



**Order Report For Likoni Catholic Dispensary**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 11520	Health Facility Name:	Total OPD Visits & Revisits: 1200	Level:	Dispensary	Health Centre
County: Mombasa	District: Likoni	In-patient Bed Days :10	Order Date: 31 Oct, 2014	Order no. 2	Reporting Period Start Date: End Date: 31 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	150	0	600	0	0	0	0	0	10	300	0.00	N/A
2. Tablets and Capsules															
PM05PAR005	Paracetamol Tablets 500mg	1000s	340	0	0	0	0	0	0	0	0	10	10000	3,400.00	N/A
3. Dermatologicals															
PM12CLT001	Clotrimazole cream 1% 20g	tube	15	100	0	0	0	0	0	100	0	0	0	0.00	N/A
4. Dental Items															
NM13DEN151	Absorbent paper points assorted sizes 45-80	200 Tubes	702	2000	0	0	0	0	0	2000	0	2	400	1,404.00	N/A
PM07LGN002	Lignocaine 2% dental cart with adrenaline- 1:80 000	100s	3500	2000	0	2000	0	0	0	0	0	20	2000	70,000.00	N/A

Total Order Value:  
KSH 74,804.00

Drawing Rights Available Balance:  
KSH 481,917.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Email: kariukijackson@gmail.com

Tel: 254726534272

Date: 31 Oct, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature