



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

MFL No: 12135	Health Facility Name:	Total OPD Visits & Revisits: 2000	Level:	Dispensary	Health Centre
County: Makueni	District: Mbooni	In-patient Bed Days :0	Order Date: 25 Nov, 2014	Order no. 1	Reporting Period Start Date: End Date: 25 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	70	0	20	0	0	0	50	0	70	2100	0.00	outbreak
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	30	0	0	0	0	0	30	0	100	3000	0.00	N/A
2. Injections															
PM11HBB001	Hyoscine butylbromide Inj 20mg/mL amp	amp	9	100	0	20	0	0	0	80	0	65	65	585.00	N/A
PM06MAG001	Magnesium sulphate Inj 50%, 10ml amp	amp	70	40	0	15	0	0	0	25	0	80	80	5,600.00	N/A

Total Order Value:
KSH 6,185.00

Drawing Rights Available Balance:
KSH -6,185.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 25 Nov, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature