

DECLASSIFIED  
Authority NND 883078

75

~~ORDERS~~

6th MD

Properties 2  
no other

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2nd CG Combat Team  
Main Military District

2-4 in the field

4 May '44

TO : The In-charge, Manuel Bechenov properties  
Concepts

1. It has come to the attention of the undersigned that there are still in your possession a good stock of canteens owned by Mr. Manuel Bechenov of Jero, Davao which is a prime necessity for this Combat Team. Also that the PG Units are making use of same without proper authority from this Command.

2. Effective this date, you are only to deal with the 2-4, 2nd Combat Team or the JMS or their authorized representatives. The PG Unit cannot make use of said property unless permission had been secured from this Office or the JMS.

3. For your information and strict compliance.

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By Order of Lt. Col. SAIAH:

*[Signature]*  
Lt. F. SANCIA

2nd Lt. Col.

2-4, 2<sup>nd</sup> CT

/mb

Copy furnished:  
2-4, 2nd CT  
1 file

ARMY OF THE UNITED STATES OF AMERICA  
SIXTH MILITARY DISTRICT

1. G-4

In the Field  
28 May '43

Mrs. Oliva P. Verba  
Passi, Iloilo

My dear Madam;

1. Reliable report has reached to the CO, 61st Division that in your possession there is still a considerable amount of medicines which was not included in the portion turned over to the Army by Hoskyn & Co., Inc. This Office was ordered to contact you for this.
2. The bearer Pvt Agapito Sustequer is authorized by this Office to get same medicines for the use of the Army. Pvt. Sustequer is further authorized to sign a temporary receipt as having received the medicines of Hoskyn & Co., Inc. from you. Permanent receipt can be given you upon surrender a copy of the temporary receipt to our BQM (P).
3. With our dire need of this commodity we to cooperate with us by turning over to our representative.

By Order of Lt.-Col. RELUNIA:

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ABELARDO P. MUYCO  
Major Inf.  
AG of S, G-4

ARMY OF THE UNITED STATES OF AMERICA  
SIXTH MILITARY DISTRICT

1, G-4

In the Field  
28 May '43

Mrs. Oliva P. Verba  
Passi, Iloilo

My dear Madam;

1. Reliable report has reached to the GO, 61st Division that in your possession there is still a considerable amount of medicines which was not included in the portion turned over to the Army by Hoskyn & Co., Inc. This Office was ordered to contact you for this.
2. The bearer Pvt Agapito Sustequer is authorized by this Office to get same medicines for the use of the Army. Pvt. Sustequer is further authorized to sign a temporary receipt as having received the medicines of Hoskyn & Co., Inc. from you. Permanent receipt can be given you upon surrender a copy of the temporary receipt to our BQM (P).
3. With our dire need of this commodity we expect you to cooperate with us by turning over intact the stock to our representative.

By Order of Lt.-Col. RELUNIA:

ABELARDO P. MUYCO  
Major Inf.  
AG of S, G-4

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SIXTH MILITARY DISTRICT  
HEADQUARTERS

In the Field  
28 Oct, '44

TO: ALL OWNERS, PROPRIETORS, and CUSTODIANS

1. We are undertaking General Construction Works.
2. To accomplish our mission successfully and immediately, we need Engineer tools, equipment, and materials for construction.
3. It is, therefore, enjoined that all owners, proprietors, and custodians of the needed supplies should co-operate fully with the District Engineer or his duly authorized representative by reporting or turning over whatever supplies they have in their possession which will be acknowledged and properly receipted for future payments.
4. Owners, proprietors, and custodians found concealing or hiding these prime construction necessities which the Army needs urgently, will be counted enemical to the CAUSE and will greatly hamper our activities. They will be reported to proper authorities for proper disposition. Besides, supplies, if found, will be confiscated and claims for payment will not be countenanced.

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For the DISTRICT COMMANDER:

V. C. HERNANDEZ  
Major-CE  
District Engineer

OFFICIAL:

*[Signature]*  
TEOFILO A. ZASA  
Capt.-CE  
Sup. & Constructing Officer

NOTE: The following are urgently needed:-

1. Motor vehicles, spare parts, and accessories
2. Motor generators and electric appliances
3. Engines, pumps, and other machineries
4. Carpenter tools
5. Blacksmith and plumbing equipments and materials
6. Hardware
7. Signal supplies
8. Motor fuel (gasoline, oil, alcohol)
9. Engineer pioneer tools (picks, shovels, claw bars, etc).
10. Blocks, pulleys, cables, ropes.
11. Lumber

COPY FURNISHED:

DC, 6th MD ----- 1 ✓  
 CO, 61st Inf----- -1  
 Gov. Garcia and all  
 municipal Majors - - 1 ea  
 Unit CO's - - - - - 1 ea

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SIXTH MILITARY DISTRICT  
1st Bn, 64th Inf OF

30 Jan. '45

Subject: Procurement of Sugar  
To: L. T. F. THOS  
(Thru Channel)

1. You are directed to contact Chinese merchants at G IANES thru Mayor BALLESTINS re 500 sacks of sugar.

2. Transfer this sugar to ESTANOLA without delay and put them intact until I return.

3. Issue temporary commandeering receipt signed for the Cu. Comdr. to persons from whom you commandeered this sugar with no price stipulated.

*E. Castillo*

L. CASTILLO  
Major, 1st  
Commanding

Copy furnished:  
Capt. Berber... 1  
S. M. T... 1  
P... 1

By Order of the COMMANDING GENERAL, Pandy Isl

*Emilio Castillo*  
EMILIO CASTILLO  
(Ex-vet) Major Inf.  
CO of Civil Affairs.

*Copy - of 5, 6th Div.*

Recd. 28 Jan 45 Misc. #119

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ARMY OF THE UNITED STATES  
PANAMA ISLAND  
OFFICE FOR CIVIL AFFAIRS

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Authority: NND 88 3078

26 Jan 43

Subject: PROCUREMENT OF PAPER MATERIAL  
TO : AG of S, G-4, Major Muxco  
In the Field

1. Please exert all efforts to send all your procurement officers to commandeer Manila paper, bond paper, and linen paper, necessary for the printing of emergency circulating notes.

2. The paper that we have at hand will not be sufficient for the printing of five million pesos worth of emergency circulating notes, as proven in our present supply.

3. Capt. Diolosa has one and one third (1-1/3) rolls of Manila paper which I sent him long before, and after the printing, it was found out that only \$70,000 can be printed. With five million pesos to be printed, we will require more supply of Manila, bond, and linen paper.

4. Request that you lose no time in sending out your procurement officers to commandeer all the paper necessary for the printing of emergency circulating notes as soon as possible. For your information, see Dr. Crocco if he has some more Manila paper and ship that to us immediately.

5. Please comply immediately.

By Order of the COMMANDING GENERAL, Panama Isl

*Ernest Castillo*  
ERNEST CASTILLO  
(Reservist) Major Inf.  
OO of Civil Affairs.

*Copy - C of S, G-4 Div.*

Recd. 28 Jan 43 Misc # 119

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Authority NND 88 3678

**PAY ROLL FOR PERSONAL SERVICES**  
**PAY ROLL CERTIFICATION AND SUMMARY**

D. O. Vol. No. ....

Bu. Vol. No. ....

PAID BY

(For use of paying office)

(Department or establishment)

(Bureau, division, or office)

(Location)

Period of this roll: From ..... To .....

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This roll approved for \$.....

**MEMORANDUM**

**PAY ROLL SUMMARY**

	AMOUNT	CHECK NUMBERS
Net payment to employees (as per attached list).....		XXXXXXXXXXXX
Other items requiring disbursement:		
Civil Service Retirement.....		
Federal Tax.....		
War Savings Bonds.....		
Other (itemize):.....		
.....		
.....		
GROSS PAYMENTS		
Other items not requiring disbursement (subsistence, etc.):		XXXXXXXXXXXX
.....		XXXXXXXXXXXX
.....		XXXXXXXXXXXX
GROSS EARNINGS		XXXXXXXXXXXX

**ACCOUNTING CLASSIFICATION**

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT

ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT



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