

**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-24-01-00312  
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
102	TOWEM	UESF-00834	783/ 50299030 00	UESF	(A-1) -1st Qtr, CY2024 To support the Representation Expenses	PhP 202,709.00
102	TOWEM	UESF-00835	755/ 50203010 00	UESF	To support the Office Supplies Expenses	2,766.00
TOTAL: ***TWO HUNDRED FIVE THOUSAND FOUR HUNDRED SEVENTY-FIVE PESOS AND 00/100***						PhP 205,475.00

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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