



**Order Report For Likoni Catholic Dispensary**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 11520	Health Facility Name:	Total OPD Visits & Revisits: 880	Level:	Dispensary	Health Centre
County: Mombasa	District: Likoni	In-patient Bed Days :0	Order Date: 21 Nov, 2014	Order no. 2	Reporting Period Start Date: End Date: 21 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. Tablets and Capsules															
PM01CTX004	Co-trimoxazole Tablets 480mg	1000s	800	12000	0	0	0	0	0	12000	0	0	0	0.00	N/A
2. Injections															
PM10HYD001	Hydrocortisone Inj 100mg vial	vial	40	0	0	0	0	0	0	0	0	24	24	960.00	N/A
PM10XYT001	Oxytocin Inj 10 IU/ml ampoule	amp	18	5	0	0	0	0	0	5	0	11	11	198.00	N/A
3. Dermatologicals															
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	17	60	0	15	0	0	0	45	0	0	0	0.00	N/A

Total Order Value:  
KSH 1,158.00

Drawing Rights Available Balance:  
KSH 555,563.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 21 Nov, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature