

## **WASTE MATERIALS REPORT**

(To Support Payment Claim)

Control No: ICS2022001311

ITEM NO.	QTY	UNIT	DESCRIPTION		REMARKS
OFE000779	1	unit	TELEVISION, , SMA SCREEN, 75", W/ W SN: 07DZ3NJMA001	ALL BRACKET;	
OFE000779	1	unit	TELEVISION, , SMA SCREEN, 75", W/ W SN: 07DZ3NJMA001	ALL BRACKET;	
			VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	ST NO:	
Returned by:					I
	Name/	Signiture/Da	ate		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, , SMA SCREEN, 75", W/ W SN: 07DZ3NJMA001 VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	ALL BRACKET; 84	
Returned by:					
Received & Checked by:	Name/	Signiture/Da	ate	END USER  Certified Correct as to Quantity Subject for Inspection by:	
JEFFERDICK Y. BENITO PDU/PMS/PSMD Inspected by:				JEFFREY C. GONZALES Unit Head/PDU/PSMD  Noted by:	
Się		er Printed ction Office			



## **WASTE MATERIALS REPORT**

(To Support Payment Claim)

Control No: **PAR2022001320** 

ITEM NO.	QTY	UNIT	DESCRIPTION		REMARKS
ICT000804	1	unit	SCANNER HP SCANENTERPRISE FLOW VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	V N6600 FNW1	
Returned by:					
Received & Checked by:	Name/	Signiture/Da	ate	END USER  Certified Correct as to Quantity Subject for Inspection by:	
Inspected by:		ICK Y. B			EY C. GONZALES t Head/PDU/PSMD
Signature over Printed Name of Inspection Officer					