



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

MFL No: 12135	Health Facility Name:	Total OPD Visits & Revisits: 25	Level:	Dispensary	Health Centre
County: Makueni	District: Mbooni	In-patient Bed Days :0	Order Date: 31 Oct, 2014	Order no. 25	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. Antimalaria															
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	30	0	30	0	0	0	0	0	4	120	0.00	Outreach
2. Tablets and Capsules															
PM05DCL001	Diclofenac Sodium Tablets 50 mg	1000s	237	2000	0	2000	0	0	0	0	0	3	3000	711.00	N/A
3. Dermatologicals															
PM12CLT002	Clotrimazole pessary 200mg 3s	pack of 3s	17	150	0	0	0	0	0	150	0	10	30	170.00	N/A
4. NON -PHARMACEUTICAL ITEMS															
NM01BAN009	CREPE BANDAGES (R/W) ELASTIC- 5CM X 4.5M BP	Roll	15	50	0	0	0	0	0	50	0	10	10	150.00	N/A
NM07GLV001	Gloves, latex examination, medium	50 pairs	320	1200	0	50	0	0	0	1150	0	5	250	1,600.00	N/A
5. Family Planning Commodities															
NM21CND002	Condom, female	1000	0	0	0	0	0	0	0	0	0	1	1000	0.00	N/A

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NM21CND001	Condom, male	4800	0	200	0	100	0	0	0	100	0	0	0	0.00	N/A

Total Order Value:  
KSH 2,631.00

Drawing Rights Available Balance:  
KSH -2,631.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User

Tel: 254726534272

Date: 31 Oct, 2014

Signature

Email: kariukijackson@gmail.com

Checked by (Name/DPF/DPHN)

Tel:

Date: N/A

Signature

Email:

Authorised by (Name/DMoH)

Tel:

Date:

Signature

Email: