

(To Support Payment Claim)

Control No: ICS2022001311

ITEM NO.	QTY	UNIT	DESCR	RIPTION	REMARKS	
OFE000779	1	unit	TELEVISION, , SMAI SCREEN, 75", W/ W/ SN: 07DZ3NJMA001	ALL BRACKET;		
OFE000779	1	unit	TELEVISION, , SMAI SCREEN, 75", W/ W/ SN: 07DZ3NJMA001	ALL BRACKET;		
OFE000779	1	unit	TELEVISION, , SMAI SCREEN, 75", W/ W/ SN: 07DZ3NJMA001	ALL BRACKET;		
OFE000779	1	unit	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184			
			VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	T NO:		
Returned by:	Returned by:					
Received	Name/	Signiture/Da	ate	END USER  Certified Correct as to Quantity		
& Checked by:				Subject for Inspection	by:	
	<b>JEFFERD</b> PDU	ICK Y. B		JEFFREY C. GONZALES  Unit Head/PDU/PSMD		
Inspected by:				Noted by:		
s	Signature over Printed Name of Inspection Officer					
Inspection Officer						



(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:					
Name/Signiture/Date  Received & Checked by:				END USER  Certified Correct as to Quantity Subject for Inspection by:	
JEFFERDICK Y. BENITO PDU/PMS/PSMD Inspected by:					EY C. GONZALES t Head/PDU/PSMD
Signature over Printed Name of Inspection Officer					



(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:					
Name/Signiture/Date  Received & Checked by:			ate	END USER  Certified Correct as to Quantity  Subject for Inspection by:	
Inspected by:	JEFFERDICK Y. BENITO PDU/PMS/PSMD				EY C. GONZALES t Head/PDU/PSMD
Signature over Printed Name of Inspection Officer					



(To Support Payment Claim)

Control No: PAR2022001374

ITEM NO.	QTY	UNIT	DESCRIPTION		REMARKS
ICT000807	1	piece/set	LAPTOP COMPUTE RAIDER 100SF-026I VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	PH, 15.6"	
Returned by:					
Name/Signiture/Date  Received & Checked by:				END USER  Certified Correct as to Quantity Subject for Inspection by:	
JI	JEFFERDICK Y. BENITO PDU/PMS/PSMD Dected by:				EY C. GONZALES t Head/PDU/PSMD
Signature over Printed Name of Inspection Officer					