

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-24-01-00319
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-4) -1st Qtr, CY2024	
102	TOWEM	DSF-00847	831/ 50213050 09	DSF	To support the Repairs and Maintenance - Disaster Response and Rescue Equipment	PhP 113,600.00
102	TOWEM	DSF-00848	841/ 50213060 01	DSF	To support the Repairs and Maintenance - Motor Vehicles	721,946.00
102	TOWEM	DSF-00849	840/ 50213050 99	DSF	To support the Repairs and Maintenance - Other Machinery and Equipment	66,236.14
102	TOWEM	DSF-00850	821/ 50213050 02	DSF	To support the Repairs and Maintenance - Office Equipment	162,100.00
102	TOWEM	DSF-00851	834/ 50213050 10	DSF	To support the Repairs and Maintenance - Military, Police and Security Equipment	24,750.00
TOTAL: ***ONE MILLION EIGHTY-EIGHT THOUSAND SIX HUNDRED THIRTY-TWO PESOS AND 14/100***						PhP 1,088,632.14

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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