IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST To the Pagasian Company Agriculture for Pagasian Company Ag												
Date Submitted	UNIT/Project ID	ect ID Release goods from (WH)			Date for pickup (suggested):			Destination:		Recipient at Destination		
30-Apr-24	Shelter & Housing	Vaz Warehouse		2-May-24			Alto da Manga		Cleusea Manhique 878263817			
No Item Description	WBS	PR NO.	PO NO.	4	Unit	QTY Issued	Balance	Remarks	QTY Returned	Date	Balance	
1 Cement Bag (Cimpor 32.5 N)				3	Pieces			OBRA/12993/2023				
2 Timber Wooden 15cmx0,5cmx5.8m				5	Pieces			OBRA/12993/2023	`			
Timber Wooden 7,5cmx5cmx5.8m				10	Pieces			OBRA/12993/2023				
4 Galvanized Wire (2.5mm)				3	Kg			OBRA/12993/2023				
5 IBR Roofing Sheet 686, 04mmx4mx0.9m				12	Pieces			OBRA/12993/2023				
6 Roofing Nails 90mm (1kg)				3	Kg			OBRA/12993/2023				
7 Binding Wire				6	Kg			OBRA/12993/2023				
8 Common Nails "4"				3	Kg			OBRA/12993/2023				
9 Common Nails "5"				2	Kg			OBRA/12993/2023				
10 Gravel 3/4 (50 Kg Bag)				4	Bag			OBRA/12993/2023				
11 Carbolineum				1	Liters			OBRA/12993/2023				
12 Coarse Sand (50 Kg Bag)				15	Bag			OBRA/12993/2023				
	Goods can be released f	rom warehouse only	by signed approval	of Project Ma	anager! -	Do NOT add	more lines; in	case of more than 12 items requested please prepar	e another SWR		•	
	Name		Signature			D	ate	Special Instruction on Road Condition:				
Requested by:	Cleusea Manhique		Cleusea Hanhigue			30-Apr-24						
Approved by: (Project Assistant - Shelter Engineering)	Fremio Sabonete		Haborito			30-Apr-24						
Released by: (Warehouse Manager/Staff)	Jaime Luis		5			30-4	Apr-24	<u>Remarks</u>				
Truck Plate Number:			Waybill Number:									
Returned items received by: (Warehouse Manager/Staff)												