



Order Report For Administration Police Senior Staff College Dispens
Ministry of Health
Health Commodities Management Platform

MFL No: 18171	Health Facility Name:	Total OPD Visits & Revisits: 100	Level:	Dispensary	Health Centre
County:	District: Nzaui	In-patient Bed Days :5	Order Date: 22 Oct, 2014	Order no. 1	Reporting Period Start Date: End Date: 22 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															
PM04ACY001	Acyclovir Tablets 400mg	100s	700	0	0	0	0	0	0	0	0	600	60000	420,000.00	N/A
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	1000000	0	400000	0	0	0	600000	0	1000	1000000	1,350,000.00	N/A
PM01FLU001	Flucloxacillin Capsules 250mg	1000s	2730	3000000	0	0	0	0	0	3000000	0	100	100000	273,000.00	N/A
PM10GLB001	Glibenclamide Tablets 5mg	1000s	450	10000000	0	0	0	0	0	10000000	0	70	70000	31,500.00	N/A
PM03MET003	Metronidazole Tablets 200mg	1000s	430	4000000	0	0	0	0	0	4000000	0	500	500000	215,000.00	N/A

Total Order Value:
KSH 2,289,500.00

Drawing Rights Available Balance:
KSH -2,289,500.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 22 Oct, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature