



Order Report For Marimani CDF Dispensary
Ministry of Health
Health Commodities Management Platform

MFL No: 18431	Health Facility Name:	Total OPD Visits & Revisits: 521	Level:	Dispensary	Health Centre
County: Mombasa	District: Kisauni	In-patient Bed Days :100	Order Date: 30 Oct, 2014	Order no. 1	Reporting Period Start Date: End Date: 30 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. NON -PHARMACEUTICAL ITEMS															
NM01BAN012	Cotton crepe bandage 7.5cm x 5m	Dozen	340	10800	0	0	0	0	0	10800	0	0	0	0.00	N/A
NM03SCA004	Suction catheter, size 16FG	Piece	15	600	0	30	0	0	0	570	0	0	0	0.00	N/A
NM10SYR004	Syringe 2mL + needle 23G x 1"	100s	455	50000	0	0	0	0	0	50000	0	1000	100000	455,000.00	N/A

Total Order Value:
KSH 455,000.00

Drawing Rights Available Balance:
KSH -185,613.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 30 Oct, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature