

REQUISITION, ISSUE AND REPORT FORM - SERVICE DELIVERY POINTS

Reporting Period		Starting Month		Ending Month		Year									
SDP Name		LGA		State											
N ^o	Columns	A	B	C	D	E	F	G	H	I	J	K	L	M	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 A+B-(C+D)	Physical Count	AMC C→2	Max Qty Gx4	Order Quantity H-F	Unit	Unit Price	Value Item Ordered I×K	To Be completed by the supplier.		
													Qty Supplied	Value Supplied M×K	
1	Condom Female									Piece	0.07				
2	Condom Male									Piece	0.07				
3	Depo-Provera 150 Mg Inj+ Syringe									Vial	40				
4	Exluton/ 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				
TOTAL										TOTAL		TOTAL			
REQUISITION															
Prepared by		Date		Prepared by		Date		ISSUE							
				Supplied by		Date									
Authorized by		Date		Received by		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 period's RIRF