

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-24-01-00325
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-00881	823/ 50213050 03	UESF	(A-6) -1st Qtr, CY2024 To support the Repairs and Maintenance - ICT Equipment	PhP 24,980.00
102	TOWEM	UESF-00882	829/ 50213050 07	UESF	To support the Repairs and Maintenance - Communication Equipment	139,734.00
TOTAL: ***ONE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED NINETY-FOUR PESOS AND 00/100***						PhP 164,694.00


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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