



## WASTE MATERIALS REPORT

(To Support Payment Claim)

Control No: **ICS2022002433**

| ITEM NO.  | QTY | UNIT | DESCRIPTION   | REMARKS |
|-----------|-----|------|---|---------|
| ICT000812 | 1   | unit | LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G<br><br>VEHICLE:<br>ASSIGNMENT:<br>PURCHASE REQUEST NO:<br>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