

**REQUISITION, ISSUE AND REPORT FORM - SERVICE DELIVERY POINTS**

Reporting Period		Starting Month		Ending Month		Year									
SDP Name		LGA		State											
Columns	A	B	C	D	E	F	G	H	I	J	K	L	M	N	
N°	Product Description	Stock balance at the beginning of the 2 months	Quantities received during the last 2 months	Cons over the past 2 Months	Losses	Stock on Hand	Physical Count	AMC	Max Qty	Order Quantity	Unit	Unit Price	Value item ordered	To Be completed by the supplier.	
								$C \pm 2$	$G \times 4$	$H - F$			$I \times K$	Qty Supplied	Value Supplied
1	Condom Female										Piece	0.7			
2	Condom Male										Piece	0.7			
3	Depo-Provera 150 mg inj.+ syringe										Vial	40			
4	Exluton/Microlut/Ovrette										Cycle	11			
5	IUCD										Piece	70			
6	Lo-Femenal										Cycle	11			
7	Microgynon										Cycle	11			
8	Noristerat 200 mg inj. + syringe										Amp.	40			
9	Implanon Implant										Piece	600			
10	Jadelle Implant										Piece	600			
11	Gloves disposable latex medium										Box of 100	400			
										<b>TOTAL</b>				<b>TOTAL</b>	
<b>REQUISITION</b>						<b>ISSUE</b>									
Prepared by		Date		Prepared by		Date		Supplied by		Date					
Authorized by		Date		Received by		Date				Date					
Comments:															
* When you start a new form, stock balance at the beginning of the 2 months (A) must always be equal to Physical Count (F) from the preceding reporting period's R.I.R.F															