

**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-24-01-00311  
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-1) -1st Qtr, CY2024	
102	TOWEM	DSF-00831	755/ 50203010 00	DSF	To support the Office Supplies Expenses	PhP 48,721.00
102	TOWEM	DSF-00832	751/ 50201010 00	DSF	To support the Traveling Expenses - Local	26,610.50
102	TOWEM	DSF-00833	765/ 50203990 00	DSF	To support the Other Supplies and Materials Expenses	20,400.00
TOTAL: ***NINETY-THREE THOUSAND SEVEN HUNDRED THIRTY-ONE PESOS AND 50/100***						PhP 93,731.50

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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