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HEADQUARTERS PHILIPPINE AIR FORCE OFFICE OF THE ASSISTANT CHIEF OF AIR STAFF FOR FINANCIAL MANAGEMENT, A-10. Colonel Jesus Villamor Air Base, Pasav City

AUTH: RA 11975 PAF SAA NR : M-24-01-00321 DATE: 05 January 2024 TO: TOWEM

Davao Air Station, Davao City

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	ME-00654	891/ 50215010 01	ME	(A-4) -1st Qtr, CY2024 To support the Taxes, Duties and Licenses	PhP	10,400.00
TOTAL: ***TEN THOUSAND FOUR HUNDRED PESOS AND 00/100***							10,400.00

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 provisons 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