

**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-24-01-00313  
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-00636 | 751/ 50201010 00 | DSF                  | To support the Traveling Expenses - Local            | PhP 45,950.00  |
| 102   | TOWEM    | DSF-00637 | 755/ 50203010 00 | DSF                  | To support the Office Supplies Expenses              | 12,369.00      |
| 102   | TOWEM    | DSF-00638 | 765/ 50203990 00 | DSF                  | To support the Other Supplies and Materials Expenses | 270,388.00     |
| TOTAL: ***THREE HUNDRED TWENTY-EIGHT THOUSAND SEVEN HUNDRED SEVEN PESOS AND 00/100*** |          |           |                  |                      |  | PhP 328,707.00 |

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



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FOR THE COMMANDING GENERAL:

  
ARTHUR D LAYLO  
COL GSC(PAF)  
ACofAS for Financial Management, A-10