



Order Report For Ngaira Rhodes Dispensary
Ministry of Health
Health Commodities Management Platform

MFL No: 13121	Health Facility Name:	Total OPD Visits & Revisits: 7220	Level:	Dispensary	Health Centre
County: Nairobi	District: Starehe	In-patient Bed Days :0	Order Date: 15 Sep, 2014	Order no. 1	Reporting Period Start Date: End Date: 15 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. Antimalaria															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	blister (12)	0	69	0	0	0	0	0	69	0	0	0	0.00	N/A
2. Tablets and Capsules															
PM05ASA001	Acetylsalicylic Tablets 300mg	1000s	247	6000	0	0	0	0	0	6000	0	0	0	0.00	N/A
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	28000	0	0	0	0	0	28000	0	0	0	0.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	61000	0	0	0	0	0	61000	0	15	15	20,250.00	N/A
PM13CHL004	Chlorpheniramine Tablets 4mg	1000s	56	3000	0	0	0	0	0	3000	0	0	0	0.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	62041	0	0	0	0	0	62041	0	0	0	0.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	210	3000	0	0	0	0	0	3000	0	0	0	0.00	N/A
PM03TND003	Diloxanide furoate Tablets 500mg	500s	1290	2500	0	0	0	0	0	2500	0	0	0	0.00	N/A
PM01DXY001	Doxycycline Capsules 100mg	1000s	1275	10000	0	0	0	0	0	10000	0	0	0	0.00	N/A

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PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	4000	0	0	0	0	0	4000	0	6	6	15,570.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	9000	0	0	0	0	0	9000	0	8	8	21,840.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	4000	0	0	0	0	0	4000	0	5	5	8,000.00	N/A
PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	1860	1500	0	0	0	0	0	1500	0	10	10	18,600.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	380	173000	0	0	0	0	0	173000	0	20	20	7,600.00	N/A
PM05PAR005	Paracetamol Tablets 500mg	1000s	340	222000	0	0	0	0	0	222000	0	30	30	10,200.00	N/A
PM13SAL006	Salbutamol Tablets 4mg (scored)	1000s	193	9000	0	0	0	0	0	9000	0	0	0	0.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	133	1400	0	0	0	0	0	1400	0	10	10	1,330.00	N/A

3. Oral liquids

PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	27	2144	0	0	0	0	0	2144	0	200	200	5,400.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	5l	175	28	0	0	0	0	0	28	0	5	5	875.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	457	0	0	0	0	0	457	0	300	300	4,500.00	N/A

Total Order Value:
KSH 114,165.00

Drawing Rights Available Balance:
KSH 1,365,708.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Esther Kamau Email: kamau.esther6@gmail.com	Tel: 254722600313	Date: 15 Sep, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature