



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

MFL No: 13126	Health Facility Name:	Total OPD Visits & Revisits: 400	Level:	Dispensary	Health Centre
County: Nairobi	District: Njiru	In-patient Bed Days :300	Order Date: 01 Oct, 2014	Order no. 111	Reporting Period Start Date: End Date: 01 Oct, 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	17	0	17	0	0	0	0	0	4	120	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	26	0	26	0	0	0	0	0	4	120	0.00	N/A
2. Tablets and Capsules															
PM05ASA001	Acetylsalicylic Tablets 300mg	1000s	247	12000	0	0	-10000	0	0	2000	0	0	0	0.00	N/A
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	11000	0	0	0	0	0	11000	0	0	0	0.00	N/A
PM03ALB003	Albendazole Tablets 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 Tablets 4mg	1000s	56	2	0	0	-1	0	0	1	0	0	0	0.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	100s	198	100	0	0	0	0	0	100	0	0	0	0.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	6000	0	0	0	0	0	6000	0	0	0	0.00	N/A

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PM11CMT001	Compound Magnesium 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 Capsules100mg	1000s	1275	10000	0	0	0	0	0	10000	0	0	0	0.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	10000000	0	0	-10000000	0	0	0	0	0	0	0.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	79000	0	0	0	0	0	79000	0	0	0	0.00	N/A
PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	1860	10000000	0	0	-10000000	0	0	0	0	0	0	0.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	3	0	3	0	0	0	0	0	0	0	0.00	N/A
PM03TND001	Tinidazole Tablets 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 125mg/5mL	100ml	27	7101	0	0	-3600	0	0	3501	0	0	0	0.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	5l	175	21	0	0	0	0	0	21	0	0	0	0.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	5550	0	0	0	0	0	5550	0	0	0	0.00	N/A
PM01ERY001	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml	49.5	330	0	330000	0	0	-329670	0	0	0	0	0.00	N/A
PM03MET002	Metronidazole Susp 200mg/5mL	100ml	30	100	0	0	0	0	0	100	0	0	0	0.00	N/A
PM02NYS001	Nystatin oral susp 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) Inj 1mg/1mL amp	amp	7	180	0	0	-160	0	0	20	0	450	450	3,150.00	N/A

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PM13AMN001	Aminophylline Inj 25mg/mL, 10mL amp	amp	12	280	0	0	0	0	0	280	0	0	0	0.00	N/A
PM01PEN001	Benzathine penicillin Inj 2.4 MU vial pfr	vial	22	60	0	0	0	0	0	60	0	0	0	0.00	N/A
PM01PEN002	Benzylpenicillin Inj 600mg (1 MU) vial pfr	vial	6	400	0	0	0	0	0	400	0	0	0	0.00	N/A
PM13CHL001	Chlorpheniramine Inj 10mg/1ml amp	amp	9	50	0	0	0	0	0	50	0	0	0	0.00	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
PM01GEN002	Gentamicin sulphate Inj 40mg/ml, 2ml amp	amp	10	58000	0	0	-58000	0	0	0	0	0	0	0.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	30	0	0	0	0	0	30	0	0	0	0.00	N/A
PM11HBB001	Hyoscine butylbromide Inj 20mg/mL amp	amp	9	500	0	0	0	0	0	500	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	0	0	0.00	N/A
PM07MET002	Metoclopramide Inj 5mg/mL, 2ml amp	amp	8	85	0	0	0	0	85	0	0	0	0	0.00	N/A
5. Psychotherapeutics															
PM07CHL001	Chlorpromazine inj 25mg/ml, 2ml amp	amp	9	30	0	0	0	0	0	30	0	0	0	0.00	N/A
6. Dermatologicals															
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	17	20	0	0	0	0	0	20	0	180	540	3,060.00	N/A
7. Ophthalmologicals															
PM12GEN002	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 5ml	bottle	14	2000	0	0	0	0	0	2000	0	0	0	0.00	N/A
8. Disinfectants & Antiseptics															

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PD01PDS001	Povidone iodine solution 10%	1 l	295	98	0	0	0	0	0	98	0	50	50	14,750.00	N/A
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 pairs	320	800	0	0	0	0	0	800	0	0	0	0.00	N/A
NM07GLV006	Gloves, surgical, size 7.5 (sterile)	50 pairs	945	1700	0	0	0	0	0	1700	0	0	0	0.00	N/A
PM10LEV007	Levonorgestrel implant 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 20,960.00

Drawing Rights Available Balance:  
KSH 1,673,228.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Tel: 254734621461

Date: 01 Oct, 2014

Signature

Email: munyaloroy@gmail.com

Checked by (Name/DPF/DPHN)

Tel:

Date: N/A

Signature

Email:

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature