



**Order Report For Maweni CDF Dispensary (Kongowea)**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 17233	Health Facility Name:	Total OPD Visits & Revisits: 3000	Level:	Dispensary	Health Centre
County: Mombasa	District: Kisauni	In-patient Bed Days :100	Order Date: 24 Nov, 2014	Order no. 2	Reporting Period Start Date: End Date: 24 Nov, 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	300	0	0	0	0	0	300	0	5	150	0.00	N/A
2. Oral liquids															
PM05PAR002	Paracetamol Syrup 120mg/5mL	5l	338	0	0	0	0	0	0	0	0	100	100	33,800.00	N/A
3. Injections															
PM10NSU001	Insulin biphasic 30/70 100 IU/ml. 10ml vial	Vial	320	90	0	2	0	0	0	88	0	30	30	9,600.00	N/A
4. NON -PHARMACEUTICAL ITEMS															
NM07GLV003	Gloves, latex examination, large	50 pairs	395	150	0	90	0	0	0	60	0	30	1500	11,850.00	N/A
NM10SYR004	Syringe 2mL + needle 23G x 1"	100s	455	1000	0	0	0	0	0	1000	0	50	5000	22,750.00	N/A

Total Order Value:  
KSH 78,000.00

Drawing Rights Available Balance:  
KSH 535,916.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Email: kariukijackson@gmail.com

Tel: 254726534272

Date: 24 Nov, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature