



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

MFL No: 18431	Health Facility Name:	Total OPD Visits & Revisits: 258	Level:	Dispensary	Health Centre
County: Mombasa	District: Kisauni	In-patient Bed Days :10	Order Date: 22 Oct, 2014	Order no. 52	Reporting Period Start Date: End Date: 22 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. Tablets and Capsules															
PM01AMX006	Amoxicillin /Clavulanic Acid Tablets 500mg/125mg	10s	114	1000	0	0	0	0	0	1000	0	0	0	0.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	20000	0	10000	0	0	10000	0	0	0	0	0.00	N/A
PM06HYD003	Hydrochlorothiazide Tablets 50mg	1000s	305	45000	0	2	0	0	0	44998	0	0	0	0.00	N/A
2. Disinfectants & Antiseptics															
NM12ADD002	Alcoholic disinfectant detergent	500ml	195	50	0	0	0	0	0	50	0	134	134	26,130.00	N/A

Total Order Value:
KSH 26,130.00

Drawing Rights Available Balance:
KSH 243,257.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 22 Oct, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature