

GHANA: PUBLIC EXPENDITURE TRACKING SURVEYS (2007)

**QUESTIONNAIRE FOR
CENTRAL MEDICAL STORES, TEMA**

<i>Time interview starts</i>		E.g. (15:40 hrs)
<i>Time interview ends</i>		E.g. (17:00 hrs)

<i>Region</i>	
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Section 1 Characteristics of respondent(s)

1.1 Characteristics of respondent

This section deals with information on the respondent.

- A. Are you in charge of the store?
1=Yes; 2=No
- B. What is your job title(s) at this store?
1= Head
2=Chief supply officer
3=Principal supply officer
4=Senior store keeper
5=Store keeper
- C. For how long have you been working in this capacity?
Years Months
- D. Sex of Respondent?
1=Male
2=Female

Section 2. Budget Approval and Procurement (For Central Procurement Unit)

2.1 Budget Approval and Procurement (For Central Procurement Unit)

- A. When was your budget for procurement of drugs for fiscal year 2006 approved?

dd/mm/yy

2.2 Detailed receipts of credit

2.2a Did you receive funds from **MOF** in the following months?

2.1		Yes=1 No=2	Date received 1-31	Cheque=1 Direct deposit=2	Amount ¢
A	January, 2006				
B	February, 2006				
C	March, 2006				
D	April, 2006				
E	May, 2006				
F	June, 2006				
G	July, 2006				
H	August, 2006				
I	September, 2006				
J	October, 2006				
K	November, 2006				
L	December, 2006				

2.2b Did you receive funds from **GHS** in the following months?

2.1	Months	Yes=1 No=2	Date received 1-31	Cheque=1 Direct deposit=2	Amount ¢
A	January, 2006				
B	February, 2006				
C	March, 2006				
D	April, 2006				
E	May, 2006				
F	June, 2006				
G	July, 2006				
H	August, 2006				
I	September, 2006				
J	October, 2006				
K	November, 2006				
L	December, 2006				

B.1. First Tender: When did you tender for the following drugs for fiscal year 2006 (dd/mm/yy)?

	First Tender Dates (dd/mm/yy)	Dates when the suppliers were selected (dd/mm/yy)	Expected delivery dates (dd/mm/yy)	Quantity	Unit	Cost of drugs/materials ¢
Anti Snake Serum						
Anti Rabies Vaccine						
Psychiatric Drugs (Diazepam)						
Psychiatric Drugs (Chlorpromazine)						
Psychiatric Drugs (Benztropine)						
Psychiatric Drugs (Diphenhydramine)						
TB Drugs (Streptomycine)						
TB Drugs (Isoniazid)						
TB Drugs (Rifampicin)						
Condoms (males)						
Depos Provera						
Cotton Wool						

B.1. Second Tender: When did you tender for the following drugs for fiscal year 2006 (dd/mm/yy)?

	second Tender Dates (dd/mm/yy)	Dates when the suppliers were selected (dd/mm/yy)	Expected delivery dates (dd/mm/yy)	Quantity	Unit	Cost of drugs/materials ¢
Anti Snake Serum						
Anti Rabies Vaccine						
Psychiatric Drugs (Diazepam)						
Psychiatric Drugs (Chlorpromazine)						
Psychiatric Drugs (Benztropine)						
Psychiatric Drugs (Diphenhydramine)						
TB Drugs (Streptomycine)						
TB Drugs (Isoniazid)						
TB Drugs (Rifampicin)						
Condoms (males)						
Depos Provera						
Cotton Wool						

Section 3 CENTRAL MEDICAL STORES

Selected drugs and supplies received between January and December 2006

3.1 Did you receive **Anti Snake Serum** in the following months:

		a	b	C	d	e	f	g	h	i
Receipts of Government procured drugs							Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.2 Did you receive **Anti Rabies Vaccine** in the following months:

		a	b	C	d	e	f	g	h	i
Receipts of Government procured drugs							Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.3A: Did you receive **Psychiatric Drugs (Diazepam)** in the following months:

		a	B	c	d	e	f	g	h	i
Receipts of Government procured drugs							Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.3B: Did you receive **Psychiatric Drugs (Chlorpromazine)** in the following months:

		a	B	c	d	e	f	g	h	i
Receipts of Government procured drugs							Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.3C: Did you receive **Psychiatric Drugs (Benztropine)** in the following months:

		a	B	c	d	e	f	g	h	i
Receipts of Government procured drugs							Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.3D: Did you receive **Psychiatric Drugs (Diphenhydramine)** in the following months:

		a	B	c	d	e	f	g	h	i
Receipts of Government procured drugs							Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.4A: Did you receive **TB Drugs (Streptomycine)** in the following months:

	a	B	c	d	e	f	g	h	i	
	Receipts of Government procured drugs					Drug donations				
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.4B: Did you receive **TB Drugs (Isoniazid)** in the following months:

		a	B	c	d	e	f	g	h	i
		Receipts of Government procured drugs					Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.4C: Did you receive **TB Drugs (Rifampicin)** in the following months:

		a	B	c	d	e	f	g	h	i
Receipts of Government procured drugs							Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.5 Did you receive **Condoms (male)** in the following months:

	a	b	c	d	e	f	g	h	i	
	Receipts of Government procured materials					Materials donations				
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.6 Did you receive **Depos Provera** in the following month:

		a	b	c	d	e	f	g	h	i
Receipts of Government procured drugs						Drug donations				
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

3.7 Did you receive **Cotton Wool** in the following month:

	a	b	c	d	e	f	g	h	i	
	Receipts of Government procured Materials					Materials donations				
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006									
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

Code for question 3.1.h 1=UNFPA, 2=USAID, 3=UNICEF, 4=DFID, 5=DANIDA, 6=Other (Specify)

**PLEASE PROVIDE ELECTRONIC/HARD COPY OF THE DISTRIBUTION LIST FOR EACH
DRUG/MATERIAL LISTED ABOVE (January to December 2006)
IN THE FOLLOWING FORMAT**

Distribution list for Anti Snake Serum			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Anti Rabies Vaccine			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Psychiatric Drugs (Diazepam)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Psychiatric Drugs (Chlorpromazine)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Psychiatric Drugs (Benztropine)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Psychiatric Drugs (Diphenhydramine)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for TB Drugs (Streptomycine)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for TB Drugs (Isoniazid)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for TB Drugs (Rifampicin)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Codoms (male)			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Depos Provera			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

Distribution list for Cotton Wool			
List of facilities/regional medical stores	Quantity	Unit	Dates dispatched dd/mm/yy

<i>Questionnaire has been approved for data entry</i>	
SIGNATURE	SIGNATURE
SUPERVISOR'S NAME	INTERVIEWER'S NAME