



**IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST**

Date Submitted	UNIT/Project ID	Release goods from (WH)		Date for pickup (suggested):		Destination:			Recipient at Destination			
29-Apr-24	Shelter & Housing	Vaz Warehouse		30-Apr-24		Inhamizua			Arsenio Chongo 84 187 6471			
No	Item Description	WBS	PR NO.	PO NO.	QTY	Unit	QTY Issued	Balance	Remarks	QTY Returned	Date	Balance
1	Cement Bag (Cimpor 32.5 N)				4	Pieces			OBRA/13839/2023			
2	Timber Wooden 15cmx0.5cmx5.8m				7	Pieces			OBRA/13839/2023			
3	Timber Wooden 7.5cmx5cmx5.8m				14	Pieces			OBRA/13839/2023			
4	Galvanized Wire (2.5mm)				3	Kg			OBRA/13839/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				14	Pieces			OBRA/13839/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/13839/2023			
7	Binding Wire				6	Kg			OBRA/13839/2023			
8	Common Nails "4"				3	Kg			OBRA/13839/2023			
9	Common Nails "5"				3	Kg			OBRA/13839/2023			
10	Gravel 3/4 (50 Kg Bag)				2	Bag			OBRA/13839/2023			
11	Burnt Engine Oil	Carbolinium			5	Liters	Considered 1 litro apenas		OBRA/13839/2023			
12	Coarse Sand (50 Kg Bag)				10	Bag			OBRA/13839/2023			
Goods can be released from warehouse only by signed approval of Project Manager! - Do NOT add more lines; in case of more than 12 items requested please prepare another SWR												
		Name	Signature	Date	Special Instruction on Road Condition:							
Requested by:		Arsenio Chongo	<i>Arsenio Azarias Chongo</i>	29-Apr-24								
Approved by: (Project Manager/HoSo)		Fremio Sabonete	<i>F Sabonete</i> 30.04.24	29-Apr-24								
Released by: (Warehouse Manager/Staff)		Jaime Luis		29-Apr-24								
Truck Plate Number:			Waybill Number:									
Returned items received by: (Warehouse Manager/Staff)												