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Order Report For Mathare North Health Centre Ministry of Health Health Commodities Management Platform

MFL No: 13077 He	ealth Facility Name:	Total OPD Visits & Revisits: 3000	Level:	Dispensary	Health Centre
County: Nairobi Dis	istrict: Kasarani	In-patient Bed Days :50	Order Date: 23 Sep, 2014	Order no. 3	Reporting Period Start Date: End Date: 23 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	1. Tablets and Capsules														
PM05ASA001	Acetylsalicylic Tablets 300mg	1000s	300	0	0	0	0	0	0	0	0	2	1200	600.00	N/A
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	0	0	0	0	0	0	0	0	30	1692000	56,400.00	N/A
PM03ALB001	Albendazole Tablets 400mg (200)	200	295	0	0	0	0	0	0	0	0	2	1180	590.00	N/A
PM07AMT001	Amitriptyline Tablets 25mg	1000s	3150	0	0	0	0	0	0	0	0	2	12600	6,300.00	N/A
PM06AMV001	Amlodipine 5mg + Valsartan 160mg Tablets	100s	96	0	0	0	0	0	0	0	0	1	96	96.00	N/A
PM06AML001	Amlodipine Tablets 5mg	100s	114	0	0	0	0	0	0	0	0	500	28500000	57,000.00	N/A
PM01AMX006	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10s	1295.5	0	0	0	0	0	0	0	0	60	4663800	77,730.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	247	0	0	0	0	0	0	0	0	1	247	247.00	N/A
PM06ATE001	Atenolol Tablets 50mg	1000s	56	0	0	0	0	0	0	0	0	500	14000000	28,000.00	N/A

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PM01AZT005	Azithromycin Tablets 500mg	3s	265	0	0	0	0	0	0	0	0	20	106000	5,300.00	N/A
PM13BEC002	Beclomethasone Inhaler-0.1mg/Doses 200 doses	Inhaler	336	0	0	0	0	0	0	0	0	300	30240000	100,800.00	N/A
PM01CEF003	Cefixime Tablets 400mg	10s	137	0	0	0	0	0	0	0	0	300	12330000	41,100.00	N/A
PM01CEF005	Cefuroxime 250mg Tablets	10s	61	0	0	0	0	0	0	0	0	30	54900	1,830.00	N/A
PM13CHL004	Chlorpheniramine Tablets 4mg	1000s	198	0	0	0	0	0	0	0	0	300	17820000	59,400.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	695	0	0	0	0	0	0	0	0	25	434375	17,375.00	N/A
PM05CDE001	Codeine phosphate Tablets 30mg	100s	654	0	0	0	0	0	0	0	0	3	5886	1,962.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	1860	0	0	0	0	0	0	0	0	10	186000	18,600.00	N/A
PM06ENA001	Enalapril Tablets 5mg	100s	237	0	0	0	0	0	0	0	0	5	5925	1,185.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	1275	0	0	0	0	0	0	0	0	20	510000	25,500.00	N/A
PM14FER001	Ferrous sulphate Tablets200mg	1000s	70	0	0	0	0	0	0	0	0	2	280	140.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2595	0	0	0	0	0	0	0	0	35	3178875	90,825.00	N/A
PM14FLC001	Folic acid Tablets 5mg(100)	100s	700	0	0	0	0	0	0	0	0	100	7000000	70,000.00	N/A
PM14FLC001	Folic acid Tablets 5mg(1000)	1000s	470	0	0	0	0	0	0	0	0	10	47000	4,700.00	N/A
PM06FUR002	Furosemide Tablets 40mg	1000s	2730	0	0	0	0	0	0	0	0	30	2457000	81,900.00	N/A
PM06HYD003	Hydrochlorothiazide Tablets 50mg	1000s	108	0	0	0	0	0	0	0	0	20	43200	2,160.00	N/A

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PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	354	0	0	0	0	0	0	0	0	2	1416	708.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	1300	0	0	0	0	0	0	0	0	3	11700	3,900.00	N/A
PM11LPE001	Loperamide Capsules - 2mg	100s	260	0	0	0	0	0	0	0	0	3	2340	780.00	N/A
PM06MET001	Methyldopa Tablets 250mg	1000s	380	0	0	0	0	0	0	0	0	35	465500	13,300.00	N/A
PM07MET001	Metoclopramide Tablets 10mg	100s	60	0	0	0	0	0	0	0	0	30	54000	1,800.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	93	0	0	0	0	0	0	0	0	1	93	93.00	N/A
PM06NFE001	Nifedipine Tablets s/r 20mg	1000s	210	0	0	0	0	0	0	0	0	15	47250	3,150.00	N/A
PM07PHB002	Phenobarbitone Tablets 30mg	100s	2617	0	0	0	0	0	0	0	0	3	23553	7,851.00	N/A
PM10PRE001	Prednisolone Tablets - 5mg	1000s	21	0	0	0	0	0	0	0	0	10	2100	210.00	N/A
PM13SAL001	Salbutamol Inhaler 100mcg/Actuation	Can	184	0	0	0	0	0	0	0	0	400	29440000	73,600.00	N/A
PM13SAL006	Salbutamol Tablets 4mg (scored)	1000s	325	0	0	0	0	0	0	0	0	20	130000	6,500.00	N/A
PM07VAL001	Valproic Acid (Sodium Valproate) Tablets 200mg	100s	325	0	0	0	0	0	0	0	0	4	5200	1,300.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	1200	0	0	0	0	0	0	0	0	5	30000	6,000.00	N/A
2. Oral liquids															
PM01AMX010	Amoxicillin/clavulanic acid oral Susp 312.5mg/5mL	100ml	45	0	0	0	0	0	0	0	0	30	40500	1,350.00	N/A
PM01ERY001	Erythromycin ethyl succ. Susp 125mg/5mL (pfr)	100ml	757	0	0	0	0	0	0	0	0	3	6813	2,271.00	N/A

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PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	193	0	0	0	0	0	0	0	0	5	4825	965.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (50)	50s	443	0	0	0	0	0	0	0	0	10	44300	4,430.00	N/A
PM05PAR002	Paracetamol Syrup 120mg/5mL	51	354	0	0	0	0	0	0	0	0	1	354	354.00	N/A
PM13SAL003	Salbutamol Sulphate respirator(nebulizing) solution,5mg/ml, 10ml bottle	10ml	146	0	0	0	0	0	0	0	0	30	131400	4,380.00	N/A
PM13SAL004	Salbutamol Syrup 2mg/5mL	100ml	27	0	0	0	0	0	0	0	0	2300	142830000	62,100.00	N/A
3. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	175	0	0	0	0	0	0	0	0	20	70000	3,500.00	N/A
PM01CEF004	Ceftazidime Inj 1g	vial	13.5	0	0	0	0	0	0	0	0	1200	19440000	16,200.00	N/A
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	49.5	0	0	0	0	0	0	0	0	300	4455000	14,850.00	N/A
PM01CEF001	Ceftriaxone Inj 250mg vial (pfr)	vial	30	0	0	0	0	0	0	0	0	200	1200000	6,000.00	N/A
PM13CHL001	Chlorpheniramine Inj 10mg/1ml amp	amp	28	0	0	0	0	0	0	0	0	50	70000	1,400.00	N/A
PM10DEX001	Dexamethasone Inj	amp	407	0	0	0	0	0	0	0	0	60	1465200	24,420.00	N/A
PM05DCL002	Diclofenac Inj 25mg/ml, 3ml amp	amp	338	0	0	0	0	0	0	0	0	30	304200	10,140.00	N/A
PM01FLU002	Flucloxacillin Inj 250mg (pfr)	vial	350	0	0	0	0	0	0	0	0	5	8750	1,750.00	N/A
PM01GEN002	Gentamicin sulphate Inj 40mg/ml, 2ml amp	amp	15.5	0	0	0	0	0	0	0	0	300	1395000	4,650.00	N/A
PM09DEX002	Glucose (dextrose) IV infusion 5%, 500ml	bottle	146	0	0	0	0	0	0	0	0	5	3650	730.00	N/A

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PM10HYD001	Hydrocortisone Inj 100mg vial	vial	10	0	0	0	0	0	0	0	0	100	100000	1,000.00	N/A
PM09WAT001	Water for injection, 10ml vial	vial	257	0	0	0	0	0	0	0	0	50	642500	12,850.00	N/A
4. Psychothera	peutics														
PM07BEN001	Benzhexol Tablets 5mg	1000s	42	0	0	0	0	0	0	0	0	200	1680000	8,400.00	N/A
PM07CAR002	Carbamazepine Tablets 200mg	1000s	38	0	0	0	0	0	0	0	0	250	2375000	9,500.00	N/A
PM07FLX001	Fluoxetine Capsules - 20mg	100s	9	0	0	0	0	0	0	0	0	100	90000	900.00	N/A
PM07HAL001	Haloperidol Decan. Inj. 50mg/ml, 1ml amp.	amp	14	0	0	0	0	0	0	0	0	50	35000	700.00	N/A
5. Dermatologic	cals														
PM12CAL001	Calamine lotion 15% 50ml	bottle	5.5	0	0	0	0	0	0	0	0	200	220000	1,100.00	N/A
PM12CLT001	Clotrimazole cream 1% 20g	tube	42	0	0	0	0	0	0	0	0	100	420000	4,200.00	N/A
PM05PAR008	Paracetamol supppositories 125 mg	10s	10	0	0	0	0	0	0	0	0	200	400000	2,000.00	N/A
PM12SUL003	Silver sulphadiazine cream 1% + Chlorhexidine Gluconate 0.2% cream 250mg	Jar	35	0	0	0	0	0	0	0	0	50	87500	1,750.00	N/A
6. NON -PHARI	MACEUTICAL ITEMS														
NM01CTW001	Cotton wool, absorbent, 400g	Roll	35	0	0	0	0	0	0	0	0	250	2187500	8,750.00	N/A
NP02BTT001	Dispensing bottle, plastic, 60mL	Piece	320	0	0	0	0	0	0	0	0	10	32000	3,200.00	N/A
NP02ENV002	Dispensing envelope, plastic, resealable	1000s	320	0	0	0	0	0	0	0	0	5	8000	1,600.00	N/A

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NP02LBL001	Dispensing label, self-adhesive	200s	40	0	0	0	0	0	0	0	0	80	256000	3,200.00	N/A
NM08CAN002	IV cannula 18G	Piece	18	0	0	0	0	0	0	0	0	200	720000	3,600.00	N/A
NM08CAN003	IV cannula 20G	Piece	250	0	0	0	0	0	0	0	0	50	625000	12,500.00	N/A
NM20RES011	Nasal Prongs for oxygen delivery - Adult size	Piece	35	0	0	0	0	0	0	0	0	150	787500	5,250.00	N/A
NM20RES012	Oxygen mask, child with strap	Piece	3.5	0	0	0	0	0	0	0	0	2000	14000000	7,000.00	N/A
NM20RES013	Oxygen mask, neonate with strap	Piece	465	0	0	0	0	0	0	0	0	1	465	465.00	N/A
NM11PBL003	Polythene bags / Liners black - 30 litres	100s	1770	0	0	0	0	0	0	0	0	3	15930	5,310.00	N/A
NM11PBL007	Polythene bags / Liners red - 30 litres	100s	800	0	0	0	0	0	0	0	0	2	3200	1,600.00	N/A
NM11PBL011	Polythene bags / Liners yellow - 30 litres	100s	401	0	0	0	0	0	0	0	0	1	401	401.00	N/A
NM11BXS001	Safety Boxes (WHO specifications)	Piece	86	0	0	0	0	0	0	0	0	5	2150	430.00	N/A
NM09SET002	Solusets for Fluids	Piece	200	0	0	0	0	0	0	0	0	5	5000	1,000.00	N/A
NM03SCA001	Suction catheter, size 10FG	Piece	1280	0	0	0	0	0	0	0	0	1	1280	1,280.00	N/A
NM03SCA002	Suction catheter, size 12FG	Piece	385	0	0	0	0	0	0	0	0	1	385	385.00	N/A

Total Order Value: KSH 1,126,793.00

Drawing Rights Available Balance: KSH 1,924,042.00

FACILITY TEL NO:	FACILITY EMAIL:							
Prepared by (Name/Designation) Faith Okello Email: faithlillian67@yahoo.com	Tel: 254723809376	Date: 23 Sep, 2014	Signature					
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature					
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature					