



WASTE MATERIALS REPORT

(To Support Payment Claim)

Control No: **ICS2022001311**

ITEM NO.	QTY	UNIT	DESCRIPTION	REMARKS
OFE000779	1	unit	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	
OFE000779	1	unit	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	
OFE000779	1	unit	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184 VEHICLE: ASSIGNMENT: PURCHASE REQUEST NO: CASH ADVANCE	

Returned by:

Name/Signature/Date

END USER

Received
& Checked by:

Certified Correct as to Quantity
Subject for Inspection by:

JEFFERDICK Y. BENITO

PDU/PMS/PSMD

JEFFREY C. GONZALES

Unit Head/PDU/PSMD

Inspected by:

Noted by:

Signature over Printed Name of
Inspection Officer



WASTE MATERIALS REPORT

(To Support Payment Claim)

Control No: **ICS2022001314**

ITEM NO.	QTY	UNIT	DESCRIPTION	REMARKS
OFE000779	1	unit	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184 VEHICLE: ASSIGNMENT: PURCHASE REQUEST NO: CASH ADVANCE	

Returned by:

Name/Signature/Date

END USER

Received
& Checked by:

Certified Correct as to Quantity
Subject for Inspection by:

JEFFERDICK Y. BENITO

PDU/PMS/PSMD

JEFFREY C. GONZALES

Unit Head/PDU/PSMD

Inspected by:

Noted by:

Signature over Printed Name of
Inspection Officer



WASTE MATERIALS REPORT

(To Support Payment Claim)

Control No: **PAR2022001320**

ITEM NO.	QTY	UNIT	DESCRIPTION	REMARKS
ICT000804	1	unit	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1 VEHICLE: ASSIGNMENT: PURCHASE REQUEST NO: CASH ADVANCE	

Returned by:

Name/Signature/Date

END USER

Received
& Checked by:

Certified Correct as to Quantity
Subject for Inspection by:

JEFFERDICK Y. BENITO

PDU/PMS/PSMD

JEFFREY C. GONZALES

Unit Head/PDU/PSMD

Inspected by:

Noted by:

Signature over Printed Name of
Inspection Officer



WASTE MATERIALS REPORT

(To Support Payment Claim)

Control No: **PAR2022001374**

ITEM NO.	QTY	UNIT	DESCRIPTION	REMARKS
ICT000807	1	piece/set	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" VEHICLE: ASSIGNMENT: PURCHASE REQUEST NO: CASH ADVANCE	

Returned by:

Name/Signature/Date

END USER

Received
& Checked by:

Certified Correct as to Quantity
Subject for Inspection by:

JEFFERDICK Y. BENITO

PDU/PMS/PSMD

JEFFREY C. GONZALES

Unit Head/PDU/PSMD

Inspected by:

Noted by:

Signature over Printed Name of
Inspection Officer