

Order Report For Githiga Private Medical Clinic Ministry of Health

Health Commodities Management Platform

MFL No: 17401	Health Facility Name:	Total OPD Visits & Revisits: 2	Level:	Dispensary	Health Centre
County: Kiambu	District: Lari	In-patient Bed Days :2	Order Date: 25 Jul, 2014	Order no. 2	Reporting Period Start Date: End Date: 25 Jul, 2014

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening		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	38	0	0	0	0	0	38	0	150	4500	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	0	0	0	0	0	0	0	0	5	150	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM21CND002	Condom, female			1000	0	0	0	0	0	1000	0	1	1000	0.00	N/A
NM21CND001	Condom, male			28000	0	0	0	0	0	28000	0	2	2000	0.00	N/A
PM10ETN001	Etonogestrel implant 68mg (1 rod + trocar)	10 sets	0	0	0	0	0	0	0	0	0	20	0	0.00	N/A
PM10LEV007	Levonorgestrel implant 75mg with trocar	set		10	0	0	0	0	0	10	0	20	0	0.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	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
PM10LEV004	Levonorgestrel/ethinylestradiol tab 0.15mg/0.03mg (COC)	(3x21)	0	2535	0	0	0	0	0	2535	0	0	0	0.00	N/A
2. Tablets and	Capsules														
PM04ACY001	Acyclovir Tablets 400mg	100s	700	2000	0	0	0	0	0	2000	0	0	0	0.00	N/A
PM03ALB001	Albendazole Tablets 400mg (1000)	1000s	1880	2	0	0	0	0	0	2	0	5	5000	9,400.00	N/A
PM03ALB001	Albendazole Tablets 400mg (200)	200	376	2000	0	0	0	0	0	2000	0	0	0	0.00	N/A
PM03ALB001	Albendazole Tablets 400mg (500)	500s	940	5000	0	0	0	0	5000	0	0	10	10	9,400.00	N/A
PM07AMT001	Amitriptyline Tablets 25mg	1000s		0	0	28	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	50	50000	64,800.00	N/A
PM05ASA001	Aspirin Tablets 300mg	1000s	247	6000	0	0	0	0	0	6000	0	0	0	0.00	N/A
PM13CHL004	Chlorpheniramine Tablets 4mg	1000s	61	43000	0	0	0	0	0	43000	0	0	0	0.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	100s	198	0	0	0	0	0	0	0	0	200	20000	39,600.00	N/A
PM01CTX004	Cotrirmozaxole Tablets 480mg	1000s	695	3	0	0	0	0	0	3	0	15	15000	10,425.00	N/A
PM07DAZ002	Diazepam Tablets 5mg (1000)	1000s	480	200	0	0	0	0	0	200	0	0	0	0.00	N/A
PM01DXY001	Doxycycline Capsules 100mg	1000s	1275	8000	0	0	0	0	0	8000	0	5	5000	6,375.00	N/A
PM01ERY002	Erythromycin Tablets 250mg	1000s	2595	0	0	0	0	0	0	0	0	30	30000	77,850.00	N/A
PM14FER003	Ferrous sulph./folic acid Tablets 200mg/400mcg	1000s	700	14	0	0	0	0	0	14	0	0	0	0.00	N/A
PM14FER001	Ferrous sulphate Tablets 200mg	1000s		10000	0	5000	0	0	0	5000	0	30	30000	0.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s		24000	0	21000	0	0	0	3000	0	30	30000	0.00	N/A
PM14FLC001	Folic acid Tablets 5mg(1000)	1000s		5000	0	5000	0	0	0	0	0	10	10000	0.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	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
PM02GRF001	Griseofulvin Tablets 125mg	1000s	1550	0	0	0	0	0	0	0	0	5	5000	7,750.00	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
PM05BRU002	Ibuprofen Tablets f/c 200mg (scored)	1000s	380	0	0	0	0	0	0	0	0	30	30000	11,400.00	N/A
PM02KET001	Ketoconazole Tablets 200mg	30s	60	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM11CMT001	Magnesium trisilicate Tablets 370mg	1000s	210	0	0	0	0	0	0	0	0	40	40000	8,400.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	325	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM05PAR005	Paracetamol Tablets 500mg	1000s	350	6000	0	0	0	0	0	6000	0	1	1000	350.00	N/A
PM07PHB002	Phenobarbitone Tablets 30mg	100s		1000	0	200	0	0	0	800	0	10	1000	0.00	N/A
PM03QUN001	Quinine sulphate Tablets 300mg (f/c scored)	1000s		0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM13SAL006	Salbutamol t Tablets 4mg (scored)	1000s	193	0	0	0	0	0	0	0	0	15	15000	2,895.00	N/A
PM03TND001	Tinidazole Tablets 500mg (f/c)	500s		0	0	14000	0	0	0	0	0	30	15000	0.00	N/A
PM09ZNC001	Zinc sulphate Tablets 20mg	100s	146	0	0	0	0	0	0	0	0	50	5000	7,300.00	N/A
3. Oral liquids															
PM01AMX005	Amoxicillin oral Suspension 125mg/5 ml	100ml	27	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM13CHL003	Chlorpheniramine syrup 2mg/5 ml	5L	175	28	0	0	0	0	0	28	0	10	10	1,750.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	14	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM03MET002	Metronidazole susp 200mg/5 ml	100ml	30	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM02NYS001	Nystatin oral susp 100000 IU/ml	30 ml	28	130	0	0	0	0	0	130	0	2	2	56.00	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

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
PM05PAR002	Paracetamol Suspension 120mg/5 ml	5L	338	85	0	0	0	0	0	85	0	0	0	0.00	N/A
PM13SAL004	Salbutamol syrup 2mg/5ml	100ml	16	910	0	0	0	0	0	910	0	0	0	0.00	N/A
4. Injections															
PM07ADR001	Adrenaline (epinephrine) inj 1mg/1 ml	amp	10	150	0	0	0	0	0	150	0	0	0	0.00	N/A
PM13AMN001	Aminophylline inj 25mg/ml 10ml amp	amp	18	70	0	0	0	0	0	70	0	0	0	0.00	N/A
PM03ART008	Artesunate inj 60mg	5 vials	805	125	0	0	0	0	0	125	0	0	0	0.00	N/A
PM01PEN001	Benzathine penicillin inj 2.4 MU pfr	vial	27	80	0	0	0	0	0	80	0	0	0	0.00	N/A
PM01PEN002	Benzylpenicillin inj 600mg (1 MU) pfr	vial	7	150	0	0	0	0	0	150	0	0	0	0.00	N/A
PM13CHL001	Chlorpheniramine inj 10mg/1ml	amp	9	40	0	0	0	0	0	40	0	0	0	0.00	N/A
PM07CHL001	Chlorpromazine inj 25mg/ml 2ml	amp		0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM07DAZ001	Diazepam inj 5mg/ml 2ml amp	amp	35	140	0	0	0	0	0	140	0	0	0	0.00	N/A
PM01GEN002	Gentamicin sulphate inj 40mg/ml 2ml	amp	10	140	0	0	0	0	0	140	0	2	2	20.00	N/A
PM09DEX004	Glucose (dextrose) IV infusion 5% 500ml	bottle	35	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09DEX003	Glucose (dextrose) IV infusion 50% 100ml	bottle		20	0	0	0	0	0	20	0	10	10	0.00	N/A
PM10HYD001	Hydrocortisone inj 100mg vial	vial		50	0	50	0	0	0	0	0	20	20	0.00	N/A
PM11HBB001	Hyoscine butylbromide inj 20mg/ml	amp		100	0	0	0	0	0	100	0	0	0	0.00	N/A
PM07LGN001	Lidocaine (lignocaine) inj 1%1mg/1ml 30ml	vial	40	9	0	0	0	0	0	9	0	0	0	0.00	N/A
PM10XYT001	Oxytocin injection 10 IU/1ml	amp	18	10	0	0	0	0	0	10	0	0	0	0.00	N/A
PM14PHY002	Phytomenad.(Vit K) inj 2mg/ml 0.2ml	amp		0	0	10	0	0	0	0	0	0	0	0.00	N/A

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
PM03QUN003	Quinine dihyd. inj 300mg/ml 2ml	amp		0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM09SDU001	Sodium bicarbonate 8.4% 10ml	amp		50	0	20	0	0	0	30	0	0	0	0.00	N/A
PM09SDU002	Sodium chloride IV infusion 0.9% 500ml (Normal saline)	bottle	35	0	0	0	0	0	0	0	0	0	0	0.00	N/A
	Sodium lactate co IV infusion 500ml (Hartmans/Ringer- Lactate)	bottle		48	0	0	0	0	0	48	0	2	2	0.00	N/A
PM09WAT001	Water for injection 10ml	vial	4	0	0	0	0	0	0	0	0	0	0	0.00	N/A
5. Dermatologic	als														
	Benzyl benz.emulsion 25% w/v application 50ml	bottle	27	200	0	0	0	0	0	200	0	10	10	270.00	N/A
PM12CAL001	Calamine lotion 15% 50ml	bottle	27	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM12CLT001	Clotrimazole cream 1% 20g	tube	14	180	0	0	0	0	0	180	0	20	20	280.00	N/A
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	15	0	0	0	0	0	0	0	0	0	0	0.00	N/A
	Hydrocortisone ointment 1% 15g	tube	29	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PM12SLV001	Silver sulphadiazine cream 1% 250g	jar	280	0	0	0	0	0	0	0	0	0	0	0.00	N/A
6. Opthalmologi	cals														
	Tetracycline eye ointment 1% 5g	tube	15	200	0	0	0	0	0	200	0	30	30	450.00	N/A
7. Disinfectants	& Antiseptics														
NM12ADH004	Alcoholic disinfectant hand rub	75ml	105	0	0	0	0	0	0	0	0	0	0	0.00	N/A
PD01CHL001	Chlorhexidine gluconate soln 5%	5L		4	0	0	0	0	0	4	0	2	2	0.00	N/A
PD01ETH002	Ethanol denatured solution 70%	5L		5	0	0	0	0	0	5	0	10	10	0.00	N/A

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
PD01PDS001	Povidone iodine solution 10%	1L		5	0	0	0	0	0	5	0	1	1	0.00	N/A
PD01SHS001	Sodium hypochlorite solution 4-6%	5L		0	0	72	0	0	0	0	0	10	10	0.00	N/A
8. NON-PHARN	MACEUTICAL														
NM12ADH006	Alcoholic pre injection swabs	200s		0	0	0	0	0	0	0	0	20	4000	0.00	N/A
NM18TAP001	Autoclave tape 19mm x 50m	10s	260	0	0	0	0	0	0	0	0	3	30	780.00	N/A
NM02CAT007	Catheter Foleys 18FG 30ml 2- way	Piece		30	0	5	0	0	0	25	0	0	0	0.00	N/A
NM02CAT012	Catheter Foleys 30ml 10FG	Piece		10	0	1	0	0	0	9	0	0	0	0.00	N/A
NM01BAN002	Cotton bandage 7.5cm x 4.5m	Dozen		150	0	0	0	0	0	150	0	12	144	0.00	N/A
NM01GAU002	Cotton gauze plain 36 x 100yds 1 500g	Roll	1625	0	0	0	0	0	0	0	0	10	10	16,250.00	N/A
NM01CTW001	Cotton wool absorbent 400g	Roll		200	0	346	0	0	39	0	0	30	30	0.00	N/A
NP02BTT001	Dispensing bottle plastic 60ml	Piece	5	0	0	0	0	0	0	0	0	5000	5000	25,000.00	N/A
NP02ENV002	Dispensing envelope plastic resalable	1000s	490	0	0	0	0	0	0	0	0	6	6000	2,940.00	N/A
NP02LBL001	Dispensing label self-adhesive	200s	102	0	0	0	0	0	0	0	0	100	20000	10,200.00	N/A
NM05TUB023	Feeding Tubes 6 FG	Piece		10	0	0	0	0	0	10	0	0	0	0.00	N/A
NM05TUB022	Feeding Tubes 8 FG	Piece		10	0	0	0	0	0	10	0	0	0	0.00	N/A
NM07GLV010	Gloves gynecological size 7.5	50 pairs	6500	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM07GLV001	Gloves latex examination medium	50 pairs	395	0	0	0	0	0	0	0	0	10	500	3,950.00	N/A
NM07GLV006	Gloves surgical size 7.5 (sterile)	50 pairs	1150	0	0	0	0	0	0	0	0	2	100	2,300.00	N/A
NM08CAN002	IV cannula 18G	Piece	14	0	0	0	0	0	0	0	0	0	0	0.00	N/A

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
NM08CAN003	IV cannula 20G	Piece	14	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM08CAN004	IV cannula 22G	Piece	14	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM08CAN005	IV cannula 24G	Piece	15	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM09SET001	IV infusion giving set with air inlet	10s	110	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM19MAT005	Maternity towels	10s		200	0	0	0	0	0	200	0	30	300	0.00	N/A
NM05TUB018	Nasogastric/feeding tube 16FG	Piece		30	0	0	0	0	0	30	0	0	0	0.00	N/A
NM05TUB023	Nasogastric/feeding tube 6FG (pre-term)	Piece		10	0	0	0	0	0	10	0	0	0	0.00	N/A
NM05TUB022	Nasogastric/feeding tube 8FG (for term)	Piece		10	0	0	0	0	0	10	0	0	0	0.00	N/A
NM01GAU001	Paraffin gauze dressing 10cm x 10cm	10s	201	0	0	0	0	0	0	0	0	0	0	0.00	N/A
NS01CLL001	Prescription Pad	Piece		4	0	0	0	0	0	4	0	10	10	0.00	N/A
NM11BXS001	Sharps safe disposal box	Piece		10	0	0	0	0	0	10	0	200	200	0.00	N/A
NS01CLL003	Stock Control Card	50s		200	0	0	0	0	0	200	0	1	50	0.00	N/A
NM03SCA001	Suction catheter size 10FG	Piece		0	0	0	0	0	0	0	0	1	1	0.00	N/A
NM03SCA002	Suction catheter size 12FG	Piece		0	0	10	0	0	0	0	0	1	1	0.00	N/A
NM03SCA007	Suction catheter size 4FG	Piece		0	0	6	0	0	0	0	0	1	1	0.00	N/A
NM03SCA008	Suction catheter size 6FG	Piece		0	0	12	0	0	0	0	0	1	1	0.00	N/A
NM06BLA001	Surgical blade size 15	10s	60	0	0	0	0	0	0	0	0	2	2	120.00	N/A
NM03SUT035	Suture nylon No. 2/0 75cm on 40mm ?C RCN	Dozen		120	0	0	0	0	0	120	0	1	12	0.00	N/A
NM03SUT036	Sutures Nylon 1 90cm ? C 60mm RCN	Dozen		240	0	0	0	0	0	240	0	1	12	0.00	N/A

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening	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
NM10SYR008	Syringe insulin 1ml 29G x 3/8 (12.7mm)	100s		0	0	0	0	0	0	0	0	0	0	0.00	N/A
NM10SYR002	Syringe 10ml + needle 21G x 1.5	100s	790	0	0	0	0	0	0	0	0	5	500	3,950.00	N/A
NM10SYR004	Syringe 2ml + needle 23G x 1	100s	360	0	0	0	0	0	0	0	0	5	500	1,800.00	N/A
NM10SYR006	Syringe 5ml + needle 21G x 1.5	100s	420	0	0	0	0	0	0	0	0	5	500	2,100.00	N/A
NM19MAT001	Umbilical cord clamp	20s		100	0	100	0	0	0	0	0	3	60	0.00	N/A
NM01BAG014	Urine bag grad. with inlet/outlet 2000ml	Piece		0	0	2	0	0	0	0	0	0	0	0.00	N/A
NM01ZNS002	Zinc oxide strapping 5cm x 4.5m	Roll	44	0	0	0	0	0	0	0	0	50	50	2,200.00	N/A

Total Order Value: KSH 330,361.00

Drawing Rights Available Balance: KSH 5,669,639.00

FACILITY TEL NO:	FACILITY EMAIL:		
Prepared by (Name/Designation) Facility Facility Email: kariukijackson@gmail.com	Tel: 0728242546	Date: 25 Jul, 2014	Signature
Checked by (Name/DPF/DPHN)			
Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH)	Tel:	Date:	Signature
Email:	161.	Dute.	Signature