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

MFL No: 11520	Health Facility Name:	Total OPD Visits & Revisits: 1200		Level:	Dispensary	Health Centre
County: Mombasa	District: Likoni	In-patient Bed Days :10		Order Date: 31 Oct, 2014	Order no. 2	Reporting Period Start Date: End Date: 31 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. Tablets and Capsules															
PM05ASA002	Acetylsalicylic Tablets 75mg-enteric coated	28s	40.5	0	0	0	0	0	0	0	0	5	1010	202.50	N/A
PM04ACY001	Acyclovir Tablets 400mg	100s	700	0	0	0	0	0	0	0	0	13	118300	9,100.00	N/A
PM05DCL001	Diclofenac Sodium Tablets 50 mg	1000s	114	0	0	0	0	0	0	0	0	20	45600	2,280.00	N/A
PM01DXY001	Doxycycline Capsules100mg	1000s	1350	0	0	0	0	0	0	0	0	20	540000	27,000.00	N/A
PM05BRU002	Ibuprofen Tablets f/c 200mg	1000s	54	0	0	0	0	0	0	0	0	3	486	162.00	N/A
2. Injections															
PM01CEF002	Ceftriaxone Inj 1g (pfr)	Vial	800	0	0	0	0	0	0	0	0	20	320000	16,000.00	N/A

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PM09DEX004	Glucose (dextrose) IV infusion, 10% (hypertonic) 500ml	bottle	237	0	0	0	0	0	0	0	0	10	23700	2,370.00	N/A
PM07LGN001	Lidocaine (lignocaine) Inj 1%, 1mg/1mL 30ml vial	vial	1275	0	0	0	0	0	0	0	0	3	11475	3,825.00	N/A

Total Order Value: KSH 60,939.50	
Drawing Rights Available Balance: KSH 495,781.50	
FACILITY TEL NO:	FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 31 Oct, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature