



**Order Report For Ikalyoni Dispensary**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 16958	Health Facility Name:	Total OPD Visits & Revisits: 450	Level:	Dispensary	Health Centre
County: Makueni	District: Makueni	In-patient Bed Days :0	Order Date: 21 Oct, 2014	Order no. 2	Reporting Period Start Date: End Date: 21 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															
PM03ART005	Artemether/lumefantrine Tablets 100/20mg blister of 12	blister (12)	0	100	0	0	0	0	0	100	0	100	3000	0.00	planned outreach 20-11-2014
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	3060	0	0	0	0	0	3060	0	0	0	0.00	N/A
PM03ART007	Artemether/lumefantrine Tablets 100/20mg blister of 24	blister (24)	0	40	0	0	0	0	0	40	0	0	0	0.00	N/A
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	50	0	0	0	0	0	50	0	0	0	0.00	N/A
2. Tablets and Capsules															
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	380	30	0	30	0	0	0	0	0	1	1000	380.00	N/A
PM05PAR005	Paracetamol Tablets 500mg	1000s	340	20	0	20	0	0	0	0	0	1	1000	340.00	N/A
3. Dermatologicals															
PM12CAL001	Calamine lotion 15% 50ml	bottle	30	30	0	10	0	0	0	20	0	220	220	6,600.00	N/A

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PM12HYD001	Hydrocortisone ointment 1% 15g	tube	37	300	0	100	0	0	0	200	0	0	0	0.00	N/A

Total Order Value:  
KSH 7,320.00

Drawing Rights Available Balance:  
KSH -7,320.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Email: kariukijackson@gmail.com

Tel: 254726534272

Date: 21 Oct, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature