



IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST

Date Submitted		UNIT/Project ID	Release goods from (WH)		Date for pickup (suggested):			Destination:			Recipient at Destination	
5-Apr-24		Shelter & Housing	Vaz Warehouse		8-Apr-24			Nhaconjo			Jorge Monteiro 86 437 0566	
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/8493/2023			
2	Timber Wooden 15cmx0.5cmx5.8m				7	Pieces			OBRA/8493/2023			
3	Timber Wooden 7.5cmx5cmx5.8m				14	Pieces			OBRA/8493/2023			
4	Galvanized Wire (2.5mm)				3	Kg			OBRA/8493/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				14	Pieces			OBRA/8493/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/8493/2023			
7	Binding Wire				6	Kg			OBRA/8493/2023			
8	Common Nails "4"				3	Kg			OBRA/8493/2023			
9	Common Nails "5"				3	Kg			OBRA/8493/2023			
10	Gravel 3/4 (50 Kg Bag)				5	Bag			OBRA/8493/2023			
11	Burnt Engine Oil				15	Liters			OBRA/8493/2023			
12	Coarse Sand (50 Kg Bag)				20	Bag			OBRA/8493/2023			
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:		Jorge Monteiro			5-Apr-24							
Approved by: (Project Manager/HoSo)		Yadav Mainali Fremio Sabonete			5-Apr-24							
Released by: (Warehouse Manager/Staff)		Jaime Luis			5-Apr-24							
Truck Plate Number:				Waybill Number:								
Returned items received by: (Warehouse Manager/Staff)												