



**Order Report For GK Prison Dispensary (Malindi)**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 11394	Health Facility Name:	Total OPD Visits & Revisits: 7458	Level:	Dispensary	Health Centre
County: Kilifi	District: Malindi	In-patient Bed Days :0	Order Date: 22 Sep, 2014	Order no. 1	Reporting Period Start Date: End Date: 22 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 Capsules															
PM01AMX004	Amoxicillin cap 250mg	1000s	1150	0	0	0	0	0	0	0	0	4	18400	4,600.00	N/A
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	1350	0	0	0	0	0	0	0	0	30	1215000	40,500.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	114	0	0	0	0	0	0	0	0	80	729600	9,120.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	56	0	0	0	0	0	0	0	0	10	5600	560.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1560	0	0	0	0	0	0	0	0	5	39000	7,800.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	210	0	0	0	0	0	0	0	0	30	189000	6,300.00	N/A
PM02KET001	Ketoconazole Tablets 200mg	30s	800	0	0	0	0	0	0	0	0	40	1280000	32,000.00	N/A
PM11MEP001	Omeprazole Capsules 20mg	1000s	237	0	0	0	0	0	0	0	0	12	34128	2,844.00	N/A
PM13SAL006	Salbutamol Tablets 4mg (scored)	1000s	1290	0	0	0	0	0	0	0	0	1	1290	1,290.00	N/A

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PM03TND001	Tinidazole Tablets 500mg (f/c)	500s	1275	0	0	0	0	0	0	0	0	4	20400	5,100.00	N/A
2. Oral liquids															
PM01AMX010	Amoxicillin/clavulanic acid oral Susp 312.5mg/5mL	100ml	2595	0	0	0	0	0	0	0	0	1	2595	2,595.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5mL	5l	700	0	0	0	0	0	0	0	0	20	280000	14,000.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	285	0	0	0	0	0	0	0	0	10	28500	2,850.00	N/A
PM03MET002	Metronidazole Susp 200mg/5mL	100ml	2730	0	0	0	0	0	0	0	0	2	10920	5,460.00	N/A
3. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	1600	0	0	0	0	0	0	0	0	5	40000	8,000.00	N/A
PM01PEN002	Benzylpenicillin Inj 600mg (1 MU) vial pfr	vial	1860	0	0	0	0	0	0	0	0	5	46500	9,300.00	N/A
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	380	0	0	0	0	0	0	0	0	40	608000	15,200.00	N/A
PM13CHL001	Chlorpheniramine Inj 10mg/1ml amp	amp	60	0	0	0	0	0	0	0	0	100	600000	6,000.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 10% (hypertonic) 500ml	bottle	430	0	0	0	0	0	0	0	0	30	387000	12,900.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	bottle	77	0	0	0	0	0	0	0	0	10	7700	770.00	N/A
PM11HBB001	Hyoscine butylbromide Inj 20mg/mL amp	amp	1200	0	0	0	0	0	0	0	0	3	10800	3,600.00	N/A
PM07LGN001	Lidocaine (lignocaine) Inj 1%, 1mg/1mL 30ml vial	vial	340	0	0	0	0	0	0	0	0	60	1224000	20,400.00	N/A

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PM07MET002	Metoclopramide Inj 5mg/mL, 2ml amp	amp	44	0	0	0	0	0	0	0	0	10	4400	440.00	N/A
4. Psychotherapeutics															
PM07BEN001	Benzhexol Tablets 5mg	1000s	49.5	0	0	0	0	0	0	0	0	200	1980000	9,900.00	N/A
5. Dermatologicals															
PM12SLV001	Silver sulphadiazine cream 1% 250g	Jar	193	0	0	0	0	0	0	0	0	15	43425	2,895.00	N/A
6. Ophthalmologicals															
PM12GEN003	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 10ml	bottle	175	0	0	0	0	0	0	0	0	10	17500	1,750.00	N/A
PM12TET001	Tetracycline eye ointment 1% 5g	tube	15	0	0	0	0	0	0	0	0	800	9600000	12,000.00	N/A
7. Disinfectants & Antiseptics															
NM12ADD002	Alcoholic disinfectant detergent	500ml	443	0	0	0	0	0	0	0	0	10	44300	4,430.00	N/A
PD01PDS001	Povidone iodine solution 10%	1 l	27	0	0	0	0	0	0	0	0	1200	38880000	32,400.00	N/A
PD01SHS001	Sodium hypochlorite solution 4-6%	5l	184	0	0	0	0	0	0	0	0	200	7360000	36,800.00	N/A
8. NON -PHARMACEUTICAL ITEMS															
NM01BAN002	Cotton bandage L/woven BP 7.5cm x 4.5m	Dozen	30	0	0	0	0	0	0	0	0	400	4800000	12,000.00	N/A
NM01GAU002	Cotton gauze plain, 36" x 100yds, 1,500g	Roll	28	0	0	0	0	0	0	0	0	60	100800	1,680.00	N/A
NP02BTT001	Dispensing bottle, plastic, 60mL	Piece	338	0	0	0	0	0	0	0	0	15	76050	5,070.00	N/A
NM05TUB014	Feeding tube 4 FG	Piece	18	0	0	0	0	0	0	0	0	200	720000	3,600.00	N/A

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NM05TUB018	Feeding tube, 16FG	Piece	7	0	0	0	0	0	0	0	0	40	11200	280.00	N/A
NM08CAN005	IV cannula 24G	Piece	22	0	0	0	0	0	0	0	0	10	2200	220.00	N/A
NM19MAT005	Maternity towels	10s	6	0	0	0	0	0	0	0	0	600	2160000	3,600.00	N/A
NS01CLL031	Medicine Register	Piece	42	0	0	0	0	0	0	0	0	300	3780000	12,600.00	N/A
NM20RES013	Oxygen mask, neonate with strap	Piece	9	0	0	0	0	0	0	0	0	50	22500	450.00	N/A
NM03SCA004	Suction catheter, size 16FG	Piece	12	0	0	0	0	0	0	0	0	20	4800	240.00	N/A
NM03SCA008	Suction catheter, size 6FG	Piece	5	0	0	0	0	0	0	0	0	1500	11250000	7,500.00	N/A
NG02SPA006	Tongue depressor wooden	100s	10	0	0	0	0	0	0	0	0	1500	22500000	15,000.00	N/A
NM01ZNS003	Zinc oxide strapping, 7.5cm x 4.5m	Roll	55	0	0	0	0	0	0	0	0	4	880	220.00	N/A

Total Order Value:  
KSH 374,264.00

Drawing Rights Available Balance:  
KSH 745,445.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Mwambeni Mwachiro

Tel: 254721756631

Date: 22 Sep, 2014

Signature

Email: mmwambeni@yahoo.com

Checked by (Name/DPF/DPHN)

Tel:

Date: N/A

Signature

Email:

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