



Order Report For Kaia Dispensary
Ministry of Health
Health Commodities Management Platform

| | | | | | |
|-----------------|-----------------------|-----------------------------------|-----------------------------|-------------|---|
| MFL No: 16961 | Health Facility Name: | Total OPD Visits & Revisits: 3000 | Level: | Dispensary | Health Centre |
| County: Makueni | District: Kiati | In-patient Bed Days :0 | Order Date: 15 Oct, 2014 | Order no. 1 | Reporting Period Start Date: End Date: 15 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 | 40 | 0 | 0 | 0 | 0 | 0 | 40 | 0 | 20 | 600 | 0.00 | N/A |
| PM03ART006 | Artemether/lumefantrine Tablets 100/20mg blister of 18 | blister (18) | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 40 | 1200 | 0.00 | N/A |
| PM03ART007 | Artemether/lumefantrine Tablets 100/20mg blister of 24 | blister (24) | 0 | 70 | 0 | 0 | 0 | 0 | 0 | 70 | 0 | 10 | 300 | 0.00 | N/A |
| NL05TES017 | CARE START MALARIA HRP2 (PF) SINGLE KIT | kit (40Test) | 0 | 100 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 30 | 1200 | 0.00 | N/A |
| 2. Xray Items | | | | | | | | | | | | | | | |
| NX01FLM006 | X-ray Green-sensive films-15X40cm | 100s | 3775 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 3000 | 113,250.00 | N/A |
| 3. Dental Items | | | | | | | | | | | | | | | |
| NM13DEN151 | Absorbent paper points assorted sizes 45-80 | 200 Tubes | 702 | 10 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 50 | 10000 | 35,100.00 | N/A |
| NM13DEN150 | Absorbent paper points size 15-40(28mm-Length) | 200 Tubes | 615 | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 30 | 6000 | 18,450.00 | outreach |

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| Total Order Value: KSH 166,800.00 | | | |
| Drawing Rights Available Balance: KSH -166,800.00 | | | |
| FACILITY TEL NO: | | FACILITY EMAIL: | |
| Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com | Tel: 254726534272 | Date: 15 Oct, 2014 | Signature |
| Checked by (Name/DPF/DPHN) Email: | Tel: | Date: N/A | Signature |
| Authorised by (Name/DMoH) Email: | Tel: | Date: | Signature |