



**Order Report For Karen Health Centre**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 13003	Health Facility Name:	Total OPD Visits & Revisits: 1000	Level:	Dispensary	Health Centre
County: Nairobi	District: Langata	In-patient Bed Days :50	Order Date: 22 Oct, 2014	Order no. 9987	Reporting Period Start Date: End Date: 22 Oct, 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. Antimalaria															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	blister (12)	0	600	0	50	0	0	0	550	0	800	24000	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	1800	0	0	0	0	0	1800	0	2000	60000	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	1200	0	0	0	0	0	1200	0	3500	105000	0.00	N/A
2. NON -PHARMACEUTICAL ITEMS															
NM01GAU006	Abdominal Gauze Swabs	100s	296	0	0	0	0	0	0	0	0	1400	0	414,400.00	N/A
3. Dental Items															
NM13DEN151	Absorbent paper points assorted sizes 45-80	200 Tubes	702	2000	0	40	0	0	0	1960	0	4500	900000	3,159,000.00	N/A

Total Order Value:  
KSH 3,573,400.00

Drawing Rights Available Balance:  
KSH -1,564,290.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Email: kevgithuka@gmail.com

Tel: 254711464817

Date: 22 Oct, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature