Venesabend Cogenitation be 1989 status (CPI) The LEN Pilgration Agency		IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST - GREP									OC ROOFS MATERIALS						N.		
Date Submitted		UNIT/Project ID				Release goods from (WH)					Date for pickup (suggested):				gested):	Destination:		Recipient at Destination	
7/10/2024		SHELTER					BEIRA WAREHOUSE					7/15/2024				NHACONJO		Jorge Monteiro	
				Unit Weight						OB	RA				Total	QTY	Total Weight		
No	Item's code	Item Description Pack (Kg)		Threshold	12162	14872	14430	7609	10285						Requested	Issued	(Kg)	Remarks	
1	G-M/r 1	Cement Bag (Cimpor 32,5)	Bag 50kg	50	4	4	4	4	4	4						20		1000	
2	G-M/r 2	Timber 15x5x580cm	Pc	32	7	7	7	7	7	7						35		1120	
3	G-M/r 3	Timber 7,5x5x580cm	Pc	16	13	13	13	13	13	13						65		1040	
4	G-M/r 4	IBR Roofing Sheets 686 4mx0,9mx4mm	Pc	8	14	14	14	14	12	14						68		544	
5	G-M/r 5	Binding wire Galvanized 2.5mm	Roll 3kg	3	1	1	1	1	1	1						5		15	
6	G-M/r 6	Binding Wire (1.6mm)	Roll 6kg	6	1	1	1	1	1	1						5		30	
7	G-M/r 7	Nails - Roofing nails	Pack 1kg	1	3	3	3	3	3	3						15		15	
8	G-M/r 8	Nails - Common Nails 4"	Pack 3kg	3	1	1	1	1	1	1						5		15	
9	G-M/r 9	Nails - Common Nails 5"	Pack 2kg	2	1	1	1	1	1	1						5		10	
10	G-M/r 10	Coarse Sand	Bag 40kg	40	20	20	20	20	20	20						100		4000	
11	G-M/r 11	Gravel 3/4	Bag 40kg	40	12	10	10	10	10	10						50		2000	
12																			
13																			
14																			
15																			
16																			
17																			
18																			
19																			
20																			
Goods can be released from warehouse only by signed approval of Project Manager - In case of more than 25 items requested please prepare and													prepare anothe	ier SWR					
			Signature						Date			Special Instru	ction on Road Co	ondition:					
Requested by: Jorge Monteiro									Assur Planer 120						7/10/2024				
Approved by: (Construction Manager / Project Officer) Fremio Sabonete							Habonto					10.07				07.2024			
Released by: (Warehouse Manager/Staff) Jaime Luis																	Remarks		
	Truck Plate Number:										Waybill Number:								
Retu	sturned items received by: arehouse Manager/Staff)																		