



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

MFL No: 16958	Health Facility Name:	Total OPD Visits & Revisits: 150	Level:	Dispensary	Health Centre
County: Makueni	District: Makueni	In-patient Bed Days :0	Order Date: 18 Nov, 2014	Order no. 1	Reporting Period Start Date: End Date: 18 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	20	0	0	0	0	0	20	0	100	3000	0.00	N/A
PM03ART006	Artemether/lumefantrine Tablets 100/20mg blister of 18	blister (18)	0	40	0	0	0	0	0	40	0	70	2100	0.00	N/A
2. Tablets and Capsules															
PM05ASA001	Acetylsalicylic Tablets 300mg	1000s	247	20000	0	2000	0	0	0	18000	0	25	25000	6,175.00	N/A
PM10GLB001	Glibenclamide Tablets 5mg	1000s	450	15000	0	0	0	0	0	15000	0	75	75000	33,750.00	N/A
PM06NFE001	Nifedipine Tablets s/r 20mg	1000s	325	25000	0	10000	0	0	0	15000	0	90	90000	29,250.00	N/A
3. Dental Items															
NM13DEN151	Absorbent paper points assorted sizes 45-80	200 Tubes	702	35	0	5	0	0	0	30	0	50	10000	35,100.00	N/A

Total Order Value:  
KSH 104,275.00

Drawing Rights Available Balance:  
KSH -104,275.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Email: kariukijackson@gmail.com

Tel: 254726534272

Date: 18 Nov, 2014

Signature

Checked by (Name/DPF/DPHN)

Email:

Tel:

Date: N/A

Signature

Authorised by (Name/DMoH)

Email:

Tel:

Date:

Signature