

IR

HUMANITARIAN ASSISTANCE -
LOGISTICS

30 JUNE 195 - 23 JAN 1996

EASE RETAIN
GINAL ORDER

[CONFIDENTIAL]
RH/W6 MAY 2009

UNARCHIVES

SERIES S-1002

BOX 37

FILE 3

ACC. 1998/0284



SUPPLY REQUEST FORM

FROM: CAPT DELASHI SH PAL M-6327 UNIT SUPPLY OFFICER UNIT LOCATION		Issue <input checked="" type="checkbox"/> Sheet No. _____ No of Sheets _____ Turn-In	UNIT SUPPLY OFFICER NAME, RANK, SIGNATURE	BRSC V.C. Manager Signature
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Address: Amahoro Hotel, (Ph 11116) (MIKE 94, Channel Four)		PRIORITY: I II III IV	COMMODITY CLASS MANAGER NAME, RANK, SIGNATURE	BRSC Site Manager Signature
NO. BE ISSUED TO: MAJOR DN KARAN M-5827 UNIT OFFICER NAME ON TO CARD NO. LOCATION		SUPPLY CLASS: 8	NAME, RANK, SIGNATURE MAJ ALABAZO MED M7721	STOM: Signature
		SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, SIGNATURE	SHCO (if required) Signature	

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls Location	Budget Estimate
1.		BECONAISE AQUEOUS NASAL SPRAY 0.05% 10x20%	BX	01				
2.		HAEMORRHOIDAL OINTMENT 50g	TU	07				
3.		VANCOMYCIN HYDROCHLORIDE 500mg	VI	07				
4.		CHLORAMPHENICAL EAR DROPS 5% 10ml	BT	01				
5.		SURGEON GLOVES 50's	BX	03				
6.		PAXYL CREAM 35g	TU	11				
7.		BENZYL BENZOATE APPLICATION 100gs	BT	02				
8.		METHYL PREDISOLONE SODIUM SUCCINATE INJ 40mg	VI	10				
9.		METHYL PREDISOLONE SODIUM SUCCINATE INJ 500mg	VI	20				
10.		AMOXYL INJ 250mg	VI	30				

ISSUE DATE

BY

RECEIVED DATE

BY

PHARMACIST AS.MSF

Shortfalls

 B - BRSC procure
 P - UN procure
 S - Warehouse

* If the signature block is not correctly completed the items will not be issued.



BRSC / CHCO USE ONLY

SUPPLY REQUEST FORM				Issue Turn-In	Sheet No	No of Sheets	UNIT SUPPLY OFFICER NAME, RANK, TITLE, SIGNATURE	BRSC W.O. Manager: Signature	
FROM CAPT DEBASHISH PAL M-6327 UNIT SUPPLY OFFICER UNIT LOCATION				PRIORITY: I II III IV			COMMUNITY CLASS MANAGER NAME, RANK, TITLE, SIGNATURE		BRSC Site Manager: Signature
TO G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: 8			NAME, RANK, TITLE, SIGNATURE MAJ HARRISON MED M1772		STOM: Signature
TO BE ISSUED TO MAJOR DN KARAN M-5827 UNIT OFFICER NAME UNIT CARD No LOCATION				SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, RANK, TITLE, SIGNATURE			CHCO (if required) Signature		

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
11.		RANITIDINE INJ (ZANTAC) 5x2ml	DK	10				
12.		ACNE LOTION 30ml	BT	04				
13.		BECLONETHASONE DIPIONATE 250 mg	DK	05				
14.		DISPRIN SOLUBLE TAB 100's	BX	50				
15.		KAOLIN COMPOUND POWDER 6.4g	SCHT	300				
16.		NEO MEDRONE CREAM 15g	TU	16				
17.		NITROGLYCERIN TAB 0.6mg 100's	BT	02				
18.		CLOTRIMAZOLE CREAM 1% 20g	TU	01				
19.		TRIAMCINOLONE CREAM 30g	TU	20				
20.		MUCAINE SUSPENSION 120ml	BT	06				

ISSUE DATE	BY	RECEIVED DATE	BY	Shortfalls
PHARMACIST AS MSF				B - BRSC procure P - UN procure I - Imprest S - Warehouse

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BRSC / CMCD USE ONLY

SUPPLY REQUEST FORM		Turn-In	Sheet No	No of Sheets	UNIT SUPPLY OFFICER NAME, RANK, TITLE, LOCATION	BRSC W.O. Manager: Signature		
FROM: CAPT DELASHISH PAL M-6327 UNIT SUPPLY OFFICER UNIT LOCATION		PRIORITY: I II III IV			COMMODITY CLASS MANAGER: NAME, RANK, TITLE, LOCATION	BRSC Site Manager: Signature		
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 1116) (MIKE 94, Channel Four)		SUPPLY CLASS: 8			NAME, RANK, TITLE, LOCATION	STOM: Signature		
TO BE ISSUED TO: MAJOR DN KARAN M-5827 UNIT OFFICER NAME UNIT CARD NO. LOCATION		SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, RANK, TITLE, LOCATION			CMCD (if required) Signature			
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
21.		METOCLOPRAMIDE INJ 10mg/2ml	Bx	02				
22.		BETNESOL INJ 4mg	Amp	05				
23.		SALBUTAIMOL INJ 0.5g/ml	Amp	05				
24.	CL-8A	CIMETIDINE 200mg 100's	Bx	05			C-828629-1	
25.	CL-8A	CO-TRIMOXAZOLE PAEDIATRIC SUSP 50ml	BT	200			C680371-5	
26.	CL-8A	DIAMOX 250mg 10s	DK	06			C-230239-8	
27.	CL-8A	ENTERIC COATED TABS 200	PK	01			C-643762-6	
28.	CL-8A	HU REX CREAM 60g 10%	TU	10			C-680371-5	
29.	CL-8A	ISOPTIN 40mg 20's	DK	10			C-828629-1	
30.	CL-8A	PETINOLPALMITAT VITAMINON centrat	DK	20			C-718004-0	
ISSUE DATE		BY		RECEIVED DATE		BY		Shortfalls
PHARMACIST		MSF						B - BRSC procure P - UN procure S - Warehouse



BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER	BRSC W.O. Manager:
				Turn-In			NAME, RANK, DTY, SIGNATURE	Signature
FROM CAPT DEBASHISH PAL M-6827				PRIORITY: I II III IV			COMMODITY CLASS MANAGER:	BRSC Site Manager:
G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: 8			NAME, RANK, DTY, SIGNATURE	Signature
TO BE ISSUED TO MAJOR DN KARAN M-5827				SUPPLY & MATERIAL MANAGEMENT OFFICER:			NAME, RANK, DTY, SIGNATURE	Signature
UNIT OFFICER NAME ON TO CARD NO LOCATION								CMCO (if required)
								Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
31.	CL 8A	SILVER SULPHADIAZINE CREAM 1% 250g	BT	04			C-680371-5	
32.	CL 8A	ULTRAN EMULSION 50g 0.5%	TU	10			C-230239-8	
33.	CL 8A	LUERLOCK WITH VEIN NEEDLE 0.8mm	BT	20			C-643762-6	
34.	CL 8C	NEEDLE STERILE MICROLANE	EA	500			C-643762-6	
35.	CL 8C	STERILE NEEDLES MICROLANE	EA	50			C-643762-6	
36.	CL 8A	MULTIVITAMIN BPC 1000	EA	10			C-680371-5	
37.	CL 8D	MEDITEST 100's	DK	05			C-230239-8	
38.	CL 8D	EDICARD SYNTHETIC SKIN SUBSTITUTE 12x30	EA	09			C-643762-6	
39.	CL 8A	ALUMINUM HYDROXIDE AND MAGNESIUM TRISILICATE	BT	04			C-680371-5	
40.	CL 8A	CHLORPHERAMINE SYRUP 110ml	BT	300			C-680371-5	

ISSUE DATE	BY	RECEIVED DATE	BY
	PHARMACIST MSF		

Shortfalls	
B - BRSC procure	I - Transport
P - UN procure	S - Warehouse



BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM				Issue No	Sheet No	No of Sheets	UNIT SUPPLY OFFICER NAME, RANK, NO. SIGNATURE	BRSC W.O. Manager: Signature	
FROM CAPT DEBASHISE PAL M-6327 UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY: I II III IV			COMMODITY CLASS NUMBER: MAJ ASMAHESSED MNTU	BRSC Site Manager: Signature	
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Anahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: 8			SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME SIGNATURE	STON: Signature	
TO BE ISSUED TO MAJOR DN KARAN M-5827 UNIT OFFICER NAME UNIT CARD NO. LOCATION								CMCO (if required) Signature	
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate	
41.	CL 8A	PROCAINE PENICILLIN G. BP 3 mega IV 50's	BY	01			C-680371-5		
42.	CL 8A	QUININE TABS 300mg 50's	BT	05			C-718004-0		
43.	CL 8A	ACETYLSALICYLIC ACID 300mg 1000's	BT	01			C-828629-1		
44.	CL 8A	MANITAL INJ 20% 500ml	BT	10			C-231204-4		
45.	CL 8C	SURGICAL GLOVES (LATE) SIZE 8 150's	BY	05			C-000218-3		
46.	CL 8D	DRESSING FIRST AID KIT 1/2x6"	EA	30			C-000301-6		
47.	CL 8A	A-MPHOTERICIN B 100mg	DK	05			C-828629-1		
48.	CL 8A	ANITHYDRAC OINTMENT 70g	TU	10			C-718004-0		
49.	CL 8A	CHLORAMPENICAL O 25g Caps 30's	TN	05			C-828629-1		
50.	CL 8A	CHLORHEXIDINE SURGICAL HAND WASH 500ml	BT	10			C-231204-4		
ISSUE DATE				BY		RECEIVED DATE		BY	
PHARMACIST				MSF				Shortfalls	
								B - BRSC procure P - UN procure	
								I - Imprest S - Warehouse	



BRSC / CHCO USE ONLY

SUPPLY REQUEST FORM			Issue Turn-In	Sheet No	No of Sheets	UNIT SUPPLY OFFICER: NAME, RANK, SIGNATURE	BRSC M.O. Manager: Signature
FROM: CAPT DEBASHIRE PAL M-6327			PRIORITY: I II III IV			COMMODITY CLASS MANAGER: NAME, RANK, SIGNATURE	BRSC Site Manager: Signature
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)			SUPPLY CLASS: 8			NAME, RANK, SIGNATURE	STOM: Signature
TO BE ISSUED TO: MAJOR DN KARAN M-5827			SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, SIGNATURE			CHCO (if required) Signature	

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
51.	CL-8A	GENTAMICIN SULFATE INJ 30's 80mg	BX	01			C-643762-6	
52.	CL 8A	HYDROCORTISONE INJ 100mg	VI	11			C-828629-1	
53.	CL 8A	METRONIDAZOLE 100mg 6's	PK	07			C-718004-0	
54.	CL 8A	NAPROXEN TABS USP 250mg 1000's	EA	03			C-643751-6	
55.	CL 8A	RESOCHIN 250mg 24's	PK	05			C-718004-0	
56.	CL 8A	ROCEPHIN 500mg SOLVENT 5 ml INJECTION	BX	08			C-230239-8	
57.	CL 8A	ROSEPHIN 500mg IV 5ml	AMP	50			C-643762-6	
58.	CL 8A	SUCRAFAT SUSPENSION 50's	PK	15			C-230239-8	
59.	CL 8A	SUCRAFAT SUSPENSION 350ml	BT	03			C-680371-5	
60.	CL 8A	TETRACYCLINE EYE OINTMENT	EA	50			C-828629-1	

ISSUE DATE	BY	RECEIVED DATE	BY
PHARMACIST AS MSF		Shortfalls	
		B - BRSC procure P - UN procure S - Warehouse	

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SUPPLY REQUEST FORM				Issue No	Sheet No	No of Sheets	UNIT SUPPLY OFFICER NAME, RANK, TITLE, SIGNATURE	BRSC / CHCO USE ONLY	
				Turn-In				BRSC V.O. Manager: Signature	
FROM: CAPT DEBASHISH PAL M-6327 UNIT SUPPLY OFFICER UNIT LOCATION				PRIORITY: I II III IV			COMMODITY CLASS MANAGER: NAME, RANK, TITLE, SIGNATURE		BRSC Site Manager: Signature
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: 8			MAJ PAUL BAKI M1172		STON: Signature
TO BE ISSUED TO MAJOR DN KARAN M-5827 UNIT OFFICER NAME OR TO CARD No LOCATION							SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, RANK, TITLE, SIGNATURE		CHCO (if required) Signature

Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
61.	CL 8A	VERAPAMILHYDROCHLORID 80mg 100's	PK	01			C-828629-1	
62.	CL 8A	XYLOCAIN 1% 80g SPRAY 10mg/DOSE	EA	55			C-718004-0	
63.	CL 8A	XYLOCAIN 2% 50ml 10's	BX	05			C-680371-5	
64.	CL 8D	ORTHOPAEDIC RAYON WOOL BANDAGE 7.5cmx2.75m	RO	24			C-231204-4	
65.	CL 8A	CELLORAMPHENICOL 1%	EA	10			C-643762-6	
66.	CL 8A	CHLOROMPHENICOL 1% EYE OINTMENT	EA	40			C-643762-6	
67.	CL 8A	CHLOROQUIN TAB 150mg 1000's	EA	02			C-230239-8	
68.	CL 8A	ADRENALIN INJ 1ml	AMP	50			C-230239-8	
69.	CL 8A	AMOXIGRAM	EA	10			C-230239-8	
70.	CL 8A	ANTI INFLAMATORY ANALGESIC	EA	10			C-643762-6	

ISSUE DATE	BY	RECEIVED DATE	BY	Shortfalls
PHARMACIST AS MSF				B - BRSC procure P - UN procure I - Import S - Warehouse

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BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER	BRSC W.O. Manager:
				Turn-in			NAME, RANK, NO. SIGNATURE	Signature
FROM: CAPT DEBASHISH PAL M-6327 UNIT SUPPLY OFFICER UNIT LOCATION				PRIORITY: I II III IV			COMMODITY CLASS NUMBER	BRSC Site Manager:
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: 8			NAME, RANK, NO. SIGNATURE	Signature
TO BE ISSUED TO MAJOR DEB KARAN M-5827 UNIT OFFICER NAME UN TO CARD No LOCATION				SUPPLY & MATERIAL MANAGEMENT OFFICER:			NAME, RANK, NO. SIGNATURE	CMCO (if required) Signature
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
71.	CL 8A	APAIRIN ANXIOLYTIC 5mg 1000's	TN				C-230239-8	
72.	CL 8A	BRUFEN PAEDIATRIC SYRUP 100ml	BT	72			C-718004-0	
73.	CL 8A	ORAL REHYDRATION SALTS	SAC	2000			C-828629-1	
74.	CL 8A	SULPHAMETHOXAZOLE SUSP 240mg 3L	BT	01			C-230239-8	
75.	CL 8A	VENTOLIN INHALER	EA	09			C-643762-6	
76.	CL 8A	ETHULCHLORIDE SPRAY 100ml EA		10			C-643762-6	
77.	CL 8A	DICLOFENAC 75 mg 3ml	AMP	10			C-230239-8	
78.	CL 8A	PROCAIN PENICILLIN 4 MEGA	VI	40			C-828629-1	
79.	CL 8A	QUININE SULPHATE 300mg 50's	BT	100			C-718004-0	
80.	CL 8C	SYRINGE 20ml	EA	50			C-718004-0	
ISSUE DATE				BY				Shortfalls
RECEIVED DATE				BY				B - BRSC procure P - UN procure S - Warehouse
PHARMACIST AS MSF								

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SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER	BRSC W.O. Manager:	
				Turn-In			SIGNATURE	Signature	
FROM CAPT DEBASHISH PAL M-4328 UNIT SUPPLY OFFICER UNIT LOCATION				PRIORITY: I II III IV			COMMODITY CLASS NUMBER	BRSC Site Manager:	
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: 8			SIGNATURE	Signature	
TO BE ISSUED TO MAJOR DR Keran M-5827 UNIT OFFICER NAME OR TO CARD NO LOCATION				SUPPLY & MATERIAL MANAGEMENT OFFICER:			SIGNATURE	CHCO (if required) Signature	
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate	
81.	CL - 8C	TUBE TRACHEAL ORAL/ NASAL 7.0mm 10's	BX	05			C-7174404-7		
82.	CL - 8C	TUBE TRACHEAL ORAL/ NASAL 7.5mm 10's	BX	05			C-7174404-7		
83.	CL - 8C	TUBE TRACHEAL ORAL/ NASAL 9.0mm 10's	BX	02			C-7174404-7		
84.	CL - 8A	ATROPINE SULPHATE INJ 1ml EA	EA	10			C-643762-6		
85.	CL - 8A	DOPAMINEX 51	AMP	50			C-230329-8		
86.	CL - 8A	HAEMORRHOIDAL SUPPOS ITORIE PK 100's	PK	13			C-643762-6		
89.	CL - 8A	MEDAZOLE TAB 400mg 500's EA	EA	01			C-680371-5		
88.	CL - 8A	MEFENAMIC ACID 250mg	TN	01			C-230239-8		
87.	CL - 8A	MEFENAMIC ACID 250mg 100's TN	TN	02			C-230239-8		
90.	CL - 8A	MEFENAMIC ACID CAP 250mg TN 100's	TN	03			C-230239-8		
ISSUE DATE				BY		RECEIVED DATE		BY	
PHARMACIST AS MSF								Shortfalls	
								B - BRSC procure P - UN procure	
								I - Inpost S - Warehouse	

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SUPPLY REQUEST FORM				Issue No	Sheet No	No of Sheets	UNIT SUPPLY OFFICER NAME, RANK, TITLE, SIGNATURE	BRSC V.O. Manager Signature
FROM: CAPT DEBASHISH PAL M-6327 UNIT SUPPLY OFFICER UNIT LOCATION				PRIORITY: I II III IV			COMMODITY CLASS NUMBER NAME, RANK, TITLE, SIGNATURE	BRSC Site Manager Signature
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: 8			MAJ MAHARAJA MED M-1172 NAME, RANK, TITLE, SIGNATURE	STCH: Signature
TO BE ISSUED TO: MAJOR DN KAHAN M-5827 UNIT OFFICER NAME UNIT TO CARD NO LOCATION				SUPPLY & MATERIAL MANAGEMENT OFFICER NAME SIGNATURE			CHCO (if required) Signature	
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
91.	CL-8A	PARACETAMOL SUSPENSION 60ml	BT	300			C-680371-5	
92.	CL-8C	DENTAL NEEDLE 27g 100s	EA	10			C-718004-0	
93.	CL-8C	HYPOALLERGENIC SURGICAL GLOVES SIZE 6 40's	BX	10			C-231204-4	
94.	CL-8C	HYPOALLERGENIC SURGICAL GLOVES SIZE 8 40's	BX	01			C-231204-4	
95.	CL-8C	NEEDLE 27g	EA	20			C-828629-1	
96.	CL-8C	STANDARD FOLEY CATHETERIZATION TRAY	BX	03			C-231204-4	
97.	CL-8C	WINGED INFUSION SET 23gx3/4"	EA	100			C-231204-4	
ISSUE DATE _____ BY _____				RECEIVED DATE _____ BY _____				Shortfalls B - BRSC procure P - UN procure
PHARMACIST AS MSF								S - Warehouse

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UNAMIR HQ.
Kigali

23 January 1996

To: Mr. Abdi Farah
SUMMO

From: T.S. Balasubramanian
OIC, Procurement Section

Subject: Requisition No. UNAMIR-LOG-20486
- Medical Supplies

Enclosed herewith please find copies of the above-mentioned Purchase Order with enclosure for your kind attention.

As discussed earlier between you and our Mr. Santipot Parnitudom on 11 January 1996 regarding this matter, you are kindly requested to review this Requisition and advise our office whether the medical items, as stipulated in this Requisition, are still required by UNAMIR. It has been noted that we have received quite a big quantity of the medical items from UNOSOM recently.

Appreciate receiving your reply as soon as possible.

/sp

M.J.
P.O. Arrears P.S.
Ar

Maj. Abebrece

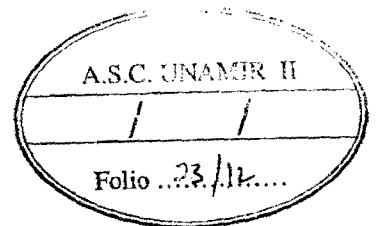
Mr. Maurice
25/1/96

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No

To	TMO	Remarks/Action	23/12/95 <i>MD.</i>
	Med Ops		<i>Yale 23/12/95</i>
	Med Log	<i>Your action. I suspect the humanitarian groups are all needed by RAP's.</i>	<i>MD. 24/12</i>
	IHO		
	SO Med		<i>[Signature] 26 Aug 96</i>

Please initial and date when action complete then pass quickly



C

TO : ~~REDACTED~~

INFO : MILOBS Sector 5C

FROM : HAC


DATE : 22 DEC 95

FILE : 5000.1(HAC)/A/1

SUBJECT : REQUEST FOR DRUGS

References:

- A. 5000.1(Hum O) dated 29 Nov 95.
 - B. UHAAG meeting of 18 Dec 95.
1. Forwarded herewith reference A, which was considered vide reference B.
 2. You are requested to consider and take action as appropriate.
 3. Best regards.



SK PRASAD
Maj
CHAO

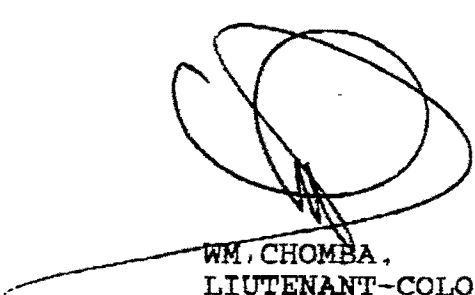
TO : HAC//UNAMIR HQ
FROM : SECTOR 5C//KIBUYE
SUBJECT : REQUEST FOR DRUGS

FILE : 5000.1(HUM O)
DATE : 29 NOV 95

1. An urgent appeal for the under-listed drugs was made through a MILOB team during a visit to the Mukungu Health Centre in the Muendo commune to help stabilise certain illnesses :

- | | | | |
|----|---------------|---|-----------|
| a. | N. Furantoine | - | 2000 cès |
| b. | Indomitacine | - | 10000 cès |
| c. | Papaverin | - | 10000 cès |
| d. | Vitamin B1 | - | 10000 cès |
| e. | B-Complex | - | 10000 cès |
| f. | Salbutamol | - | 40000 cès |
| g. | Ces Toux | - | 10000 cès |
| h. | Phenobarbital | - | 1000 cès |
| i. | Griseofulvine | - | 2000 cès |

2. It is hoped that they would be given the needed assistance where possible.


WM. CHOMBA,
LIUTENANT-COLONEL.
SECTOR CMD, 5C

*Patrick : Mr Dao was working around
drugs lists etc. Got in touch with
him. We have to support their request.
Thank*

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41

MED 2056/95

To: CAO
CISS

Info: Mr Joe Lombardo
Special Task Officer

From: FMO

Date: 22 DEC 95

Subject: PROCUREMENT OF CLASS VIII MEDICAL SUPPLIES FOR
HUMANITARIAN MEDICAL SUPPORT

1 Urgent approval is requested to authorise expenditure of about USD 50,000.00 for humanitarian medical supplies as detailed at the enclosure. These Class VIII consumables are required for level one medical support under the 5th Mandate. It is proposed that the supplies be procured from PSF to cut down cost if feasible.

2 Please note that the level one medical facilities will assume new responsibilities of providing assistance to returnees and displaced persons in the event of mass voluntary repatriation as well as continuing present humanitarian activities.

3 Submitted for your consideration and prompt action please.

A handwritten signature in black ink, appearing to read 'JOY ABEBRESE', written over the printed name.

J.O.Y. ABEBRESE

Major
for FMO

Enclosure:

1 List of Humanitarian medical supplies.

ITEMS FOR PURCHASE FOR HUMANITARIAN USE

To be issued to Normed Hospital

ITEM NO	DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT	REMARKS
1	ACETYL SALICYLIC ACID 300MG.1000'S	5	TIN	
2	ACETYL SALICYLIC ACID 80MG.1000'S	5	TIN	
4	ASCORBIC ACID 250MG 1000'S	21	TIN	
	FOLIC ACID 5 MG. 1000'S	12	TIN	
6	NALIDIXIC ACID 500 MG.1000'S	10	TIN	
7	ALUMINIUM HYDROXYDE 500 MG.1000'S	40	TIN	
9	AMPICILLINE 250 MG. 1000 CAPS	20	TIN	
10	AMPICILLINE SYRUP 125 MG/5ML 100 ML	400	BT	
13	AMOXILLINE SYRUP 125 MG.100ML	400	BT	
14	HYOSCINE SYRUP 10 MG. 1000'S	17	TIN	
15	CHLORAMPHENICOL 250 MG. 1000 CAPS	12	TIN	
16	CHLORIQUNE BASE 100 MG. 1000'S	11	TIN	
17	CHLORIQUNE BASE 150 MG. 1000'S	16	TIN	
18	CHLORIQUNE BASE 50 MG/ML 5L SYRUP	2	BT	
19	COTRIMOXAZOLE 400MG+80MG.1000'S	2	TIN	
20	COTRIMOXAZOLE 100MG+20MG.1000'S	15	TIN	
21	COTRIMOXAZOLE 240MG/5ML 1000'S	40	TIN	
22	FERROUS SULFATE+ ACID FOLIC 200+25MG.1000'S	15	TIN	
23	FUROSEMIDE 40MG.1000'S	3	TIN	
24	INDOMETACINE 25MG.1000'S	12	TIN	
25	MEBENDAZOLE 100MG.1000'S	24	TIN	
27	METRONIDAZOLE 250MG.1000'S	24	TIN	
28	METHYDOPA 250MG.1000'S	2	TIN	
29	MULTIVITAMINES.1000'S	11	TIN	
32	PARACETAMOL 100MG.1000'S	16	TIN	
33	PARACETAMOL 120MG/5ML 60ML SYRUP	300	BT	
34	PENECILLINE V 250MG.1000'S	4	TIN	
36	PREDNISOLONE 5MG.1000'S	6	TIN	
37	PROBENICIDE 500MG.500'S	6	TIN	
38	PROMETHAZINE 25MG.1000'S	6	TIN	
39	QUININE 300MG. 1000'S	24	TIN	
40	RETINOL 200.000 UI.1000'S	10	TIN	
41	SULFADOXINE+PYRIMETHAMINE 500+25MG.1000'S	14	TIN	
42	TETRACYCLINE 250MG.1000 CAPS	15	TIN	
43	VITAMIN B1 250MG.1000'S	4	TIN	
44	VITAMIN B6 50MG.100'S	40	TIN	
48	AMPICILLINE INJ.500MG/1ML	400	AMP	
49	ATROPINE SULFATE 1MG/1ML	300	AMP	

ITEMS FOR PURCHASE for HUMANITARIAN USE

To be issued to Named Hospital

ITEM NO	DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT	REMARKS
1	ACETYL SALICYLIC ACID 300MG.1000'S	5	TIN	
2	ACETYL SALICYLIC ACID 80MG.1000'S	5	TIN	
4	ASCORBIC ACID 250MG 1000'S	21	TIN	
	FOLIC ACID 5 MG. 1000'S	12	TIN	
6	NALIDIXIC ACID 500 MG.1000'S	10	TIN	
7	ALUMINIUM HYDROXYDE 500 MG.1000'S	40	TIN	
9	AMPICILLINE 250 MG. 1000 CAPS	20	TIN	
10	AMPICILLINE SYRUP 125 MG/5ML 100 ML	400	BT	
13	AMOXILLINE SYRUP 125 MG.100ML	400	BT	
14	HYOSCINE SYRUP 10 MG. 1000'S	17	TIN	
15	CHLORAMPHENICOL 250 MG. 1000 CAPS	12	TIN	
16	CHLORQUINE BASE 100 MG. 1000'S	11	TIN	
17	CHLORQUINE BASE 150 MG. 1000'S	16	TIN	
18	CHLORQUINE BASE 50 MG/ML 5L SYRUP	2	BT	
19	COTRIMOXAZOLE 400MG+80MG.1000'S	2	TIN	
20	COTRIMOXAZOLE 100MG+20MG.1000'S	15	TIN	
21	COTRIMOXAZOLE 240MG/5ML 1000'S	40	TIN	
22	FEROUS-SULFATE+ACID FOLIC 200+25MG.1000'S	15	TIN	
23	FUROSEMIDE 40MG.1000'S	3	TIN	
24	INDOMETACINE 25MG.1000'S	12	TIN	
26	MEBENDAZOLE 100MG.1000'S	24	TIN	
27	METRONIDAZOLE 250MG.1000'S	24	TIN	
28	METHYDOPA 250MG.1000'S	2	TIN	
29	MULTIVITAMINES.1000'S	11	TIN	
32	PARACETAMOL 100MG.1000'S	16	TIN	
33	PARACETAMOL 120MG/5ML 60ML SYRUP	300	BT	
34	PENECILLINE V 250MG.1000'S	4	TIN	
36	PREDNISOLONE 5MG.1000'S	6	TIN	
37	PROBENICIDE 500MG.500'S	6	TIN	
38	PROMETHAZINE 25MG.1000'S	6	TIN	
39	QUININE 300MG. 1000'S	24	TIN	
40	RETINOL 200.000 UI.1000'S	10	TIN	
41	SULFADOXINE+PYRIMETHAMINE 500+25MG.1000'S	14	TIN	
42	TETRACYCLINE 250MG.1000 CAPS	15	TIN	
43	VITAMIN B1 250MG.1000'S	4	TIN	
44	VITAMIN B6 50MG.100'S	40	TIN	
48	AMPICILLINE INJ.500MG/1ML	400	AMP	
49	ATROPINE SULFATE 1MG/1ML	300	AMP	

ANNEX B
O LOGISTIC INSTRU
O. Manager

Humanitarian Supplies - NORMED

SUPPLY REQUEST FORM				Leaflet	Sheet No	No of Sheets	UNIT SUPPLY OFFICER:		
				Turn-In	1	5	NAME	RANK, ID #, SIGNATURE	
from: _____ UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY: I II III IV			COMMUNITY CLASS MANAGER:		
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) ATTN: TRAFIPRO, UNAMIR WAREHOUSE				SUPPLY CLASS: 1 2 3 4 5 6 7 8 9			NAME, POSN, ID #, SIGNATURE		
TO BE ISSUED TO: _____ UNIT OFFICER NAME, UN ID CARD NO, LOCATION							SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME Signature		
Item	Stock	Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	LOCATION	STOCK BALANCE
1.	Acetyl Salicylic Acid	tabs	300mg 1000's	TIN	1		1		
2.	"	"	" 80mg 1000's	TIN	1		1		
3.	Ascorbic Acid	tabs	" Vitamin C" 250mg 1000's	TIN	3		3		
4.	Folic Acid	5mg tabs	1000's	"	2		2		
5.	Nalidixic Acid	tabs	500mg 1000's	"	2		2		
6.	Aluminum Hydroxide	500mg	1000's	"	6		6		
7.	Ampicillin	tabs	250mg 1000's	"	3		3		
8.	Ampicillin	syrup	125mg / 5ml 100 ml	BT	66		66		
9.	Amoxycillin	syrup	125mg / 5ml 100 ml	BT	75		75		
10.	Hyoscine butyl	10mg Tabs	1000's	TIN	3		3		
11.	Chloramphenicol	tabs	250mg 1000's	"	2		2		
12.	Chloroquin	tabs	100mg 1000's	"	2		2		
13.	Chloroquin	tabs	150mg 1000's	"	3		3		
14.	Chloroquin	syrup	50mg / ml 5L	BT	1		1	X IND - NIC	
15.	CO - Trimoxazole	tabs	120mg 100's	BT	25		25		
ISSUE DATE: _____ BY: _____ UNAMIR WAREHOUSE SUPERVISOR				RECEIVED DATE: _____ BY: _____ ISSUED 1 Dec 95				SHORTFALLS: B - BBSC procure 1. P - UN procure S.	

* If the signature block is not correctly completed the items will not be issued.

SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER:	
				Turn-In	2	5	NAME,	
							RANK, ID #, SIGNATURE	
from: _____ UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY: I II III IV			COMMUNITY CLASS MANAGER:	
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) Attn: TRAFIPRO, UNAMIR WAREHOUSE				SUPPLY CLASS:			NAME, POSN, ID #, SIGNATURE	
				1 2 3 4 5 6 7 8 9				
TO BE ISSUED TO: _____ UNIT OFFICER NAME, UN ID CARD NO, LOCATION							SUPPLY & MATERIAL MANAGEMENT OFFICER:	
							NAME	
							Signature	
Item	Stock Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	LOCATION	STOCK BALANCE
16		CO-Trimoxazole Tabs 480mg	1600's	TIN	1	1	X IND	NIC
17		CO-Trimoxazole Syrup 240mg/5ml	5L	BT	7	7		
18		Furosemide tabs 40mg	1000's	TIN	1	1	X IND-NIC-GHAN	
19		Indomethazine tabs 25mg	1000's	"	2	2		
20		Mebendazole tabs 100mg	1000's	"	4	4		
21		Metronidazole tabs 250mg	1000's	"	4	4		
22		Methyldopa tabs 250mg	1000's	"	1	1	X IND	NIC
23		Multivitamines	1000's	"	2	2		
24		Paracetamol tabs 100mg	1000's	"	3	3		
25		Paracetamol Syrup 120mg/5ml	60ml	BT	50	50		
26		Penicillin V tabs 250mg	1000's	TIN	1	1	X IND GHAN NIC MALAWI	
27		Vitamin B1 250mg	1000's	"	1	1	X IND MALAWI NIC	
28		Furosemide inj 20mg/ml	AMP	80		80	X IND NIC	
29		Gentamycin inj 80mg/2ml	Amp	100		100	X IND NIC	GHAN MALI
30		Promethazine inj 50mg/2ml	AMP	100		100	X IND NIC	GHAN MALI
ISSUE DATE: _____ BY: _____ UNAMIR WAREHOUSE SUPERVISOR							RECEIVED DATE: _____ BY: _____	
							SHORTFALLS	
							B - BBSC procure 1-1	
							P - UN procure	

* If the signature block is not correctly completed the items will not be issued.

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

ANNEX B
TO LOGISTIC INSTRUCTION

SUPPLY REQUEST FORM				Issue <input checked="" type="checkbox"/>	Sheet No 3	No of Sheets 5	UNIT SUPPLY OFFICER: NAME, RANK, ID #, SIGNATURE		BRSC W.O. Manager Signature	
from: _____ UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY: I <input checked="" type="radio"/> II III IV		COMMO CY CLASS MANAGER: NAME, POSN, ID #, SIGNATURE		BRSC Site Manager: Signature		
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) Attn: TRAFIPRO, UNAMIR WAREHOUSE				SUPPLY CLASS: 1 2 3 4 5 6 7 <input checked="" type="radio"/> 8 9		SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME Signature		STOM: Signature		
TO BE ISSUED TO: _____ UNIT OFFICER NAME, UN ID CARD NO, LOCATION								CMCO (if required) Signature		
Item	Stock / Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	LOCATION	STOCK BALANCE		
31.	Microper MTL	tabs 1000 ^s	TIN	1	1	1	x exempt	MACI		
32.	Hydrogen Peroxide	SOL. 5L.	BT.	1		1	x exempt	MACI		
33.	Prednisolone tabs	5mg 1000 ^s	TIN	1		1				
34.	Probenicid tabs	500mg 100 ^s	BT	5		5				
35.	Promethazine tabs	25mg. 1000 ^s	TIN	1		1				
36.	Quinine Tabs	300mg. (BI-SULPHA) 1000 ^s	"	4		4				
37.	Vitamin "A"	200,000 I.U. 1000 ^s	"	2		2.				
38.	Sulfadoxine + Pyrimethamine	500+25mg 1000 ^s	"	2		2.				
39.	Tetracycline tabs	250 mg 1000 ^s	"	2		2.				
40.	Vitamin B-6 tabs	(Pyridoxine) 50mg 100 ^s	BT	7		7				
41.	Ampicillin inj	500mg/ml	AMP	75		75				
42.	Atropine Sulphate inj	1mg/ml	AMP	50		50				
43.	Benzyl Penicillin	1 mega unit/5ml 600mg	AMP	100		100				
44.	Benzyl Pen Benzathine	2.4 m.u.I.	AMP	300		300				
45.	Dexamethasone inj	4mg/ml	AMP	40		40				

ISSUE DATE: _____ BY: _____
 UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE: _____ BY: _____

SHORTFALLS:
 B - BBSC procure I - Imprest
 P - UN procure S - Warehouse

* If the signature block is not correctly completed the items will not be issued.

ANNEX B
TO LOGISTICS...

SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER:		
				Turn-In	4	5	NAME, RANK, ID #, SIGNATURE		
from: _____ UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY I <input checked="" type="radio"/> II <input type="radio"/> III <input type="radio"/> IV <input type="radio"/>			COMMO CY CLASS MANAGER:		
TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS) Attn: TRAFIPRO, UNAMIR WAREHOUSE				SUPPLY CLASS: 1 2 3 4 5 6 7 <input checked="" type="radio"/> 8 9			NAME, POSN, ID #, SIGNATURE		
TO BE ISSUED TO: _____ UNIT OFFICER NAME, UN ID CARD NO, LOCATION							SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME Signature		
Item	Stock	Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	LOCATION	STOCK BALANCE
46.	Water		for inj 10ml	AMP	500		500		
47.	Lignocaine		inj 2% 30ml	AMP	50		50		
48.	Metronidazole		inj 5mg/ml 100ml	AMP	50		50		
49.	Paracetamol		inj 1g/5ml 2bt = 1 dose		10		10		
50.	Procaine Pen		G 3+1 M.V.I.	AMP	200		200		
51.	Quinine		inj 250mg/2ml	AMP	100		100		
52.	Dextrose	50%	± solution 1000ml	BT	40		40		
53.	Dextrose	50%	" " 500ml	BT	20		20		
54.	Haemacel		colloidal infusion c giving sets.	set	30		30		
55.	Ringer Lactate		infusion 1000ml	BT	40		40		
56.	Normal Saline	0.9%	500ml	BT	40		40		
57.	Normal Saline	0.9%	1000ml	BT	40		40		
58.	Benzyl Benzoate	25%	solution 1l	BT	15		15		
59.	Betamethasone		skin ointment 15g 0.1%	TU	70		70		
60.	CHLORHEXIDINE		+ CETRIMIDE 7.5% + 15% 1l	BT	15		15		
ISSUE DATE: _____ BY: _____ UNAMIR WAREHOUSE SUPERVISOR				RECEIVED DATE: _____ BY: _____				SHORTFALLS D. BBSC procure E. UN procure	

* If the signature block is not correctly completed the items will not be issued.

UNITED NATIONS

N. 12/19/78 N. 12/19/78



NATIONS UNIES

N. 12/19/78 N. 12/19/78

SUPPLY REQUEST FORM

Issue	Sheet No.	No of Sheets
Turn-In	5	5

UNIT SUPPLY OFFICER

NAME

RANK, ID #, SIGNATURE

 ANNEX B
 TO LOGISTIC
 W. O. Manager

Signature

from: _____

UNIT SUPPLY OFFICER, UNIT LOCATION

PRIORITY

I

II

III

IV

COMMO/OCY CLASS MANAGER:

BRSC S. Manager

Signature

TO: SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)

Attn: TRAFIPRO, UNAMIR WAREHOUSE

SUPPLY CLASS

1 2 3 4 5 6 7 8 9

NAME, POSN, ID #, SIGNATURE

STOM:

Signature

TO BE ISSUED TO: _____
UNIT OFFICER NAME, UN ID CARD NO, LOCATIONSUPPLY & MATERIAL
MANAGEMENT OFFICER:

CMCO (if required)

NAME
Signature

Signature

Item	Stock Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	LOCATION	STOCK BALANCE
61		Chlorhexidine + Cetrimide 0.3+3% 1L	BT	6		6		
62		Nystatin ointment 15g 100,000 I.U.	TU	25		25		
63		Zinc Oxide ointment 60g	TU	16		16		
64		Povidone-Iodine solution 10% 1L	BT	12		12		
65		Silver Sulfadiazine cream 250g	Tin	13		13		
66		Tetracycline skin ointment 15g 3%	TU	13		13		
67		Tetracycline Eye ointment 5g 1%	TU	75		75		
68		White Petroleum ointment 500g	Tin	3		3		
69		Gentiana Violet Powder 25g	BT	33		33		
70		White field ointment 60+30mg 500g	TIN	7		7		
71		Chlorhexidine 5%	BT	6		6		
72		Ferrous sulfate + folic acid 200+25mg 1000's	TIN	2		2		
73								

ISSUE DATE:

BY:

UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE:

BY:

SHORTFALLS

B. BRSC procure

P. UN procure

* If the signature block is not correctly completed the items will not be issued.

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: 4/26

To: FMO

Remarks/Action:

MB 2/12/95

Med Ops

Yale 02/12/95

Med Log

C/f 2/12

FHO

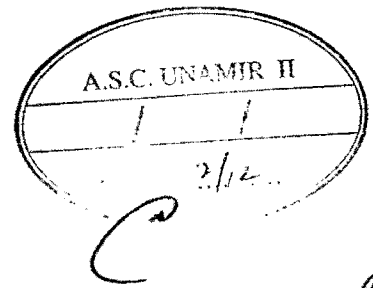
Wally 2/12/95

SO Med

Please initial and date when action complete then pass quickly

C Give info copy
to H.A.C. and FMO
Rhevia

UNAMIR WAREHOUSE
TRAFIPRO



To Rupert Lewis
SUMMO

Thru. 95 CMSG

From. Jose A. Navedo Crespo
Warehouse Manager

Date: 27 November 1995

Please file
Rhevia

C Subj. ORAL REHYDRATION SALTS.
(UNAMIR TRAFIPRO WAREHOUSE)

Please be informed that we have a bulk of Oral Rehydration Salts in our warehouse. This medicine stuff is recommended and dispensed by doctors and pharmacist to person suffering from water dehydration due to diarrhea.

The location of which are as follows,

1. Inside the Warehouse
2. Newly arrived containers, (arrived 21 November 1995)
 - a. 143,750 sachets Cont. # 780391 9 (Expiration date - Jan. 1996)
 - b. 80,500 sachets Cont. # 360 1187283 (Expiration date - Jan. 1996)
 - 5,060 sachets Cont. # 360 1187283 (Expiration date - Dec. 1998)
 - c. 280,800 sachets Cont. # 693904 9 (Expiration date - Dec. 1996)
 - 92,600 sachets Cont. # 693904 9 (Expiration date - July 1995)
 - d. 144,500 sachets Cont. # 906911 1 (Expiration date - Jan. 1996)
 - e. 167,000 sachets Cont. # 231113-3 (Expiration date - July 1995)
 - 800,000 sachets Cont. # 231113-3 (Expiration date - Mar. 1997)
3. Others are located in the Medical Containers and are awaiting for R & I.

1. We issued the following to Byumba dated 24 Nov. 1995 350 cartons with a total of 87,500 sachets taken from our warehouse stocks (Expiration date - Jan. 1996)
2. To Cyangugu dated 25 Nov 1995 25,393 taken from our warehouse stocks (Expiration date - Jan. 1996)
To Cyangugu dated 25 Nov 1995 170 cartons, for 42,500 sachets taken from Container #78391-9 (Expiration date - Jan. 1996)
3. To MILOB Sect. 2 Kibungo dated 24 Nov. 1995 120 cartons for 30,000 sachets.

Furthermore, we have also Oral Rehydration salt from UNICEF as follows;

1. 79 cartons of UNICEF Oral Rehydration Salts corresponding 81,610 sachets separated and ready for destruction. Already informed the Destruction Officer which is already ready for pick-up along with the necessary documents.
2. 38 cartons corresponding to 38,580 sachets which will expire on Jan. 1996. We shall get rid of these stocks from our warehouse as informed correspondingly

All the above issuance are in accordance with approval authorization disposal letter from Humanitarian Assistance (Electral ORS) and from Project Officer/Health UNICEF (UNICEF ORS).

As to the Newly arrived containers, we shall dispose those expiring on Jan. 1996 as per Humanitarian Assistance authorization and to save container space and the medicine as well, we will,

1. Combine those Oral Rehydration Salts with expiration date of Mar. 1997 and Dec. 1998 into one full container (Cont. # 360 1187283 and # 231223-3)
2. Submit those Oral Rehydration Salts expired last Jul. 1995 from Cont. # 693904 and # 231223-3 to our Destruction Officer for Destruction.

We shall keep you inform for any development regarding this item.


Jose A. Navedo Crespo
Warehouse Manager

cc Tommy Woods
Vaughn Tompkins
Gabe Andino

Give info copy
to H.A.C. and FMO
R Lewis

UNAMIR WAREHOUSE
TRAFIPRO

Phase file
R Lewis

To. Rupert Lewis
SUMMO

Thru. 95 CMSG

From. Jose A. Navedo Crespo
Warehouse Manager

Date. 27 November 1995

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We shall keep you inform for any development regarding this item.


Jose A. Navedo Crespo
Warehouse Manager

cc. Tommy Woods
Vaughn Tompkins
Gabe Andino



ROUTINE / PRIORITY / IMMEDIATE / MOST IMMEDIATE
UNCLASSIFIED / RESTRICTED / CONFIDENTIAL / CRYPT / ONLY

PAGE 1 OF 1	FILE REF: MIR5-1965
DATE: 15 November 1995	
TO: Pharmaciens Sans Frontieres Nairobi, Kenya	FROM: T.S. Balasubramanian OIC, Procurement Section UNAMIR
ATTN: Mr. Eric Gambert	ORIGINATOR: PROC
INFO:	DRAFTER: Kyin Shwe
FAX NO: 254-2-532669 TEL NO: 254-2-558787	FAX NO: 001-212-963-9574 TEL NO: 001-212-963-9906 Ext: 11680
SUBJECT: PURCHASE ORDER NO. MIR5-1965	

MESSAGE:

THANK YOU FOR YOUR FACSIMILE TRANSMISSION 95/11/EG18, DATED 13 NOVEMBER 1995.

CONSULTATION WAS MADE WITH THE MEDICAL OFFICER WHO ADVISED THAT:

- (1) ITEM 12. AMOXYCILLINE 500 MG. CAPS. THE EXPIRY DATE IS TOO CLOSE, AND IS NOT ACCEPTABLE BY UNAMIR.
- (2) ITEMS 3, 8 AND 24. YOUR ALTERNATIVE OFFERS DO NOT MEET OUR REQUIREMENTS. THEREFORE, THEY ARE NOT ACCEPTED.

PLEASE DELIVER THE REST OF THE ITEMS, AS STIPULATED IN THE PURCHASE ORDER, TO UNAMIR THROUGH OUR FREIGHT AND FORWARDING AGENT SOONEST.

YOUR CO-OPERATION IS APPRECIATED.

cc: SUMMO

*cc
Held for
Soured by AH*

*Van Buren
Please be advised
of this - Rhewie
SUMMO*

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: 4/41

To: FMO

Remarks/Action:

Med Ops

Med Log

FHO

SO Med

FL 14/11

file 13/11/95

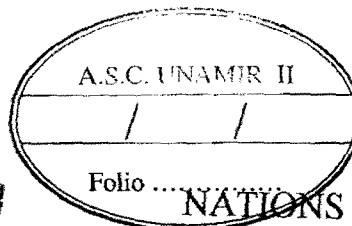
copy 23/11

[Signature]

14 Nov 95

Please initial and date when action complete then pass quickly

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR
FILE: 4000.4/41
MED 1093 /95

To: **CAO** *[Signature]*
Info: **SUMMO**

Mr. Joe Lombardo
Special Task Officer

Jose A. Navedo-Crespo
Warehouse Manager

From: **SO Med** *[Signature]*

Date: 11 November 1995

Subject: **RELEASE OF ORAL DEHYDRATION SALT - A.I.P.**

Reference:

- A: Med 1057/95 dated 28 Oct 95
- B: Med Fax # 1066/95 dated 31 Oct 95
- C: Med Fax # 1075/95 dated 06 Nov 95

1. As approved at Reference A Regimental Aid Posts were informed at References B & C of the availability of the Oral Dehydration Salts and requested to submit their demands. To date only INDBATT have responded requesting 15,000 sachets.

2. Since this stock will expire in January 1996 and therefore will have to be disposed, it is requested that the remaining 117,000 sachets be offered to any/all interested NGO organizations for humanitarian purposes.

3. For your consideration and action please.

(Untitled)

11/11/95

SUMMO

STO

*Write of action
necessary before
items can be
offered to NGOs -
unless they are
willing to
reimburse UNAMIR
the cost of
said items
[Signature]
4/11/95*

Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA	NATIONS UNIES MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

Out Going FaxNo. 1075/95

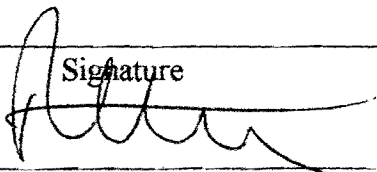
1 of 1

file 4000.4/41

TO: INDBATT FAX 11217 GHANCOY 11277 MALICOY 11243 MALAWICOY 11241 NICOY 11267	FROM: FMO MEDICAL BRANCH UNAMIR, KIGALI, RWANDA
ATTN: UNIT MEDICAL OFFICER	DATE: 6 November 1995
FAX NO:	PHONE: INT + 250 84270 Ext 11116
INFO:	FAX NO: INT + 250 86877
Internal dist:	DRAFTED BY: MAJ P. VON BULOW SO MED
Subject: HUMANITARIAN DRUGS RESUPPLY	
REFERENCE: Med Br 4000.4/41	

OMMENTS/INSTRUCTIONS

- As indicated in reference UNAMIR Warehouse have a quantity of Oral Dehydration Salt which may be used for humanitarian purposes. Addresses were requested to submit their demands to the Med Br. To date no requests have been received. Due to the short time frame between now and the expiratory date it is emphasized that RAPs indicate their requirements as quickly as possible.
- Nil returns are requested.

Releasing Officer's Name	Signature	Rank/Appointment	Date
P. Von Bulow		Maj SO Med	06 Nov 95
Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED		

Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA	NATIONS UNIES MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR


Out Going FaxNo. 1066/95

Page 1 of 1 File 4000.4/41

TO: INDBATT GHANCOY MALICOY MALAWICOY NICOY	FROM: FMO MEDICAL BRANCH UNAMIR, KIGALI, RWANDA
ATTN: UNIT MED OFFR	DATE: 31 OCT 95
FAX NO:	PHONE: INT + 250 84270 Ext 11116
INFO:	FAX NO: INT + 250 86877
Internal dist:	DRAFTED BY: MAJ JOY ABEBRESE G 4 MED LOG
Subject HUMANITARIAN DRUGS RESUPPLY	
REFERENCE:	

COMMENTS/INSTRUCTIONS

- 1 The UNAMIR Warehouse have in stock quantity 132,000 sachets of Oral Rehydration Salt which will expire in Jan 1996. The stock will likely go to waste if not utilised between now and the closure of the mission
- 2 Addressees are please requested to forward their supply request for humanitarian activities to Med Br.
- 3 Point of Contact in Med Br is Maj Abebrese G4 Med Log .

Releasing Officer's Name	Signature	Rank/Appointment	Date
JOY Abebrese		Maj G 4 Med Log	31 Oct 95

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR
FILE: 4000.4/41
MED 1057/95

To:

Info:

SUMMO

Mr Joe Lombardo
Special Task Officer

Jose A Navedo-Crespo
Warehouse Manager

From:

FMO

Date:

28 Oct 95

Subject:

RELEASE OF ORAL REHYDRATION SALT- A.I.P

Reference:

- A Navedo-Crespo letter dated 12 Oct 95.
- B Navedo-Crespo letter dated 25 Oct 95.

1 The UNAMIR Trafipro Warehouse has in stock quantity 132,000 sachets of Oral Rehydration Salt-A.I.P. which will expire in January 1996.

2 UNAMIR medical facilities have no need for the O.R.S now to warrant their immediate issue and they will likely go to waste if not utilised between now and the closure of the mission.

3 In the light of this that the Medical Branch is requesting that the O.R.S be authorised for issue to level one medical facilities and orphanages for humanitarian purposes.

4 Submitted for your consideration and prompt action please.

FMO

CGS

CISS

Salts shd be made available to contingent med. clinics for their humanitarian work
Plse arrange PSB action if they are given to non-UNAMIR facilities
CAO
30/10/95

Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED
---	---

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

Out Going FaxNo. 1075/95

UNAMIR - MINUAR

1 of 1

file 4000.4/41

TO: INDBATT FAX 11217 GHANCOY 11277 MALICOY 11243 MALAWICOY 11241 NICOY 11267	FROM: FMO MEDICAL BRANCH UNAMIR, KIGALI, RWANDA
ATTN: UNIT MEDICAL OFFICER	DATE: 6 November 1995
FAX NO:	PHONE: INT + 250 84270 Ext 11116
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Internal dist:	DRAFTED BY: MAJ P. VON BULOW SO MED
Subject: HUMANITARIAN DRUGS RESUPPLY	
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COMMENTS/INSTRUCTIONS

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P. Von Bulow		Maj SO Med	06 Nov 95
Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED		

Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA	NATIONS UNIES MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

Out Going FaxNo. 1066/95

Page 1 of 1 File 4000.4/41

TO: INDBATT GHANCOY MALICOY MALAWICOY NICOY	FROM: FMO MEDICAL BRANCH UNAMIR, KIGALI, RWANDA
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Releasing Officer's Name	Signature	Rank/Appointment	Date
JOY Abebrese		Maj G 4 Med Log	31 Oct 95

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41

MED 1057/95

To:

SAF

Info:

SUMMO

Mr Joe Lombardo
Special Task Officer

Jose A Navedo-Crespo
Warehouse Manager

From:

FMO

MR Navedo

Date:

28 Oct 95

Subject:

RELEASE OF ORAL REHYDRATION SALT- A.I.P

Reference:

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CAO
30/10/95

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41

MED 1093 /95

To: CAO

Info: SUMMO

Mr. Joe Lombardo
Special Task Officer

Jose A. Navedo-Crespo
Warehouse Manager

From: SO Med

Date: 11 November 1995

Subject: **RELEASE OF ORAL DEHYDRATION SALT - A.I.P.**

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3. For your consideration and action please.

\(Untitled)

11/11/95

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: 4/41

To: FMO

Remarks/Action:

[Signature]
11/11

Where is the Request form?

Med Ops

Yale 11/11/95

available with
80 med.

Med Log

Cur/K 23/11

FHO

[Signature]

SO Med

[Signature]

11 Nov 95

Please initial and date when action complete then pass quickly

①

FROM : RMO Malawi Coy

TO : FMO MED BRANCH UNAMIR HQ

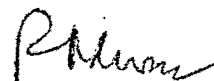
DATE : 10 November, 1995

SUBJECT : HUMANITARIAN MEDICAL SUPPLIES

1. The Malawi Coy RAP has since about 26th October, 1995 had to deal with large number of patients from the local population. Initially the figure was small with about 5 - 10 attendances daily but for some unknown reason these figures shot up to those outlined in the attached table. This has inevitably led to a drastic decrease in our humanitarian supplies. Unfortunately the number of people trying to visit the RAP has not decreased despite our efforts to tell them that we are unable to assist.

2. With the statistics outlined in the attached table an urgent request is made for replenishment of our humanitarian medical supplies (see attached request form).

3. Your earliest assistance in this regard would relieve our situation considerably.



R MWASE
Captain
RMO MALAWI COY

2

TABLE 1 : RECORD OF ATTENDANCE AT MALAWI COY RAP BY LOCAL POPULATION

DISEASE CATEGORY	DATE				
	30.10.95	31.10.95	1.11.95	2.11.95	8/11
Malaria	53	52	52	120	17
Upper Resp Infection	34	41	40	70	6
Lower Resp Infection	8	-	4	3	1
Musculoskeletal	24	23	20	39	1
Gastrointestinal	14	17	11	41	2
Eye disease	3	4	8	12	2
Intestinal worms	4	-	1	1	2
Skin disease	7	6	6	10	2
Injury	2	4	-	1	-
Dental	-	1	-	6	-
STD	-	1	1	-	1
Others	7	11	7	7	1
TOTALS	156	160	150	315	38

NOTE :-

1. Table incomplete for the following reasons
 - a. Initial statistics from 26 - 29 October, wrongly compile
 - b. Period from 3 - 7th November, 1995 was the period when Malawi Coy was preparing its medal parade and therefore statistics are scanty.
 - c. Decrease after 2nd November, 1995 relates to number who received treatment but many more are not allowed entry to attend our clinic.
2. Malaria, upper resp infection, gastrointestinal and musculoskeletal complaints biggest causes of visit to our RAP.

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: _____

To: FMO Remarks/Action: _____

Med Ops _____

Med Log _____

FHO _____

SO Med _____



[Handwritten signature] *attached! Original*
To Mr. Harlan Frouse!

Please initial and date when action complete then pass quickly

1001

INDBAT ALEND

811217

09:22

11, 95

SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER		BRSC V.O. Manager:
				Turn-In			UNIT SUPPLY OFFICER		Signature
FROM: CAPT DEBASHISH PAL, INDBATT, KIGALI, m-6327 UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY: I II III IV		COMMODITY CLASS NUMBER:		BRSC Site Manager:	
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph. 11116) (MIKE 94, Channel Four)				SUPPLY CLASS: B		UNIT SUPPLY OFFICER SIGNATURE MAJ WILSON MED 1701		Signature	
TO BE ISSUED TO: MAJ DN KARAN, M-5827, KIGALI UNIT OFFICER NAME, UNIT CARD NO., LOCATION				SUPPLY & MATERIAL MANAGEMENT OFFICER:		UNIT SIGNATURE		SIGNATURE	
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate	
1.		ORAL DEHYDRATION POWDER	Pkt	15,000					
<div> <div>ISSUE DATE:</div> <div>BY:</div> <div>RECEIVED DATE:</div> <div>BY:</div> </div> <div>PHARMACIST AS MSF</div> <div> Shortfalls BRSC procure UN procure Wareh </div>									

* If the signature block is not correctly completed the items will not be issued.

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: 4/36

To: FMO

Remarks/Action:

12/5 08/11

Med Ops

Yale 8/11/95

Med Log

FHO

RR 08/11/95

SO Med

- Mig Karan has received signed voucher from me 9 NOV 95.
Items can be picked up at warehouse.

DR Suresh
8 NOV 95

Please initial and date when action complete then pass quickly



BRSC / CMCO USE ONLY

[illegible]

* If the signature block is not correctly completed the items will not be issued.



BRSC / CHCO USE ONLY

SUPPLY REQUEST FORM				Issue	Sheet No	No of Sheets	UNIT SUPPLY OFFICER	BRSC W.O. Manager:
				Turn-In			NAME, RANK, ID, SIGNATURE	Signature
FROM: CAPT DEBASHISH PAL, INDBATT, KIGALI, M-6327 UNIT SUPPLY OFFICER, UNIT LOCATION				PRIORITY: I II III IV		COMMUNITY CLASS MANAGER:		BRSC Site Manager:
TO: G4 MEDICAL LOGISTICS Medical Branch HQ UNAMIR Attn: Amahoro Hotel (Ph 11116) (MIKE 94, Channel Four)				SUPPLY CLASS 8		NAME, RANK, ID, SIGNATURE MAJ WILKSHIRE CM MED WINGS		SIGNATURE
TO BE ISSUED TO: MAJ DN KARAN, M-5027, KIGALI UNIT OFFICER NAME, UN ID CARD No, LOCATION						SUPPLY & MATERIAL MANAGEMENT OFFICER:		STOH:
						NAME, SIGNATURE		SIGNATURE
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
1.		ORAL DEHYDRATION POWDER	pkts	15,000				
<div> <div>ISSUE DATE</div> <div>BY</div> <div>RECEIVED DATE</div> <div>BY</div> </div> <div> <div>PHARMACIST AS MSF</div> <div> <div>Shortfalls</div> <div> <div>B - BRSC procure</div> <div>P - UN procure</div> <div>I - Inpress</div> <div>S - Warehouse</div> </div> </div> </div>								

* If the signature block is not correctly completed the items will not be issued.

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: 4151

To: FMO

Remarks/Action:

Med Log rfr for needful pl 11/11

Med Ops

Quantity ^{to be} provided ^{with} depend^{on} case prevalence and
availability. Med Log. Jale 13/11/85

Med Log

FHO

SO Med

Jali: plse have a look at this & indicate whether
you think this request is excessive. Looks a bit
ambitious to me.

Please initial and date when action complete then pass quickly




FROM : RMC Malawi Coy
TO : FMC MED BRANCH UNAMIR HQ
DATE : 10 November, 1995
SUBJECT : HUMANITARIAN MEDICAL SUPPLIES

1. The Malawi Coy RAP has since about 26th October, 1995 had to deal with large number, of patients from the local population. Initially the figure was small with about 5 - 10 attendances daily but for some unknown reason these figures shot up to those outlined in the attached table. This has inevitably led to a drastic decrease in our humanitarian supplies. Unfortunately the number of people trying to visit the RAP has not decreased despite our efforts to tell them that we are unable to assist.

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R MWASE
Captain
RMO MALAWI COY

TX BY FAX AT 100815 B NOV 95



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Eye disease	3	4	3	12	2
Intestinal worms	4	-	1	1	2
Skin disease	7	6	6	10	2
Injury	2	4	-	1	-
Dental	-	1	-	6	-
STD	-	1	1	-	1
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TOTALS	156	160	150	315	38

NOTE :-

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 - c. Decrease after 2nd November, 1995 relates to number who received treatment but many more are not allowed entry to attend our clinic.
2. Malaria, upper resp infection, gastrointestinal and musculoskeletal complaints biggest causes of visit to our RAF.



3

BRSC / CMCO USE ONLY

SUPPLY REQUEST FORM				Issue No	Sheet No	No of Sheets	UNIT SUPPLY OFFICER: NAME, RANK, TO #, SIGNATURE	BRSC W.O. Manager: Signature
FROM: <u>H N MTIMUKANENA - CYANGUGU</u> UNIT SUPPLY OFFICER, UNIT LOCATION				Turn-In	1	2	DATE, RANK, TO #, SIGNATURE	Signature
TO: <u>SUPPLY & MATERIAL MANAGEMENT OFFICER (SUMMS)</u> Attn: <u>TRAFFIPRO, UNAMIR WAREHOUSE</u>				PRIORITY: I II III IV			COMMODITY CLASS MANAGER: NAME, RANK, TO #, SIGNATURE	BRSC Site Manager: Signature
TO BE ISSUED TO: <u>R M MWASE M 11377 CYANGUGU</u> UNIT OFFICER NAME, UN ID CARD NO., LOCATION				SUPPLY CLASS: 1 2 3 4 5 6 7 8 9			DATE, RANK, TO #, SIGNATURE <i>Von Bulow</i>	Signature
				SIGNATURE <i>EMO</i>			SUPPLY & MATERIAL MANAGEMENT OFFICER: NAME, SIGNATURE	CMCO (if required) Signature
Item	Stock/Decal #	Item Description	Unit of Issue	Qty Req'd	Qty App'd	Qty Issued	Shortfalls	Budget Estimate
1.		CHLOROQUINE TABS	MAL M FENSON M.D.	16000 1/4	4000			
2.		QUININE TABS		5000 1/2	2500			
3.		BACTRIM TABS		5000 1/4	1250			
4.		PENICILLIN V TABS		5000 1/2	1250			
5.		MEBENDAZOLE		1000 1/2	250			
6.		PRAZIQUANTEL TABS		1000 1/2	250			
7.		PARACETAMOL		5000 1/2	2500			
8.		ASPIRIN		5000 1/2	1250			
9.		TETRACYCLINE EYE OINTMENT		1000 1/2	250			
10.		BENCO - BENZOATE LOTION		3 L 2L	2L			
11.		PROCAINE PENICILLIN VIM		100 1/2	50			
12.		METRONIDAZOLE TABS		1000 1/2	500			
13.		ANTACID TABS		3000 500	500			
14.		MULTIVIT TABS		1000 1/2	500			
15.		MULTIVIT SYRUP		2 L	2L			

ISSUE DATE: _____ BY: _____

UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE: _____ BY: _____

Shortfalls

1 - Imprest
5 - Warehouse

* If the signature block is not correctly completed the items will not be issued

ISSUE	SHEET	NO. OF SHEET
FLYING IN	2	2

PRIORITY

VON BULOW / SP. MEX
M12177

CLASS

MALCOLM FENSOM M.D.

ISSUE DATE:

BY:

RECEIVED DATE

UNION WAREHOUSE SUPERVISOR

Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED
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UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

Out Going FaxNo. 1066/95

Page 1 of 1 File 4000.4/41

TO: INDBATT GHANCOY MALICOY MALAWICOY NICOY	FROM: FMO MEDICAL BRANCH UNAMIR, KIGALI, RWANDA
ATTN: UNIT MED OFFR	DATE: 31 OCT 95
FAX NO:	PHONE: INT + 250 84270 Ext 11116
INFO:	FAX NO: INT + 250 86877
Internal dist:	DRAFTED BY: MAJ JOY ABEBRESE G 4 MED LOG
Subject HUMANITARIAN DRUGS RESUPPLY	
REFERENCE:	

COMMENTS/INSTRUCTIONS

- 1 The UNAMIR Warehouse have in stock quantity 132,000 sachets of Oral Rehydration Salt which will expire in Jan 1996. The stock will likely go to waste if not utilised between now and the closure of the mission
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Releasing Officer's Name	Signature	Rank/Appointment	Date
JOY Abebrese		Maj G 4 Med Log	31 Oct 95

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41

MED 1057/95

To: [REDACTED]

Info: SUMMO

Mr Joe Lombardo
Special Task Officer

Jose A Navedo-Crespo
Warehouse Manager

From: FMO *MDrecom*

Date: 28 Oct 95

Subject: RELEASE OF ORAL REHYDRATION SALT- A.I.P

Reference:

- A Navedo-Crespo letter dated 12 Oct 95.
- B Navedo-Crespo letter dated 25 Oct 95.

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4 Submitted for your consideration and prompt action please.

FMO

CGS

CISS

*Salts shd be made available to Contingent med. clinics for their humanitarian work
Plse arrange PSB action if they are given to non-UNAMIR facilities
CAO
30/10/95*

UNAMIR TRAFIPRO WAREHOUSE

DATE: 25 OCTOBER 1995

TO: DR. FENSON
FORCE MEDICAL OFFICER

THRU: MAJ. MONGEON
G-4 LOGISTIC

THRU: RUPERT LEWIS
SUMMO

THRU: 95 CMSG
TRAFIPRO WAREHOUSE

FROM: JOSE A. NAVEDO-CRESPO
WAREHOUSE MANAGER

SUBJECT: FOLLOW UP FOR YOUR ACTION FOR ORAL REHYDRATION SALTS - A.I.P

Reference is made to our letter dated 12th of October 1995 (as attached) for your immediate disposition for 528 cartons of Oral Rehydration Salt -A.I.P. We have a bulk of these items in our warehouse which will expire on January 1996.

Please be informed that we are waiting for your immediate action and deposition so that we could proceed for whatever action you would take for these items.

Kindly advise the undersigned the soonest possible time.

Jose A. Navedo Crespo
JOSE A. NAVEDO-CRESPO
WAREHOUSE MANAGER

CC: TOMMY WOODS
TOMPKIN VAUGHAN
ANDINO GABE

FILE

ATTACHMENT 01

② G4 Med log
These should
be distributed
for humanitarian
use ASAP.
M. J. Fenson
FMB
27 Oct 95.

File

UNAMIR TRAFIPRO WAREHOUSE

DATE : 12th OF OCTOBER, 1995

TO : DR. FENSON

FORCE MED. OFFICER

THRU : MAJ. MONGEON

G-4 LOGISTIC

THRU : RUPERT LEWIS

SUMMO

THRU: 95 CMSG

TRAFIPRO WAREHOUSE

FROM : JOSE A. NAVEDO

WAREHOUSE MANAGER

SUBJECT: IMMEDIATE DISPOSAL OF ORAL REHYDRATION SALTS - A.I.P
(CLS. VIII)

WE WOULD LIKE TO INFORM YOU THAT WE HAVE A BULK OF ORAL
REHYDRATION SALTS A.I.P AT OUR UNAMIR TRAFIPRO WAREHOUSE.

THE STOCK DESCRIPTION IS AS FOLLOWS

ORAL REHYDRATION SALTS - A I.P

PACKED IN : 528 CARTOONS

10 BOXES / CARTOON

25 SACHETS / BOX

THE TOTAL QUANTITY IN PCS. IS 132,000 SACHETS.

EXPIRY DATE : JANUARY 1996

WE HAVE A HUGE VOLUME OF THIS ITEMS, WE RECOMMEND THAT THEY
BE DISPOSED ACCORDINGLY SINCE EXPIRY DATE IS COUPLE OF MONTHS FROM
NOW

FOR YOUR INFORMATION .


JOSE A. NAVEDO
WAREHOUSE MANAGER

CC: 1. TOMMY WOODS (PGM)
2. TOMPKIN VAUGHAN (POM)
3. ANDINO GABE (SOM)

FILE

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41

MED 1057/95

To: CAO

Info: SUMMO

Mr Joe Lombardo
Special Task Officer

Jose A Navedo-Crespo
Warehouse Manager

From: FMO *M Benson*

Date: 28 Oct 95

Subject: RELEASE OF ORAL REHYDRATION SALT- A.I.P

Reference:

- A Navedo-Crespo letter dated 12 Oct 95.
- B Navedo-Crespo letter dated 25 Oct 95.

- 1 The UNAMIR Trafipro Warehouse has in stock quantity 132,000 sachets of Oral Rehydration Salt-A.I.P. which will expire in January 1996.
- 2 UNAMIR medical facilities have no need for the O.R.S now to warrant their immediate issue and they will likely go to waste if not utilised between now and the closure of the mission.
- 3 In the light of this that the Medical Branch is requesting that the O.R.S be authorised for issue to level one medical facilities and orphanages for humanitarian purposes.
- 4 Submitted for your consideration and prompt action please.

UNAMIR TRAFIPRO WAREHOUSE

DATE: 25 OCTOBER 1995

TO: DR. FENSON
FORCE MEDICAL OFFICER

THRU: MAJ. MONGEON
G-4 LOGISTIC

THRU: RUPERT LEWIS
SUMMO

THRU: 95 CMSG
TRAFIPRO WAREHOUSE

FROM: JOSE A. NAVEDO-CRESPO
WAREHOUSE MANAGER

SUBJECT: FOLLOW UP FOR YOUR ACTION FOR ORAL REHYDRATION SALTS - A.I.P

Reference is made to our letter dated 12th of October 1995 (as attached) for your immediate disposition for 528 cartons of Oral Rehydration Salt -A.I.P. We have a bulk of these items in our warehouse which will expire on January 1996.

Please be informed that we are waiting for your immediate action and deposition so that we could proceed for whatever action you would take for these items.

Kindly advise the undersigned the soonest possible time.

Jose A. Navedo Crespo
JOSE A. NAVEDO-CRESPO
WAREHOUSE MANAGER

CC: TOMMY WOODS
TOMPKIN VAUGHAN
ANDINO GABE

FILE

ATTACHMENT 01

② G4 Med log
These should
be distributed
for humanitarian
use ASAP.
M. J. Penson
Maj
FMO
27 Oct 95.

File

UNAMIR TRAFIPRO WAREHOUSE

DATE : 12th OF OCTOBER, 1995

TO : DR. FENSON

FORCE MED. OFFICER

THRU : MAJ. MONGEON

G-4 LOGISTIC

THRU : RUPERT LEWIS

SUMMO

THRU: 95 CMSG

TRAFIPRO WAREHOUSE

FROM : JOSE A. NAVEDO

WAREHOUSE MANAGER

**SUBJECT: IMMEDIATE DISPOSAL OF ORAL REHYDRATION SALTS - A.I.P
(CLS. VIII)**

**WE WOULD LIKE TO INFORM YOU THAT WE HAVE A BULK OF ORAL
REHYDRATION SALTS A.I.P AT OUR UNAMIR TRAFIPRO WAREHOUSE.**

THE STOCK DESCRIPTION IS AS FOLLOWS

ORAL REHYDRATION SALTS - A I.P

PACKED IN : 528 CARTOONS

10 BOXES / CARTOON

25 SACHETS / BOX

THE TOTAL QUANTITY IN PCS. IS 132,000 SACHETS.

EXPIRY DATE : JANUARY 1996

**WE HAVE A HUGE VOLUME OF THIS ITEMS, WE RECOMMEND THAT THEY
BE DISPOSED ACCORDINGLY SINCE EXPIRY DATE IS COUPLE OF MONTHS FROM
NOW**

FOR YOUR INFORMATION .


JOSE A. NAVEDO
WAREHOUSE MANAGER

**CC: 1. TOMMY WOODS (PGM)
2. TOMPKIN VAUGHAN (POM)
3. ANDINO GABE (SOM)**

FILE

**UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
KIGALI - RWANDA**

Page 1 of 5

PURCHASE ORDER

NO.

MIR5-1965

Req. No. LOGHQ-20448	Account Code RNA-30410-591	Amount K.Shs 1,019,197.76	IMPORTANT ALL SHIPMENTS ALL INVOICES ALL CORRESPONDENCE MUST SHOW THIS NUMBER Date: 13 October 1995
Requisitioner: Rupert Lewis	Freight Account 491	K.Shs 30,575.93	

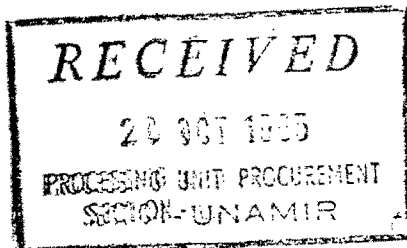
To: Pharmaciens Sans Frontieres
PO. Box 10397, Fax: 254-2-532669
Tel: 658787. Nairobi, Kenya.

Deliver to: Chief Administrative Officer
For (G4 Med) Kigali, Rwanda.
See note "C"

Att.: Fax:1-212-963-3090 - Tel:1-212-963-3091

Item No.	Articles or Services	Quantity	Unit	Unit Price	Amount
	As per your quotation UNAM RW01 312 dated 25/10/95. Please deliver the following items.				
				Ken.Shilling	Ken Shilling
1	Acetyl salicylic acid 300mg. 1000's	5	Tin	93.44	467.20
2	Acetyl salicylic acid 80mg. 1000's	5	Tin	59.94	299.70
3	Ascorbic acid 500mg. 1000's	40	Tin	971.10	38,844.00
4	Ascorbic acid 250mg. 1000's	21	Tin	431.60	9,063.60
5	Folic acid 5mg. 1000's	12	Tin	97.11	1,165.32
6	Naloxone acid 500mg. 1000's	12	Tin	4,262.05	42,620.50
7	Aluminium hydroxyde 500mg. 1000's	40	Tin	134.37	5,374.80
8	Aminophylline 200mg. 1000's	2	Tin	417.79	835.58
9	Ampicilline 250mg. 1000 caps.	20	Tin	1,818.39	36,377.80
10	Ampicilline syrup 125mg 100ml	400	Bt	29.26	11,704.00
11	Amoxicilline 250mg. 1000 caps.	20	Tin	1,175.54	23,510.80
12	Amoxicilline 500mg. 500caps.	40	Tin	1,510.60	60,424.00
13	Amoxicilline syrup 125mg. 100ml	400	Bt	32.37	12,948.00
14	Hyoscine butyl 10mg. 1000's	17	Tin	697.96	11,865.32
15	Chloramphenicol 250mg. 1000 caps.	12	Tin	955.58	11,466.96
16	Chloroquine base 100mg. 1000's	11	Tin	647.40	7,121.40
17	Chloroquine base 150mg. 1000's	16	Tin	576.96	9,231.36
18	Chloroquine base 50mg. 5 L syrup	2	Bt	323.70	647.40
19	Cotrimoxazole 400mg+80mg. 1000's	20	Tin	566.47	11,329.40
20	Cotrimoxazole 100mg+20mg. 1000's	15	Tin	453.13	6,797.70
21	Cotrimoxazole 240mg. 5 L syrup	40	Bt	593.45	23,738.00
22	Ferrous sulfate + acid folic 200+.25mg. 1000's	15	Tin	193.51	2,902.65
23	Furosemide 40mg. 1000's	3	Tin	298.88	896.64
24	Griseofulvine 250mg. 1000's	9	Tin	1,227.25	9,818.00
25	Indometacine 25mg. 1000's	12	Tin	242.98	2,915.76
	Buyer: Kyin Shwe, Ext: 11672				
				TOTAL FOB	Sh342,382.89

**T.S.BALASUBRAMANIAN
OFFICER-IN-CHARGE
PROCUREMENT SECTION**



Sh 2 - 61 100 5661
OBLIGED/RECEIVED
FINANCE SECTION
UNAMIR

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

KIGALI - RWANDA

Page 2 of 5

PURCHASE ORDER

NO.

MIR5-1965

Req. No. LOGHQ-20448	Account Code RNA-30410-591	Amount K.Shs 1,019,197.76	IMPORTANT ALL SHIPMENTS ALL INVOICES ALL CORRESPONDENCE MUST SHOW THIS NUMBER Date: 13 October 1995
Requisitioner: Rupert Lewis	Freight Account	K.Shs 30,575.93	

To: Pharmaciens Sans Frontieres
PO. Box 10397, Fax: 254-2-532669
Tel: 558787. Nairobi, Kenya.

Deliver to: Chief Administrative Officer
For (G4 Med) Kigali, Rwanda.
See note "C"

Att.: Fax: 1-212-963-3090 - Tel: 1-212-963-3091

Item No.	Articles or Services	Quantity	Unit	Unit Price	Amount
	B/F			Ken. Shilling	Ken. Shilling
26	Mebendazole 100mg. 1000's	24	Tin	312.91	7,509.84
27	Metronidazole 250mg. 1000's	24	Tin	323.70	7,768.80
28	Methydoxa 250mg. 1000's	2	Tin	1,990.75	3,981.50
29	Multivitamines. 1000's	1	Tin	151.36	1,561.66
30	Multivitamine susp. 15ml.	400	Bt	44.36	17,344.00
31	Multivitamine susp. 100ml.	400	Bt	55.31	22,124.00
32	Paracetamol 100mg. 1000's	16	Tin	77.69	1,243.04
33	Paracetamol 120mg. 60ml syrup	300	Bt	10.79	3,237.00
34	Penicilline V 250mg. 1000's	4	Tin	1,012.86	4,051.44
35	Phenobarbital 100mg. 1000's	2	Tin	300.29	600.58
36	Prednisolone 5mg. 1000's	6	Tin	441.19	2,647.14
37	Probenecide 500mg. 500's	6	Tin	1,518.50	9,711.00
38	Promethazine 25mg. 1000's	6	Tin	215.80	1,294.80
39	Quinine 300mg. 1000's	24	Tin	2,805.40	67,329.60
40	Retinol 200,000 UI. 1000's	10	Tin	2,116.07	21,160.70
41	Sulfadoxine+Pyrimethamine 500+25mg. 1000's	14	Tin	2,255.90	31,722.60
42	Tetracycline 250mg. 1000 caps.	17	Tin	593.45	10,088.65
43	Vitamin B1 250mg. 1000's	4	Tin	997.47	3,989.88
44	Vitamin B6 50mg. 100's	40	Tin	99.27	3,970.80
45	Diazepam inj. 10mg/2ml	200	Amp	7.05	1,410.00
46	Acetyl salicylic acid 900mg inj.	700	Vial	17.32	12,124.00
47	Aminophylline 250mg. 10ml	200	Amp	6.31	1,262.00
48	Ampicilline inj. 500mg/1ml	400	Amp	14.44	5,776.00
49	Atropine sulfate 1mg/1ml	300	Amp	3.93	1,179.00
50	Peni benzyl 1ml/5ml	700	Vial	10.79	7,553.00
51	Peni benzanthine benzyl 2.4ml	2000	Vial	21.58	43,160.00

Buyer: Kyin Shwe. Ext: 11672

TOTAL FOB Sh636,883.92

T.S. BALASUBRAMANIAN
OFFICER-IN-CHARGE
PROCUREMENT SECTION

RECEIVED

20 OCT 1995

PROCESSING UNIT PROCUREMENT
SECTION - KIGALI

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

KIGALI - RWANDA

Page 3 of 5

PURCHASE ORDER

NO.

MIR5-1965

Req. No. LOGHQ-20448	Account Code RNA-30410-591	Amount K.Shs 1,019,197.76	IMPORTANT ALL SHIPMENTS ALL INVOICES ALL CORRESPONDENCE MUST SHOW THIS NUMBER Date: 13 October 1995
Requisitioner: Rupert Lewis	Freight Account 441	K.Shs 30,575.93	

To: Pharmaciens Sans Frontieres
PO-Box 10397, Fax: 254-2-332669
Tel: 558787, Nairobi, Kenya.

Deliver to: Chief Administrative Officer
For (G4 Med) Kigali, Rwanda.
See note 'C'

Att.: Fax: 1-212-963-3090 - Tel: 1-212-963-3091

Item No.	Articles or Services	Quantity	Unit	Unit Price	Amount
				Ken. Shilling	Ken. Shilling
					636,883.92
52	Hyoscine butyl inj. 20mg/1ml	150	Amp	14.03	2,104.50
53	Chlcamphenicol 1g/10ml	400	Vial	27.90	11,160.00
54	Dexamethasone inj. 4mg/1ml	200	Amp	8.03	1,606.00
55	Water for injection 10ml	3000	Amp	2.70	8,100.00
56	Ergometrine inj. 0.5mg/1ml	30	Amp	3.50	285.00
57	Furosemide inj. 20mg/2ml	180	Amp	4.32	367.60
58	Gentamycin inj. 80mg/2ml	450	Amp	5.41	2,434.50
59	Ketamine inj. 50mg/1ml	150	Vial	48.22	7,233.00
60	Lignocaine 2% 30ml	250	Vial	20.33	5,082.50
61	Metoclopramide inj. 10mg/2ml	300	Amp	32.37	9,711.00
62	Metronidazole inj. 5mg/100ml	300	Infusion	32.37	9,711.00
63	Oxytocine inj. 10 UI/1ml	150	Amp	11.37	1,780.50
64	Paracetamol inj. 1g/5ml	100	Vial	44.39	4,439.00
65	Peni procaine+peni G PPF 3=1 ml	1000	Vial	25.30	25,330.00
66	Promethazine 50mg/2ml	300	Amp	5.13	4,104.00
67	Quinine 250mg/2ml	500	Vial	5.96	2,980.00
68	Dextrose 5% 1000ml	200	Infusion	49.73	9,946.00
69	Dextrose 5% 500ml	104	Infusion	39.24	4,080.96
70	Haemacel 500ml with given set 3.5% colloid	180	Infusion	509.50	97,110.00
71	Ringer lactate 1000ml	200	Infusion	51.79	10,358.00
72	Normal saline 500ml 0.9%	200	Infusion	36.68	7,336.00
73	Normal saline 1000ml 0.9%	200	Infusion	49.63	9,926.00
74	Benzylbenzoate 25% 1L	88	Solution	107.90	9,495.20
75	Betamethasone skin 1% 10g	400	Ea	17.26	6,904.00
76	Micropur MT1. 1000's	4	Tin	1,299.12	5,196.48
77	Chlorexidine+cetrimide 1.5%/15% 1L	100	Solution	323.19	32,319.00
Buyer: Kyin Shwe, Ext: 11672					
TOTAL FOB					Sh926,485.06

T.S. BALASUBRAMANIAN
OFFICER-IN-CHARGE
PROCUREMENT SECTION

RECEIVED

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

KIGALI - RWANDA

Page 4 of 5

PURCHASE ORDER

NO.

MIR5-1965

Req. No. LOGHQ-20448	Account Code RNA-30410-591	Amount K.Shs 1,019,197.76	IMPORTANT ALL SHIPMENTS ALL INVOICES ALL CORRESPONDENCE MUST SHOW THIS NUMBER Date: 13 October 1995
Requisitioner: Rupert Lewis	Freight Account	K.Shs 30,575.93	

To: Pharmaciens Sans Frontieres
PO. Box 10397, Fax: 254-2-532669
Tel: 558787. Nairobi, Kenya.

Deliver to: Chief Administrative Officer
For (G4 Med) Kigali, Rwanda.
See note "C"

Att.: Fax:1-212-963-3090 - Tel:1-212-963-3091

Item No.	Articles or Services	Quantity	Unit	Unit Price	Amount
	B/F			Ken. Shilling	Ken. Shilling
					926,485.06
78	Chlorhexidine + cetrimide 0.3+3% W/V 1 L	40	Solution	145.66	5,826.40
79	Chlorexidine gluconate 5% 1 L	40	Solution	310.37	12,414.80
80	Hydrogene peroxyde 20 vol 5L	4	Solution	161.85	647.40
81	Glutaraldehyde 2% 5L	4	Solution	1,402.70	5,610.80
82	Nystatine 100.000 UI 15g	150	Ea	38.96	5,844.00
83	Zinc oxyde 100g	100	Ea	25.90	2,590.00
84	Polyvidone iodine 10% 1L	75	Solution	237.38	17,803.50
85	Silver sulfadiazine 250g	80	Ea	161.85	12,948.00
86	Tetracyline skin 3% 15g	80	Ea	12.95	1,036.00
87	Tetracyline eye 1% 5g	400	Ea	10.79	4,316.00
88	White petroleum oint 500g	20	Ea	91.71	1,834.20
89	Gentiane violet powder 25g	200	Tin	85.47	17,094.00
90	Whitefield 60+30mg 400/500g	40	Ea	118.69	4,747.60
	Total 90 lines item:.....				1,019,197.76
	3% Packaging charges:.....				30,575.93
A. Delivery: 13 November 1995. B. Payment: By cheque in Kenyan Shilling within 30 days after complete/satisfactory delivery and receipt of all supporting documents. C. Delivery of supplies: Please contact Freight & forwarding Agent in Nairobi as follows: The Manager Transami (K) Ltd. P.O.Box 46586, Nairobi, Kenya. Fax:254-2-823195. Tel:254-2-823111 Buyer: Kyin Shwe. Ext: 11672					

TOTAL FOB Sh1,049,773.69

Exchange 55.5

T.S. BALASUBRAMANIAN
OFFICER-IN-CHARGE
PROCUREMENT SECTION

RECEIVED
28 OCT 1995
PROCESSING & DOCUMENT
SECTION - LOGISTICS

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
KIGALI - RWANDA

Page 5 of 5 pages

PURCHASE ORDER

NO.

MIR5-1965

Req. No. LOGHQ-20448	Account Code RNA-30410-591	Amount K.Shs 1,019,197.76	IMPORTANT ALL SHIPMENTS ALL INVOICES ALL CORRESPONDENCE MUST SHOW THIS NUMBER Date: 13 October 1995
Requisitioner: Rupert Lewis	Freight Account	K.Shs 30,575.93	

To: Pharmaciens Sans Frontieres
P.O. Box 10397, Fax: 254-2-532669
Tel: 558787. Nairobi, Kenya.

Deliver to : Chief Administrative Officer
For (G4 Med) Kigali, Rwanda.
See note "C"

Att.: Fax:1-212-963-3090 - Tel:1-212-963-3091

Item No.	Articles or Services	Quantity	Unit	Unit Price	Amount
	<p>D. Consignment should be clearly marked: Chief Administrative Officer P.O. Box 749, Kigali, Rwanda. P.O.MIR5-1965 - Req. # LOGHQ-20448 (For G4 Med)</p> <p>E. Strict adherence to the special instruction to vendors & special conditions, attached hereto and made part as "Annex B" is required.</p> <p>F. The terms and conditions for United Nations general contracts, attached hereto as "Annex A" are made part hereof by reference.</p>				
Buyer: Kyin Shwe, Ext: 11672					TOTAL FOB Sh1,049,773.69

T.S. BALASUBRAMANIAN
OFFICER-IN-CHARGE
PROCUREMENT SECTION

RECEIVED
20 OCT 1995
PROCESSING UNIT PROCUREMENT
SECTION

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: _____

To: FMO	Remarks/Action: <u>MMZ 16/10/95</u>
Med Ops	<u>yab 13/10/95.</u>
Med Log	<u>AB 13/10</u>
FHO	<u>RR 16/10</u>
<u>SO Med</u>	_____
_____	_____

Please initial and date when action complete then pass quickly

.....

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41/FMO

MED: 1025/95

To: SPECIAL TASKS OFFICER

From: MAJ M.E. FENSOM
FMO

A handwritten signature in cursive script, appearing to read 'M. Fensom'.

Date: 12 Oct 95

Subject: PSF PURCHASE

- C
1. This is to confirm that I firmly recommend immediate purchase as previously arranged.
 2. Failure to do so at this late date will result in severe compromise to humanitarian medical work.
 3. For your action as discussed.

C

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41

MED 1023/95

To: CAO

From: FMO *M Benson*

Date: // Oct 95

Subject: **RELEASE OF PART OF EX UNOSOM DRUGS FOR HUMANITARIAN
DRUG RESUPPLY**

1 It has been observed with great concern that some of the EX UNOSOM medical supplies will expire by the end of mission and early 1996. Some others may not be ideal for shipment to any mission due to lack of proper storage facilities. Already a large stock of these medical supplies have expired and awaiting write off and destruction.

2 UNAMIR medical facilities have no need for such drugs now to warrant their immediate issue and they will likely go to waste if not utilised between now and the closure of the mission.

3 Quotation received from PSF Nairobi for level one humanitarian medical supplies dated 5 October 1995 shows that a few of the PSF supplies exist in large quantities in EX UNOSOM stock which will expire by December 1995 and early 1996 of which UNAMIR has no need.

4 Presently there is nil stock of humanitarian medical supplies and humanitarian drug support will surely come to a halt in all the sectors any time from now as Medical Officers in the companies are pressing for supplies to meet the increasing daily attendance in their respective sectors especially Ghancoy and Nicoy.

5 In the light of this that the Medical Branch is requesting that such drugs which are suitable for level one humanitarian drug support be authorised for issue to level one medical facilities for humanitarian purposes.

6 Submitted for your consideration and prompt action please

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE 693-7-1

MED 946/95

To: CAO

From: G 4 Med

Date: / Sep 95

Subject: REQUEST TO REINSTATE REQUISITION LOGHQ-20448
HUMANITARIAN MEDICAL SUPPORT

Reference:

A CAO ROUTING SLIP dated 26 Aug 95.

1 The above mentioned Requisition was raised to procure medical consumables for level one humanitarian medical support IAW the 4TH Mandate. Indeed it was anticipated that these stores would arrive in Kigali by 28 Aug 95 to enable distribution be effected not later than 1 Sep 95.

2 Contrary to expectation the Requisition has been cancelled among others following the attached Reference 'A' dispatched to Mr Balu at Procurement.

3 Until otherwise directed it is requested that the Requisition be reinstated to allow continuity in the provision of level one humanitarian medical care to Rwanda.

4 Submitted for your consideration and further action please.


J.O.Y. ABBEBRESE

MAJ.

G 4 MED

ROUTING SLIP

FICHE DE TRANSMISSION

TO: <i>Balu</i>		
A: <i>Balu</i>		
FROM: <i>C. Ouze</i>		
DE: <i>C. Ouze</i>		
Room No. - No de bureau	Extension - Poste	Date
		<i>26/8/95</i>
FOR ACTION		POUR SUITE A DONNER
FOR APPROVAL		POUR APPROBATION
FOR SIGNATURE		POUR SIGNATURE
FOR COMMENTS		POUR OBSERVATIONS
MAY WE DISCUSS?		POURRIIONS-NOUS EN PARLER ?
YOUR ATTENTION		VOTRE ATTENTION
AS DISCUSSED		COMME CONVENU
AS REQUESTED		SUITE A VOTRE DEMANDE
NOTE AND RETURN		NOTER ET RETOURNER
FOR INFORMATION		POUR INFORMATION

Other than the medicines/
 Vaccination whose p.c
 I signed a few days ago
 (for about \$55,000+) —
 no other medicines required
 (LH) 12/95

COMPL. L. 75

File



UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 4000.4/41/FMO

MED: 1025/95

To: SPECIAL TASKS OFFICER

From: MAJ M.E. FENSOM
FMO

Date: 12 Oct 95

Subject: PSF PURCHASE

1. This is to confirm that I firmly recommend immediate purchase as previously arranged.
2. Failure to do so at this late date will result in severe compromise to humanitarian medical work.
3. For your action as discussed.

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES
MISSION D'ECOUTE ASSISTANCE AU RWANDA

UNAMIR-MINUAR

HQ UNAMIR MED BR
File: 693-6-1
MRD : 960/95

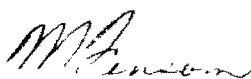
To : Special Tasks Officer

From: FMO

Date: 08 Sep 95

Subject: PURCHASE OF HUMANITARIAN PHARMACEUTICALS

1. Further to our telecon today, this letter is to confirm our recommendation to purchase the pharmaceutical stock of Pharmaciens Sans Frontiers as previously arranged by AUSMED.
2. Recent re-evaluation of commercial value by NORMED pharmacist estimates this purchase as with approx 150K with an agreed upon payment of 40K due to their impending departure from Rwanda.
3. Content of this stock dovetails very closely with UNAMIR predicted humanitarian requirements.
4. For your consideration as discussed.


M FENSOM
Major
FMO

CORRESPONDENCE DISTRIBUTION
COVER SHEET

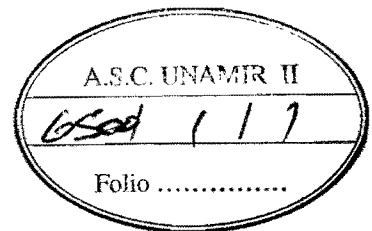
File No: _____

To:	Remarks/Action:
FMO	_____
Med Ops	_____
Med Log	_____
FHO	_____
<u>SO Med</u>	_____
_____	_____

HO 2000 SWS. (02502 is
MCSM 12)
AB 5/8

Please initial and date when action complete then pass quickly





UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

To : G4 Med
UNAMIR

3 August 1995

From : William Clive *W. Clive*
Chief,
Integrated Support Services
UNAMIR

PF/BUDGET

Subject : Procurement of Class VIII Medical Supplies

Pursuant to your earlier communication on the above-mentioned subject you are hereby authorized to make arrangements to procure the above mentioned consumable medical supplies for the 4th mandate not exceeding US Dollars \$ 40,000.00.

Kindly ensure that the purchase of these items is in accordance with the United Nations procurements modalities and also note that the costs should be charged against UNAMIR 4th mandate allotment object code 591.

Regards.

cc : CAO
SUMMO
HAC
ISS Budget

UHAAG
AUSMED
95CMSC

UNITED NATIONS

ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE: 693-7-1

MEDLOG 840/95

To: CILM

Info: CAO UEAAG
CISS AUSMED
HAC 95 CMSG

From: G4 Med

Date: 2 Aug 95

Subject: PROCUREMENT OF CLASS VIII MEDICAL SUPPLIES FOR
HUMANITARIAN MEDICAL SUPPORT BY UNAMIR

Reference:

A. HQ UNAMIR Med Br 820/95 dated 31 Jul 95

1. As of 28 Jul 95 UNAMIR has been unable to obtain further Class VIII medical supplies for humanitarian level One medical support in Rwanda following the closure of the Pharmaciens Sans Frontieres (PSF) Rwanda Mission.

2. Reference A was a request for approval and appropriate funding for procurement of medical supplies by UNAMIR for humanitarian treatment in accordance with the 4th Mandate.

3. On 31 Jul PSF provided approximately 30 days supplies from their remaining stocks to UNAMIR. As such, delivery of medical stores to Kigali will be required by 28 Aug for distribution to UNAMIR humanitarian medical clinics no later than 1 Sep 95.

4. PSF are willing to sell humanitarian Class VIII supplies to UNAMIR from their Nairobi Purchasing Centre:

Pharmaciens Sans Frontieres
Off Mombassa Road
Behind Libra House
NAIROBI KENYA
Tel: 558787 - 531750
Fax: ~~544033~~ 532669

5. Urgent approval is requested to authorise expenditure of approximately US\$40,000.00 for humanitarian medical supplies as detailed at the Enclosure (List 15). These Class VIII consumables are required for UNAMIR level one medical support to Rwanda for the remainder of the 4th Mandate. Propose that supplies be procured from the PSF Nairobi distribution centre.

Enclosure:

Request for Class VIII Humanitarian Medical Supplies for Period Sep - Dec 95 (List 15)

532669

1607

KLMA 21/10/44

81025

(List 15)

Approved 3/4/49

Reopened 10/4/49

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-LOGHQ-20448

Date: 10 AUGUST 1995

TO: Procurement Section
ATT: CHRISTOPHER J. AYRES

URGENT

THIS BLOCK FOR USE OF CONTRACT,
PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30410-591

Date Charged:

APPROVED BY: WILLIAM CLIVE

Name

A CISS

Title

FROM:

RUPERT LEWIS,

SUMMO

LOGISTICS

Name

Title

Section

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		CLASS VIII MEDICAL SUPPLIES (LIST 15 - ATTACHED) FOR HUMANITARIAN MEDICAL SUPPORT BY UNAMIR FOR THE PERIOD SEPTEMBER 95 TO DECEMBER 95.					US\$40,000.00
		REQUISITION RAISED TO PROCURE MEDICAL CONSUMABLES FOR LEVEL ONE HUMANITARIAN MEDICAL SUPPORT TO RWANDA IN ACCORDANCE WITH 4TH MANDATE. NEGOTIATIONS HAVE BEEN CONCLUDED WITH PHARMACIENS SANS FRONTIERES TO SELL THE CLASS VIII SUPPLIES TO UNAMIR FROM THEIR NAIROBI PURCHASING CENTRE WHOSE ADDRESS IS: PHARMACIENS SANS FRONTIERES OFF MOMBASA ROAD,BEHIND LIBRA HOUSE TEL: 558787,531750, FAX: 544033 NAIROBI, KENYA. IT IS IMPERATIVE THAT THE MEDICAL STORES BE IN KIGALI BY 28 AUGUST 95 TO ENABLE DISTRIBUTION TO UNAMIR HUMANITARIAN MEDICAL CLINICS NOT LATER THAN 1 SEPTEMBER 95. REF: MEDLOG 840/95 OF 2 AUGUST 95.					
TOTAL:							US\$40,000.00

ORIGINATOR REF.: MAJ. WILTSHIRE, G4 MED.

SPECIAL
INSTRUCTIONS: DELIVERY NOT LATER THAN 28 AUGUST 95.

RECEIVED

10 AUG 1995

PROCUREMENT SECTION
UNAMIR

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

ENCLOSURE TO HQ NAAMIR 8/4/95

DATED 2 AUG 95

PHARMACIENS SANS FRONTIERES

LIST 15

MEDICAMENTS ORAUX	REQUESTED QUANTITY
Acide acétylsalicylique 500mg cpr	5000
Acide acétylsalicylique 100 mg cpr	5000
Acide ascorbique 500mg cpr	40000
Acide ascorbique 250mg cpr	21000
Acide folique 5mg cpr	12000
Acide nalidixique 500mg cpr	10000
Aluminium hydroxyde 500mg cpr	40000
Aminophylline 200mg cpr	1500
Ampicilline 250mg cpr	20000
Ampicilline 125mg/5ml sirop 60ml	400 x 60ml
Amoxicilline 250mg cpr	20000
Amoxicilline 500mg cpr	20000
Amoxicilline susp buv 125mg 60ml	400 x 60ml
Butylscopolamine 10mg cpr	17000
Chloramphenicol 250mg cpr	12000
Chloroquine 100mg cpr	11000
Chloroquine 150mg cpr	16000
Chloroquine 5mg/5ml sirop 60ml	NIL
Chloroquine 5mg/5ml sirop L	10L
Cotrimoxazole 480mg cpr	20000
Cotrimoxazole 120mg cpr	15000
Cotrimoxazole 240mg/5ml susp buv L	200
Doxycycline 100mg cpr	NIL
Fer sulfate+acide folique 200+0,25mg cpr	15000
Furosemide 40mg cpr	3000
Griseofulvine 250mg cpr	8000
Indometacine 25mg cpr	12000
Medendazole 100mg cpr	24000
Metronidazole 250mg cpr	24000
Methyl dopa 250mg cpr	2000
Multivitamines cpr	11000
Multivitamines gouttes 15ml	400
Multivitamines gouttes 100ml	400
Nystatine 100 000 cpr gyneco	NIL
Paracetamol 100mg cpr	16000

Paracetamol 500mg cpr	NIL
Paracetamol 60ml sirop	300
Peni V 250mg cpr	4000
Phenobarbital 100mg cpr	2000
Prednisolone 5mg cpr	6000
Probenecide 500mg cpr	3000
Promethazine 25mg cpr	6000
Quinine 300mg cpr	24000
Retinol 200 000 U.I. cpr	10000
Salbutamol 4mg cpr	NIL
SRO sachets	NIL
Sulfadoximepyrimethamine 500+25mg cpr	14000
Terpine+noscapine 100+10mg cpr	NIL
Tetracycline 250mg cpr	17000
Vitamine B1 250mg cpr	4000
Vitamine B6 cpr	4000
MEDICAMENTS INJECTABLES	
Diazepam INT 10mg/2ml	200
Acide acétylsalicylique 500mg inj	700
Adrenaline 1mg/1ml inj	NIL
Aminophylline 250mg/10ML inj	200
Ampicilline 500mg/ml inj	400
Atropine 1mg/1ml inj	300
Benzylpenicilline 1M UI inj	700
Benzathine penicilline 2,4 M UI inj	2000
Butylhyoscine 20mg/2ml inj	150
Chloramphenicol 1 G inj	400
Chloramphenicol Huileux 500mg inj	175
Dexamethasone inj	200
Eau PPI 10 ml inj	3000
Ephedrine 50mg inj	NIL
Ergometrine 0,5 mg/1ml inj	30
Furosemide 20mg/2ml inj	180
Gentamycine 80mg/2ml inj	650
Ketamine 50mg/1ml inj	150
Lidocaine 1% inj	250
Metoclopramide 10ml inj	300
Metronidazole 500mg/100ml inj	300
Oxytocine 5UI/ml inj	150
Proparacétamol chlor. 1g inj	100
Procaine benzyl penicilline 4 MUI inj	1000
Promethazine 50mg/2ml inj	800
Quinine 250mg/2ml inj	500
Glucose 5% 1000ml perf	200
Glucose 5% 500ml perf	104
Haemacel 500ml perf	180
Ringer lactate 500ml perf	NIL
Ringer lactate 1000ml perf	200
Sodium chlorure 0,9% 500ml	200
Sodium chlorure 0,9% 1000ml	200
USAGE EXTERNE	
Benzoate de benzyle 25% L	88

Betamethasone 1% crème	400
Cpr purification eau	4000
Cpr désinfectant chloré	4000
Chlorhexidine+cetrimide 1,5+15% L	100 l
Chlorhexidine +cetrimide 0,3+13% L	40 l
Chlorhexidine gluconate 5% L	40 l
Eau oxygénée 20vol 5L	20 l
Glutaraldehyde 5L	20 l
Nystatine crème	150
Oxyde de zinc pommade 100gr	100
Polyvidone iodée 10% 500ml	150
Sulfadiazine crème 250gr	80
Tetracycline pommade 15gr 3%	80
Tetracycline 1% pom.ophtalmique	400
Vaseline 500g	20
Violet de gentiane 25g poudre	200
Whitefield pommade 500g	40
MATERIEL NON CONSOMMABLE	
Autoclave de table 20/40L	NIL
Balance salter 2 poches	NIL
Boîtes pansements 3 Instruments	NIL
Boîtes à abcès 7 instruments	2
Brosse à ongles	NIL
Ciseaux droit 14cm	2
Cupule inox 100ml	6
Flacon polyéthylène 100ml	NIL
Flacon polyéthylène 1L	NIL
Garrot plat	NIL
Haricot 25cm	2
Mètre ruban souple 2M	NIL
Otoscope simple	1
Pèse personne 120kg	NIL
Pince kocher droite 14cm	NIL
Plateau inox 28cm	NIL
Rasoir mécanique réutilisable	NIL
Seringue réutilisable 2ml	NIL
Seringue réutilisable 5ml	NIL
Seringue réutilisable 10ml	NIL
Speculum vaginal	2
Sthéthoscope obstétrical (Pinard)	NIL
Sthéthoscope simple (Laubry)	3
Tambour inox 125	4
Tambour inox 180	4
Tensiomètre velcro adulte	4
Tensiomètre enfant	NIL
Thermomètre rectal	40
MATERIEL CONSOMMABLE	
Abaisse langue bois	800
Aiguille UU 19 G	800
Aiguille UU 21 G IM	10000

Aiguille UU 22 G IV	3000
Aiguille UU 23G	NIL
Aiguille UU 25 G SC	4000
Aiguille épicroanienne 21 G	NIL
Aiguille épicroanienne 23 G	300
Aiguille épicroanienne 25 G	300
Aiguille APL UU 22 G	NIL
Aiguille APL UU 25 G	NIL
Bande extensible 4x0,1 M	400
Bande de crêpe 10cm	400
Bande de crêpe 15cm	400
Bande de crêpe 30cm	400
Bande de gaze 4x0,1 M	300
Bande plâtrée	100
Catheter 16G IV	NIL
Catheter 18G IV	NIL
Catheter 22G IV	NIL
Catheter 24G IV	NIL
Compresses non stériles 10x10cm	2000
Compresses stériles 10X10cm	4000
Coton 500g	80
Dolgtier 2 dolgts non stériles	400
Gant stérile T 7	400
Gant stérile T 7,5	600
Gant stérile T 8	600
Gant non stérile TM	2000
Gant non stérile TL	2000
Gaze en pièce 100x0,65 M	8
Lame de bistouri n°11	600
Lame de bistouri n°23	700
Lame de rasoir	NIL
Manche de bistouri n°3	8
Poche pour colostomie	NIL
Poche urinaire UU 2L	NIL
Seringue UU 1ml	NIL
Seringue UU 2ml	2000
Seringue UU 5ml	8000
Seringue UU 10ml	2500
Seringue UU 50ml	NIL
Set de perfusion	400
Sonde nasogastrique CH6	30
Sonde nasogastrique CH8	30
Sonde nasogastrique CH16	50
Sonde urinaire foley CH12	NIL
Sonde urinaire foley CH14	NIL
Sonde urinaire foley CH18	12
Sparadrap 5Mx2,5cm	200
Suture résorbable (décimale à préciser)	200 EACH (NOT BOX)
Suture non résorbable(décimale à préciser)	200 EACH (NOT BOX)
MATERIEL NON MEDICAL	
Bloc note papier	NIL
Blousesmanches longues(taille à préciser)	80
Cahier	NIL
Carte de santé avec sachet	8000

Craies	NIL
Filtre à eau fontaine 10L	NIL
Jerrican pliable	NIL
Recharge filtre à eau	NIL
Réchaud pétrole	NIL
Sachets plastique pour cpr	1000
Sceaux gradués	NIL
Stylo bic	NIL
Tableau poids/taille	NIL

Craies	NIL
Filtre à eau fontaine 10L	NIL
Jerrican pliable	NIL
Recharge filtre à eau	NIL
Réchaud pétrole	NIL
Sachets plastique pour cpr	1000
Boceaux gradués	NIL
Stylo bic	NIL
Tableau poids/taille	NIL

UNITED NATIONS



NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA

MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

HQ UNAMIR MED BR

FILE. 693-7-1

MEDLOG 778/95

To: Pharmciens Sans Frontieres (Attn: Mlle V. Colin)

Info: AUSMED (Attn: CAPT S. Kearney Pharmacist)
95 FLSG
HAC

From: G4 Med

Date: 18 Jul 95

Subject: CLASS VIII HUMANITARIAN MEDICAL SUPPLIES - PSF

References:

A Discussion Mlle V. Colin PSF/MAJ R.P. Wiltshire of 17 Jul 95

B PSF Letter of 23 Jun 95

1. Please find enclosed the UNAMIR request for humanitarian medical resupply from PSF for the period Aug - Dec 95.
2. These supplies will be required to support the provision of UNAMIR humanitarian medical support over the period within the Five Sectors. Each independent Company has expressed firm plans for continuing or assuming new humanitarian responsibilities within their new sectors. This list has been based upon historical usage figures adjusted to account for the variation in humanitarian clinic numbers. It is estimated that the cost of these stores would approximate US\$40 000 based upon the costings at Reference B
3. Please note that it is the UNAMIR intention to superimpose health support activities on previously existing facilities and rehabilitate them to a condition whereby they can continue to function after the departure of UNAMIR.
4. It is understood that PSF may not be able to fully satisfy this request. In this case, UNAMIR will attempt to source deficiencies from commercial sources including PSF Nairobi Purchasing Centre
5. In the event that the PSF stores are not totally consumed during the period, UNAMIR will contact the appointed PSF representative to determine the process for final dispersal at the closure of UNAMIR.

R.P. WILTSHIRE

MAJ

G4 MED

Enclosure:

UNAMIR Consolidated PSF order Period Aug - Dec 95

PHARMACIENS SANS FRONTIERES
BON DE COMMANDE
MEDICAMENTS ESSENTIELS ET MATERIEL MEDICAL

TYPE DE STRUCTURE : UNAMIL HUMANITARIAN CLINICS
 VILLE : MUNDO - GISSEME, SHAGAMA - CHANGU
NYAMGABE-GIKORORO AND
 PREFECTURE : SELOR 2 LOC TBA.

Date de livraison souhaitée:

AUG 95

O.N.G. :

Période couverte par la commande :

Du : 5 AUG au : 8 DEC 95

Date : 18 JUL 95

MEDICAMENTS ORAUX	ETAT DU STOCK	QUANTITES DEMANDEES	QUANTITES DELIVREES
		<u>40 L</u>	
Acide acétylsalicylique 500mg cpr		<u>4000</u>	
Acide acétylsalicylique 100 mg cpr		<u>8000</u>	
Acide ascorbique 500mg cpr		<u>40,000</u>	
Acide ascorbique 250mg cpr		<u>24,000</u>	
Acide folique 5mg cpr		<u>8 16,000</u>	
Acide nalidixique 500mg cpr		<u>20,000</u>	
Aluminium hydroxyde 500mg cpr		<u>40,000</u>	
Aluminium + Magnesium 5 L		<u>4 x 5L</u>	
Aminophylline 200mg cpr		<u>4000</u>	
Amoxicilline 250mg cpr		<u>20,000</u>	
Amoxicilline 500mg cpr		<u>20,000</u>	
Amoxicilline susp buv 125mg 60ml		<u>4000 60ml</u>	
Butylscopolamine 10mg cpr		<u>20,000</u>	
Chloramphenicol 250mg cpr		<u>16,000</u>	
Chloramphenicol sirop 5 L		<u>4 x 5L</u>	
Chloroquine 100mg cpr		<u>16,000</u>	
Chloroquine 150mg cpr		<u>20,000</u>	
Chloroquine 5mg/5ml sirop 60ml			
Chloroquine 5mg/5ml sirop L		<u>16 L</u>	
Chlorpheniramine 4 mg cpr			
Chlorpropazine 25 mg cpr			
Cotrimoxazole 480mg cpr		<u>20,000</u>	
Cotrimoxazole 120mg cpr		<u>20,000</u>	
Cotrimoxazole 240mg/5ml susp buv / 100 ml		<u>200</u>	
Diazepam 10 mg cpr		<u>8,000</u>	
Doxycycline 100mg cpr			
Fer sulfate+acide folique 200+0.25mg cpr		<u>20,000</u>	
Furosemide 40mg cpr		<u>4,000</u>	
Griseofulvine 250mg cpr		<u>8,000</u>	
Ibuprofène 25mg cpr		<u>16,000</u>	
Meclozazole 100mg cpr			
Mefenamic acid 250mg cpr			
Mefenamic acid 250mg cpr			
Mefenamic acid 250mg cpr			
Mefenamic acid 250mg cpr			

Multivitamines gouttes 100ml	400	
Multivitamines sirop 5 L	— kw	
Nystatine 100 000 cpr gyneco	1000	
Paracetamol 100mg cpr	24,000	
Paracetamol 500mg cpr	20,000	
Paracetamol 60ml sirop	400	
Peni V 250mg cpr	4,000	
Phenobarbital 30 mg cpr	4,000 kw	
Phenobarbital 100mg cpr	4,000	
Prednisolone 5mg cpr	8,000	
Probenecide 500mg cpr	8,000	
Promethazine 25mg cpr	8,000	
Pyperazine 5 L		
Quinine 300mg cpr	24,000	
Retinol 200 000 U.I. cpr	12,000	
Salbutamol 4mg cpr	— kw	
SRO sachets	1,000	
Sulfadoximepyrimethamine 500+25mg cpr	16,000	
Terpine+noscapine 100+10mg cpr	— kw	
Tetracycline 250mg cpr	20,000	
Triprolidine + pseudoephedrine 5 L		
Vitamine B1 250mg cpr	4,000	
Vitamine B6 cpr	4,000	
MEDICAMENTS INJECTABLES		
Acide acétylsalicylique 500mg inj	800	
Adrenaline 1mg/1ml inj	400	
Aminophylline 250mg/10ml inj	100	
Ampicilline 500mg/ml inj	100	
Atropine 1mg/1ml inj	400	
Benzylpenicilline 1M UI inj	800	
Benzathine penicilline 2,4 M UI inj	2,000	
Benzyl penicilline 5 M UI inj	800	
Butylhyoscine 20mg/2ml inj	200	
Chloramphenicol 1 G inj	400	
Chloramphenicol Huileux 500mg inj	100	
Chloroquine inj	—	
Dexamethasone inj	200	
Diazepam inj 10mg/2ml	100	
Eau PPI 10 ml inj	4,000	
Ephedrine 50mg inj	— kw	
Engometrine 0,5 mg/1ml inj	80	
Furosemide 20mg/2ml inj	40	
Gentamycine 80mg/2ml inj	800	
Hydralazine inj 20mg/ml	— kw	
Hydrocortisone inj 100mg/2ml	40	
Ketamine 50mg/1ml inj	40	
Lidocaine 1% inj	100	
Lidocaine 2% inj	100	
Metoclopramide 10ml inj	400	
Metronidazole 500mg/100ml inj	400	
Oxycloine 500mg inj	200	
Propanolol chlor. 1g inj	200	
Procaine benzyl penicilline 4 MUI inj	1,000	
Promethazine 50mg/2ml inj	1,000	

Quinine 250mg/2ml inj		100	
Glucose 5% 1000ml perf		200	
Glucose 5% 500ml perf		200	
Haemacel 500ml perf		200	
Ringer lactate 500ml perf		—	kw
Ringer lactate 1000ml perf		100	
Sodium chlorure 0,9% 500ml		100	
Sodium chlorure 0,9% 1000ml		200	
USAGE EXTERNE			
Benzoate de benzyle 25% L		100 L	
Benzoate de benzyle 90% L		—	kw
Betamethasone 1% crème		400	
Biotrim poudre externe		—	
Cpr purification eau		4000	
Cpr désinfectant chloré		4000	
Chlorhexidine+cetrimide 1,5+15% L		20 L	
Chlorhexidine +cetrimide 0,3+13% L		10 L	
Chlorhexidine gluconate 5% L		40 L	
Eau oxygénée 20vol 5L		20 L	
Formule 29 anticontusion 1 kg		—	kw
Glutaraldehyde 5L		20 L	
Maxidrol collyre		—	kw
Néomycine 0,35% collyre		—	kw
Nystatine crème		200	
Oxyde de zinc pommade 100gr		100	
Polyvidone iodée 10% 200ml		24	
Sulfadiazine crème 250gr		40	
Tetracycline pommade 15gr 3%		80	
Tetracycline 1% pom.ophtalmique		160	
Violet de gentiane 25g poudre		8	
Vita Tropine collyre		—	kw
Whitefield pommade 500g		40	
MATERIEL NON CONSOMMABLE			
Autoclave de table 20/40L		—	kw
Balance salter 2 poches		—	kw
Boîtes pansements 3 instruments		—	kw
Boîtes à abcès 7 instruments		4	
Brosse à ongles		—	
Ciseaux droit 14cm		4	
Cupule inox 100ml		8	
Flacon polyéthylène 100ml		4	
Flacon polyéthylène 1L		4	
Garrot plat		—	kw
Haricot 25cm		4	
Mètre ruban souple 2M		—	kw
Otoscope simple		2	
Pèse personne 120kg		—	kw
Pince Kocher droite 14cm		—	
Pince porte aiguille		—	
Plateau inox 20cm		—	
Rasoir mécanique réutilisable		4	kw

Seringue réutilisable 2ml	—	160
Seringue réutilisable 5ml	—	160
Seringue réutilisable 10ml	—	160
Speculum vaginal	4	160
Stéthoscope obstétrical (Pinard)	—	160
Stéthoscope simple (Laubry)	4	
Tambour inox 125	4	
Tambour inox 180	4	
Tensiomètre velcro adulte	4	
Tensiomètre enfant	—	160
Thermomètre rectal	4	
MATERIEL CONSOMMABLE		
Abaisse langue bois	1200	
Aiguille UU 19 G	1280	
Aiguille UU 21 G IM	10 000	
Aiguille UU 22 G IV	4 000	
Aiguille UU 23G	—	
Aiguille UU 25 G SC	—	
Aiguille épicroanienne 21 G	400	
Aiguille épicroanienne 23 G	400	
Aiguille épicroanienne 25 G	—	
Aiguille APL UU 22 G	—	
Aiguille APL UU 25 G	—	
Bande extensible 4x0,1 M	400	
Bande de crêpe 10cm	80	
Bande de crêpe 15cm	40	
Bande de crêpe 30cm	40	
Bande de gaze 4x0,1 M	400	
Bande plâtrée	100	
Catheter 18G IV	100	
Catheter 20 G IV	400	
Catheter 22G IV	400	
Catheter 24G IV	100	
Compresses non stériles 10x10cm	2 000	
Compresses stériles 10X10cm	4 000	
Coton 500g	800	
Doigtier 2 doigts non stériles	400	
Gant stérile T 7	100	
Gant stérile T 7,5	600	
Gant stérile T 8	100	
Gant stérile T 8,5	500	
Gant non stérile TM	1 000	
Gant non stérile TL	1 000	
Gaze en pièce 100x0,65 M	12	
Lame de bistouri n°11	800	
Lame de bistouri n°23	800	
Lame de rasoir	40	
Manche de bistouri n°3	8	
Pansement oculaire	12	
Poche urinaire UU 2L	12	
Seringue UU 1ml	200	
Seringue UU 2ml	2 500	
Seringue UU 5ml	10 000	

Seringue UU 10ml		25 00	
Seringue UU 50ml		1 60	
Set de perfusion		800	
Sonde nasogastrique CH6		40	
Sonde nasogastrique CH8		40	
Sonde nasogastrique CH18		60	
Sonde nasogastrique CH 20		80	
Sonde urinaire foley CH12		—	60
Sonde urinaire foley CH14		—	60
Sonde urinaire foley CH 16		12	60
Sonde urinaire foley CH18		—	60
Sonde urinaire foley CH 22		—	60
Sparadrap 5Mx1,25 cm	1	100	60
Sparadrap 5Mx2,5cm		100	
Sparadrap 5M x 5 cm		—	60
Suture adhésive (type sténistrip)		100	
Suture résorbable (décimale à préciser)		100	
Suture non résorbable (décimale à préciser)		100	
MATERIEL NON MEDICAL			
Bloc note papier		—	60
Blouses manches longues (taille à préciser)		80	60
Cahier		—	60
Carte de santé avec sachet		8000	
Craies		—	60
Filtre à eau fontaine 10L		—	60
Jerrican pliable		—	60
Recharge filtre à eau		—	60
Réchaud pétrole		—	60
Sachets plastique pour cpr		10,000	
Savon en barre		—	60
Savon doux liquide 5 L		—	60
Sceaux gradués		—	60
Stylo bic		—	60
Tableau poids/taille		—	60
Tableau école avec pied		—	60

Nombre de colis :

Commande préparée par

Commande vérifiée par

Date :


Date :

Date de livraison réelle :

SIGNATURE DU DESTINATAIRE

Date :

Page 5


K.P. WILTSMA
MAY
CY MED
HQ UNAMIR 18 JUL 95

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: _____

To: FMO Remarks/Action: _____

Med Ops _____

Med Log _____

FHO _____

SO Med _____

*RO 7/8, See Attached Dispersed
6 Aug 45.*

Please initial and date when action complete then pass quickly

Cover Sheet Classification
UNCLASSIFIED
Enclosure Classification
UNCLASSIFIED

Department of Defence

A.S.C. UNAMIR II
9941 / 1 / 1
Folio

FACSIMILE COVER SHEET

Page 1 of 3

006/F/04
1-2-2 207/95

File Number: K94-01045	Senders Name: RAMSEY
Precedence: ROUTINE	DTG Sent: 04 0510AUG95
Facsimile Destination	Facsimile Originator
OP TAMAR	LAND COMMAND HEALTH SERVICES VICTORIA BARRACKS
Unclass Fax No: AUTO	Unclass Fax No: AUTO
Discon Fax No:	Discon Fax No:
Telephone No:	Telephone No:
Subject Title: MEDICAL STORES TO BE SOLD TO AUSAID	

Instructions/Comments

1. ATTACHED LIST OF EQUIPMENT THAT MAY BE SOLD TO AUSAID AND REMAIN IN RWANDA HAS BEEN VALUED BY LOG COMD AT \$253,123.
2. ARMY ACTIVITIES ADVISE THAT AUSAID CAN ONLY SPEND \$200,000.
3. PLEASE LOOK AT REDUCING THE LIST TO MEET AUSAID IN COUNTRY NEEDS WHILST KEEPING WITHIN BUDGET ALLOWED.
4. NEED ADVICE BY 0900 HRS MON 7 AUG 95 LOCAL

Releasing Officer's Name	Signature	Rank / Appointment	Date
HOLMES		MAJ SO2 HLTH OPS	4/8/95

THIS FAX COVER SHEET AND CLOSURE ARE TO BE TRANSMITTED IAW THE REQUIREMENTS OF THE HIGHEST ENCLOSURE SECURITY CLASSIFICATION CONTAINED HEREIN

Cover Sheet Classification
UNCLASSIFIED
Enclosure Classification
UNCLASSIFIED

85121 PNCM LOG COMB OPS ROOM		TO	0052652397	P. 03/04
RAYCIC	6530-66-020-370	ULTRASOUND	1	4342.00 4342.00
	7910-66-082-689	HYDROCOLATOR	1	175.00 175.00
	7830-66-130-493	MINITRAMP	1	180.00 180.00
	6515-66-100-505	PRESSURE THERAPY UNIT	1	780.50 780.50
	6515-66-100-505	PRESSURE THERAPY UNIT CUFFS	1	309.00 309.00
	NIC 0848	CRYOCUFF UNIT	1	100.00 100.00
	NIC 0308	ANKLE AND KNEE MOBILIZER	1	210.00 210.00
WARD	8515-89-210-307	AURISCOPE	1	265.00 265.00
	8515-89-210-384	AURISCOPE/OPHTHALMASCOPE	1	330.00 330.00
	8530-66-125-235	BED ADJ MOBILE	4	1317.00 5268.00
	6530-66-104-213	BED ADJ	1	1140.00 1140.00
	6530-66-020-239	CARRAGE SOILED DRESSING	1	53.00 53.00
	4210-66-122-877	EXTINGUISHER FIRE FOAM	3	168.00 507.00
	GPC0019	ILLUMINATOR X-RAY	1	304.00 304.00
	6530-66-120-438	RAIL RESTRAINT BED	4	168.00 168.00
	6545-66-117-362	THOMAS SPLINT	3	295.00 885.00
	6515-00-371-310	SPHYGMOMANOMETER	8	22.50 180.00
	6530-66-104-213	STAND IRRIGATION	2	79.00 158.00
	6530-66-026-812	TABLE OVERBED	3	150.00 450.00
	NIC0833	TROLLEY SURGICAL INSTRUMENT	1	800.00 800.00
	NIC0901	TROLLEY PATIENT	2	500.00 1000.00
	NIC0834	TROLLEY SURGICAL INST W/D	2	800.00 1600.00
	8515-66-139-218	TROLLEY PATIENT DOCUMENT	1	582.00 582.00
	6530-00-935-983	CABINET SURGICAL INSTRUMENT	1	858.57 858.57
	6515-66-020-597	SUCTION APPARATUS CLEMENTS	1	475.00 475.00
	8530-66-130-297	TRACTION SET ORTHO	2	4005.00 8010.00
	NIC0841	FAN ELECTRIC	1	40.00 40.00
ICU	6530-66-045-271	BED ADJ	2	1000.00 1000.00
	6530-66-104-213	BED ADJ	2	1140.00 2280.00
	NIC0935	TROLLEY SURGICAL INSTRUMENT	1	780.00 780.00
	NIC0833	TROLLEY SURGICAL INSTRUMENT	1	770.00 770.00
	NIC0934	TROLLEY SURGICAL INST W/D	2	600.00 1200.00
	6515-66-106-083	TROUSER PNEUMATIC	2	1200.00 1200.00
	6515-66-132-542	OXYGEN THERAPY UNIT	4	2590.00 11960.00
	6515-66-107-177	PUMP INTRAVENOUS	2	2300.00 4600.00
	6530-66-125-171	WARMER BLOOD DIGIT	3	1800.00 5400.00
	6515-66-126-872	STAND IRRIGATION	1	130.00 130.00
	6515-66-020-597	SUCTION APPARATUS	4	1485.00 5940.00
	6515-66-020-087	SUCTION APPARATUS FOOT	2	475.00 950.00
	6515-00-371-310	SPHYGMOMANOMETER	4	22.50 90.00
	6515-66-135-306	ELECTROCARDIOGRAPH	1	8497.00 8497.00
	NIC0498	RESUSCITATION CHILD	2	320.00 640.00
	6530-66-025-812	TABLE OVERBED	2	150.00 300.00
	6515-66-112-813	AIR VIVA ADULT	3	295.00 885.00
X-RAY	6525-66-132-685	PROCESSOR TABLE TOP	2	890.00 1780.00
	NIC0884	POSITIONING RADIOGRAPHY	1	180.00 180.00

	6540-66-093-778	CENTRIFUGE COOMBS	1	8500.00	8500.00
	NIC	CENTRIFUGE CLEMENTS	1	11960.00	11960.00
	NIC0702	COAGALOMETER	1	2525.00	2525.00
	6630-00-371-064	COUNTER BLOOD CELLS	1	850.00	850.00
	NIC0875	HEMOCUE, HB, CRIT	1	2000.00	2000.00
	6640-66-020-880	INCUBATOR BACTERIOLOGICAL	1	1990.00	1990.00
	NIC0883	MICROSCOPE VARIOUS	1	2945.00	2945.00
	6640-66-130-209	MIXER BLOOD ROLLER	1	2750.00	2750.00
	NIC0231	RADIOCASSETTE	1	250.00	250.00
	4410-66-117-220	REFRIDGERATION-FREEZER	2	1250.00	2500.00
	6530-66-034-238	STERILIZER SURGICAL	1	4526.00	526.00
	6545-66-129-992	BACTI-INCINERATOR	1	1200.00	1200.00
	6630-66-130-134	ANALY.SER/COUNTER BLD CELL	1	11500.00	11500.00
	NIC	ANALYSER BLOOD CHEMISTRY	1	8525.00	8525.00
DENT	6520-66-126-902	HANDPIECE SHANK DENTAL	2	54.00	108.00
	6520-66-126-803	HANDPIECE DENTAL	2	848.00	1696.00
	6520-66-126-902	HAND PEICE DENTAL	2	1415.00	2830.00
	6520-66-126-892	HEAD DENTAL HAND PIECE	2	224.00	224.00
	6520-66-126-903	ADAPTER DENTAL HAND PIECE	2	256.00	512.00
	6520-66-126-903	MOTOR DENTAL HAND PEICE	2	944.00	1888.00
RAP	6515-99-210-307	AURISCOPE	3	265.00	795.00
	6515-99-210-384	AURISCOPE/OPHTHALMOSCOPE	6	330.00	1980.00
	NIC0984	CRYOSURGICAL	1	2700.00	2700.00
	6515-99-210-764	CUTTER ORTHO	1	1550.00	1550.00
	7110-66-104-853	4 DRAW CABINET	1	175.00	175.00
	6515-66-025-413	FLOWMETER WRIGHT	1	20.00	20.00
	GPD0019	X-RAY ILLUMINATOR	1	304.00	304.00
	GPD0024	LARYNGOSCOPE	3	175.00	525.00
	6515-66-020-452	LARYNGOSCOPE	4	305.00	1220.00
	6515-66-052-603	LARYNGOSCOPE INF	1	150.00	150.00
	6630-66-123-208	LIGHT PATIENT EXAMINATION	2	1185.00	2370.00
	6515-66-038-189	RESUSCITTOR HAND	1	520.00	520.00
	6515-66-068-093	RESUSCITATOR INHALATOR	2	2134.00	4268.00
	6515-66-112-913	RESUSCITATOR HAND	1	295.00	295.00
	GPD0012	SAW FINGER RING	2	180.00	360.00
	6515-99-210-552	SPECULUM VAGINAL	1	28.00	28.00
	6515-66-126-882	SPLINT LEG ALUMINIUM	2	523.00	1046.00
	6515-00-371-310	SPHYGMOMANOMETER	2	22.50	45.00
	6515-66-123-184	SUCTION APPARATUS	3	335.00	1005.00
	6515-66-107-177	THERMOMETER PATIENT	1	535.00	535.00
OT	6545-66-122-775	SIS BURR HOLE SET	1	9908.00	9908.00
	6545-66-122-774	SIS DEBRIDEMENT	3	8651.00	25953.00
	6545-66-122-773	SIS TRACHEOSTOMY	1	1708.00	1708.00
	6545-66-122-773	SIS NASAL REDUCTION	1	2010.00	2010.00
	6545-66-122-773	SIS TONSILLECTOMY	1	2750.00	2750.00
	6545-66-122-774	SIS UTERINE D&C	1	1550.00	1550.00
	6545-66-122-774	SIS ENUCLEATION	1	950.00	950.00
	6545-66-122-775	SIS AMPUTATION	1	4000.00	4000.00
	6545-66-122-775	SIS COMPOUND FRACTURE	1	4702.00	4702.00
	6545-66-122-778	SIS PLASTIC SET	2	2390.00	4780.00
	6545-66-133-725	SIS ORAL DENTAL	1	5410.50	5410.50
	6545-66-133-725	SIS BASIC ORTHOPEADIC	1	4390.00	4390.00
	NIC0905	MAJOR BOWL SET	3	200.00	600.00

64.

MEDICAL COMPANY



MINUTE

558-1-1
MED COY 379/95

FMO

For Information:

CO
OPSO

REVIEW OF MEDICAL STORES LIST FOR SALE TO AUSAID

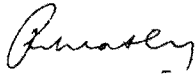
Reference:

A. Land Command Health Services Fax K94-01045 dated 4 Aug 95.

1. Having analysed the list of equipment submitted and enclosed at Reference A, details of items suggested for deletion are as follows:

- a. 6530-66-020-370 Ultrasound \$4342,
- b. 6515-66-100-505 Pressure Therapy Unit \$780.50,
- c. 6515-66-100505 Pressure Therapy Unit Cuffs \$309,
- d. 6515-66-106-083 Trouser Pneumatic \$2400,
- e. 6515-66-132-642 Oxygen Therapy Unit (2) \$5980,
- f. 6515-66-107-177 Pump Intravenous \$4600,
- g. 6515-66-135-306 Electrocardiograph \$8497,
- h. 6525-66-132-685 Processor Table Top \$17380,
- i. 6630-66-130-134 Analyser /Counter Blood Cell \$11500,

- j. NIC Analyser Blood Chemistry \$8525,
 - k. 6545-66-122-774 SIS Debridement \$8651,
 - l. 6545-66-122-778 SIS Plastic Set \$ 2390,
 - m. 6520-66-126-803 Handpiece Dental \$846, and
 - n. 6520-66-126-902 Handpiece Dental \$1415.
2. The following item seems to have been deleted from the original fax and it is suggested this item remain in Rwanda.
- a. 6525-66-136-4061 XRay Apparatus, Rad (Siemens Polymobile III) \$23591.



P.F. WHEATLEY
MAJ
OC MED COY

6 Aug 95



MINUTE

File No : HQ UNAMIR Medical 693-7-1
Minute No : 864/95

LHQ (Attn: MAJ R. Holmes SO2 Health Ops, Health Services Br)

For Info:

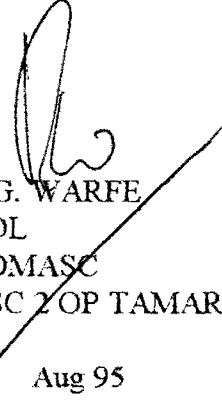
AS MSF

MEDICAL EQUIPMENT TO BE SOLD TO AUSAID

Reference:

LHQ Fax Hlth 007/95 K94-010145 of 040510Z AUG 95

1. Enclosed is the assessed list of ASC OP TAMAR medical equipment that I recommend be sold to AUSAID. The list has been reviewed by AS MSF in order to meet the Rwandan requirement within the ASD 200 00.00 limit.
2. Note the inclusion of the Mobile X-Ray machine omitted at the Reference.
3. I would appreciate the current momentum being maintained and that I be informed at the earliest when transfer of the items is authorised.


P.G. WARFE
COL
COMASC
ASC 2 OP TAMAR

Aug 95

Sent

6 AUG 95

Enclosure:

Revised list of ASC OP TAMAR medical equipment to be sold to AUSAID

File Number:	Senders Name:	
Precedence: PRIORITY	DTG Sent:	
Facsimile Destination		Facsimile Originator
HEALTH SVCS BRANCH (ATTN: MAJ R. HOLMES) LAND HEADQUARTERS VICTORIA BARRACKS PADDINGTON 2021		G4 MED MEDICAL BR HQ UNAMIR ASC2 OP TAMAR KIGALI RWANDA
Unclas Fax No:	Unclas Fax No:	
Discon Fax No:	Discon Fax No:	
Telephone No:	Telephone No: 0011 250 84270 EXT 11116	
Subject Title: MEDICAL EQUIPMENT TO BE SOLD TO AUSAID		

Instructions/Comments

SEE 864/95 ATTACHED.

REGARDS.

Releasing Officer's Rank/ Name	Signature	Appointment	Date
			7 August 1995

**THIS FAX COVER SHEET AND CLOSURE ARE TO BE TRANSMITTED IAW THE REQUIREMENTS OF THE
HIGHEST ENCLOSURE SECURITY CLASSIFICATION CONTAINED HEREIN**

Cover Sheet Classification UNCLAS
Enclosure Classification UNCLAS

C:\MIP\ROWED\LOG\MEDL_88F.SAM

7/8/95

CORRESPONDENCE DISTRIBUTION
COVER SHEET

File No: _____

To: FMO

Remarks/Action: _____

8/24/7

Med Ops

— Med Log

FHO

SO Log

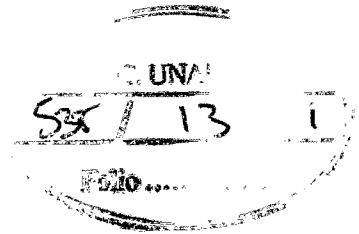
PO 2717 D/W OC.

Please initial and date when action complete then pass quickly

MEDICAL COMPANY



MINUTE



611-1-1
MED COY 304/95

CO

SUGGESTED EQUIPMENT LIST

Reference:

A. CO's Conference of 14 Jul 95

1. A consolidated list of equipment as requested at Reference A. is at Enclosure 1.
2. The value indicated is the correct value as per sub-account vouchers.

A handwritten signature in cursive script, appearing to read "P. F. Wheatley".

P. F. WHEATLEY
MAJ
OC MED COY

17 JUL 95

Enclosure:

1. Suggested List of Equipment to Remain in Rwanda.

Dated 17 Jul 95

Suggested List of Equipment to Remain in Rwanda

AREA	NSN	ITEM	QTY	UNIT COST	TOTAL
PHYSIO	6530-66-020-3707	ULTRASOUND	1	\$4 342.00	\$4 342.00
	7310-66-082-6891	HYDROCOLLATOR	1	\$166.00	\$166.00
	7830-66-130-4934	MINITRAMP	1	\$180.00	\$180.00
	6515-66-100-5054	PRESSURE THERAPY UNIT	1	\$780.00	\$780.00
		PRESSURE THERAPY UNIT CUFFS	1	\$232.00	\$232.00
	NIC 0648	CRYOCUFF UNIT	1	\$100.00	\$100.00
	NIC 0308	ANKLE & KNEE MOBILIZER	1	\$210.00	\$210.00
WARD	6515-99-210-3079	AURISCOPE	1	\$256.00	\$256.00
	6515-99-210-3845	AURISCOPE/OPHTHALMASCOPE	1	\$315.00	\$315.00
	6530-66-125-2356	BED ADJ MOBILE	4	\$526.00	\$2 104.00
	6530-66-104-2130	BED ADJ	1	\$769.00	\$769.00
	6530-66-020-2399	CARRAGE SOILED DRESSING	1	\$63.00	\$63.00
	4210-66-122-6774	EXTINGUISURE FIRE FOAM	3	\$169.00	\$507.00
	GPD 0019	ILLUMINATOR X-RAY	1	\$155.00	\$155.00
	6530-66-120-4388	RAIL RESTRAINT BED	4	\$168.00	\$672.00
	6545-66-177-3629	THOMAS SPLINT	3	\$295.00	\$885.00
	6515-00-371-3100	SPHYGMOMANOMETER	8	\$19.00	\$152.00
	6530-66-104-2136	STAND IRRIGATION	2	\$79.00	\$158.00
	6530-66-025-9124	TABLE OVERBED	3	\$186.00	\$558.00
	NIC 0933	TROLLEY SURG INST	1	\$600.00	\$600.00
	NIC 0901	TROLLEY PATIENT	2	\$500.00	\$1 000.00
	NIC 0934	TROLLEY SURG INST W/D	2	\$600.00	\$1 200.00
	NIC	TROLLEY PATIENT DOCUMENT	1	\$0.00	\$0.00
	6530-00-935-9839	CABINET SURG INST	1	\$0.00	\$0.00
	6515-66-020-5974	SUCTION APP CLEMENTS	1	\$475.00	\$475.00
	6530-66-130-2974	TRACTION SET ORTHO	2	\$4 005.00	\$8 010.00
	NIC 0841	FAN ELECTRIC	1	\$40.00	\$40.00
ICU	6530-66-045-2712	BED ADJ	2	\$1 000.00	\$2 000.00
	6530-66-104-2130	BED ADJ BA	2	\$769.00	\$1 538.00
	NIC 0935	TROLLEY SURG INST	1	\$400.00	\$400.00
	NIC 0933	TROLLEY SURG INST	1	\$600.00	\$600.00
	NIC 0934	TROLLEY SURG INST W/D	2	\$600.00	\$1 200.00
	6515-66-106-0832	TROUSER PNEUMATIC	2	\$250.00	\$500.00
	6515-66-132-5429	OXYGEN THERAPY UNIT	4	\$2 990.00	\$11 960.00
	6515-66-107-1779	PUMP INTRAVENOUS	2	\$2 300.00	\$4 600.00
	6530-66-125-4717	WARMER BLOOD DIGIT	3	\$1 150.00	\$3 450.00
	6650-66-104-2136	STAND IRRIGATION	1	\$79.00	\$79.00
	6515-66-020-5972	SUCTION APPARATUS	4	\$1 485.00	\$5 940.00
	6515-66-020-5974	SUCTION APPARATUS FOOT	2	\$475.00	\$950.00
	6515-00-371-3100	SPHYGMOMONOMETER	4	\$19.00	\$76.00
	6515-66-115-4768	ELECTROCARDIOGRAPH	1	\$6 932.00	\$6 932.00
	NIC 0495	RESUSCITATOR CHILD	2	\$320.00	\$640.00
	6530-66-025-9124	TABLE OVERBED	2	\$62.00	\$124.00
	6515-66-112-9136	AIRVIVA H ADULT	3	\$250.00	\$750.00
X-RAY	6525-66-132-6850	PROCESSOR TABLE TOP	2	\$6 400.00	\$12 800.00
	NIC 0594	POSITIONING IN RADIOGRAPHY	1	\$180.00	\$180.00
PATH	NIC 0174	BURNER GAS LABORATORY	3	\$12.00	\$36.00
	6640-66-093-7767	CENTRIFUGE COOMBES	1	\$6 500.00	\$6 500.00
	NIC	CENTRIFUGE CLEMENTS	1	\$10 000.00	\$10 000.00
	NIC 0702	COAGALOMETER	1	\$2 525.00	\$2 525.00
	6630-00-338-6542	COUNTER BLOOD CELLS	1	\$32.00	\$32.00
	NIC 0675	HEMOCUE, HB, DITIAL	1	\$600.00	\$600.00
	6640-66-020-8808	INCUBATOR BACTERIOLOGICAL	1	\$1 045.00	\$1 045.00
	NIC 0883	MICROSCOPE VARIOUS	1	\$100.00	\$100.00
	6640-66-130-2098	MIXER BLOOD ROLLER	1	\$2 650.00	\$2 650.00
	NIC 0231	RADIO CASSETTE	1	\$250.00	\$250.00
	4410-66-117-2202	REFRIDGATION-FREEZE	2	\$1 250.00	\$2 500.00

REF A	NSN	ITEM	QTY	UNIT COST	TOTAL
DENT	6530-66-034-2365	STERILIZER SURG	1	\$526.00	\$526.00
	6545-66-129-9928	BACTI-INCINERATOR	1	\$1,200.00	\$1,200.00
	6630-66-130-1341	ANALYSER & COUNTER SYS BLOOD CEL	1	\$0.00	\$0.00
	NIC 0453	ANALYSER BLOOD CHEMISTRY	1	\$8,525.00	\$8,525.00
	6520-66-126-9028	HAND PIECE SHANK DENTAL	2	\$54.00	\$108.00
	6520-66-126-9035	HAND PIECE DENTAL	2	\$91.00	\$182.00
	6520-66-126-9029	HAND PIECE DENTAL	2	\$376.00	\$752.00
	6520-66-126-8823	HEAD DENTAL HAND PIECE	2	\$28.00	\$56.00
	6520-66-126-9032	ADAPTOR DENTAL HAND PIECE	2	\$53.00	\$106.00
	6520-66-126-9036	MOTOR DENTAL HAND PIECE	2	\$236.00	\$472.00
RAP	6515-99-210-3079	AURISCOPE	3	\$265.00	\$795.00
	6515-99-210-3845	AURISCOPE/OPHTHALMOSCOPE	6	\$315.00	\$1,890.00
	NIC 0984	CRYOSURGICAL	1	\$2,700.00	\$2,700.00
	6515-92-211-7543	CUTTER ORTHO	1	\$1,550.00	\$1,550.00
	7110-66-10-8539	4 DRAWER CABINET	1	\$175.00	\$175.00
	6515-66-025-4132	FLOWMETER WRIGHT	1	\$20.00	\$20.00
	GPD 0019	X-RAY ILLUMINATOR	1	\$155.00	\$155.00
	GPD 0024	LARYNGOSCOPE	3	\$175.00	\$525.00
	6515-66-020-4520	LARYNGOSCOPE	4	\$305.00	\$1,220.00
	6515-66-052-5033	LARYNGOSCOPE INF	1	\$150.00	\$150.00
OT	6530-66-123-2082	LIGHT PATIENT EXAM	2	\$1,185.00	\$2,370.00
	6515-66-038-1660	RESUSCITATOR HAND	1	\$520.00	\$520.00
	6515-66-068-0932	RESUS INHALOR	2	\$2,134.00	\$4,268.00
	6515-66-112-9136	RESUSITATOR HAND	1	\$250.00	\$250.00
	GPD 0012	SAW FINGER RING	2	\$27.00	\$54.00
	6515-99-210-5529	SPECULUM VAGINAL	1	\$26.00	\$26.00
	6515-66-126-9828	SPLINT LEG ALUMINIUM	2	\$523.00	\$1,046.00
	6515-00-371-3100	SPHYGMOMOMETER	2	\$19.00	\$38.00
	6515-66-123-1547	SUCTION APPARATUS	3	\$310.00	\$930.00
	6515-66-107-1771	THERMOMETER PATIENT	1	\$535.00	\$535.00
	6545-66-122-7751	SURG INST SET BURR HOLE SET	1	\$1,075.00	\$1,075.00
	6545-66-122-7744	SURG INST SET DEBRIBEMENT	3	\$2,217.00	\$6,651.00
	6545-66-122-7738	SURG INST SET TRACHEOSTOMY	1	\$1,708.00	\$1,708.00
	6545-66-122-7736	SURG INST SET NASAL REDUCTION	1	\$195.00	\$195.00
	6545-66-122-7737	SURG INST SET TONSILLECTOMY	1	\$225.00	\$225.00
	6545-66-122-7749	SURG INST SET UTERINE D&C	1	\$1,086.00	\$1,086.00
	6545-66-122-7742	SURG INST SET ENUCLEATION	1	\$140.00	\$140.00
	6545-66-122-7755	SURG INST SET AMPUTATION	1	\$135.00	\$135.00
	6545-66-122-7757	SURG INST SET COMPOUND FRACTURE	1	\$160.00	\$160.00
	6545-66-122-7761	SURG INST SET PLASTIC SET	2	\$130.00	\$260.00
	6545-66-133-7254	SURG INST SET ORAL DENTAL	1	\$3,980.00	\$3,980.00
	6545-66-133-7253	SURG INST SET BASIC ORTHOPAEDIC	1	\$459.00	\$459.00
	NIC 0905	MAJOR BOWL SET	3	\$200.00	\$600.00
				subtotal	\$152,704.00
				unit equip voucher	\$9,820.00
				total	\$162,524.00

PHARMACIENS SANS FRONTIERES
BON DE COMMANDE
MEDICAMENTS ESSENTIELS ET MATERIEL MEDICAL

TYPE DE STRUCTURE : UNAMIR HUMANITARIAN CLINICS

VILLE : MUNDO - GISEMI, SHAGASHA - CHANGU

NYAMGABE-GIKORORO AND
 PREFECTURE SEKOR 2 LOT BA.

Date de livraison souhaitée:

AUG 95

O.N.G. :

Période couverte par la commande :

Du : 5 AUG au : 8 DEC 95

Date : 18 JUL 95

MEDICAMENTS ORAUX	ETAT DU STOCK	QUANTITES DEMANDEES	QUANTITES DELIVREES	
		40 KW		
Acide acétylsalicylique 500mg cpr		4000	—	*
Acide acétylsalicylique 100 mg cpr		8000	5.000	
Acide ascorbique 500mg cpr		40.000	—	*
Acide ascorbique 250mg cpr		24.000	30 x 1000	(=3.000)
Acide folique 5mg cpr		8 16.000	4.000	
Acide nalidixique 500mg cpr		20.000	3 x 1000	
Aluminium hydroxyde 500mg cpr		40.000	—	*
Aluminium + Magnesium 5 L		4 x 5L	—	*
Aminophylline 200mg cpr		4000	2.000	
Amoxicilline 250mg cpr		20.000	—	*
Amoxicilline 500mg cpr		20.000	—	*
Amoxicilline susp buv 125mg 60ml		400 x 60ml	26	*
Butylscopolamine 10mg cpr		20.000	3.000	
Chloramphenicol 250mg cpr		16.000	4.000	
Chloramphenicol sirop 5 L		4 x 5L	—	*
Chloroquine 100mg cpr		16.000	5.000	
Chloroquine 150mg cpr		20.000	4.000	
Chloroquine 5mg/5ml sirop 60ml				
Chloroquine 5mg/5ml sirop L		16 L	2 x 5L	
Chlorpheniramine 4 mg cpr				
Chlorpropazine 25 mg cpr				
Cotrimoxazole 480mg cpr		20.000	—	*
Cotrimoxazole 120mg cpr		20.000	5.000	
Cotrimoxazole 240mg/5ml susp buv / 100 ml		200	—	*
Diazepam 10 mg cpr		8.000	2.000	
Doxycycline 100mg cpr		—		
Fer sulfate+acide folique 200+0,25mg cpr		20.000	5.000	
Furosemide 40mg cpr		4.000	1 x 1000	
Griseofulvine 250mg cpr		8.000	—	*
Indometacine 25mg cpr		16.000	4.000	
Medendazole 100mg cpr		24.000	—	*
Metronidazole 250mg cpr		24.000	—	*
Methyl dopa 250mg cpr		4.000	2.000	
Multivitamines cpr		12.000	5.000	
Multivitamines gouttes 15ml		400	—	*

* = OUT OF STOCK

Multivitamines gouttes 100ml	400	—	—	
Multivitamines sirop 5 L	—	Rw	—	
Nystatine 100 000 cpr gyneco	1000	—	3 x 250	
Paracetamol 100mg cpr	24 000	—	5.000	
Paracetamol 500mg cpr	20 000	—	5.000	
Paracetamol 60ml sirop	400	—	2 x 5L	
Peni V 250mg cpr	4 000	—	—	*
Phenobarbital 30 mg cpr	4 000	Rw	—	
Phenobarbital 100mg cpr	4 000	—	2.000	
Prednisolone 5mg cpr	8 000	—	2.000	
Probenecide 500mg cpr	4 000	—	1.000	
Promethazine 25mg cpr	8 000	—	2.000	
Pyperazine 5 L	—	—	—	
Quinine 300mg cpr	24 000	—	—	*
Retinol 200 000 U.I. cpr	12 000	—	2 x 1000	
Saibutamoi 4mg cpr	—	Rw	—	
SRO sachets	1 000	—	4.00	
Sulfadoximepyrimethamine 500+25mg cpr	16 000	—	2.000	
Terpine+noscapine 100+10mg cpr	—	Rw	—	
Tetracycline 250mg cpr	20 000	—	3.000	
Tripolidine + pseudoephedrine 5 L	—	—	—	
Vitamine B1 250mg cpr	4 000	—	—	*
Vitamine B6 cpr	4 000	—	—	*
MEDICAMENTS INJECTABLES				
Acide acétylsalicylique 500mg inj	900	—	100	
Adrenaline 1mg/1ml inj	400	—	100	
Aminophylline 250mg/10ml inj	100	—	50	
Ampicilline 500mg/ml inj	100	—	—	*
Atropine 1mg/1ml inj	400	—	100	
Benzylpenicilline 1M UI inj	800	—	100	
Benzathine penicilline 2,4 M UI inj	2 000	—	—	*
Benzyl penicilline 5 M UI inj	800	—	—	*
Butylhyoscine 20mg/2ml inj	200	—	50	
Chloramphenicol 1 G inj	400	—	—	*
Chloramphenicol Huileux 500mg inj	100	—	25	
Chloroquine inj	—	—	—	*
Dexamethasone inj	200	—	—	*
Diazepam inj 10mg/2ml	100	—	—	*
Eau PPI 10 ml inj	4 000	—	600	
Ephedrine 50mg inj	—	Rw	—	
Ergometrine 0,5 mg/1ml inj	80	—	50	→ FRAIS !
Furosemide 20mg/2ml inj	40	—	30	
Gentamycine 50mg/2ml inj	800	—	150	
Hydralazine inj 20mg/ml	—	Rw	—	
Hydrocortisone inj 100mg/2ml	40	—	—	*
Ketamine 50mg/1ml inj	40	—	10	
Lidocaine 1% inj	100	—	20-25	
Lidocaine 2% inj	100	—	—	*
Metoclopramide 10ml inj	400	—	100	
Metronidazole 500mg/100ml inj •	400	—	96	
Oxytocine 5UI/ml inj	200	—	50	→ FRIGO !
Proparacétamol chlor. 1g inj	200	—	100	
Procaine benzyl penicilline 4 MUI inj	1 000	—	—	*
Promethazine 50mg/2ml inj	1 000	—	200	

Quinine 250mg/2ml inj	100	—	x
Glucose 5% 1000ml perf	200	—	*
Glucose 5% 500ml perf	200	96	
Haemacel 500ml perf	200	20	
Ringer lactate 500ml perf	—	Rw	
Ringer lactate 1000ml perf	100	40	
Sodium chlorure 0,9% 500ml	100	50	
Sodium chlorure 0,9% 1000ml	200	—	*
USAGE EXTERNE			
Benzoate de benzyle 25% L	100 L	12 x 1L	
Benzoate de benzyle 90% L	—	Rw	
Betamethasone 1% crème	400	—	*
Biotrim poudre externe	—	—	
Cpr purification eau	4000	192	
Cpr désinfectant chloré	4000	1 x 300	
Chlorhexidine+cetrimide 1,5+15% L	20 L	—	
Chlorhexidine +cetrimide 0,3+13% L	10 L	1 x 5L	
Chlorhexidine gluconate 5% L	40 L	—	
Eau oxygénée 20vol 5L	20 L	—	*
Formule 29 anticontusion 1 kg	—	Rw	
Glutaraldehyde 5L	20 L	1 x 5L	
Maxidrol collyre	—	Rw	
Néomycine 0,35% collyre	—	Rw	
Nystatine crème	200	50	
Oxyde de zinc pommade 100gr	100	15	
Polyvidone iodée 10% 200ml	24	10	
Sulfadiazine crème 250gr	40	—	*
Tetracycline pommade 15gr 3%	80	—	*
Tetracycline 1% pom.ophtalmique	160	—	*
Violet de gentiane 25g poudre	8	4	
Vita Tropine collyre	—	Rw	
Whitefield pommade 500g	40	—	*
MATERIEL NON CONSOMMABLE			
Autoclave de table 20/40L	—	Rw	
Balance salter 2 poches	—	Rw	
Boîtes pansements 3 instruments	—	Rw	
Boîtes à abcès 7 instruments	4	2	
Brosse à ongles	—	—	
Ciseaux droit 14cm	4	2	
Cupule inox 100ml	8	2	
Flacon polyéthylène 100ml	4	4	
Flacon polyéthylène 1L	4	4	
Garrot plat	—	Rw	
Haricot 25cm	4	2	
Mètre ruban souple 2M	—	Rw	
Otoscope simple	2	1	
Pèse personne 120kg	—	Rw	
Pince kocher droite 14cm	—	—	
Pince porte aiguille	—	—	
Plateau inox 28cm	—	—	
Rasoir mécanique réutilisable	4	Rw 4	

Seringue réutilisable 2ml	—	160	
Seringue réutilisable 5ml	—	160	
Seringue réutilisable 10ml	—	160	
Speculum vaginal	4		2
Sthéthoscope obstétrical (Pinard)	—	160	
Sthéthoscope simple (Laubry)	4		1
Tambour inox 125	4		1
Tambour inox 180	4		1
Tensiomètre velcro adulte	4		1
Tensiomètre enfant	—	160	
Thermomètre rectal	4		4
MATERIEL CONSOMMABLE			
Abaisse langue bois		1200	400
Aiguille UU 19 G		1760	400
Aiguille UU 21 G IM		10,000	1000
Aiguille UU 22 G IV		4,000	1000
Aiguille UU 23G		—	
Aiguille UU 25 G SC		—	
Aiguille épicroanienne 21 G		400	100
Aiguille épicroanienne 23 G		400	100
Aiguille épicroanienne 25 G		—	
Aiguille APL UU 22 G		—	
Aiguille APL UU 25 G		—	
Bande extensible 4x0,1 M		400	100
Bande de crêpe 10cm		80	48
Bande de crêpe 15cm		40	—
Bande de crêpe 30cm		40	—
Bande de gaze 4x0,1 M		400	100
Bande plâtrée		100	—
Catheter 18G IV		100	50
Catheter 20 G IV		400	100
Catheter 22G IV		400	100
Catheter 24G IV		100	—
Compresses non stériles 10x10cm		2000	500
Compresses stériles 10x10cm		4000	500
Coton 500g		800	5
Doigtier 2 doigts non stériles		400	—
Gant stérile T 7		100	50
Gant stérile T 7,5		800	—
Gant stérile T 8		500	100
Gant stérile T 8,5		500	100
Gant non stérile TM		1000	300
Gant non stérile TL		1000	300
Gaze en pièce 100x0,65 M		12	4
Lame de bistouri n°11		800	200
Lame de bistouri n°23		800	100
Lame de rasoir		40	40
Manche de bistouri n°3		2	2
Pansement oculaire		12	—
Poche urinaire UU 2L		12	12
Seringue UU 1ml		200	10547
Seringue UU 2ml		2,500	500
Seringue UU 5ml		10,000	200

Seringue UU 10ml		25 00	7300
Seringue UU 50ml		160	
Set de perfusion		800	400
Sonde nasogastrique CH6		40	10
Sonde nasogastrique CH8		40	10
Sonde nasogastrique CH16		60	10
Sonde nasogastrique CH20 <i>P</i>		60	20
Sonde urinaire foley CH12		160	
Sonde urinaire foley CH14		160	
Sonde urinaire foley CH 16		12	
Sonde urinaire foley CH18		160	
Sonde urinaire foley CH 22		160	
Sparadrap 5Mx1,25 cm	1	100	
Sparadrap 5Mx2,5cm		100	20
Sparadrap 5M x 5 cm		160	
Suture adhésive (type stéristrip)		100	100
Suture résorbable (décimale à préciser)		200	30
Suture non résorbable(décimale à préciser)		200	24
MATERIEL NON MEDICAL			
Bloc note papier		160	
Blouses manches longues(taille à préciser)		80	5
Cahier		160	
Carte de santé avec sachet		8000	
Craies		160	
Filtre à eau fontaine 10L		160	
Jerrican pliable		160	
Recharge filtre à eau		160	
Réchaud pétrole		160	
Sachets plastique pour cpr		10,000	
Savon en barre		160	
Savon doux liquide 5 L		160	
Sceaux gradués		160	
Stylo bic		160	
Tableau poids/taille		160	
Tableau école avec pied		160	

Nombre de colis :

Commande préparée par

William

Commande vérifiée par

Date

27-7-95

Date

Date de livraison réelle:

SIGNATURE DU DESTINATAIRE

Date

Page 5

K.P. WILTSNILE
MAT
LY MED
HQ UNAMIR 18 JUL 95

Cover Sheet Classification UNCLASSIFIED	Enclosure Classification UNCLASSIFIED
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA	NATIONS UNIES MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINJAN

Out Going FaxNo. 800/95

Page 1 of 1

File 693-7-1

TO GHANBATT (ATTN: RAP) ZAMBATT (ATTN: RAP) NIBATT (ATTN: RAP)	FROM FMO UNAMIR, KIGALI, RWANDA
ATTN	DATE 25 JUL 95
FAX NO	PHONE INT + 250 84270 Ext 11116
INFO	FAX NO INT + 250 86877
Internal dist AUSMED (ATTN: PHARMACY)	DRAFTED BY MAJ R.P. WILTSHIRE G4 MED LOG
Subject: <u>COLLECTION OF PSF HUMANITARIAN STORES</u>	
REFERENCE	

PRIORITY

1. FOR ACTION GHANBATT AND NIBATT. PSF HUMANITARIAN MEDICAL STORES REQUESTED WEEK 25 - 28 JUL WILL NOT BE AVAILABLE FOR COLLECTION UNTIL MORNING SAT 29 JUL 95. NOTE THAT CONSIGNMENTS FOR EACH UNIT ARE TO BE COLLECTED FROM AUSMED AND NOT PSF WAREHOUSE.
2. FOR INFO ZAMBATT. ZAMBATT WILL BE CEASING HUMANITARIAN SUPPORT AND RETURNING BOTH UNAMIR AND HUMANITARIAN STORES TO AUSMED 31 JUL. PSF ORDER WILL NOT BE PROCESSED FOR ZAMBATT THIS WEEK. NOTE THAT A VERY LARGE ORDER HAS BEEN PROCESSED FOR UNAMIR BY PSF FOR REMAINDER OF 4TH MANDATE AND SUFFICIENT STORES WILL BE AVAILABLE FOR SUPPORT TO GIKONGORO IN FUTURE.
3. FOR ACTION AUSMED. CONSIGNMENTS FOR UNITS ARE TO BE COLLECTED ON FRI PM 28 JUL AT THE SAME TIME AS MAJOR HUMANITARIAN STORES CONSIGNMENT IS COLLECTED. GHANBATT AND NIBATT STORES ARE TO BE AVAILABLE FOR COLLECTION FROM AUSMED SAT AM 29 JUN.
3. REGARDS.



ZAMBATT/A 151

To : Force Medical Officer
UNAMIR II Headquarters
KIGALI

From : ZAMBATT II Headquarters

Date : 24 July 1995

Subject : MONTHLY CONSUMPTION OF HUMANITARIAN
SUPPLIES FOR THE MONTH ENDING JULY 1995

1. Attached hereto please find monthly consumption of humanitarian supplies for the month ending July 1995, duly compiled.

2. Submitted for your records.

W CHILENGWE MBChB, BSc HB
Captain
for Contingent Commander

PHARMACIENS SANS FRONTIERES
CONSOMMATION MENSUELLE
MEDICAMENTS ESSENTIELS ET MATERIEL MEDICAL

TYPE DE STRUCTURE : CLINIC ZAMBATT (UN)

VILLE : MURAMBI

PREFECTURE : GIKONGORO

O.N.G. : UN ZAMBATT

Date : 24 JULY 1995

MEDICAMENTS ORAUX	CONSOMMATION MENSUELLE MOIS de :
Acide acétylsalicylique 500mg cpr	2000
Acide acétylsalicylique 100 mg cpr	5000
Acide ascorbique 500mg cpr	4000
Acide ascorbique 250mg cpr	4000
Acide folique 5mg cpr	5000
Acide nalidixique 500mg cpr	5 x 500
Aluminium hydroxyde 500mg cpr	6000
Aminophylline 200mg cpr	
Ampicilline 250mg cpr	
Ampicilline 125mg/5ml sirop 60ml	
Amoxicilline 250mg cpr	2000
Amoxicilline 500mg cpr	5000
Amoxicilline susp buv 125mg 60ml	95 x 60 ml
Butylscopolamine 10mg cpr	4000
Chloramphenicol 250mg cpr	5000
Chloroquine 100mg cpr	5 x 1000
Chloroquine 150mg cpr	5 x 1000
Chloroquine 5mg/5ml sirop 60ml	50
Chloroquine 5mg/5ml sirop L	3 x 5 LTRS
Cotrimoxazole 480mg cpr	4 x 1000
Cotrimoxazole 120mg cpr	3 x 1000
Cotrimoxazole 240mg/5ml susp buv L	36 x 100 ml
Doxycycline 100mg cpr	
Far sulfate+acide folique 200+0,25mg cpr	6 x 1000
Furosemide 40mg cpr	
Griseofulvine 250mg cpr	
Indometadine 25mg cpr	6 x 1000
Medendazole 100mg cpr	
Metronidazole 250mg cpr	6 x 1000
Methyl dopa 250mg cpr	
Multivitamines cpr	5 x 1000
Multivitamines gouttes 15ml	
Multivitamines gouttes 100ml	42 x 100ml
Nystatine 100 000 cpr gyneco	9 x 250
Paracetamol 100mg cpr	5 x 1000

Paracetamol 500mg cpr	7 x 1000
Paracetamol 60ml sirop	1 x 5 1
Peni V 250mg cpr	5 x 1000
Phenobarbital 100mg cpr	2 x 1000
Prednisolone 5mg cpr	4 x 1000
Probenecide 500mg cpr	4 x 1000
Promethazine 25mg cpr	4 x 1000
Quinine 300mg cpr	
Retinol 200 000 U.I. cpr	4 x 1000
Salbutamol 4mg cpr	2 x 1000
SRO sachets	1000
Sulfadoximepyrimethamine 500+25mg cpr	4 x 1000
Terpine+noscapine 100+10mg cpr	4 x 1000
Tetracycline 250mg cpr	4 x 1000
Vitamine B1 250mg cpr	
Vitamine B6 cpr	
MEDICAMENTS INJECTABLES	
Acide acétylsalicylique 500mg inj	50
Adrenaline 1mg/1ml inj	250
Aminophylline 250mg/10ML inj	
Ampicilline 500mg/ml inj	
Atropine 1mg/1ml inj	
Benzylpenicilline 1M UI inj	200
Benzathine penicilline 2,4 M UI inj	50
Butylhyoscine 20mg/2ml inj	30
Chloramphenicol 1 G inj	100
Chloramphenicol Huileux 500mg inj	50
Dexamethasone inj	50
Eau PPI 10 ml inj	200
Ephedrine 50mg inj	50
Ergometrine 0,5 mg/1ml inj	
Furosemide 20mg/2ml inj	
Gentamycine 80mg/2ml inj	100
Ketamine 50mg/1ml inj	
Lidocaine 1% inj	
Metoclopramide 10ml inj	
Metronidazole 500mg/100ml inj	
Oxytocine 5UI/ml inj	
Proparacetamol chlor. 1g inj	30
Procaine benzyl penicilline 4 MUI inj	100
Promethazine 50mg/2ml inj	100
Quinine 250mg/2ml inj	
Glucose 5% 1000ml perf	
Glucose 5% 500ml perf	
Haemacel 500ml perf	100
Ringer lactate 500ml perf	
Ringer lactate 1000ml perf	
Sodium chlorure 0,9% 500ml	
Sodium chlorure 0,9% 1000ml	
USAGE EXTERNE	
Benzoate de benzyie 25% L	10 1

Betamethasone 1% crème	31
Cpr purification eau	
Cpr désinfectant chloré	
Chlorhexidine+cetrimide 1,5+15% L	5 x 1 LTR
Chlorhexidine +cetrimide 0,3+13% L	
Chlorhexidine gluconate 5% L	20 x 1 LTR
Eau oxygénée 20vol 5L	
Glutaraldehyde 5L	
Nystatine crème	45
Oxyde de zinc pommade 100gr	10
Polyvidone iodée 10% 500ml	
Sulfadiazine crème 250gr	28
Tetracycline pommade 15gr 3%	
Tetracycline 1% pom.ophtalmique	100
Vaseline 500g	
Violet de gentiane 25g poudre	10
Whitefield pommade 500g	06
MATERIEL NON CONSOMMABLE	
Autoclave de table 20/40L	
Balance sauter 2 poches	
Boîtes pansements 3 instruments	
Boîtes à abcès 7 instruments	
Brosse à ongles	
Ciseaux droit 14cm	
Cupule Inox 100ml	
Flacon polyéthylène 100ml	
Flacon polyéthylène 1L	
Garrot plat	
Harcot 25cm	
Mètre ruban souple 2M	
Otoscope simple	
Pèse personne 120kg	
Pince kocher droite 14cm	
Plateau Inox 28cm	
Rasoir mécanique réutilisable	
Seringue réutilisable 2ml	
Seringue réutilisable 5ml	
Seringue réutilisable 10ml	
Speculum vaginal	
Stéthoscope obstétrical (Pinard)	
Stéthoscope simple (Laubry)	
Tambour Inox 125	
Tambour Inox 180	
Tensiomètre velcro adulte	
Tensiomètre enfant	
Thermomètre rectal	
MATERIEL CONSOMMABLE	
Abaisse langue bois	100
Aiguille UU 19 G	100
Aiguille UU 21 G IM	200

Aiguille UU 22 G IV	200
Aiguille UU 23G	200
Aiguille UU 25 G SC	200
Aiguille épicroanienne 21 G	130
Aiguille épicroanienne 23 G	
Aiguille épicroanienne 25 G	30
Aiguille APL UU 22 G	50
Aiguille APL UU 25 G	50
Bande extensible 4x0,1 M	100
Bande de crêpe 10cm	78
Bande de crêpe 15cm	
Bande de crêpe 30cm	
Bande de gaze 4x0,1 M	150
Bande plâtrée	
Catheter 16G IV	
Catheter 18G IV	50
Catheter 22G IV	50
Catheter 24G IV	
Compresses non stériles 10x10cm	600
Compresses stériles 10X10cm	100
Coton 500g	10
Dolgit 2 doigts non stériles	100
Gant stérile T 7	100
Gant stérile T 7,5	100
Gant stérile T 8	100
Gant non stérile TM	200
Gant non stérile TL	100
Gaze en pièce 100x0,65 M	05
Lame de bistouri n°11	150
Lame de bistouri n°23	150
Lame de rasoir	110
Manche de bistouri n°3	
Poche pour colostomie	
Poche urinaire UU 2L	
Seringue UU 1ml	150
Seringue UU 2ml	240
Seringue UU 5ml	270
Seringue UU 10ml	250
Seringue UU 50ml	60
Set de perfusion	15
Sonde nasogastrique CH6	
Sonde nasogastrique CH8	
Sonde nasogastrique CH16	
Sonde urinaire foley CH12	
Sonde urinaire foley CH14	
Sonde urinaire foley CH18	
Sparadrap 5Mx2,5cm	20
Suture résorbable (décimale à préciser)	62
Suture non résorbable(décimale à préciser)	40
MATERIEL NON MEDICAL	
Bloc note papier	16
Blousesmanches longues(taille à préciser)	12
Cahier	10
Carte de santé avec sachet	

Crales	
Filtre à eau fontaine 10L	
Jerican pliable	02
Recharge filtre à eau	
Réchaud pétrole	
Sachets plastique pour cpr	500
Sceaux gradués	06
Stylo bic	20
Tableau poids/taille	02

INFORMATION SHEET FOR HUMANITARIAN MEDICAL RESUPPLY

FOR PSF.

1. Country of Origin NIGERIA
2. Part of the UNITED NATIONS Mission YES YES/NO
3. Area of Operations within Rwanda NYUNDA
4. Supported Organisations
 - a. Population covered
 - b. Displaced persons
 - c. Normal population
 - d. Number of outpatient consultations per day
5. In - Patient Facilities
 - a. Number of beds
 - b. Number of in patients a week
 - c. Type of medical / surgical activities
6. Medical Drug supply source other than PSF NIL
7. Why do you need PSF assistance? TO MAINTAIN THE HUMANITARIAN CLINIC
8. Numbers of Doctors 1 Nurses 2
Additional Medical Staff DCA
9. Number of locally employed Doctors NIL Medical Staff NIL
10. Additional Information

Name MAJ R.H. Manga

Signed [Signature]

Appointment RNO

Date 28-7-75

PHARMACIENS SANS FRONTIERES
BON DE COMMANDE
MEDICAMENTS ESSENTIELS ET MATERIEL MEDICAL

TYPE DE STRUCTURE :

VILLE :

Date de livraison souhaitée:

PREFECTURE :

O.N.G. :

Période couverte par la commande :

Du :

au :

Date :

MEDICAMENTS ORAUX	ETAT DU STOCK	QUANTITES DEMANDEES	QUANTITES DELIVREES
Acide acétylsalicylique 500mg cpr	0	1000	
Acide acétylsalicylique 100 mg cpr	300	1000	
Acide ascorbique 500mg cpr	7 200	1000	
Acide ascorbique 250mg cpr	0	1000	
Acide folique 5mg cpr	0	1000	
Acide nalidixique 500mg cpr	7 500	1000	
Aluminate d'hydroxyde 500mg cpr	0	2000	
Amidophtaline 200mg cpr	1000	0	
Amoxicilline 250mg cpr	0	2000	
Amoxicilline 500mg cpr	7 500	1000	
Amoxicilline susp buv 125mg 60ml	50	50	
Buflorophtaline 10mg cpr	7 300	2000	
Chloramphenicol 250mg cpr	1000	0	
Chloroquine 100mg cpr			
Chloroquine 150mg cpr			
Chloroquine 5mg/5ml sirop 60ml	7 50	100	
Chloroquine 5mg/5ml sirop 5 L			
Chlorpheniramine 4 mg cpr	0	1000	
Chlorpromazine 25 mg cpr			
Cotrimoxazole 480mg cpr	0	3000	
Cotrimoxazole 120mg cpr			
Cotrimoxazole 240mg/5ml susp buv / 100 ml	7 30	100	
Diazepam 10 mg cpr	0	1000	
Doxycycline 100mg cpr			
Fer sulfate+acide folique 200+0,25mg cpr	0	1000	
Furosemide 40mg cpr			
Indometacine 25mg cpr	0	5000	
Medendazole 100mg cpr	0	2000	
Metronidazole 250mg cpr	7 200	1000	
Methyl dopa 250mg cpr			
Multivitamines cpr	0	3000	
Multivitamines gélules 100ml			
Multivitamines sirop 5 L	0	5 L	
Nystatine 100 000 cpr gyneco			
Paracetamol 100mg cpr	300	1000	

Paracetamol 500mg cpr	0	3000	
Paracetamol sirop 5L	7 2 L	5 L	
Peni V 250mg cpr			
Phenobarbital 30 mg cpr	7 300	1000	
Phenobarbital 100mg cpr			
Prednisolone 5mg cpr			
Probenecide 500mg cpr			
Promethazine 25mg cpr	0	1000	
Quinine 300mg cpr			
Retinol 200 000 U.I. cpr	400	1000	
SRO sachets	X		
Sulfadoximepyrimethamine 500+25mg cpr			
Terpine+noscapine 100+10mg cpr			
Tetracycline 250mg cpr	0	2000	
Tripolidine + pseudoephedrine 5 L			
MEDICAMENTS INJECTABLES			
Acide acétylsalicylique 500mg inj			
Adrenaline 1mg/1ml inj			
Aminophylline 250mg/10ml inj			
Ampicilline 500mg/ml inj			
Atropine 1mg/1ml inj			
Benzylpenicilline 1M UI inj			
Benzathine penicilline 2,4 M UI inj			
Benzyl penicilline 5 M UI inj			
Butylhyoscine 20mg/2ml inj	7 20	50	
Chloramphenicol 1 G inj			
Chloramphenicol Huileux 500mg inj			
Chloroquine inj	X		
Dexamethasone inj			
Diazepam inj 10mg/2ml			
Eau PPI 10 ml inj			
Ephedrine 50mg inj			
Ergometrine 0,5 mg/1ml inj			
Furosemide 20mg/2ml inj			
Gentamycine 80mg/2ml inj	X		
Hydralazine inj 20mg/ml			
Hydrocortisone inj 100mg/2ml			
Ketamine 50mg/1ml inj			
Lidocaine 1% inj			
Lidocaine 2% inj			
Metoclopramide 10ml inj			
Metronidazole 500mg/100ml inj			
Oxytocine 5UI/ml inj			
Proparacetamol chlor. 1g inj			
Procaine benzyl penicilline 4 MUI inj	7 30	100	
Promethazine 50mg/2ml inj	20	50	
Quinine 250mg/2ml inj			
Glucose 5% 1000ml perf			
Glucose 5% 500ml perf			
Haemacel 500ml perf			
Ringer lactate 500ml perf			
Ringer lactate 1000ml perf			
Sodium chlorure 0,9% 500ml			
Sodium chlorure 0,9% 1000ml			

USAGE EXTERNE			
Benzoate de benzyle 25% L			
Betamethasone 1% crème	L	5	50
Blotrim poudre externe	x	0	3
Cpr purification eau			
Cpr désinfectant chloré			
Chlorhexidine+cetrimide 1,5+15% L			
Chlorhexidine +cetrimide 0,3+13% L			
Chlorhexidine gluconate 5% L			
Formule 29 anticontusion 1 kg			
Glutaraldehyde 5L			
Maxidrol collyre			
Néomycine 0,35% collyre			
Nystatine crème		10	50
Oxyde de zinc pommade 100gr			
Polyvidone iodée 10% 200ml			
Sulfadiazine crème 250gr			
Tetracycline 1% pom.ophtalmique		30	50
Violet de gentiane 25g poudre			
Vita Tropine collyre			
Whitefield pommade 500g			
MATERIEL NON CONSOMMABLE			
Autoclave de table 20/40L			
Balance salier 2 poches			
Boîtes pansements 3 instruments			
Boîtes à abcès 7 instruments			
Brosse à ongles			
Ciseaux droit 14cm			
Cupule inox 100ml			
Flacon polyéthylène 100ml			
Flacon polyéthylène 1L			
Garrot plat			
Haricot 25cm			
Mètre ruban souple 2M			
Otoscope simple	E		
Pèse personne 120kg			
Pince Kocher droite 14cm			
Plateau inox 28cm			
Rasoir mécanique réutilisable			
Seringue réutilisable 2ml			
Seringue réutilisable 5ml			
Seringue réutilisable 10ml			
Speculum vaginal			
Sthéthoscope obstétrical (Pinard)			
Sthéthoscope simple (Laubry)			
Tambour inox 125			
Tambour inox 180			
Tensiomètre velcro adulte			
Tensiomètre enfant			
Thermomètre rectal			

MATERIEL CONSOMMABLE			
Abaisse langue bois			
Aiguille UU 19 G	0	300	
Aiguille UU 21 G IM	2 30	1 00	
Aiguille UU 22 G IV	0	3 00	
Aiguille UU 23 G	0	3 00	
Aiguille UU 25 G SC			
Aiguille épicroanienne 21 G			
Aiguille épicroanienne 23 G			
Aiguille épicroanienne 25 G			
Aiguille APL UU 22 G			
Aiguille APL UU 25 G			
Bande extensible 4x0,1 M			
Bande de crêpe 10cm			
Bande de gaze 4x0,1 M			
Bande plâtrée			
Catheter 18G IV			
Catheter 20 G IV			
Catheter 22G IV			
Catheter 24G IV			
Compresses non stériles 10x10cm			
Compresses stériles 10X10cm	0	2 00	
Coton 500g	2 20 9	2 000 9	
Doigtier 2 doigts non stériles			
Gant stérile T 7			
Gant stérile T 7,5			
Gant stérile T 8			
Gant stérile T 8,5			
Gant non stérile TM			
Gant non stérile TL			
Gaze en pièce 100x0,65 M			
Lame de bistouri n°11			
Lame de bistouri n°23			
Lame de rasoir			
Manche de bistouri n°3			
Pansement oculaire			
Poche urinaire UU 2L			
Seringue UU 1ml			
Seringue UU 2ml	2 00	3 00	
Seringue UU 5ml	1 00	3 00	
Seringue UU 10ml			
Seringue UU 50ml			
Set de perfusion			
Sonde nasogastrique CH6			
Sonde nasogastrique CH8			
Sonde nasogastrique CH 12			
Sonde nasogastrique CH16			
Sonde nasogastrique CH 20			
Sonde urinaire foley CH12			
Sonde urinaire foley CH14			
Sonde urinaire foley CH 16			
Sonde urinaire foley CH18			
Sonde urinaire foley CH 22			
Sparadrap 5Mx1,25 cm			
Sparadrap 5Mx2,5cm			

Sparadrap 5M x 5 cm			
Suture adhésive (type stéristrip)			
Suture résorbable (décimale à préciser)			
Suture non résorbable(décimale à préciser)			
MATERIEL NON MEDICAL			
Bloc note papier	0	2	
Blousesmanches longues(taille à préciser)			
Cahier INDEXED NOTE BOOK	0	3	
Carte de santé avec sachet	0	500	
Craies			
Filtre à eau fontaine 10L			
Jerrican pliable			
Recharge filtre à eau			
Réchaud pétrole			
Sachets plastique pour cpr	0	2000	
Savon en barre			
Sceaux gradués			
Stylo bic	0	0	50
Tableau poids/taille			
Tableau école avec pied			

Nombre de colis :

Commande préparée par :

Commande vérifiée par :

Date :

Date :

Date de livraison réelle:

SIGNATURE DU DESTINATAIRE :

Date :

ZAMBATT/A 151

To : The Force Medical Officer
UNAMIR II Headquarters
KIGALI

From : ZAMBATT II Headquarters

Date : 2/ July 1995

Subject : DRUG RE-SUPPLY FOR HUMANITARIAN SERVICE

1. Attached hereto please find Drug requisition for ZAMBATT II Humanitarian Clinics, duly compiled.

2. Forwarded to you for your action

PP *Handwritten Signature*
W CHILENGWE MBshb Bsc HB
Captain
for Contingent Commander

INFORMATION SHEET FOR HUMANITARIAN MEDICAL RESUPPLY

FOR PSF.

1. Country of Origin ZAMBIA
2. Part of the UNITED NATIONS Mission. YES/NO
3. Area of Operations within Rwanda. MURAMBI, KANINI, RWAMIKO, RUBAMBA, KITABI
4. Supported Organisations. NIL
 - a. Population covered MURAMBI-2500, KANINI, RWAMIKO, KITABI, RUBAMBA, RUKONDO
 - b. Displaced persons. AS ABOVE
 - c. Normal population. NOT KNOWN
 - d. Number of outpatient consultations per day. 3000 - 400
5. In - Patient Facilities.
 - a. Number of beds. NIL
 - b. Number of in patients a week. NIL
 - c. Type of medical / surgical activities. MINOR SUTURING OF WOUNDS AND TREATMENT OF ALL MEDICAL PROBLEMS
6. Medical/Drug supply source other than PSF. UNAMIR
7. Why do you need PSF assistance ? TO MAINTAIN CLINICS ALREADY IN OPERATION
8. Numbers of Doctors. 01 Nurses. NIL

Additional Medical Staff. 02 CLINICAL OFFICERS, 18 MEDICAL ASSISTANTS
9. Number of locally employed Doctors. NIL Medical Staff. 01
10. Additional Information MURAMBI OPERATES VACCINATION ONCE EVERY WEEK

NOTE: ANY ITEMS NOT ORDERED WILL BE MADE AVAILABLE TO
MALICIOUS USEAGE. NO AT MED NA. 1/1/93

Name. Captain M. SINTINOT Signed [Signature]

Appointment. Antism M. 1/1/93 Date. 20/01/93

PHARMACIENS SANS FRONTIERES
BON DE COMMANDE
MEDICAMENTS ESSENTIELS ET MATERIEL MEDICAL

TYPE DE STRUCTURE : CLINIC ZAMBATT (UN)

VILLE : KURAMBI

PREFECTURE : GIKONGORO

O.N.G. : UN ZAMBATT

Date de livraison souhaitée:

27 JUL 95

Période couverte par la commande :

Du : 28 JUL 95 au : 4 AUG 95

Date : 21 JULY 1995

MEDICAMENTS ORAUX	ETAT DU STOCK	QUANTITES DEMANDEES	QUANTITES DELIVREES
Acide acétylsalicylique 500mg cpr	NIL	3x1000	
Acide acétylsalicylique 100 mg cpr	NIL	3x1000	
Acide ascorbique 500mg cpr	1x1000	3x1000	
Acide ascorbique 250mg cpr	NIL	2x1000	
Acide folique 5mg cpr	NIL	3x1000	
Acide nalidixique 500mg cpr	2x52	2x1000	
Aluminium hydroxyde 500mg cpr	NIL	2x1000	
Aminophylline 200mg cpr	1x1000	2x1000	
Amoxicilline 250mg cpr	1x1000	3x1000	
Amoxicilline 500mg cpr	NIL	3x1000	
Amoxicilline susp buv 125mg 60ml	5x50	50x60 ML	
Butylscopolamine 10mg cpr	1x1000	3x1000	
Chloramphenicol 250mg cpr	1x100	4x1000	
Chloroquine 100mg cpr	1x1000	3x1000	
Chloroquine 150mg cpr	1x1000	2x1000	
Chloroquine 5mg/5ml sirop 60ml	NIL	50x60 ML	
Chloroquine 5mg/5ml sirop 5 L	NIL	2x5150	
Chlorpheniramine 4 mg cpr	NIL	1x1000	
Chlorpromazine 25 mg cpr	NIL	1x1000	
Cotrimoxazole 480mg cpr	NIL	4x1000	
Cotrimoxazole 120mg cpr	NIL	2x1000	
Cotrimoxazole 240mg/5ml susp buv / 100 ml	NIL	50x240 ML	
Diazepam 10 mg cpr	NIL	2x1000	
Doxycycline 100mg cpr	1x1000	2x1000	
Fer sulfate-acide folique 200+0,25mg cpr	NIL	4x1000	
Furosemide 40mg cpr			
Indométacine 25mg cpr	NIL	4x1000	
Metoprolol 100mg cpr	NIL	2x1000	
Metoprolol 250mg cpr	NIL	3x1000	
Methylprednisolone 250mg cpr	NIL		
Multivitaminés cpr	NIL		
Multivitaminés gouttes 100ml			
Multivitaminés sirop 5 L			
Nitroglycérine 100mg/100ml cpr oxygénée			
Paracétamol 1000mg cpr	NIL		

Paracetamol 500mg cpr	NIL	4x1000	
Paracetamol sirop 5L	NIL	4x5.LTRS	
Pen V 250mg cpr	NIL	4x1000	
Phenobarbital 80 mg cpr	NIL	4x1000	
Phenobarbital 100mg cpr	NIL	4x1000	
Prednisolone 5mg cpr	NIL	1x1000	
Probenecide 500mg cpr	NIL	4x1000	
Promethazine 25mg cpr	NIL	1x1000	
Quinine 300mg cpr	NIL	1x1000	
Retinol 200 000 U.I. cpr			
SRO sachets	NIL	300	
Sulfadoximepyrimethamine 500+25mg cpr	NIL	4x1000	
Terpine+noscapine 100+10mg cpr			
Tetracycline 250mg cpr	NIL	4x1000	
Triolidine + pseudoephedrine 5 L	NIL	1x1000	

MEDICAMENTS INJECTABLES

Acide acétylsalicylique 500mg inj	NIL	50	
Adrenaline 1mg/1ml inj	NIL	50	
Aminophylline 250mg/10ml inj			
Ampicilline 500mg/ml inj	NIL	100	
Atropine 1mg/1ml inj			
Benzylpenicilline 1M UI inj	NIL	100	
Benzathine penicilline 2,4 M UI inj	NIL	100	
Benzyl penicilline 5 M UI inj	NIL	100	
Butylhyoscine 20mg/2ml inj			
Chloramphenicol 1 G inj	NIL	100	
Chloramphenicol Huileux 500mg inj	NIL	100	
Chloroquine inj	NIL	100	
Dexamethasone inj	NIL	50	
Diazepam inj. 10mg/2ml	NIL	50	
Eau PPI 10 ml inj	NIL	100	
Ephedrine 50mg inj	NIL	50	
Ergometrine 0,5 mg/1ml inj			
Furosemide 20mg/2ml inj			
Gentamycine 80mg/2ml inj	NIL	100	
Hydralazine inj 20mg/ml			
Hydrocortisone inj 100mg/2ml	NIL	100	
Ketamine 50mg/1ml inj			
Lidocaine 1% inj	NIL	50	
Lidocaine 2% inj	NIL	50	
Metoclopramide 10ml inj	NIL	50	
Metronidazole 500mg/100ml inj	NIL	50	
Oxytocine 5UI/ml inj	NIL	50	
Proparacetamol chlor. 1g inj	NIL	100	
Procaine benzyl penicilline 4 MUI inj	NIL	100	
Promethazine 50mg/2ml inj	NIL	50	
Quinine 250mg/2ml inj			
Glucose 5% 1000ml perf			
Glucose 5% 500ml perf			
Haemacel 500ml perf			
Ringer lactate 500ml perf			
Ringer lactate 1000ml perf			
Sodium chloride 0,9% 500ml			
Sodium chloride 0,9% 1000ml			

USAGE EXTERNE			
Benzoate de benzyle 25% L			
Betamethasone 1% crème	NIL	20	
Biotrim poudre externe	NIL	50	
Cpr purification eau	NIL	100	
Cpr désinfectant chloré			
Chlorhexidine+cetrimide 1,5+15% L	NIL	10	
Chlorhexidine +cetrimide 0,3+13% L	NIL	10	
Chlorhexidine gluconate 5% L	NIL	4x5LTRS	
Formule 29 anticontusion 1 kg			
Glutaraldehyde 5L	NIL	3x5 LTRS	
Maxidrol collyre	NIL	02	
Néomycine 0,35% collyre	NIL	10	
Nystatine crème	NIL	20	
Oxyde de zinc pommade 100gr	NIL	10	
Polyvidone iodée 10% 200ml	NIL	05	
Sulfadiazine crème 250gr	NIL	10	
Tetracycline 1% pom.ophtalmique	NIL	50	
Violet de gentiane 25g poudre			
Vita Tropine collyre	NIL	10	
Whitefield pommade 500g	NIL	05	
MATERIEL NON CONSOMMABLE			
Autoclave de table 20/40L			
Balance salter 2 poches			
Boîtes pansements 3 instruments			
Boîtes à abcès 7 instruments			
Brosse à ongles	NIL	15	
Ciseaux droit 14cm	NIL	05	
Cupule inox 100ml	NIL	03	
Flacon polyéthylène 100ml			
Flacon polyéthylène 1L	NIL	02	
Garrot plat			
Harcot 25cm			
Mètre ruban souple 2M	NIL	03	
Otoscope simple			
Pèse personne 120kg			
Pince kocher droite 14cm			
Plateau inox 28cm			
Rasoir mécanique réutilisable	NIL	15	
Seringue réutilisable 2ml	NIL	100	
Seringue réutilisable 5ml	NIL	100	
Seringue réutilisable 10ml	NIL	100	
Speculum vaginal			
Stéthoscope obstétrical (Pinard)			
Stéthoscope simple (Laubry)			
Tambour inox 125			
Tambour inox 180			
Tensiomètre velcro adulte			
Tensiomètre enfant			
Thermomètre rectal	NIL	10	

MATERIEL CONSOMMABLE			
Abaisse langue bois			
Aiguille UU 19 G	NIL	100	
Aiguille UU 21 G IM	NIL	100	
Aiguille UU 22 G IV	NIL	100	
Aiguille UU 23 G	NIL	100	
Aiguille UU 25 G SC	NIL	100	
Aiguille épicroanienne 21 G			
Aiguille épicroanienne 23 G			
Aiguille épicroanienne 25 G			
Aiguille APL UU 22 G			
Aiguille APL UU 25 G			
Bande extensible 4x0,1 M			
Bande de crêpe 10cm	NIL	50	
Bande de gaze 4x0,1 M			
Bande plâtrée			
Catheter 18G IV			
Catheter 20 G IV			
Catheter 22G IV			
Catheter 24G IV			
Compresses non stériles 10x10cm	NIL	50	
Compresses stériles 10X10cm	NIL	50	
Coton 500g	NIL	08	
Dolgitier 2 doigts non stériles	NIL	10	
Gant stérile T 7	NIL	50	
Gant stérile T 7,5	NIL	50	
Gant stérile T 8	NIL	50	
Gant stérile T 8,5	NIL	50	
Gant non stérile TM	NIL	100	
Gant non stérile TL	NIL	100	
Gaze en pièce 100x0,65 M			
Lame de bistouri n°11	NIL	100	
Lame de bistouri n°23	NIL	100	
Lame de rasoir		15	
Manche de bistouri n°3		10	
Pansement oculaire		02	
Poche urinaire UU 2L			
Seringue UU 1ml		100	
Seringue UU 2ml		100	
Seringue UU 5ml		100	
Seringue UU 10ml		100	
Seringue UU 50ml		10	
Set de perfusion			
Sonde nasogastrique CH 8			
Sonde nasogastrique CH 8			
Sonde nasogastrique CH 12			
Sonde nasogastrique CH 16			
Sonde nasogastrique CH 20			
Sonde urinaire Foley CH 2			
Sonde urinaire Foley CH 4			
Sonde urinaire Foley CH 10			
Sonde urinaire Foley CH 16			
Sonde urinaire Foley CH 22			
Sparadrap 5Mx1,25 cm	NIL	10	
Sparadrap 5Mx2,5 cm	NIL	10	

Sparadrap 5M x 5 cm	NIL	10	
Suture adhésive (type stérilstrip)			
Suture résorbable (décimale à préciser)			
Suture non résorbable (décimale à préciser)			
MATERIEL NON MEDICAL			
Bloc note papier	NIL	10	
Blouses manches longues (taille à préciser)	NIL	10	
Cahier	NIL	08	
Carte de santé avec sachet	NIL	15	
Craies			
Filtre à eau fontaine 10L			
Jerrican pliable			
Recharge filtre à eau			
Réchaud pétrole			
Sachets plastique pour cpr	NIL	50	
Savon en barre	NIL	10	
Sceaux gradués	02	04	
Stylo bic	NIL	10	
Tableau poids/taille			
Tableau école avec pied			

Nombre de colis :

Commande préparée par :

Commande vérifiée par :


Date :

Date :

Date de livraison réelle:

SIGNATURE DU DESTINATAIRE :

Date :


R. P. Williams
Mao
St Mon
110. 0.0000
24.00.05

INFORMATION SHEET FOR HUMANITARIAN MEDICAL RSUPPLY

FOR PSF:

1- Country of Origin : AUSTRALIA

2- Part of the UNITED NATIONS Mission ☒ YES ☐ NO

3- Area of operations within Rwanda : KIGALI

4- Supportal Organisation : CHK HOSPITAL & UN PATIENTS

a Population covered : _____

b Displaced persons : _____

c Normal population : _____

d Number of outpatient consultations per day : (RWANDESE INPATIENTS ONLY)
NOT SEEN AS OUTPATIENTS.

5-In - Patient facilities .

a Number of Bed : 27

b Number of in patients a week : 25

c Type of medical , surgical activities : LEVEL 3 SURGICAL FACILITY

6- Medical /Drug supply source other than PSF : UN

7- Why do you need PSF assistance ? TO PROVIDE HUMANITARIAN SUPPORT

8- Number of doctors 9 Nurses : 18

Additional Medical Staff : 28 MEDICAL ASSISTANTS

9- Number of locality employed Doctors NIL Medical Staff NIL

10- Additional information: _____

Name S. KEARNEY

Signal S. Kearney

Appointment PHARMACEUT

Date 21 JUL 95

PHARMACIENS SANS FRONTIERES
BON DE COMMANDE
MEDICAMENTS ESSENTIELS ET MATERIEL MEDICAL

TYPE DE STRUCTURE : *UN HOSPITAL*

VILLE : *KIGALI*

PREFECTURE : *KIGALI*

O.N.G. : *BUSMOD*

Date de livraison souhaitée :

26 JUL 95

Période couverte par la commande :

Du : *26 JUL 95* au : *4 AUG 95*

Date : *21 JUL 95*

MEDICAMENTS ORAUX	ETAT DU STOCK	QUANTITES DEMANDEES	QUANTITES DELIVREES
Acide acétylsalicylique 500mg cpr			
Acide acétylsalicylique 100 mg cpr			
Acide ascorbique 500mg cpr	<i>1000</i>	<i>1000</i>	
Acide ascorbique 250mg cpr			
Acide folique 5mg cpr			
Acide nalidixique 500mg cpr			
Aluminium hydroxyde 500mg cpr			
Aluminium + Magnesium 5 L			
Aminophylline 200mg cpr			
Amoxicilline 250mg cpr	<i>NIL</i>	<i>3000</i>	
Amoxicilline 500mg cpr	<i>2000</i>	<i>42000</i> <i>1000</i>	
Amoxicilline Susp buv 125mg 60ml			
Butylscopolamine 10mg cpr			
Chloramphenicol 250mg cpr			
Chloramphenicol sirop 5 L			
Chloroquine 100mg cpr			
Chloroquine 150mg cpr			
Chloroquine 5mg/5ml sirop 60ml			
Chloroquine 5mg/5ml sirop L			
Chlorpheniramine 4 mg cpr			
Chlorpropinazine 25 mg cpr			
Clotrimoxazole 480mg cpr			
Clotrimoxazole 120mg cpr			
Clotrimoxazole 240mg/5ml susp buv / 100 ml			
Clozapem 10 mg cpr			
Coxycycline 100mg cpr			
Cr sulfate+acide folique 200+0,25mg cpr			
Crosemide 40mg cpr			
Ciseofulvine 250mg cpr			
Cimetidine 25mg cpr			
Clenbutazole 100mg cpr	<i>NIL</i>	<i>4000</i> <i>2000</i>	
Clenbutazole 250mg cpr			
Chl dopa 250mg cpr			
Civitamines cpr	<i>NIL</i>	<i>2000</i>	
Civitamines gouttes 15ml			

Multivitamines gouttes 100ml			
Multivitamines sirop 5 L			
Mylstaline 100 000 cpr gyneco			
Paracetamol 100mg cpr			
Paracetamol 500mg cpr			
Paracetamol 60ml sirop			
Peni V 250mg cpr			
Phenobarbital 30 mg cpr			
Phenobarbital 100mg cpr			
Prednisolone 5mg cpr	NIL	2000	
Probenecide 500mg cpr			
Promethazine 25mg cpr			
Pyperazine 5 L			
Quinine 300mg cpr	2000		
Retinol 200 000 U.I. cpr			
Salbutamol 4mg cpr			
SRO sachets			
Sulfadoxinepyrimethamine 500+25mg cpr			
Terpine+noscapine 100+10mg cpr			
Tetracycline 250mg cpr			
Tripolidine + pseudoephedrine 5 L			
Vitamine B1 250mg cpr			
Vitamine B6 cpr			

MEDICAMENTS INJECTABLES

Acide acetylsalicylique 500mg inj			
Adrenaline 1mg/1ml inj			
Aminophylline 250mg/10ml inj			
Ampicilline 500mg/ml inj			
Atropine 1mg/1ml inj			
Benzylpenicilline 1M UI inj			
Benzathine penicilline 2,4 M UI inj			
Benzyl penicilline 5 M UI inj			
Bulylhyoscine 20mg/2ml inj			
Chloramphenicol 1 G inj			
Chloramphenicol 1 flulleux 500mg inj			
Chloroquine inj			
Dexamethasone inj			
Diazepam inj 10mg/2ml			
Eau PPI 10 ml inj			
Ephedrine 50mg inj			
Ergometrine 0,5 mg/1ml inj			
Furosemide 20mg/2ml inj			
Gentamycine 80mg/2ml inj			
Hydralazine inj 20mg/ml			
Hydrocortisone inj 100mg/2ml			
Ketamine 50mg/1ml inj			
Lidocaine 1% inj			
Lidocaine 2% inj			
Metoclopramide 10ml inj			
Metronidazole 500mg/100ml inj			
Oxytocine 5UI/ml inj			
Proparacetamol chlor. 1g inj			
Procaine benzyl penicilline 4 MUI inj			
Promethazine 30mg/2ml inj			

Quinine 250mg/2ml inj			
Glucose 5% 1000ml perf			
Glucose 5% 500ml perf			
Haemacel 500ml perf			
Ringer lactate 500ml perf			
Ringer lactate 1000ml perf			
Sodium chlorure 0,9% 500ml			
Sodium chlorure 0,9% 1000ml			
USAGE EXTERNE			
Benzoate de benzyle 25% L			
Benzoate de benzyle 90% L			
Betamethasone 1% crème			
Biotrim poudre externe			
Cpr purification eau			
Cpr désinfectant chloré			
Chlorhexidine+cetrimide 1,5+15% L			
Chlorhexidine+cetrimide 0,3+13% L			
Chlorhexidine gluconate 5% L			
Eau oxygénée 20vol 5L			
Formule 29 anticontusion 1 kg			
Glutaraldehyde 5L			
Maxidrol collyre			
Néomycine 0,35% collyre			
Nystatine crème			
Oxyde de zinc pommade 100gr			
Polyvidone iodée 10% 200ml	NIL	48	
Sulfadiazine crème 250gr			
Tetracycline pommade 15gr 3%			
Tetracycline 1% pom.ophtalmique			
Violet de gentiane 25g poudre			
Vita Tropine collyre			
Whitefield pommade 500g			
MATÉRIEL NON CONSOMMABLE			
Autoclave de table 20/40L			
Balance salter 2 poches			
Boîtes pansements 3 instruments			
Boîtes à abcès 7 instruments			
Brosse à ongles			
Ciseaux droit 14cm			
Cupule inox 100ml			
Flacon polyéthylène 100ml			
Flacon polyéthylène 1L			
Garrot plat			
Matricol 25cm			
Mètre ruban souple 2M			
Otoscope simple			
Pèse personne 120kg			
Pince kocher droite 14cm			
Pince porte-aiguille			
Plateau inox 28cm			
Rasoir mécanique réutilisable			

Seringue réutilisable 2ml			
Seringue réutilisable 5ml			
Seringue réutilisable 10ml			
Speculum vaginal			
Stéthoscope obstétrical (Pinard)			
Stéthoscope simple (Laubry)			
Tambour inox 125			
Tambour inox 180			
Tensiomètre velcro adulte			
Tensiomètre enfant			
Thermomètre rectal			
MATERIEL CONSOMMABLE			
Abaisse langue bois			
Aiguille UU 19 G			
Aiguille UU 21 G IM			
Aiguille UU 22 G IV			
Aiguille UU 23G			
Aiguille UU 25 G SC			
Aiguille épicroanienne 21 G			
Aiguille épicroanienne 23 G			
Aiguille épicroanienne 25 G			
Aiguille APL UU 22 G			
Aiguille APL UU 25 G			
Bande extensible 4x0,1 M			
Bande de crêpe 10cm			
Bande de crêpe 15cm			
Bande de crêpe 30cm			
Bande de gaze 4x0,1 M			
Bande plâtrée			
Catheter 18G IV			
Catheter 20 G IV			
Catheter 22G IV			
Catheter 24G IV			
Compresses non stériles 10x10cm			
Compresses stériles 10x10cm			
Coton 500g			
Doigtier 2 doigts non stériles			
Gant stérile T 7			
Gant stérile T 7,5			
Gant stérile T 8			
Gant stérile T 8,5			
Gant non stérile TM			
Gant non stérile TL			
Gaze en pièce 100x0,65 M			
Lame de bistouri n°11			
Lame de bistouri n°23			
Lame de rasoir			
Manche de bistouri n°3			
Pansement oculaire			
Poche urinaire UU 2L			
Seringue UU 1ml			
Seringue UU 2ml			
Seringue UU 5ml			

Seringue UU 10ml			
Seringue UU 50ml			
Sel de perfusion			
Sonde nasogastrique CH6			
Sonde nasogastrique CH8			
Sonde nasogastrique CH16			
Sonde nasogastrique CH 20			
Sonde urinaire foley CH12			
Sonde urinaire foley CH14			
Sonde urinaire foley CH 16			
Sonde urinaire foley CH18			
Sonde urinaire foley CH 22			
Sparadrap 5Mx1,25 cm			
Sparadrap 5Mx2,5cm			
Sparadrap 5M x 5 cm			
Suture adhésive (type stéristrip)			
Suture résorbable (décimale à préciser)			
Suture non résorbable(décimale à préciser)			
MATERIEL NON MEDICAL			
Bloc note papier			
Blouses manches longues (taille à préciser)			
Cahier			
Carte de santé avec sachet			
Craies			
Filtre à eau fontaine 10L			
Jerrican piable			
Recharge filtre à eau			
Réchaud pétrole			
Sachets plastique pour cpr			
Savon en barre			
Savon doux liquide 5 L			
Sceaux gradués			
Stylo bic			
Tableau poids/taille			
Tableau école avec pied			

Nombre de colls :

Commande préparée par :

Commande vérifiée par :

Date : 21 JUL 95

Date :

Date de livraison réelle:

SIGNATURE DU DESTINATAIRE :

Date :

[Signature]
[Signature]
 21 JUL 95.

ONG: *Asmet* (COP)

date: JUN 75

MEDICAMENTS ORAUX	CONSOMMATION MENSUELLE
acide acétylsalicylique 500 mg cpr	1000
acide acétylsalicylique 300 mg cpr	
acide acétylsalicylique 100 mg cpr	1000
acide ascorbique 500 mg cpr	
acide ascorbique 250 mg cpr	
acide folique 1 mg cpr	1000
acide nalidixique 500 mg cpr	1
aluminium hydroxide 500 mg cpr	
aminophylline 200 mg cpr	
amoxicilline 250 mg cpr	
amoxicilline 500 mg cpr	500
amoxicilline susp buv 125 mg	
bicyclol copolymère 100 mg cpr	
chloramphenicol 250 mg cpr	
chloroquine 1000 mg cpr	
chloroquine 150 mg cpr	
chloroquine 50 mg/5 ml susp L	
chlorpheniramine cpr	
chlorpromazine cpr	
chlorpromazine 400 mg cpr	1000
chlorpromazine 120 mg cpr	
chlorpromazine 200 mg 15 ml susp buv L	
clindamycine 100 mg cpr	
clindamycine cpr	
clindamycine 100 mg cpr	
clindamycine + acide folique 200 mg + 0.25 mg	
clonazepam 400 mg cpr	300
clonazepam 25 mg cpr	
clonazepam 100 mg cpr	1000
clonazepam 250 mg cpr	

ANNEXE I - LISTE DES MEDICAMENTS ESSENTIELS ET DE MATERIEL MEDICAL

promethazine 25 mg cpr	
quinapril 200 mg cpr	1000
redonil 200-000-000 cpr	
sabutamol 2 mg cpr	
SFO 200 mg	
sulfadiazine + pyrimethamine 500 + 25 mg cpr	
terpine + isobutaline 7.5 mg + 10 mg	
tetracycline 250 mg cpr	1000
vitamine B9 cpr	1000
66	
MEDICAMENTS INJECTABLES	
acide acetylsalicylique 900 mg inj	
adrenaline 1 mg / 1ml inj	
aminophylline 250 mg / 10 ml inj	
ampicilline 500 mg / ml inj	
atropine 1 mg / 1ml	
benzylpenicilline 1 MU inj	
benzathine penicilline 2.4 MU inj	
chloramphenicol 1 G inj	
chloramphenicol PRILUDX 500 mg	
chlorpromazine 50 mg / 2 ml inj	
dexamethasone 4 mg / 1 mg inj	
diazepam 10 mg / 2ml inj	
eau PPF 10 ml inj	
ephedrine 50 mg inj	
ergometrine 0.5 mg / 1ml inj	
furosemide 20 mg / 2 ml inj	
gentamycine 80 mg / 2 ml inj	
hydralazine 20 mg / ml inj	
heparine 50 mg / 1ml inj	
lidocaine 1 % inj	
metoclopramide 10 ml inj	
metochlopramide inj 500 mg / 2 ml	
oxytocine 5 IU / ml inj	
procaine benzyl penicilline 4 MU inj	
procaine 50 mg / 2 ml inj	
quinine 300 mg / ml inj	
glucose 5 % 1000 ml perf	
glucose 5 % 500 ml perf	
haemacel 500 mg perf	
ringer lactate 500 ml perf	

oxystatine crème	
oxyde de zinc pommade	
polyvidone iodée 100 ml 500 ml	
tetracycline 1% pommade ophtalmique	
vitafol de gaurane 25 g pommade	
whiteford pommade 100 mg	
MATERIEL NON CONSOMMABLE	
autoclave de table 2 L / 20040 L	
balance salter inox poches	
boîtes pansements 3 instruments	
boîtes à abcès 7 instruments	
brosse à ongles	
ciseaux droit 14 cm	
cupule inox 100 ml	
flacon polyéthylène 100 ml	
flacon polyéthylène 1 L	
garrot plat	
haricot 25 cm	
mètre ruban souple 2 M	
otoscope simple	
pèse personne 120 kg	
pince Kocher droite AG 14 cm	
plateau inox 28 cm	
rasoir mécanique réutilisable	
seringue réutilisable 2 ml	
seringue réutilisable 5 ml	
seringue réutilisable 10 ml	
speculum vaginal	
stéthoscope obstétrical (PINAUD)	
stéthoscope simple (LAUBRY)	
tambour inox 125	
tambour inox 150	
tensionnètre vulgaire adulte	
thermomètre rectal	
MATERIEL CONSOMMABLE	
abaissse langue bois	
aiguille UU 21 G IN	
aiguille UU 22 G IV	
aiguille UU 25 G SC	500

**PHARMACIENS ET INFERMIERES RWANDA - LISTE DE MEDICAMENTS ESSENTIELS ET
DE MATERIEL MEDICAL**

compresses non stériles 10x10	
compresses stériles 10x10	
coton 500 g	
doigtier 2 doigts non stérile	
gant stérile T 6,5	
gant stérile T 7	
gant stérile T 7,5	
gant stérile T 8	
gant stérile T 9	
gant non stérile examen T1	
gant non stérile examen T1	
gaze en pièce 100x80x5 M	
lame de bistouri UJ n° 23 n° 21	
lame de rasoir	
manche de bistouri n° 4	
poche urinaire UU 2 L	
seringue UU 2 ml	400
seringue UU 5 ml	300
seringue UU 10 ml	100
seringue UU 50 ml	
set de perfusion	
sonde nasogastrique CH6	
sonde nasogastrique CH8	
sonde nasogastrique CH16	
sonde urinaire Foley homme CH12	
sonde urinaire Foley homme CH14	
sonde urinaire Foley homme CH18	
sparadrap 5x2,5 CM	
suture résorbable dec 2/dec 3	
suture catgut dec 3	
MATERIEL NON MEDICAL	
saon en pièce	
saon en barre	
bloc note papier	10
calrier	
carte de santé avec sachet	
filtre à eau fontaine 10 L	
recharge filtre eau	
perican pilable	
organisation camos réfugiés 4 tomes	

TYPE DE STRUCTURE

UN HOSPITAL

VILLE: KIGALI

PREFECTURE: KIGALI

O.N.G.: AUSAID

date:

JUN 95

MEDICAMENTS ORAUX	CONSUMATION MENSUELLE
acide acetylsalicylique 500 mg cpr	
acide acetylsalicylique 300 mg cpr	
acide acetylsalicylique 100 mg cpr	
acide ascorbique 500 mg cpr	
acide ascorbique 250 mg cpr	
acide folique 1 mg cpr	
acide nalidixique 500 mg cpr	
aluminium hydroxide 500 mg cpr	2000
aminophylline 200 mg cpr	
amoxicilline 250 mg cpr	
amoxicilline 500 mg cpr	1500
amoxicilline susp boi 125 mg	
butylscopolamine 10 mg cpr	1000 1000
chlormaphenicol 250 mg cpr	
chloroquine 100 mg cpr	
chloroquine 150 mg cpr	
chloroquine 50 mg/5ml susp L	
chlorpheniramine cpr	
chlorpromazine cpr	
cotinine 400 mg cpr	
cotinine 120 mg cpr	
cotinine 240 mg/5 ml susp boi L	1000
diazepam 10 mg cpr	1000
colchicine cpr	
cloroxyciline 100 mg cpr	
fer sulfate + acide folique 200mg*0.25 mg	
furosemide 40 mg cpr	
indometacine 25 mg cpr	
metronidazole 100 mg cpr	1000
metronidazole 250 mg cpr	1000 1000
medyl dopa cp 250 mg	

acemetazone 25 mg cpr	100
quinine 300 mg cpr	
retinol 200 000 UI cpr	
salbutamol 2 mg cpr	
SBO sachets	
sulfadiazine + pyrimethamine 500 + 25 mg cpr	
thiopropine + nescapine 75 mg + 100 mg	
betacycline 250 mg cpr	1000
vitamine B1 cpr	
MEDICAMENTS INJECTABLES	
acide acetylsalicylique 900 mg inj	
adrenaline 1 mg/ 1ml inj	100
aminophylline 250 mg / 10 ml inj	
ampicilline 500 mg/ ml inj	50
atropine 1 mg/ 1ml	
benzylpenicilline 1 M UI inj	
benzathine penicilline 2.4 MUI inj	
chloramphenicol 1 G inj	
chloramphenicol HUI FUX 500 mg	
chlorpromazine 50 mg/ 2 ml inj	
dexamethazone 4 mg/ 1 mg inj	
diazepam 10 mg/ 2ml inj	
euphiline 100 mg inj	
ephedrine 50 mg inj	
ergometrine 0.5 mg/ 1ml inj	
furosemide 30 mg/ 2 ml inj	
gentamicine 80 mg/ 2 ml inj	100
hydrocortisone 20 mg/ ml inj	
ketamine 50 mg/ 1ml inj	
lidocaine 1 % inj	
metoclopramide 10 ml inj	
metronidazole inj 500 mg/ 2 ml	
oxytocine 5 IU/ ml inj	
procaine benzyl penicilline 4 MUI inj	
procaine penicillin 50 mg/ 2 ml inj	
quinine 300 mg/ ml inj	60
glucose 5 % 1000 ml perf	
glucose 5 % 500 ml perf	
basimactol 500 mg perf	
rimper lactate 500 ml perf	

crystallin cation	
oxyde de zinc panmado	
polyvidone rouge 10 % 500 ml	100
tetracycline 1% pomade ophtalmique	100
violet de gentiane 25 g poudre	
whitefield pomade 500 mg	
MATERIEL NON CONSOMMABLE	
auto dans de table 8 L/20/100	
balance sur plat bois poche	
boites pour dents 3 instruments	
boites habits / instruments	
brosse à ongles	
ciseaux droit 14 cm	
cupule inox 100 ml	
flacon polyéthylène 100 ml	
flacon polyéthylène 1 L	
garrot plat	
haricot 25 cm	
mètre ruban souple 2 M	
otoscope simple	
pèse personne 120 kg	
pince beccher droite AG 14 cm	
plateau inox 20 cm	
rasoir électrique réutilisable	
seringue réutilisable 2 ml	
seringue réutilisable 5 ml	
seringue réutilisable 10 ml	
speculum vaginal	
stéthoscope charbonnet (PINAUD)	
stéthoscope simple (LAUBER)	1
thermomètre 125	
thermomètre 100	
thermomètre vaginal adulte	
thermomètre rectal	5
MATERIEL CONSOMMABLE	
abaïsse langue bois	
aiguille UU 21 G IM	200
aiguille UU 22 G IV	200
aiguille UU 25 G SC	

compresses non stériles 10x10	500		
compresses stériles 10x10			
coton 500 g			
doigtier 2 doigts non stérile			
gant stérile T 6.5			
gant stérile T 7			
gant stérile T 7.5			
gant stérile T 8			
gant stérile T 9			
gant non stérile examen EM	300		
gant non stérile examen EL	400		
gaze en pièce 10x10x0.5 cm			
lame de bistouri OU n° 22/21			
lame de rasoir			
manche de bistouri n° 4			
poche urine OU 2 L			
seringue OU 2 ml	200		
seringue OU 5 ml	100		
seringue OU 10 ml	300		
seringue OU 50 ml			
set de perfusion			
sonde nasogastrique CH5			
sonde nasogastrique CH6			
sonde nasogastrique CH16			
sonde urinaire Foley femme CH12			
sonde urinaire Foley homme CH14			
sonde urinaire Foley homme CH18			
spacadrap 51x42 5 CM			
suture résorbable, dec 2/dec 3			
suture catgut dec 2			
MATERIEL NON MEDICAL			
saumon en pièce			
saumon en laine			
blanc note papier			
cahier			
carte de santé avec sachet			
filtre à eau fontaine 10 L			
recharge filtre eau			
tenue en platin			
organisation camps réfugiés 4 tomes			
recharge pétrole			
sachets plastique pour épi			
seaux gradués			
style bic			
tableau portable			