



**Order Report For National Youth Service HQ dispensary (Ruaraka)**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 13130	Health Facility Name:	Total OPD Visits & Revisits: 1310	Level:	Dispensary	Health Centre
County: Nairobi	District: Kasarani	In-patient Bed Days :100	Order Date: 01 Sep, 2014	Order no. 0	Reporting Period Start Date: End Date: 01 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															
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	210	21000	0	0	0	0	0	21000	0	0	0	0.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	60000	0	0	0	0	0	60000	0	0	0	0.00	N/A
PM14FER001	Ferrous sulphate Tablets200mg	1000s	285	2000	0	0	0	0	0	2000	0	0	0	0.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	4000	0	0	0	0	0	4000	0	0	0	0.00	N/A
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1600	4005	0	0	0	0	0	4005	0	0	0	0.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	380	10000	0	0	0	0	0	10000	0	0	0	0.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	25000	0	0	0	0	0	25000	0	0	0	0.00	N/A

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PM09ZNC001	Zinc sulphate Tablets 20mg	100s	133	700	0	0	0	0	0	700	0	0	0	0.00	N/A
2. Injections															
PM09DEX004	Glucose (dextrose) IV infusion 10% (hypertonic) 500ml	bottle	40	5	0	0	0	0	0	5	0	0	0	0.00	N/A
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	120	0	0	0	0	0	120	0	0	0	0.00	N/A
PM14PHY002	Phytomenad.(Vit K) Inj 2mg/ml, 0.2ml amp	amp	108	5	0	0	0	0	0	5	0	0	0	0.00	N/A
PM09WAT001	Water for injection, 10ml vial	vial	4	400	0	0	0	0	0	400	0	0	0	0.00	N/A
3. Dermatologicals															
PM12HYD001	Hydrocortisone ointment 1% 15g	tube	37	70	0	0	0	0	0	70	0	110	110	4,070.00	N/A
PM12SLV001	Silver sulphadiazine cream 1% 250g	Jar	250	511	0	0	0	0	0	511	0	0	0	0.00	N/A
4. Ophthalmologicals															
PM12GEN002	Gentamicin sulphate solution 0.3% w/v (eye/ear drops) 5ml	bottle	14	50	0	0	0	0	0	50	0	0	0	0.00	N/A
PM12TET001	Tetracycline eye ointment 1% 5g	tube	14.5	25	0	0	0	0	0	25	0	0	0	0.00	N/A
5. Disinfectants & Antiseptics															

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PD01SHS001	Sodium hypochlorite solution 4-6%	5l	255	13	0	12	0	0	0	1	0	0	0	0.00	N/A

Total Order Value:  
KSH 4,070.00

Drawing Rights Available Balance:  
KSH 474,570.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) grace sam

Tel: 254721394858

Date: 01 Sep, 2014

Signature

Email: graceooko@yahoo.com

Checked by (Name/DPF/DPHN)

Tel:

Date: N/A

Signature

Email:

Authorised by (Name/DMoH)

Tel:

Date:

Signature

Email: