



Order Report For Administration Police Senior Staff College Dispens
Ministry of Health
Health Commodities Management Platform

MFL No: 18171	Health Facility Name:	Total OPD Visits & Revisits: 700	Level:	Dispensary	Health Centre
County:	District: Nzaui	In-patient Bed Days :0	Order Date: 31 Oct, 2014	Order no. 1	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															
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	900	0	400	0	0	0	500	0	30	900	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	600	0	0	0	0	0	600	0	30	900	0.00	N/A
NL05TES017	CARE START MALARIA HRP2 (PF) SINGLE KIT	kit (40Test)	0	1600	0	0	0	0	0	1600	0	600	24000	0.00	N/A
2. Tablets and Capsules															
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	1000000	0	400000	0	0	0	600000	0	100	100000	135,000.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	3000000	0	0	0	0	0	3000000	0	0	0	0.00	N/A
PM10GLB001	Glibenclamide Tablets 5mg	1000s	450	10000000	0	0	0	0	0	10000000	0	0	0	0.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	430	4000000	0	0	0	0	0	4000000	0	0	0	0.00	N/A

Total Order Value:
KSH 135,000.00

Drawing Rights Available Balance:
KSH -135,000.00

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