



MFL No: 12930	Health Facility Name:	Total OPD Visits & Revisits: 3000	Level:	Dispensary	Health Centre
County: Nairobi	District: Kamukunji	In-patient Bed Days :0	Order Date: 26 Aug, 2014	Order no. 1	Reporting Period Start Date: End Date: 26 Aug, 2014

[illegible]

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
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM11CMT001	Compound Magnesium trisilicate Tablets 370mg	1000s	210	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM11HBB002	Hyoscine butylbromide Tablets 10mg (f/c)	1000s	1860	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM10LVT005	Levothyroxine sodium Tablets 100mcg	100s	690	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM07MET001	Metoclopramide Tablets 10mg	100s	77	0	0	0	0	0	0	0	0	0	0	0.00	N/A
3. Injections															
PM07DAZ001	Diazepam Inj 5mg/ml, 2ml amp	amp	12	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM05PAR007	Paracetamol Inj 10mg/ml, 100ml vial	vial	250	0	0	0	0	0	0	0	0	0	0	0.00	N/A
4. NON -PHARMACEUTICAL ITEMS															
NM01BAN002	Cotton bandage L/woven BP 7.5cm x 4.5m	Dozen	90	150	0	0	0	0	0	150	0	13	13	1,170.00	N/A
NM01GAU002	Cotton gauze plain, 36" x 100yds, 1,500g	Roll	1450	8	0	0	0	0	0	8	0	10	10	14,500.00	N/A
NM01CTW001	Cotton wool, absorbent, 400g	Roll	173	7	0	0	0	0	0	7	0	10	10	1,730.00	N/A
PM10DMP001	Depot Medroxyprogesterone acetate 150mg injection	Kit (100vials)	0	400	0	0	0	0	0	400	0	10	10	0.00	N/A
NP02LBL001	Dispensing label, self-adhesive	200s	102	1010	0	0	0	0	0	1010	0	10	10	1,020.00	N/A
PM10ETN001	Etonogestrel implant 68mg (1 rod + trocar)	10 sets	0	30	0	0	0	0	0	30	0	10	10	0.00	N/A
NM07GLV010	Gloves, gynaecological, size 7.5	50 pairs	6500	4	0	0	0	0	0	4	0	1	1	6,500.00	N/A
NM07GLV001	Gloves, latex examination, medium	50 pairs	320	12	0	0	0	0	0	12	0	50	50	16,000.00	N/A
NM07GLV006	Gloves, surgical, size 7.5 (sterile)	50 pairs	945	15	0	0	0	0	0	15	0	10	10	9,450.00	N/A
PM10LEV007	Levonorgestrel implant 75mg with trocar	set	0	10	0	0	0	0	0	10	0	30	30	0.00	N/A

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PM10LEV004	Levonorgestrel/ethinylestradiol tab 0.15mg/0.03mg (COC)	(3x21)	0	10	0	0	0	0	0	10	0	500	500	0.00	N/A
NM19MAT005	Maternity towels	10s	90	200	0	0	0	0	0	200	0	100	100	9,000.00	N/A
NM11PBL007	Polythene bags / Liners red - 30 litres	100s	4200	100	0	0	0	0	0	100	0	1	1	4,200.00	N/A
NM11PBL011	Polythene bags / Liners yellow - 30 litres	100s	4200	0	0	0	0	0	0	0	0	0	0	0.00	
NS01CLL001	Prescription Pad	Piece	135	4	0	0	0	0	0	4	0	10	10	1,350.00	N/A
NM11BXS001	Safety Boxes (WHO specifications)	Piece	300	10	0	0	0	0	0	10	0	300	300	90,000.00	N/A
NS01CLL003	Stock Control Card	50s	430	200	0	0	0	0	0	200	0	0	0	0.00	N/A
NM03SUT035	Suture, nylon, No. 2/0, 75cm on 40mm ?C RCN	Dozen	224	120	0	0	0	0	0	120	0	0	0	0.00	N/A
NM10SYR006	Syringe 5mL + needle 21G x 1.5"	100s	580	700	0	0	0	0	0	700	0	10	10	5,800.00	
NM01ZNS002	Zinc oxide strapping, 5cm x 4.5m	Roll	44	4	0	0	0	0	0	4	0	10	10	440.00	N/A

Total Order Value:
KSH 161,160.00

Drawing Rights Available Balance:
KSH 689,492.00

FACILITY TEL NO:				FACILITY EMAIL:			
Prepared by (Name/Designation) Omar Farah				Tel: 254724946225		Date: 26 Aug, 2014	
Email: aposhke@gmail.com						Signature	
Checked by (Name/DPF/DPHN)				Tel:		Date: N/A	
Email:						Signature	

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature