Order Report For Kaia Dispensary Ministry of Health Health Commodities Management Platform

| MFL No: 16961 | Health Facility Name: | Total OPD Visits & Revisits: 1300 | Level: | Dispensary | Health Centre |
|-----------------|-----------------------|-----------------------------------|-----------------------------|--------------|---|
| County: Makueni | District: Kiati | In-patient Bed Days :0 | Order Date: 22 Oct, 2014 | Order no. 70 | Reporting Period Start Date: End Date: 22 Oct, 2014 |

| KEMSA Code | Description | Order Unit Size | Order Unit Cost | Opening | 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 | 60 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 16 | 480 | 0.00 | |
| PM03ART006 | Artemether/lumefantrine Tablets 100/20mg blister of 18 | blister (18) | 0 | 15750 | 0 | 0 | 0 | 0 | 0 | 15750 | 0 | 0 | 0 | 0.00 | N/A |
| PM03ART007 | Artemether/lumefantrine Tablets 100/20mg blister of 24 | blister (24) | 0 | 720 | 0 | 0 | 0 | 0 | 0 | 720 | 0 | 0 | 0 | 0.00 | N/A |
| PM03ART004 | Artemether/lumefantrine Tablets 100/20mg blister of 6 | blister (6) | 0 | 690 | 0 | 0 | 0 | 0 | 0 | 690 | 0 | 0 | 0 | 0.00 | N/A |
| 2. Tablets and Capsules | | | | | | | | | | | | | | | |
| PM05BRU002 | Ibuprofen Tablets f/c 200mg | 1000s | 380 | 154 | 0 | 120 | 0 | 0 | 0 | 34 | 0 | 0 | 0 | 0.00 | N/A |
| 3. Injections | | | | | | | | | | | | | | | |
| PM01CEF002 | Ceftriaxone Inj 1g (pfr) | Vial | 42 | 400 | 0 | 110 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 0.00 | N/A |

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|--------------------|---|-----------------------|-----------------------|---------|-------------------|-----------------|------------------|------------------|--------|------------------|----------------------------------|---------|------------------------------|--------------------|---------|
| PM05DCL002 | Diclofenac Inj 25mg/ml, 3ml amp | amp | 5 | 100 | 0 | 5 | 0 | 0 | 0 | 95 | 0 | 0 | 0 | 0.00 | N/A |
| 4. Dermatologicals | | | | | | | | | | | | | | | |
| PM12CAL001 | Calamine lotion 15% 50ml | bottle | 30 | 50 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0.00 | N/A |
| PM12CLT001 | Clotrimazole cream 1% 20g | tube | 15 | 2380 | 0 | 0 | 0 | 0 | 0 | 2380 | 0 | 0 | 0 | 0.00 | N/A |
| 5. Dental Items | | | | | | | | | | | | | | | |
| PM07LGN002 | Lignocaine 2% dental cart with adrenaline- 1:80 000 | 100s | 3500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 2000 | 70,000.00 | N/A |

Total Order Value: KSH 70,000.00

Drawing Rights Available Balance: KSH -70 000 00

| KSH -/0,000.00 | | | | | | |
|--|-------------------|--------------------|-----------|--|--|--|
| FACILITY TEL NO: | FACILITY EMAIL: | | | | | |
| Prepared by (Name/Designation) Facility User | Tel: 254726534272 | Date: 22 Oct, 2014 | Signature | | | |
| Email: kariukijackson@gmail.com | | | | | | |
| Checked by (Name/DPF/DPHN) | Tel: | Date: N/A | Signature | | | |
| Email: | | | J | | | |
| Authorised by (Name/DMoH) | Tel: | Date: | Signature | | | |
| Email: | 1 61. | Date. | Signature | | | |