



**Order Report For State House Dispensary(Nairobi)**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 13232	Health Facility Name:	Total OPD Visits & Revisits: 1264	Level:	Dispensary	Health Centre
County: Nairobi	District: Westlands	In-patient Bed Days :0	Order Date: 31 Jul, 2014	Order no. 2	Reporting Period Start Date: End Date: 31 Jul, 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. anti malaria															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	12	0	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	0	0	0	0	0	0	0	0	1	1	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	0	0	0	0	0	0	0	0	1	1	0.00	N/A
2. Tablets and Capsules															
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01AMX004	Amoxicillin Capsules 250mg	1000s	1296	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM05ASA001	Aspirin Tablets 300mg	1000s	247	4	0	0	0	0	0	4	0	0	0	0.00	N/A
PM13CHL004	Chlorpheniramine Tablets 4mg	1000s	61	0	0	0	0	0	0	0	0	8	8	488.00	N/A

[illegible]

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PM02NYS001	Nystatin oral susp 100000 IU/ ml	30 ml	28	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100 sachets	407	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM05PAR002	Paracetamol Suspension 120mg/5 ml	5L	338	1	0	0	0	0	0	1	0	0	0	0.00	N/A
PM13SAL004	Salbutamol syrup 2mg/5ml	100ml	16	0	0	0	0	0	0	0	0	0	0	0.00	N/A
4. Injections															
PM07ADR001	Adrenaline (epinephrine) inj 1mg/1 ml	amp	10	0	0	0	0	0	0	0	0	50	50	500.00	N/A
PM13AMN001	Aminophylline inj 25mg/ml 10ml amp	amp	18	0	0	0	0	0	0	0	0	10	10	180.00	N/A
PM03ART008	Artesunate inj 60mg	5 vials	805	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01PEN001	Benzathine penicillin inj 2.4 MU pfr	vial	27	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM01PEN002	Benzympenicillin inj 600mg (1 MU) pfr	vial	7	0	0	0	0	0	0	0	0	100	100	700.00	N/A
PM13CHL001	Chlorpheniramine inj 10mg/1ml	amp	9	30	0	0	0	0	0	30	0	20	20	180.00	N/A
PM07DAZ001	Diazepam inj 5mg/ml 2ml amp	amp	35	20	0	0	0	0	0	20	0	0	0	0.00	N/A
PM01GEN002	Gentamicin sulphate inj 40mg/ml 2ml	amp	10	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 10% (hypertonic) 500ml	bottle	40	14	0	0	0	0	0	14	0	0	0	0.00	N/A
PM09DEX003	Glucose (dextrose) IV infusion 50% 100ml	bottle	60	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM10HYD001	Hydrocortisone inj 100mg vial	vial	35	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03QUN003	Quinine dihyd. inj 300mg/ml 2ml	amp	18	1	0	0	0	0	0	1	0	0	0	0.00	N/A

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PM09SDU001	Sodium bicarbonate 8.4% 10ml	amp	30	5	0	0	0	0	0	5	0	0	0	0.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9% 500ml (Normal saline)	bottle	35	12	0	0	0	0	0	12	0	0	0	0.00	N/A
PM09WAT001	Water for injection 10ml	vial	4	0	0	0	0	0	0	0	0	100	100	400.00	N/A
5. Dermatologicals															
PM12BBE001	Benzyl benz.emulsion 25% w/v application 50ml	bottle	27	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM12CAL001	Calamine lotion 15% 50ml	bottle	27	0	0	0	0	0	0	0	0	20	20	540.00	N/A

Total Order Value:  
KSH 46,914.00

Drawing Rights Available Balance:  
KSH 177,845.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) martin gitonga

Tel: 254722831933

Date: 31 Jul, 2014

Signature

Email: martingi04@yahoo.com

Checked by (Name/DPF/DPHN)

Tel:

Date: N/A

Signature

Email:

Authorised by (Name/DMoH)

Tel:

Date:

Signature

Email: