

## **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 VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	ALL BRACKET; 84	
Returned by:					
	Name/	Signiture/Da	ite		END USER
Received & Checked by:				Certified Correct as to Quan Subject for Inspection	
JEFFERDICK Y. BENITO PDU/PMS/PSMD					EY C. GONZALES t Head/PDU/PSMD
Inspected by:				Noted by:	
Sig		er Printed   ction Office			



## **WASTE MATERIALS REPORT**

(To Support Payment Claim)

Control No: **ICS2022001314** 

ITEM NO.	QTY	UNIT	DESCRIPTION		REMARKS
OFE000779	1	unit	TELEVISION, , SMAI SCREEN, 75", W/ W/ SN: 07DZ3NJMA001 VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	ALL BRACKET; 84	
Returned by:					
Received & Checked by:	Name/	Signiture/Da	ite	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
Sig		er Printed I ction Office			



## **WASTE MATERIALS REPORT**

(To Support Payment Claim)

Control No: **PAR2022001320** 

ITEM NO.	QTY	UNIT	DESCRIPTION		REMARKS
ICT000804	1	unit	SCANNER HP SCAN ENTERPRISE FLOW VEHICLE: ASSIGNMENT: PURCHASE REQUES CASH ADVANCE	/ N6600 FNW1	
Returned by:					
Received & Checked by:	Name/	Signiture/Da	ate	END USER  Certified Correct as to Quantity  Subject for Inspection by:	
<u>J</u> I	JEFFERDICK Y. BENITO PDU/PMS/PSMD pected by:				EY C. GONZALES t Head/PDU/PSMD
Signature over Printed Name of Inspection Officer					