



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

MFL No: 17233	Health Facility Name:	Total OPD Visits & Revisits: 870	Level:	Dispensary	Health Centre
County: Mombasa	District: Kisauni	In-patient Bed Days :45	Order Date: 23 Oct, 2014	Order no. 3	Reporting Period Start Date: End Date: 23 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															
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	9000	0	0	0	0	0	9000	0	100	3000	0.00	N/A
2. Tablets and Capsules															
PM05DCL001	Diclofenac Sodium Tablets 50 mg	1000s	237	1000000	0	0	0	0	0	1000000	0	987	987000	233,919.00	N/A
PM05PAR005	Paracetamol Tablets500mg	1000s	340	0	0	0	0	0	0	0	0	0	0	0.00	N/A
3. Oral liquids															
PM01AMX005	Amoxicillin oral Susp 125mg/5mL	100ml	27	100	0	0	0	0	0	100	0	5000	5000	135,000.00	N/A
PM01CTX001	Cotrimoxazole susp 240mg/5 ml	50 ml	15	300	0	50	0	0	0	250	0	9000	9000	135,000.00	N/A
4. Injections															
PM09WAT001	Water for injection, 10ml vial	vial	4	50	0	10	0	0	0	40	0	200	200	800.00	N/A

Total Order Value: KSH 504,719.00			
Drawing Rights Available Balance: KSH 109,197.00			
FACILITY TEL NO:		FACILITY EMAIL:	
Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 23 Oct, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature