

**RESTRICTED**

HEADQUARTERS PHILIPPINE AIR FORCE  
OFFICE OF THE ASSISTANT CHIEF OF AIR STAFF FOR FINANCIAL MANAGEMENT, A-10  
Colonel Jesus Villamor Air Base Pasay City

AUTH: RA 11975  
TO: TOWEM  
Davao Air Station, Davao City

PAF SAA NR : M-24-01-00315  
DATE: 05 January 2024

*Pursuant to the above authority, you are authorized to incur obligations as indicated. It is your primary responsibility to keep expenditures within the purpose and limits of the amount allotted.*

EXP CL	BEN UNIT	SERIES	NGAS CODE/ UACS	CHARGE- ABILITY CODE	PURPOSE	AMOUNT
					(A-3) -1st Qtr. CY2024	
102	TOWEM	DSF-00640	751/ 50201010 00	DSF	To support the Traveling Expenses - Local	PhP 797,150.00
102	TOWEM	DSF-00641	765/ 50203990 00	DSF	To support the Other Supplies and Materials Expenses	72,000.00
102	TOWEM	DSF-00642	783/ 50299030 00	DSF	To support the Representation Expenses	192,000.00
TOTAL: ***ONE MILLION SIXTY-ONE THOUSAND ONE HUNDRED FIFTY PESOS AND 00/100***						PhP 1,061,150.00


Remarks:

1. Be guided by the provisions of RA #9184.
2. For procurement activity, expenditures should be based on the approved PAF APP.
3. Disbursements shall be made with existing budgeting, accounting and auditing rules and regulations.
4. Unit Commanders/Chiefs of Offices shall be responsible for the security and safety of this document. Handling and custody of this document shall be in accordance with the provisions of AFPR G 200-014 dtd 14 Sep 10.

COPY FURNISHED:  
AFAC



FOR THE COMMANDING GENERAL:

  
ARTHUR D LAYLO

COL GSC(PAF)

ACofAS for Financial Management, A-10

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