N/A

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PM01AMX006	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10s	114	6000	2000	0	0	0	0	8000	0	500	500	57,000.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	54000	20000	0	0	0	0	74000	0	50	50	67,500.00	N/A
PM01AZT005	Azithromycin Tablets 500mg	3s	54	0	0	0	0	0	0	0	0	500	500	27,000.00	N/A
PM13BEC002	Beclomethasone Inhaler- 0.1mg/Doses 200 doses	Inhaler	217	0	0	0	0	0	0	0	0	20	20	4,340.00	N/A
PM13CHL004	Chlorpheniramine Tablets 4mg	1000s	56	0	0	0	0	0	0	0	0	10	10	560.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	1000s	1560	0	0	0	0	0	0	0	0	10	10	15,600.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	22000	0	0	0	0	0	22000	0	20	20	16,000.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	210	21000	5000	1000	0	0	0	25000	0	5	5	1,050.00	N/A
PM07DAZ002	Diazepam Tablets 5mg	1000s	116	1	0	0	0	0	0	1	0	1	1	116.00	N/A
PM05DCL001	Diclofenac Sodium Tablets 50 mg	1000s	237	0	0	0	0	0	0	0	0	10	10	2,370.00	N/A
PM03TND003	Diloxanide furoate Tablets 500mg	500s	1290	0	0	0	0	0	0	0	0	10	10	12,900.00	N/A
PM01DXY001	Doxycycline Capsules100mg	1000s	1275	0	0	0	0	0	0	0	0	10	10	12,750.00	N/A
PM06ENA001	Enalapril Tablets 5mg	100s	70	900	300	0	0	0	0	1200	0	50	50	3,500.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	0	0	0	0	0	0	0	0	10	10	25,950.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	0	0	0	0	0	0	0	0	50	50	35,000.00	N/A
PM14FER001	Ferrous sulphate Tablets200mg	1000s	285	60000	20000	0	0	0	0	80000	0	50	50	14,250.00	N/A
PM01FLU003	Flucloxacillin Capsules 250mg	500s	2180	1500	500	0	0	0	0	2000	0	10	10	21,800.00	N/A

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PM14FLC001	Folic acid Tablets 5mg(1000)	1000s	770	0	0	0	0	0	0	0	0	30	30	23,100.00	N/A
PM10GLB001	Glibenclamide Tablets 5mg	1000s	450	0	0	0	0	0	0	0	0	2	2	900.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	2800	1000	0	0	0	0	3800	0	5	5	8,000.00	N/A
PM06HYD003	Hydrochlorothiazide Tablets 50mg	1000s	305	15000	5000	0	0	0	0	20000	0	5	5	1,525.00	N/A
PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	1860	4500	0	0	0	0	0	4500	0	10	10	18,600.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	380	60000	20000	0	0	0	0	80000	0	60	60	22,800.00	N/A
PM06MET001	Methyldopa Tablets 250mg	1000s	2617	6000	2000	0	0	0	0	8000	0	2	2	5,234.00	N/A
PM07MET001	Metoclopramide Tablets 10mg	100s	77	0	0	0	0	0	0	0	0	10	10	770.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	430	0	0	0	0	0	0	0	0	10	10	4,300.00	N/A
PM06NFE001	Nifedipine Tablets s/r 20mg	1000s	325	15000	5000	1000	0	0	0	19000	0	5	5	1,625.00	N/A
PM11MEP001	Omeprazole Capsules 20mg	1000s	1200	0	0	0	0	0	0	0	0	30	30	36,000.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	120000	40000	0	0	0	0	160000	0	80	80	27,200.00	N/A
PM10PRE001	Prednisolone Tablets - 5mg	1000s	780	3000	1000	0	0	0	0	4000	0	10	10	7,800.00	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
PM13SAL001	Salbutamol Inhaler 100mcg/Actuation	Can	146	0	0	0	0	0	0	0	0	20	20	2,920.00	N/A
PM13SAL006	Salbutamol Tablets 4mg (scored)	1000s	193	0	0	0	0	0	0	0	0	5	5	965.00	N/A
PM14PYR002	Vitamin B complex (B1, B6 and B12)	20s	108	0	0	0	0	0	0	0	0	10	10	1,080.00	N/A

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PM09ZNC001	Zinc sulphate Tablets 20mg	100s	133	0	0	0	0	0	0	0	0	100	100	13,300.00	N/A
3. Oral liquids															
PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	27	0	0	0	0	0	0	0	0	1000	1000	27,000.00	N/A
PM01AMX010	Amoxicillin/clavulanic acid oral Susp 312.5mg/5mL	100ml	184	300	100	0	0	0	0	400	0	200	200	36,800.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	8500	0	0	0	0	0	8500	0	0	0	0.00	N/A
PM01ERY001	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml	49.5	1200	400	0	0	0	0	1600	0	500	500	24,750.00	N/A
PM02FLU003	Fluconazole Suspension - 50mg/5ml, 35ml	bottle	65	0	0	0	0	0	0	0	0	10	10	650.00	N/A
PM03MET002	Metronidazole Susp 200mg/5mL	100ml	30	200	0	0	0	0	0	200	0	400	400	12,000.00	N/A
PM14MUL001	Multivitamin Syrup	51	430	0	0	0	0	0	0	0	0	5	5	2,150.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	28	480	0	0	0	0	0	480	0	0	0	0.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	407	1500	500	0	0	0	0	2000	0	500	500	203,500.00	N/A
PM05PAR002	Paracetamol Syrup 120mg/5mL	51	338	14	4	4	0	0	0	14	0	50	50	16,900.00	N/A
PM13SAL004	Salbutamol Syrup 2mg/5mL	100ml	18	0	0	0	0	0	0	0	0	0	0	0.00	N/A
4. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	7	15	5	0	0	0	0	20	0	100	100	700.00	N/A
PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	12	150	0	0	0	0	0	150	0	0	0	0.00	N/A
PM03ART008	Artesunate inj 60mg	5's	805	20	0	0	0	0	0	20	0	1	1	805.00	N/A
PM01PEN001	Benzathine penicillin Inj 2.4 MU vial pfr	vial	22	15	5	0	0	0	0	20	0	100	100	2,200.00	N/A

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PM01PEN002	Benzylpenicillin Inj 600mg (1 MU) vial pfr	vial	6	18	6	0	0	0	0	24	0	300	300	1,800.00	N/A
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	42	240	80	0	0	0	0	320	0	300	300	12,600.00	N/A
PM10DEX001	Dexamethasone Inj	amp	14	15	5	0	0	0	0	20	0	100	100	1,400.00	N/A
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	12	10	0	0	0	0	0	10	0	0	0	0.00	N/A
PM05DCL002	Diclofenac Inj 25mg/ml, 3ml amp	amp	5	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01FLU002	Flucloxacillin Inj 250mg (pfr)	vial	40	6	2	0	0	0	0	8	0	300	300	12,000.00	N/A
PM01GEN002	Gentamicin sulphate Inj 40mg/ml, 2ml amp	amp	10	15	5	0	0	0	0	20	0	100	100	1,000.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	bottle	40	43	0	0	0	0	0	43	0	0	0	0.00	N/A
PM06HYD001	Hydralazine Inj 20mg amp pfr(Apresoline)	amp	460	0	0	0	0	0	0	0	0	5	5	2,300.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	150	50	35	0	0	0	165	0	200	200	8,000.00	N/A
PM10NSU001	Insulin biphasic 30/70 100 IU/ml. 10ml vial	Vial	320	30	10	0	0	0	0	40	0	0	0	0.00	N/A
PM07LGN001	Lidocaine (lignocaine) Inj 1%, 1mg/1mL 30ml vial	vial	40	3	0	0	0	0	0	3	0	50	50	2,000.00	N/A
PM06MAG001	Magnesium sulphate Inj 50%, 10ml amp	amp	70	0	0	0	0	0	0	0	0	5	5	350.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9%, 500ml (Normal saline)	bottle	38	22	0	0	0	0	0	22	0	100	100	3,800.00	N/A
PM09WAT001	Water for injection, 10ml vial	vial	4	0	0	0	0	0	0	0	0	1000	1000	4,000.00	N/A

5. Dermatologicals

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
PM12BBE001	Benzyl benz.emulsion 25% w/v application 50ml	bottle	30	15	5	0	0	0	0	20	0	25	25	750.00	N/A
PM12CAL001	Calamine lotion 15% 50ml	bottle	30	300	100	0	0	0	0	400	0	100	100	3,000.00	N/A
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	17	27	9	0	0	0	0	36	0	500	500	8,500.00	N/A
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	37	1500	500	0	0	0	0	2000	0	500	500	18,500.00	N/A
PM12SLV001	Silver sulphadiazine cream 1% 250g	Jar	250	0	0	0	0	0	0	0	0	3	3	750.00	N/A
6. Opthalmolog	ricals														
PM12GEN002	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 5ml	bottle	14	0	0	0	0	0	0	0	0	100	100	1,400.00	N/A
PM12TET002	Tetracycline eye ointment 1% 3.5g	tube	14	0	0	0	0	0	0	0	0	100	100	1,400.00	N/A
7. Disinfectants	s & Antiseptics														
PD01ETH001	Methylated spirit/denatured alcohol (Alcohol content 94- 96%)	51	995	15	5	0	0	0	0	20	0	20	20	19,900.00	N/A
8. NON -PHARI	MACEUTICAL ITEMS														
NM01BAN005	Bandages elastic skin adhesive porous- 7.5cmX4.5m BP	Roll	270	0	0	0	0	0	0	0	0	5	5	1,350.00	N/A
NM06BLA003	Blades Surgical size 22	10s	145	0	0	0	0	0	0	0	0	30	30	4,350.00	N/A
NM01BAN007	Cotton crepe bandage (R/W) elastic, 15cm x 4.5m BP	Roll	35	0	0	0	0	0	0	0	0	2	2	70.00	N/A
NM01GAU002	Cotton gauze plain, 36" x 100yds, 1,500g	Roll	1450	18	6	0	0	0	0	24	0	10	10	14,500.00	N/A
NM01CTW001	Cotton wool, absorbent, 400g	Roll	173	15	5	0	0	0	0	20	0	20	20	3,460.00	N/A

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NM01BAN006	CREPE BANDAGES (R/W) ELASTIC-10CM X 4.5M BP	Roll	28	0	0	0	0	0	0	0	0	10	10	280.00	N/A
PM10DMP001	Depot Medroxyprogesterone acetate 150mg injection	Kit (100vials)	0	1200	400	0	0	0	0	1600	0	100	100	0.00	N/A
NP02ENV002	Dispensing envelope, plastic, resealable	1000s	490	3000	1000	100	0	0	0	3900	0	5	5	2,450.00	N/A
NP02LBL001	Dispensing label, self- adhesive	200s	102	12000	4000	0	0	0	0	16000	0	50	50	5,100.00	N/A
PM10ETN001	Etonogestrel implant 68mg (1 rod + trocar)	10 sets	0	3	1	0	0	0	0	4	0	50	50	0.00	N/A
NM07GLV001	Gloves, latex examination, medium	50 pairs	320	750	250	60	0	0	0	940	0	100	100	32,000.00	N/A
PM10UDC001	IUD Copper T	25's	0	3750	1250	0	0	0	0	5000	0	0	0	0.00	N/A
NM08CAN003	IV cannula 20G	Piece	14	0	0	0	0	0	0	0	0	20	20	280.00	N/A
NM08CAN004	IV cannula 22G	Piece	14	0	0	0	0	0	0	0	0	20	20	280.00	N/A
NM08CAN005	IV cannula 24G	Piece	15	0	0	0	0	0	0	0	0	20	20	300.00	N/A
PM10LEV007	Levonorgestrel implant 75mg with trocar	set	0	3	1	0	0	0	0	4	0	100	100	0.00	N/A
NM01ZNS002	Zinc oxide strapping, 5cm x 4.5m	Roll	44	0	0	0	0	0	0	0	0	20	20	880.00	N/A
9. Family Plann	ing Commodities														
NM21CND001	Condom, male	4800	0	0	0	0	0	0	0	0	0	1	1	0.00	N/A

Total Order Value: KSH 1,014,634.00

Drawing Rights Available Balance: KSH 190,161.00

FACILITY TEL NO:	FACILITY EMAIL:		
Prepared by (Name/Designation) patricia kiruja Email: kathrpat@gmail.com	Tel: 254721556726	Date: 17 Sep, 2014	Signature
Checked by (Name/DPF/DPHN)	Tel:	Date: N/A	Signature
Email: Authorised by (Name/DMoH)	Tel:	Date:	Signature
Email:	161.	Date.	Signature