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Some PA Pers Listed

Info may be of help in establishing
SVC. See Files Bullentes

DECLASSIFIED
Authority NND 883078

REPUBLIC OF THE PHILIPPINES
CITY OF ILOILO

61st Div
Official certifies unpaid travel
account was full paid.

A F F I D A V I T

I, Crispin G. Gorriceta, Captian, Sig C ASN 0-23733, single, resident of Pavia, Iloilo, presently District Signal Officer, 6th Military District and formerly Induction Officer 61st Signal Co., 61st Division USAFFE, after having duly sworn to according to law depose and say:

That I know personally Francisco Brillantes, Cable and Telegraph Operator of the Bureau of Telecommunication;

That he was inducted by me into the service of the USAFFE, as Telegraph operator on 3 January 1942;

That upon induction he served under the direct supervision of the Army;

That while serving the Army he was given some clothing and food but not paid by the Army;

That he served the Army from the date of his induction up to the general surrender in Panay on 24th May 1942;

That upon order of surrender, he did not surrender to the enemy;

That I knew the above facts in my capacity as induction Officer of the 61st Signal Company, 61st Division USAFFE, as Telephone and Telegraph Officer of the 61st Division, USAFFE, and as Officer Incharge of the personnel of the Bureau of Posts inducted into the USAFFE.

AFFIANT FURTHER SAYETH NONE.

Signed in the presence of:

Francisco P. Banan
Cecilio Ubando

Crispin G. Gorriceta
CRISPIN G. GORRICETA 0-23733
Captain, Signal Corps
District Signal Officer, 6th MD

Subscribed and sworn to before me this 27th day of February 1948 at Iloilo City, Philippines.

Celestino S. Monroy
CELESTINO S. MONROY
Captain, CE
Personnel S-1, 6th MD.

DECLASSIFIED
Authority NND 883078

GENERAL VOUCHER

Bureau of _____
COMMONWEALTH OF THE PHILIPPINES

To ROMANA BAGUIO, Dr.
BUNTOG, CAPIZ
(Address of the creditor)

Date of Delivery or Service	ARTICLE OR SERVICE	Amount	Remarks
1942			
Feb.	Payment to Romana Baguio for the purchase of food supplies for the use of Hq&Hq. Co. 2nd Bn. as per Requisition receipt attached at the total sum of	P0.50	AUTHORITY: See Requisition receipt attached.
	(Chargeable to Hq&Hq Co. 2nd Bn.)		

1. I CERTIFY that the foregoing expenses in the amount of P 0.50 are correct and have been lawfully incurred under my direct supervision; that each and all of the articles or services were necessary for, and have been or will be applied to the public service; and that the prices stated are just and reasonable and not in excess of the current rates in the locality.

Celedonio A. Ancheta
CELEDONIO A. ANCHETA
(Signature of Officer in Charge)
Bn. Cmdr.
(Official Designation)

2. RECEIVED the property included in the above items.

(Signature)

(Official Designation)
BY: *[Signature]*
(Signature of Adm. Officer)
ADJUTANT GENERAL
(Official Designation)

3. APPROVED FOR PAYMENT in the amount of P 0.50, the foregoing expenses having been incurred under my authority and in the interests of the public service.

ALBERT CHRISTIE
Brig. General, USA
Chief of Staff

FILL OUT BLANK BELOW ONLY WHEN PAYMENT HAS BEEN RECEIVED
4. RECEIVED of Maj. G. Francisco, FS-Res. DPO this _____ day of _____ 19____ the sum of FIFTY CENTAVOS (0.50) ONLY Posos, Philippine Currency, in full payment of above, which I hereby certify to be correct. Paid by warrant or check No. _____ WITNESS

Date _____ 19____

(Signature)
ROMANA BAGUIO
(Signature of creditor)
BUNTOG, CAPIZ
(Address)

In Favor of _____
Residence Box No. D-1394226
Dumalag, Capiiz
Feb. 26, 1942

AL VOUCHER

Bureau Of _____

Sub-Voucher No. _____

COMMONWEALTH OF THE PHILIPPINES

To USAFPE, Dr.

ROMANA BAGUIO
(Address of the creditor)
BUNTOG, CAPIZ

Date of Delivery or Service	ARTICLE OR SERVICE	Amount	Remarks
1942 Feb.	Payment to Romana Baguio for the purchase of feed supplies for the use of Hq&Hq. Co. 2nd Bn. as per Requisition receipt attached at the total sum of -----	0.50	AUTHORITY: See Requisition receipt attached.

1. I CERTIFY that the foregoing expenses in the amount of P 0.50 are correct and have been lawfully incurred under my direct supervision; that all of the articles or services were necessary for, and have been or will be applied to the public service; and that the prices stated are just and reasonable and not in excess of the current rates in the locality.

[Signature]
(Signature of Officer in Charge)
CERILONIO A. ARCHETA
Major, Inf-Res.
(Official Designation)
M. C. M. R.

2. RECEIVED the property included in the above items.

(Signature)

(Official Designation)

3. APPROVED FOR PAYMENT in the amount of 0.50, the foregoing expenses having been incurred under my authority and in the interests of the public service.

(Signature of Head Officer)

BY: [Signature]
JUTANT GENERAL
(Official Designation)

ALBERT CHRISTIE

FILL OUT BLANK BELOW ONLY WHEN PAYMENT HAS BEEN RECEIVED

4. RECEIVED of Francisco B. Res, Jr. this _____ day of _____ 19____ the sum of _____ Posos, Philippine Currency, in full payment of above, which I hereby certify to be correct. Paid by warrant or check No. FIFTY CENTAVES (0.50) ONLY

Date: _____ 19____

(Signature of creditor)

ROMANA BAGUIO

(Signature)

(Address)

BUNTOG, CAPIZ

USAFPE

ROMANA BAGUIO
BUNTOG, CAPIZ

1942
Feb.

Payment to Romana Baguio for
the purchase of food supplies for
the use of Hq&Hq. Co. 2nd Bn. as
per Requisition receipt attached
at the total sum of-----P0.50

AUTHORITY:
See Requisition
receipt attached.

(Chargeable to Hq&Hq Co. 2nd Bn.)

0.50

[Signature]
CELESTINO A. ANCHETA
Major, Inf-Res.

Bn. Cdr.

0.50

ALBERT CHRISTIE
Brig. General, USA
Chief of Staff

BY: LOPEZ UIAL
Lt. Colonel
ADJUTANT GENERAL

Maj. G. Francisco, PS-Res, DFO
FIFTY CENTAVOS (0.50) ONLY-----

ROMANA BAGUIO

BUNTOG, CAPIZ

D-1394226

Dumalag, Capiz
Feb. 28, 1942

USAFPE
ROMANA BAGUIO
BUNTOG, CAPIZ

1942
Feb.

Payment to Romana Baguio for
the purchase of food supplies for
the use of Hq&Hq. Co. 2nd Bn. as
per Requisition receipt attached
at the total sum of ----- P0.50

AUTHORITY:
See Requisition
receipt attached.

(Chargeable to Hq&Hq Co. 2nd Bn.)

0.50

CM
CELEDONIO LANCHETA
Major, Inf-Res.
Bn. Cdr.

0.50

ALBERT CHRISTIE
Brig. General, USA
Chief of Staff

BY: LOPRQ UIAL
Lt. Colonel
ADJUTANT GENERAL

Maj. G. Francisco, US-Res, DFO
FIFTY CENTAVOS (0.50) ONLY -----

ROMANA BAGUIO
BUNTOG, CAPIZ

D-1394326
Dumalag, Capiz
Feb. 26, 1942

GENERAL VOUCHER
 Philippine currency

Voucher No. - _____

COMMONWEALTH OF THE PHILIPPINE

TO ALFONSO P. PALENCIA, Dr.

TAPAZ, CAPIZ
 (Address of creditor)

Date of Delivery or Service	ARTICLE OR SERVICE	AMOUNT	REMARKS
April 14, 1942	Reimbursement to Lieut. Alfonso P. Palencia in the amount of twenty pesos (₱20.00) in payment of 360 large bundles of zacate for the Cavalry Platoon.	₱ 20.00	See commandeering receipt.

I certify that the foregoing expenses in the amount of ~~₱ 20.00~~ are and have been lawfully incurred under my direct supervision; that each and all of the articles or services were necessary for, and have been of will be applied to the public service; and that the prices stated are just and reasonable and not in excess of the current rates in the locality.

Alfonso P. Palencia
ALFONSO P. PALENCIA
 (Signature of officer in charge)
 1st Lieutenant, OSP
 (Official designation)

RECEIVED the property included in the above items. (See Instruction D)

Manuel A. Aaron
MANUEL A. AARON
 (Signature)
 3rd Lieutenant, Inf-Res.
 (Official designation)

APPROVED FOR PAYMENT in the amount of ~~₱ 20.00~~, the foregoing expenses having been incurred under my authority and the interest of the public service.

F. M. FLINAIU By: LOPE QUIL
 Lt. Col. USA. (Signature of Administrative officer)
 Chief of Staff Adjutant General
 (Official designation)

FILL OUT BLANK BELOW ONLY WHEN PAYMENT HAS BEEN RECEIVED

RECEIVED of _____ this _____ day of _____, 19____, the sum of _____ PESOS Philippine currency, in full payment of above, which I hereby acknowledge. Paid by warrant or check No. _____

Alfonso P. Palencia
 WITNESS: ALFONSO P. PALENCIA
 (Signature of creditor)

Date _____, 19____

Celerino S. Tongson
CELERINO S. TONGSON
 (Signature) TAPAZ, CAPIZ
 (Address)

On _____

TAPAZ, CAPIZ
 (Address)

In favor of _____

(SEE INSTRUCTION E)

ALFONSO P. PALENCIA

TAPAZ, CAPIZ

April 14, 1942 Reimbursement to Lieut.
Alfonso P. Palencia in the
amount of twenty pesos (
\$20.00) in payment of 360
large bundles of zacate for
the Cavalry Platoon. ----- \$ 20.00

See commandeering
receipt.

\$20.00

Alfonso P. Palencia
ALFONSO P. PALENCIA

1st. Lieutenant, OSP

Manuel A. Aaron

Lt. MANUEL A. AARON

3rd Lieutenant, Inf. Res.

\$ 20.00

F. M. FLINAIU
Lt. Col. USA.
Chief of Staff

By:

LOPE QUIAL
Lt. Col. Inf.
Adjutant General

Q.

Celerino S. Tongson
CELERINO S. TONGSON

Alfonso P. Palencia
ALFONSO P. PALENCIA

TAPAZ, CAPIZ

TAPAZ, CAPIZ

DECLASSIFIED
Authority NND 883078

ALFONSO P. PALENCIA

TAPAZ, CAPIZ

April 14, 1942 Reimbursement to Lieut.
Alfonso P. Palencia in the
amount of twenty pesos (
(\$20.00) in payment of 360
large bundles of zacate for
the Cavalry Platoon. ----- \$ 20.00

See commanding
receipt.

\$20.00

Alfonso P. Palencia
ALFONSO P. PALENCIA
1st Lieutenant, CDP

Manuel A. Aaron
Lt. MANUEL A. AARON
3rd Lieutenant, Inf+Res.

\$ 20.00

F. M. FLINAIU
Lt. Col. USA.
Chief of Staff

By: LOPS QIAL
Lt. Col. Inf.
Adjutant General

Q

Celerrino S. Tompson
CELERRINO S. TOMPSON
TAPAZ, CAPIZ
Alfonso P. Palencia
ALFONSO P. PALENCIA
TAPAZ, CAPIZ

TAPAZ, CAPIZ

DECLASSIFIED
Authority NND 883078

ALFONSO P. PALENCIA

TAPAZ, CAPIZ

April 14, 1942 Reimbursement to Lieut.
Alfonso P. Palencia in the
amount of twenty pesos (
(P20.00) in payment of 360
large bundles of zacate for
the Cavalry Platoon. ----- P 20.00

See commandeering
receipt.

P20.00

Alfonso P. Palencia

ALFONSO P. PALENCIA

1st Lieutenant, C&P

Manuel A. Aarch

Lt. MANUEL A. AARCH

3rd Lieutenant, Inf-Res.

P 20.00

F. E. FLINAIU
Lt. Col. USA.
Chief of Staff

By:

LOPE GUAL
Lt. Col. Inf.
Adjutant General

Alfonso P. Palencia

ALFONSO P. PALENCIA

Celerrino S. Tongson

CELERRINO S. TONGSON

TAPAZ, CAPIZ

TAPAZ, CAPIZ

DECLASSIFIED
Authority NND 883078

GENERAL VOUCHER

Bureau of USAFFE

COMMONWEALTH OF THE PHILIPPINES

To LI CHIT

(Address of the creditor)

Date of Delivery or Service	ARTICLE OR SERVICE	Amount	Remarks
1942	Payment to Li Chit for the purchase of food supplies use by the USAFFE in Cagayan as per requisition receipt attached at the total amount of <u>Clay to E Co.</u>	P19.94	AUTHORITY See requisition receipt attached.

1. I CERTIFY that the foregoing expenses in the amount of P19.94 are correct and have been lawfully incurred under my direct supervision; that each and all of the articles or services were necessary for, and have been or will be applied to the public service; and that the prices stated are just and reasonable and not in excess of the current rates in the locality.

Celedonio Ancheta
CELEDONIO ANCHETA
 (Signature of Officer in Charge)
 MAJOR INF-Res
 Bn. Commander
 (Official Designation)

2. RECEIVED the property included in the above items.

Manias D. Diaz
MANIAS D. DIAZ
 CAPTAIN (RESERVE)
 C.O. "E" Co. 2nd. Bn.
 (Official Designation)

3. APPROVED FOR PAYMENT in the amount of P19.94, the foregoing expenses having been incurred under my authority and in the interest of the public service.

ALBERT CHRISTIE
 BRIG. GENERAL
 CHIEF OF STAFF

Alfonso
ALFONSO
 (Signature of Adm. Officer)
 ADJUTANT GENERAL
 (Official Designation)

4. RECEIVED of MAJ. G. FRANCISCO RS-Res DFO this 19 day of POSOS, 1942 the sum of Philippine Currency, in full payment of above, which I hereby certify to be correct. Paid by warrant or check No. WITNESS LI CHIT

(Signature of creditor)

(Signature)

(Address)

DECLASSIFIED
 Authority NND 883078

ALFONSO P. PALENCIA

TAPAZ, CAPIZ

April 14, 1942 Reimbursement to Lieut.
Alfonso P. Palencia in the
amount of twenty pesos (
\$20.00) in payment of 300
large bundles of zacate for
the Cavalry Platoon. -----

\$ 20.00

See commanding
receipt.

\$20.00

Alfonso P. Palencia
ALFONSO P. PALENCIA

1st Lieutenant, CSP
Reg. Inf.

Manuel A. Aarce

Lt. MANUEL A. AARCE

3rd Lieutenant, Inf-Res.

\$ 20.00

F. M. FLINAIU
Lt. Col. USA.
Chief of Staff

By:

LOPE QUIRO
Lt. Col. Inf.
Adjutant General

Alfonso P. Palencia

ALFONSO P. PALENCIA

Celso S. Tongson
CELSONO S. TONGSON

TAPAZ, CAPIZ

TAPAZ, CAPIZ

DECLASSIFIED

Authority NND 883078

61ST DIV PA

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078