



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: 300	Level:	Dispensary	Health Centre
County:	District: Nzaui	In-patient Bed Days :0	Order Date: 20 Nov, 2014	Order no. 1	Reporting Period Start Date: End Date: 20 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	30	0	2	0	0	0	28	0	60	1800	0.00	outbreak
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	40	0	3	0	0	0	37	0	20	600	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	50	0	10	0	0	0	40	0	50	1500	0.00	N/A
2. Tablets and Capsules															
PM01CEF005	Cefuroxime 250mg Tablets	10s	137	700	0	300	0	0	0	400	0	100	1000	13,700.00	N/A
PM01CPR001	Ciprofloxacin Tablets 250mg	1000s	1560	5000	0	0	0	0	0	5000	0	52	52000	81,120.00	N/A

Total Order Value:
KSH 94,820.00

Drawing Rights Available Balance:
KSH -94,820.00

FACILITY TEL NO:	FACILITY EMAIL:		
Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 20 Nov, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature