

Order Report Ministry of Public Health and Sanitation/Ministry of Medical Services Health Commodities Management Platform

| MFL No: 17401 | Health Facility Name: Githiga Private Medical Clinic | Total OPD Visits & Revisits: | Level: | Dispensary | Health Centre |
|----------------|---|------------------------------|-----------------------------|------------|---|
| County: Kiambu | District: Kiambu West | In-patient Bed Days : | Order Date: 01 Nov, 2012 | Order no. | Reporting Period Start Date: End Date: 01 Nov, 2012 |

| KEMSA Code | Description | Order Unit Size | Order Unit Cost | Opening Balance | Total Receipts | Total issues | Adjustments | Losses | Closing Stock | No days out of stock | Order Quantity (Packs) | Order Quantity (Actual Units) | Order cost(Ksh) | Comment |
|--|---|-----------------------|-----------------------|--------------------|-------------------|-----------------|-------------|--------|------------------|----------------------------------|------------------------------|--|--------------------|---------|
| 1. Essential Medicines: External Medicines/Other Items | | | | | | | | | | | | | | |
| PD01ETH001 | Absolute Ethanol(Methylated spirit) 96% | 4x5L | 1093.00 | 0 | 100 | 0 | 0 | 0 | 10 | 0 | 10 | 40 | 10,930.00 | N/A |
| 2. Essential Medicines: Tablets and Capsules | | | | | | | | | | | | | | |
| PM04ACY001 | Acyclovir Tablets 400mg | 100 | 364.77 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | 10 | 1000 | 3,647.70 | N/A |

| Total Order Value: KSH 14,577.70 | | | | | |
|---|-----|------|-----------|--|--|
| Drawing Rights Available Balance: KSH 5,985,422.30 | | | | | |
| FACILITY TEL NO: FACILITY EMAIL: | | | | | |
| Prepared by (Name/Designation) Email | Tel | Date | Signature | | |
| Checked by (Name/DPF/DPHN) Email | Tel | Date | Signature | | |
| Authorised by (Name/DMoH) Email | Tel | Date | Signature | | |