



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

MFL No: 12135	Health Facility Name:	Total OPD Visits & Revisits: 1200	Level:	Dispensary	Health Centre
County: Makueni	District: Mbooni	In-patient Bed Days :50	Order Date: 26 Nov, 2014	Order no. 9	Reporting Period Start Date: End Date: 26 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. Tablets and Capsules															
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	9000	0	2000	0	0	0	7000	0	0	0	0.00	N/A
2. Oral liquids															
PM09REH001	ORS sachet (for 500ml) low osmolality (100)	100s	407	0	0	0	0	0	0	0	0	100	10000	40,700.00	N/A
3. Injections															
PM07ADR001	Adrenaline (epinephrine) Inj 1mg/1mL amp	amp	7	50	0	20	0	0	0	30	0	10	10	70.00	N/A

Total Order Value:
KSH 40,770.00

Drawing Rights Available Balance:
KSH -40,770.00

FACILITY TEL NO:	FACILITY EMAIL:		
Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 26 Nov, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature