



IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST

Date Submitted	UNIT/Project ID	Release goods from (WH)	Date for pickup (suggested):	Destination:	Recipient at Destination
18-May-24	Shelter & Housing	Vaz Warehouse	20-May-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/10771/2023			
2	Timber Wooden 15cmx0.5cmx5.8m				14	Pieces			OBRA/10771/2023			
3	Timber Wooden 7.5cmx5cmx5.8m				7	Pieces			OBRA/10771/2023			
4	Galvanized Wire (2.5mm)				3	Kg			OBRA/10771/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				10	Pieces			OBRA/10771/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/10771/2023			
7	Binding Wire				6	Kg			OBRA/10771/2023			
8	Common Nails "4"				3	Kg			OBRA/10771/2023			
9	Common Nails "5"				3	Kg			OBRA/10771/2023			
10	Gravel 3/4 (50 Kg Bag)				2	Bag			OBRA/10771/2023			
11	Carbolinium				1	Liters			OBRA/10771/2023			
12	Coarse Sand (50 Kg Bag)				10	Bag			OBRA/10771/2023			

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>	18/05/2024	
Approved by: <small>(Project Manager/HoSo)</small>	Fremio Sabonete	<i>F Sabonete</i> 20.05.24	18/05/2024	
Released by: <small>(Warehouse Manager/Staff)</small>	Jaime Luis		18/05/2024	

Remarks

Truck Plate Number:	Waybill Number:
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Returned items received by: <small>(Warehouse Manager/Staff)</small>			
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