

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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