

DECLASSIFIED

Authority: 11/07/88 2025

1945
Apr. 25th
11th
MD
— 1/16th
Buckham, Pa.

January '45

DECLASSIFIED

Authority: *11/088 2078*

OFFICE OF THE DISTRICT QUARTERMASTER
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER
 KEY AGENT

31 JANUARY '44
 (Date)

We hereby acknowledge to have received from Sgt. Ramon A. Pedro, the amount specified opposite our names, the amount specified representing reimbursement of our traveling expenses incurred while on Mission during the month the correctness of which we severally certify:

No.	NAMES	RANK	SERVICES	RATE	PER	TOTAL	SIGNATURE OF PAYEE
		OR GRADE	RENDERED	PER	DAY		
			From To				
1	Vicente Gamboa, Jr.	1st. Lt.	11/5/44	1/30	2.00	60.00	<i>Vicente Gamboa, Jr.</i>
2	Ramon A. Pedroza	1st. Sgt.	11/5/44	1/26	1.00	24.00	<i>Ramon A. Pedroza</i>
3	Santiago Yap	"	11/7/44	1/30	1.00	24.00	<i>Santiago Yap</i>
4	Salvador Covacha	Cpl.	11/8/44	1/28	1.00	24.00	<i>Salvador Covacha</i>
5	Agustin David	"	11/1/44	1/31	1.00	27.00	<i>Agustin David</i>
6	Leonilo Labarcon	Pfc	"	"	1.00	31.00	<i>Leonilo Labarcon</i>
7	Dominador Salcedo	"	11/1/44	1/28	1.00	31.00	<i>Dominador Salcedo</i>
8	Felipe Paypon	"	11/5/44	1/20	1.00	28.00	<i>Felipe Paypon</i>
9	Leonito Abesia	Private	11/10/44	1/27	1.00	16.00	<i>Leonito Abesia</i>
10	Folicarpo Paro	"	11/14/44	1/31	1.00	18.00	<i>Folicarpo Paro</i>
11	Salvador Batinagrasiel	"	11/2/44	1/19/44	1.00	18.00	<i>Salvador Batinagrasiel</i>
12	David Castro	"	11/1/44	1/31/44	1.00	18.00	<i>David Castro</i>
TOTAL AMOUNT DUE.....						1786.00	

CERTIFICATE OFFICER RESPONSIBLE FOR THE ABOVE:

I hereby certify on official oath to the correctness of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated for the good of the service. I further certify that this was rendered under direct supervision.

Vicente Gamboa, Jr.
 VICENTE GAMBOA, JR.
 1st. Lieut.-Inf
 DQM Agent

DECLASSIFIED
 Authority: MD883078

CERTIFICATE OF APPROVING OFFICER

I hereby approved payment of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated.

Vicente Gamboa, Jr.
 VICENTE GAMBOA, JR.
 1st. Lieut.-Infantry
 DQM Agent

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

31 JANUARY '44
 (Date)

We hereby acknowledge to have received from Sgt. Ramon A. Pedroza, the amount specified opposite our names the amount specified opposite our names representing reimbursement of our traveling expenses incurred while on Mission during the month of January '44. the correctness of which we severally certify:

No.	NAMES	RANK	SERVICES	DATE	RATE	TOTAL	SIGNATURE OF PAYEE
		OR GRADE	RENDERED	PER	PER	AMOUNT DUE	
			From To	DAY	DAY		
1	Vicente Gamboa, Jr.	1st. Lt.	11/5/44	1/30	2.00	230.00	<i>[Signature]</i>
2	Ramon A. Pedroza	Sgt.	11/3/44	1/26	1.00	24.00	<i>[Signature]</i>
3	Santiago Yap	"	11/7/44	1/30	1.00	24.00	<i>[Signature]</i>
4	Salvador Covacha	Cpl.	11/8/44	1/28	1.00	27.00	<i>[Signature]</i>
5	Agustin David	"	11/1/44	1/31	1.00	31.00	<i>[Signature]</i>
6	Leonilo Labarcon	Pfc	"	"	1.00	31.00	<i>[Signature]</i>
7	Dominedor Salcedo	"	11/1/44	1/28	1.00	28.00	<i>[Signature]</i>
8	Felipe Paypon	"	11/3/44	1/20	1.00	16.00	<i>[Signature]</i>
9	Leonito Abesia	Private	11/10/44	1/27	1.00	18.00	<i>[Signature]</i>
10	Policarpo Faro	"	11/14/44	1/31	1.00	18.00	<i>[Signature]</i>
11	Salvador Datinagracia	"	11/2/44	1/19/44	1.00	18.00	<i>[Signature]</i>
12	Devid Castro	"	11/1/44	1/31/44	1.00	31.00	<i>[Signature]</i>
TOTAL AMOUNT DUE,.....						500.00	

CERTIFICATE OFFICER RESPONSIBLE FOR THE ABOVE:

I hereby certify on official oath to the correctness of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated for the good of the service. I further certify that this was rendered under direct supervision.

[Signature]
 VICENTE GAMBOA, JR.
 1st. Lieut.-Infantry
 DQM Agent

CERTIFICATE OF APPROVING OFFICER:

I hereby approved payment of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated.

[Signature]
 VICENTE GAMBOA, JR.
 1st. Lieut.-Infantry
 DQM Agent

DECLASSIFIED

Authority: 11/07/85 2078

Hand No. 2514 Paper - 11/11/85
11/11/85

January '85

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Authority NND 883078

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Authority: *AWD 85 3078*

202-5 Hqs. D.B.I. Report - Francis Hunter - per. A.W.D.

Aug 1948

DECLASSIFIED

Authority *W1108832078*

*copy for Lt. Col. Castro
Sum. Rec. of*

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER AGENT

Voucher No. 122

OFFICER AND ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1st May to 31st May '44.

We hereby acknowledge to have received from Lt. Col. R. INTERGAN, F.O., 740, thru Lt. Vicente Gamboa, Jr., DQM Agent, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAMES	RANK	PARTIAL		ALLOW-		AMOUNT		SIGNATURES
			BASE	PAY	ANCE	ANCE	DUE		
1	Vicente Gamboa, Jr.	1st. Lt. Inf.	\$75.00		\$25.00		\$25.00	\$125.-	<i>[Signature]</i>
2	Ramon A. Pedroza	1st. Lt. Inf.	25.00		10.00		11.00	46.-	<i>[Signature]</i>
3	Santiago Yap	" "	25.00		10.00		11.00	46.-	<i>[Signature]</i>
4	Augustin David	Corporal	20.00		8.00		4.00	32.-	<i>[Signature]</i>
5	Leonilo Labareon	1 Pfc.	17.00					17.00	<i>[Signature]</i>
6	Felipe Payson	" "	12.00					12.00	<i>[Signature]</i>
7	Policarpo Paro	Private	15.00					15.00	<i>[Signature]</i>
8	Salvador Binagracia	" "	15.00					15.00	
9	Leonilo Abesia	" "	15.00					15.00	
10	David Castro	" "	15.00		8.00		8.00	23.00	
TOTAL,.....							\$359.00		

A- CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION: B- CERTIFICATE OF WITNESSING OFFICER: C- CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath that the entries on the payroll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted men for any error of fact found in said entries.

I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite his name. I hereby hold myself liable jointly with the paying officer in case of any error found.

I hereby certify on official oath that the cash entries on the payroll are correct and appear on the roll, the total amount of this roll is THREE HUNDRED FIFTY NINE PESOS ONLY

[Signature]
VICENTE GAMBOA, JR.
1st. Lieut. Infantry
DQM Agent, OS "B"

[Signature]
VICENTE GAMBOA, JR.
1ST. LIEUT. INFANTRY
and DQM AGENT

[Signature]
VICENTE GAMBOA, JR.
1st. Lieut. Infantry
DQM Agent

R. W. GARR
MAJOR, INFANTRY
72DFC

DECLASSIFIED

Authority

MD883078

122

King - Doc-122

21

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Authority: *100-852078*

2025 Hqs. DDM Report - Davis & Henderson for

9/10/77

Long 100

DECLASSIFIED

Authority 110852078

DECLASSIFIED

Authority: *AW 7883078*

*8420-02 QM Agent P. G. ...
AW 7883078*

DECLASSIFIED

Authority WV883078

242.8
 8.00

1
 13 copies

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

Voucher No. 125

OFFICER AND ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1st JUNE TO 30th '44.

We hereby acknowledge to have received from Major M. V. Canavan, Agent Officer of Lt. Col. Romeo Intengan, Finance Officer, 7TH MD, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAMES	RANK	PARTIAL PAYROLL			AMOUNT DUE	SIGNATURES PAID
			BASE PAY	RANGE	CHILDREN		
1	Vicente Gamboa, Jr.	1st. Lt. Inf.	75.00	25.00	25.00	125.00	[Signature]
2	Ramon A. Pedrosa	Sgt. Inf.	25.00	10.00	11.00	46.00	[Signature]
3	Santiago Yap	1st. Lt. Inf.	25.00	10.00	11.00	46.00	[Signature]
4	Agustin David	Corporal	20.00	8.00	4.00	32.00	[Signature]
5	El canilo Labarcon	1st. Lt. Inf.	17.00			17.00	[Signature]
6	Salipe Paypon	1st. Lt. Inf.	17.00			17.00	[Signature]
7	Palicarpa Pare	Private	15.00			15.00	[Signature]
8	Salvador Dymagracia	1st. Lt. Inf.	15.00			15.00	[Signature]
9	Leonita Absela	1st. Lt. Inf.	15.00			15.00	[Signature]
10	David Castro	1st. Lt. Inf.	15.00	8.00	8.00	31.00	[Signature]
TOTAL.....						P 559.00	

A- CERTIFICATE OF COMMANDING OFFICER: B- CERTIFICATE OF WITNESSING C)-CERTIFICATE OF PAYING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted men for any error of fact found in this roll.

I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite his name I hereby hold myself liable jointly with the paying officer in case of any error found.

I hereby certify on official oath that I paid in cash each enlisted man and officer whose name appear on the roll the total amount of this roll is THREE HUNDRED FIFTY NINE PESOS (P359.00). This roll consists of one sheet.

VICENTE GAMBOA, JR.
 1st. Lieut. Infantry
 D.M. Agent, 33 "B"

VICENTE GAMBOA, JR.
 1st. Lieut. Infantry
 D.M. Agent, 33 "B"

VICENTE GAMBOA, JR.
 1st. Lieut. Inf.
 D.M. Agent, 33 "B"

M. V. CANAVAN
 MAJOR, INFANTRY
 7210

Extracted
 by

125
Duplex

242-5
 S.A.A.

13 copies

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

Voucher no. 122

OFFICER AND ENLISTED MEN'S PATROLL FOR THE PERIOD FROM 1st MAY to 31st MAY '44.

We hereby acknowledge to have received from Lt. Col. R. Intangnan, P.O., 720, thru Lt. Vicente Gumbo, Jr., DQM Agent, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO. IN NAME	RANK	PARTIAL BASE PAY	YELLOW- LEADER			AMOUNT	SIGNATURE
			BASE	LIFE	CHILDREN		
1	Lt. Vicente Gumbo, Jr.	\$75.00	\$25.00	\$25.00	\$25.00	\$75.00	<i>V. Gumbo</i>
2	Emson A. Pedrosa	\$25.00	\$10.00	\$11.00	\$4.00	\$30.00	<i>Emson A. Pedrosa</i>
3	Santiago Yap	\$25.00	\$10.00	\$11.00	\$4.00	\$30.00	<i>Santiago Yap</i>
4	Jagmetin David	\$20.00	\$8.00	\$4.00	\$4.00	\$26.00	<i>Jagmetin David</i>
5	Leonilo Leberocan	\$17.00				\$17.00	<i>Leonilo Leberocan</i>
6	Felipe Paypan	\$17.00				\$17.00	<i>Felipe Paypan</i>
7	Polixarpo Pare	\$15.00				\$15.00	<i>Polixarpo Pare</i>
8	Salvador Divinagracia	\$15.00				\$15.00	<i>Salvador Divinagracia</i>
9	Leonito Abensia	\$15.00				\$15.00	<i>Leonito Abensia</i>
10	David Castro	\$15.00	\$8.00	\$8.00	\$8.00	\$31.00	<i>David Castro</i>
TOTAL.....						\$359.00	

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION: B-CERTIFICATE OF WITNESSING OFFICER: C-CERTIFICATE OF PAYING OFFICER

I hereby certify on official oath that the entries on the payroll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted for any error of fact found in said

I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite his name. I hereby hold myself liable jointly with the paying officer in case of any error found.

I hereby certify on official oath that I paid in cash each enlisted man and officer whose name appear on the roll, the total amount of this roll is THREE HUNDRED FIFTY NINE PESOS ONLY

V. Gumbo
 VICENTE GUMBO, JR.
 1st. LIUT. INFANTRY

V. Gumbo
 VICENTE GUMBO, JR.
 1st. LIUT. INFANTRY
 DQM AGENT

(\$359.00). This roll consists of one sheet
 M. V. CARABAN
 1ST. LIUT. INFANTRY
 7200

DECLASSIFIED

Authority: MD 883078

Slugs - 122

*237
 July 1944
 242.5
 SAA*

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

Voucher No. 125

OFFICER AND ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1st JUNE TO 30th 1944.

I hereby acknowledge to have received from Major M. V. Canavan, Agent Officer of Lt. Col. Ramon Intengan, Finance Officer, 7TH CD, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAME'S	GRADE	PAY		CHILDREN'S	AMOUNT	DUES	TOTAL
			BASE	INTE				
1	Vicente Gamboa, Jr.	1st. Lt. Inf.	75.00	10.00	10.00	1100.00		1295.00
2	Ramon A. Ferrera	Sgt. Inf.	25.00	16.00	11.00	45.00		97.00
3	Sanctiogo Yap	do do	25.00	10.00	11.00	45.00		91.00
4	Agustin David	Corporal	20.00	8.00	4.00	32.00		64.00
5	Ildefonso Lacerda	Private	17.00			17.00		34.00
6	Salipe Poyan	do	17.00			17.00		34.00
7	Felicarpe Faro	Private	15.00			15.00		30.00
8	Isabelino Divinagracia	do	15.00			15.00		30.00
9	Theonito Abacia	do	15.00			15.00		30.00
10	David Castro	do	15.00	8.00	8.00	31.00		62.00

TOTAL.....\$ 385.00

A - I solemnly certify on official oath that the entries on this roll are correct and that the services have been duly rendered as herein stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted men for any error or inaccuracy in this roll.

[Signature]
 VICTOR CANAVAN, JR.
 1st. Lieut. Infantry
 Dist. Agent, 7TH CD

I hereby certify on official oath to have personally witnessed the payment of each of the entries on this roll and to certify the amount set opposite his name as being his actual liability jointly with the paying officer in case of any error.

[Signature]
 VICTOR CANAVAN, JR.
 1st. Lieut. Infantry
 Dist. Agent, 7TH CD

I hereby certify on official oath that I paid in cash each enlisted man and officer whose name appears on this roll the total amount of his roll as a cash advance from the 7TH CD (Subs.), and that consists of one dollar.

[Signature]
 VICTOR CANAVAN, JR.
 1st. Lieut. Infantry
 Dist. Agent, 7TH CD

[Handwritten notes and signatures in right margin]

DECLASSIFIED

Authority MD883078

125

125

DECLASSIFIED

Authority: E.O. 13526

242 0 - DON AGENT R. G. ...
11/11/09
page 4/4

DECLASSIFIED

Authority: *1110883078*

DECLASSIFIED

Authority: *ND 88 2078*

12th August

At: Santa Barbara

N^o 11

1012

July 26

DECLASSIFIED

Authority: *100-887028*

Authority WD 883078

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER AGENT

11 copies
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2425

OFFICER & ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1st JULY TO 31st JULY '44.
UNITED STATES

We hereby acknowledge to have received from Major M. V. Ganaban, Inf. 72DFO, Agent Officer for Lt. Col. Ramon A. I. TENCAN, 72DFO, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAMES	RANK	PARTIAL ALLOWANCE		AMOUNT	SIGNATURE
			BASE	PAY		
1	Vicente Genboa, Jr.	1st Lt., Inf.	75.00	125.00	200.00	<i>[Signature]</i>
2	Ramon A. Pedrosa	Sgt. Inf.	25.00	10.00	11.00	<i>[Signature]</i>
3	Santiago Yap	" "	25.00	10.00	11.00	<i>[Signature]</i>
4	Agustin Davia	Corporal	20.00	8.00	4.00	<i>[Signature]</i>
5	Leonilo Labarcon	Pfc.	12.00			<i>[Signature]</i>
6	Felipe Paypon	" "	17.00			<i>[Signature]</i>
7	Polio Carpo Faro	Private	15.00			<i>[Signature]</i>
8	Salvador Divinagracia	" "	15.00			<i>[Signature]</i>
9	Leonito Abasia	" "	15.00			<i>[Signature]</i>
10	David Castro	" "	15.00	8.00	6.00	<i>[Signature]</i>
			Total		1889.00	

Initial
[Vertical scribble]

A- CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:
I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted men for any error of fact found in this roll.

[Signature]
VICENTE GENBOA, JR.
1st. Lieut., Inf.
Adm. Off., DQMAS, SS "E" & "G"

B- CERTIFICATE OF WITNESSING OFFICER:
I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
VICENTE GENBOA, JR.
1st. Lieut., Inf.
Adm. Off., DQMAS

C- CERTIFICATE OF PAYING OFFICER:
I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll. The total amount of this roll is THREE HUNDRED EIGHTY NINE PESOS ONLY (P389.00). This roll consists of one sheet.

[Signature]
VICENTE GENBOA, JR.
1st. Lieut., Inf.
Adm. Off., DQMAS, SS "E" & "G"

M. V. GANABAN
MAJOR, INFANTRY
72DFO

[Signature]
DGT 2 DFO

RECEIVED MS CO

Extract made by
[Signature]

RECEIVED
M. DIABLO

Sheet No.

REPORT DIARIO

Report 191-1941

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No. Hect	IMPORTE	Observaciones
1	<i>Diaguira</i>			P 32	<i>Primer dia</i>
2				P 57	
3				P 32	
4	<i>Palera</i>			P 44	
5				P 44	
6				P 44	
7				P 98	
8				P 44	
9				P 44	
10	<i>Panding Zeban</i>			P 44	
11	<i>hacha fujin</i>			P 44	
12				P 44	
13	<i>Araya Berdiga</i>			P 44	
14				P 50	
15	<i>Palera Berdiga</i>			P 55	
16	<i>Palera Berdiga</i>			P 44	
17				P	
18	<i>Mesquit</i>			P	
19				P	
20				P	
21				P	
22				P	
23				P	
24				P	
25				P	
26				P	
27				P	
28	<i>Orig - 1 P</i>			P	
29				P	
30				P	
SUMA TOTAL				P 637	
ANTERIOR				P	
HASTA LA FECHA				P	

HACIENDA **Ma Concepcion**

FECHA

Oscar J. Jalandoni

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

242.5
 800
 11 copies
 10A-140

OFFICER & ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1st JULY '40 TO 31st JULY '44.
 UNITED

We hereby acknowledge to have received from Major M. V. Ganaban, Inf. 72DFO, Agent Officer for Lt. Col. ROMEO A. INTINGAN, 72DFO, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAMES	RANK	PARTIAL ALLOWANCE			AMOUNT	Signature
			BASE	CHILDREN	DUE		
1	Vicente Gamboa, Jr.	1st Lt., Inf.	75.00	25.00	25.00	125.00	<i>[Signature]</i>
2	Ramon A. Pedrosa	Sgt. Inf.	25.00	10.00	11.00	46.00	<i>[Signature]</i>
3	Santiago Yap	"	25.00	10.00	11.00	46.00	<i>[Signature]</i>
4	Agustin David	Corporal	20.00	8.00	4.00	32.00	<i>[Signature]</i>
5	Leonilo Labarcon	Pfc.	17.00	"	"	17.00	<i>[Signature]</i>
6	Felipe Paypon	"	17.00	"	"	17.00	<i>[Signature]</i>
7	Polycarpo Faro	Private	15.00	"	"	15.00	<i>[Signature]</i>
8	Salvador Divinagracia	"	15.00	"	"	15.00	<i>[Signature]</i>
9	Leonito Abesias	"	15.00	"	"	15.00	<i>[Signature]</i>
10	David Castro	"	15.00	8.00	8.00	31.00	<i>[Signature]</i>
TOTAL.....						1259.00	

A- CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:
 I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted men for any error of fact found in this roll.

[Signature]
 VICENTE GAMBOA, JR.
 1st. Lieut., Inf.
 Adm. Off., DQMAs, SS "E" & "G"

B- CERTIFICATE OF WITNESSING OFFICER:
 I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite their names I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
 VICENTE LABARCON, JR.
 1ST. SERGT., ASSISTANT
 QUART. OFF., 72DFO

C- CERTIFICATE OF PAYING OFFICER:
 I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll. The total amount of this roll is THREE HUNDRED FIFTY NINE PESOS ONLY (P359.00). This roll consists of one sheet.

[Signature]
 VICENTE GAMBOA, JR.
 1st. Lieut., Inf.
 Adm. Off., DQMAs, SS "E" & "G"

M. V. Ganaban
 Lt. Col., Infanteria
 22DFO

[Handwritten signature]
 Entered by

DISTRICT QUARTERMASTER AGENT

Sheet No.

REPORT DIARIO

Agosto 12-1945

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No. Hoct	IMPORTE	Observaciones
1 P. Aguilar	Breguero		140	P	16
2 J. Riquelme	"			P	25
3 A. Linares	"			P	15
4 F. Aguirre	Pobrero y ay. P. 5			P	40
5 M. Arango	"			P	10
6 M. de la Cruz	"			P	10
7 E. Alvarez	"			P	10
8 S. Mangosana	"			P	20 y 20 Pobrero
9 A. Calvo	"			P	10
10 J. Rojas	"			P	10
11 R. de los Rios	"		P	10	
12 A. Lopez	"		P	10	
13 J. Calvo	"		P	10	
14 S. Lopez	"		P	50	
15 F. de la Cruz	"		P	10	
16 J. de la Cruz	"		P	10	
17 M. de la Cruz	"		P	25	
18				P	
19				P	
20				P	
21				P	
22				P	
23				P	
24				P	
25				P	
26				P	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P	580
ANTERIOR				P	
HASTA LA FECHA				P	

HACIENDA Ma Concepcion

FECHA

By J. J. Jalandoni

CARO

DECLASSIFIED

Authority: *100-852078*

22 Nov 1967 H. Vance Anderson N^o 11 MD

July 68

DECLASSIFIED

Authority: E.O. 13526

DECLASSIFIED

Authority: *100-1053028*

*2005 Sp. OIR signed - Mr. [unclear] Jr.
1111 MD
Aug 10 19*

DECLASSIFIED

Authority NND 883078

OFFICER & ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1ST AUGUST TO 31ST '44.

We hereby acknowledged to have received from Major E. V. Gansban, inf. 72DF0, Agent Officer for Lt. Col. ROMEO A. INTERGAN, 72DF0, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAMES	RANK	PARTIAL ALLOWANCE				AMOUNT DUE	Signature of Payee
			BASE	WIFE	Child- dep	AMOUNT		
1	Vicente Gansban, Jr.	1st Lt. inf.	1278.00	1225.00	1225.00	1225.00	<i>[Signature]</i>	
2	Ramon A. Pedrosa	1 Sgt. Inf.	1283.00	10.00	11.00	46.00	<i>[Signature]</i>	
3	Santiago Yep	" "	125.00	10.00	11.00	46.00	<i>[Signature]</i>	
4	Augustin David	1 Corporal	120.00	8.00	4.00	32.00	<i>[Signature]</i>	
5	Leocilio Labareon	1 Pfc.	117.00	"	"	17.00	<i>[Signature]</i>	
6	Felipe Payson	" "	117.00	"	"	17.00	<i>[Signature]</i>	
7	Policarpo Paro	1 Private	115.00	"	"	15.00	<i>[Signature]</i>	
8	Salvador Divinagracia	" "	115.00	"	"	15.00	<i>[Signature]</i>	
9	Leonito Abesias	" "	115.00	"	"	15.00	<i>[Signature]</i>	
10	David Castro	" "	115.00	8.00	8.00	31.00	<i>[Signature]</i>	
TOTAL			12659.00					

[Handwritten signature]

[Vertical blue scribbles]

C. CERTIFICATE OF PAYING OFFICER

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledged my personal liability to the government, the paying officer and to the officer and enlisted man for any error of fact found in this roll.

[Signature]
VICENTE GANSBAN, JR.
1st. Lieut., inf.
AG. OFF., DQAS, SS "E" & "C"

B. CERTIFICATE OF WITNESSEING OFFICER:

I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
VICENTE GANSBAN, JR.
1ST. LIEUT. INFANTRY
AG. OFF., DQAS

I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll. The total amount of this roll is THREE THOUSAND FIFTY NINE PESOS ONLY (P359.00). This roll consists of one sheet.

[Signature]
VICENTE GANSBAN, JR.
1st. Lieut., inf.
AG. OFF., DQAS, SS "E" & "C"

For E. V. GANSBAN
1st. Lieut., inf.
72DF0

[Signature]
T. S. B. G. M. S.

DIVISION

Sheet No.

REPORT DIARIO

Agosto 14-1941

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No. Hect	IMPORTE	Observaciones
1 P. Aguilar	Plaguero			P 16	
2 S. Brancas	"			P 25	
3 A. Luna	"			P 16	
4 F. Amador	"			P 10	
5 M. Vargas	" 151			P 40	
6 M. de los Rios	"			P 40	
7 R. de los Rios	"			P 40	
8 G. Vargas	"			P 40	
9 S. Maguacua	"			P 40	
10 K. Cobelli	"			P 40	
11 S. Payan	Jardín Famoso			P 40	
12 G. Cabrera	Casa Bato			P 40	
13 S. Murga	Fuente de			P 52	
14 J. Aguilar	"			P 40	
15 E. Alvarez	"			P 40	
16 W. de los Rios	Barro Colorado			P 55	
17 F. J. de los Rios	Roble y Guano			P 40	
18 J. Apolinario	"			P 40	
19				P	
20				P	
21				P	
22				P	
23				P	
24				P	
25				P	
26				P	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P 682	
ANTERIOR				P	
HASTA LA FECHA				P	

HACIENDA Ma Concepcion

FECHA

Ag. S. T. ...

CABO

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

V-151

OFFICER & ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1ST AUGUST TO 31ST '44.

We hereby acknowledged to have received from Major M. V. Genabau, Inf. 728FO, Agent Officer for Lt. Col. ROMEO A. IMPERGAN, 728FO, the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAMES	RANK	PARTIAL ALLOWANCE				AMOUNT DUE	Signature of Payee
			BASE PAY	Child- WIFE	Child- ren	Child- REN		
1	Vicente Gembo, Jr.	1st. Lt. Inf.	\$75.00	\$25.00	\$25.00	\$125.00	<i>[Signature]</i>	
2	Ramon A. Pedroza	Sgt. Inf.	25.00	10.00	11.00	46.00	<i>[Signature]</i>	
3	Santiago Yap	"	25.00	10.00	11.00	46.00	<i>[Signature]</i>	
4	Agustin David	Corporal	20.00	8.00	4.00	32.00	<i>[Signature]</i>	
5	Leonilo Labareon	Pfc.	17.00			17.00	<i>[Signature]</i>	
6	Felipe Payson	"	17.00			17.00	<i>[Signature]</i>	
7	Polio Corp. Pero	Private	15.00			15.00	<i>[Signature]</i>	
8	Salvador Divinagracia	"	15.00			15.00	<i>[Signature]</i>	
9	Leonilo Abesin	"	15.00			15.00	<i>[Signature]</i>	
10	David Castro	"	15.00	8.00	8.00	31.00	<i>[Signature]</i>	
TOTAL,.....						\$559.00		

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledged my personal liability to the government, the paying officer and to the officer and enlisted man for any error or fact found in this roll.

[Signature]
 VICENTE GEMBO, JR.
 1st. Lieut., Inf.
 Adm. Off., DQMS, SS "E" & "G"

B-CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
 VICENTE GEMBO, JR.
 1st. Lieut., Inf.
 Adm. Off., DQMS

C-CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll. The total amount of this roll is THREE HUNDRED FIFTY NINE PESOS ONLY (\$559.00). This roll consists of one sheet.

[Signature]
 VICENTE GEMBO, JR.
 1st. Lieut., Inf.
 Adm. Off., DQMS, SS "E" & "G"

M. V. GENABAU
 MAJOR, INFANTRY
 728FO

[Handwritten marks]

DIVISION
 QUARTERMASTER
 AGENT

Sheet No.

REPORT DIARIO

Agosto 1911

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No. Hect.	IMPORTE	Observaciones
1 P. Amador	Barquero			P 16	
2 S. Barahona	"			P 25	
3 A. Lira	"			P 16	
4 E. Galvan	Pa. Barro			P 16	
5 F. Galvan	"			P 16	
6				P 137	
7 P. Amador	Keeps			P 16	completo
8 S. Barahona	"			P 25	
9 A. Lira	"	151		P 16	
10 F. Amador	Pabica			P 16	
11 M. Lopez	"			P 16	
12 W. de la Cruz	"			P 16	
13 R. de la Cruz	"			P 16	
14 A. Amador	"			P 16	
15 A. Amador	"			P 16	
16 F. Galvan	"			P 16	
17 S. Marroquin	"			P 16	
18 W. Amador	"			P 16	
19 E. Amador	"			P 16	
20 S. Galvan	Jalisco			P 16	
21				P	
22				P	
23				P	
24				P	
25				P	
26		157		P	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P 497	
ANTERIOR				P	
HASTA LA FECHA				P	

HACIENDA Ma Concepcion

FECHA

[Signature]

DECLASSIFIED

Authority: *100-10782078*

100-10782078
100-10782078
100-10782078
100-10782078
100-10782078

DECLASSIFIED

Authority *ND 7883028*

DECLASSIFIED

Authority: *100-10882078*

*was from 2014 report. Dr. [unclear]
11/11 MD
Page 111*

DECLASSIFIED

Authority: 11/17/88 7028

100/151

242

OF ROLLS & ROLLABLES FOR THE PERIOD FROM 1ST SEPTEMBER 1944

We hereby acknowledge to have received from Lt. Vicente Castro, 1st Lt., Adm. Corp., DQAs, 33 "E" the sum herein specified opposite our names as payment for the services rendered during the period stated above, the correctness of which we severally certify:

NO.	NAMES	GRADE	PARTIAL ALLOWANCE				Signature
			Base Pay	Inc. 4 men	Inc. 4	Inc. 4	
1	Vicente Cambo, Jr.	1st Lt. Inf.	\$75.00	\$25.00	\$25.00	\$125.00	<i>Vicente Cambo</i>
2	Ramon A. Pedronc	1st Lt. Inf.	25.00	10.00	11.00	46.00	<i>Ramon A. Pedronc</i>
3	Agustino Yap	" "	25.00	10.00	11.00	46.00	<i>Agustino Yap</i>
4	Agustin David	1 Corporal	20.00	8.00	4.00	32.00	<i>Agustin David</i>
5	Leonilo Leberon	1 Pfc. Inf.	17.00			17.00	<i>Leonilo Leberon</i>
6	Felipe Peypon	" "	17.00			17.00	<i>Felipe Peypon</i>
7	Victorcarpo Faro	1 Pvt.	15.00			15.00	<i>Victorcarpo Faro</i>
8	Isidoro Divina	" "	15.00			15.00	<i>Isidoro Divina</i>
9	Leonilo Abacia	" "	15.00			15.00	<i>Leonilo Abacia</i>
10	David Castro	" "	15.00	8.00	8.00	31.00	<i>David Castro</i>
TOTAL						\$359.00	

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government the paying officer and to the officer and enlisted men for any error or fact found in this roll.

Manoel J. J.
1st. Lieut., Infantry
Adm. Corp., DQAs, 33 "E"

A-CERTIFICATE OF WARRANT OFFICER OF ICSB:

I hereby certify on official oath to have personally witnessed the payment of such enlisted men and officer whose names are set opposite their names. I hereby hold myself liable jointly with the paying officer in case of error or fact found.

Manoel J. J.
VICENTE CAMBO, JR.
1st Lieut., Infantry
Adm. Corp., DQAs, 33 "E" & "G"

A-CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on this roll. The total amount of this roll is THREE HUNDRED FIFTY NINE DOLLARS ONLY (\$359.00). This roll consists of one sheet.

Manoel J. J.
MARCOS V. GANARAN
Major, Infantry,
750FC

Manoel J. J.
DO72DFD

COMMISSIONER

Handwritten notes in red and black ink, including "Luzon" and "33 E".

Handwritten blue scribbles and notes.

Handwritten initials and notes in the bottom left corner.

Sheet No. _____

REPORT DIARIO

abril 7-17/11

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No Hect	IMPORTE	Observaciones
1 P. Aguilar	Triguero			P 34	2 Kms
2 G. Largo	"			P 57	2
3 J. Aguilar	Triguero abajon			P 40	
4 M. Largo	"			P 40	
5 Michel Rojas	"			P 40	
6 J. Aguilar	"			P 40	
7 J. Aguilar	"			P 40	
8				P 280	
9 P. Aguilar	Triguero			P 17	abril 8-1911
10 G. Largo	"			P 35	
11 F. Aguilar	Polvo para molar			P 40	
12 M. Largo	"			P 40	
13 Michel Rojas	"			P 40	
14 J. Carbonero	"			P 42	
15				P 280	
16 P. Aguilar	Triguero			P 17	abril 9-1911
17 G. Largo	"			P 35	
18				P 42	
19 P. Aguilar	Triguero			P 17	abril 10-1911
20 G. Largo	"			P 35	
21				P 42	
22 P. Aguilar	Triguero			P 17	abril 11-1911
23 G. Largo	"			P 35	
24				P 42	
25 P. Aguilar	Triguero			P 17	abril 12
26 G. Largo	"			P 35	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P 72	
ANTERIOR				P	
HASTA LA FECHA				P	

Original

159

HACIENDA Ma Concepcion

FECHA _____

[Signature]

DECLASSIFIED
 Authority: MDS883078

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

OFFICERS & ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM 1ST SEPTEMBER

TO 30TH '44.

We hereby acknowledged to have received from Lt. Vicente Gamboa, Jr., the sum herein specified opposite our names as payment for the services rendered. Off., DQMas, SS "E" & "G" during the period stated above, the correctness of which we severally certify:

NO.	NAMES	RANK	PARTIAL ALLOWANCES				SIGNATURE OF PAYEE
			Base Pay	Child ren	AMOUNT	DIB	
1	Vicente Gamboa, Jr.	1st Lt. Inf.	1275.00	1255.00	1255.00	125.00	<i>[Signature]</i>
2	Fernan A. Pedroza	1 Sgt. Inf.	125.00	1210.00	11.00	46.00	<i>[Signature]</i>
3	Santiago Yap	1 "	125.00	1210.00	11.00	46.00	<i>[Signature]</i>
4	Agustin David	1 Corporal	120.00	8.00	4.00	32.00	<i>[Signature]</i>
5	Leonilo Labarcon	1 Pfc. Inf.	17.00			17.00	<i>[Signature]</i>
6	Felipe Paypon	1 "	17.00			17.00	<i>[Signature]</i>
7	Policarpo Pare	1 Pvt.	15.00			15.00	<i>[Signature]</i>
8	Salvador Divinagracia	1 "	15.00			15.00	<i>[Signature]</i>
9	Leonito Abesia	1 "	15.00			15.00	<i>[Signature]</i>
10	David Castro	1 "	15.00	8.00	8.00	31.00	<i>[Signature]</i>
TOTAL			12559.00				

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government the paying officer and to the officer and enlisted men for any error of fact found in this roll.

[Signature]
 VICENTE GAMBOA, JR.
 1st. Lieut., Infantry
 Adm. Off., DQMas, SS "E" & "G"

B-CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on official oath to have personally witnessed the payment of each enlisted man and officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
 Adm. Agent

C-CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll. The total amount of this roll is THREE THOUSAND FIFTY NINE PESOS ONLY (P359.00). This roll consists of one sheet.

[Signature]
 VICENTE GAMBOA, JR.
 1st. Lieut., Infantry
 Adm. Off., DQMas, E & G

M. V. Garabon
 Maj. Infantry
 72270

17

Sheet No.

REPORT DIARIO

abril 14 1941

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No. Hect	IMPORTE	Observaciones
1 P. Aguilar	Vagante			P 34	2 dias
2 G. Campos	"			P 50	"
3 J. A. Polanco	Reparar y limpiar			P 40	
4 F. Aguilar	"			P 40	
5 M. Campos	"			P 40	
6 M. de los Reyes	"			P 40	
7 J. Calvarita	"			P 40	
8 F. Jabilles	"			P 40	
9				P 3 24	
10 P. Aguilar	Vagante			P 17	abril 15-1941
11 G. Campos	"			P 25	
12 J. Calvarita	Reparar y limpiar			P 40	
13 F. Jabilles	"			P 40	
14 M. Campos	"			P 20	1/2 dia
15 M. de los Reyes	"			P 20	"
16 J. Calvarita	Reparar			P 20	"
17				P 1 52	
18 P. Aguilar	Vagante			P 17	abril 26-1941
19 G. Campos	"			P 25	
20 F. Aguilar	Reparar y limpiar			P 40	
21 M. Campos	"			P 40	
22 M. de los Reyes	"			P 40	
23 J. Calvarita	"			P 40	
24 J. A. Polanco	Reparar			P 20	1/2 dia
25				P	
26				P	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P 2 22	
ANTERIOR				P	
HASTA LA FECHA				P	

HACIENDA Ma Concepcion

FECHA

[Handwritten signature]

CARD

DECLASSIFIED

Authority: *MD 88 7078*

*2025 Age 2014 Spent. Dr. Washington, Pa.
Age 14
MD*

DECLASSIFIED

Authority: 100-10832078

DECLASSIFIED

Authority: EMD 852078

2005 Apr 7th ON Co. *Carroll*
111111 *J. Kinross*

DECLASSIFIED

Authority: *ND 88 3028*

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

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 167

OFFICERS AND ENLISTED MEN'S PAYROLL FOR THE MONTH OF OCTOBER '44

We hereby acknowledged to have received from Major M. V. Guebara, 72DFG, Agent officer for Lt. COL. M. A. INTERGAN, 72DFG, the sum herein specified opposite our names as payment for the services rendered during the period stated above.

NO.	NAMES	RANK	Partial ALLOWANCE			AMOUNT DUE	SIGNATURE	WITNESSING OFFICER
			BASE PAY	WIFE	CHILDREN			
1	Vicente Gamboa, Jr.	1st. Lt. Inf.	275.00	25.00	25.00	325.00	<i>[Signature]</i>	<i>[Signature]</i>
2	Ramon A. PEDILO	1st. Lt.	25.00	10.00	11.00	46.00	<i>[Signature]</i>	<i>[Signature]</i>
3	SANTIAGO YAP	"	25.00	10.00	11.00	46.00	<i>[Signature]</i>	<i>[Signature]</i>
4	AUGUSTIN DAVID	1st. CORP.	20.00	8.00	4.00	32.00	<i>[Signature]</i>	<i>[Signature]</i>
5	LEONILLO BARANCO	1st. PFC.	17.00			17.00	<i>[Signature]</i>	<i>[Signature]</i>
6	FELIPE PAMPON	"	17.00			17.00	<i>[Signature]</i>	<i>[Signature]</i>
7	POLICARPO PAIRO	1st. PRIVATE	15.00			15.00	<i>[Signature]</i>	<i>[Signature]</i>
8	SALVADOR DIVINAGracia	"	15.00			15.00	<i>[Signature]</i>	<i>[Signature]</i>
9	LEONILLO ABESIA	"	15.00			15.00	<i>[Signature]</i>	<i>[Signature]</i>
10	DAVID CASTRO	"	15.00	8.00	8.00	31.00	<i>[Signature]</i>	<i>[Signature]</i>
TOTAL,.....			1239.00	61.00	59.00	1359.00		

167

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION.

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted men for any error of fact found in this roll.

[Signature]
 VICENTE GAMBOA, JR.
 1ST. LT. INFANTRY
 ADM. OFF. 2000, SS "E" & "G"

B-CERTIFICATE OF WITNESSING OFFICERS

I hereby certify on official oath that I have witnessed personally the payment of each enlisted man and officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
 VICENTE GAMBOA, JR.
 1ST. LT. INFANTRY
 ADM. OFF. 2000, SS "E" & "G"

C-CERTIFICATE OF PAYING OFFICER

I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll. The total amount of this roll is THREE HUNDRED FIFTY NINE PESOS ONLY (P359.00). This roll consists of one sheet.

M. V. GUEBARA
 MAJOR, INFANTRY
 72DFG

359.00
 31.00
 328.00

15
REPORT DIARIO

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntos	No Hect	IMPORTE	Observaciones
1 P. Aguilar	Vaquero			P 25	
2 R. Taboada	"			P 20	
3 A. Siasat	"			P 25	
4 P. M. Tano	"			P 25	
5 S. Merio	Panadero			P 50	
6 M. Taboada	Leñero y Remolque			P 65	
7 F. Caballero	"			P 20	
8 S. de la Cruz	"			P 40	
9 P. Siasat	Fajero	400500	120	P 40	
10 J. Erat	"	"	"	P 40	
11 A. Capellat	"	"	"	P 65	
12 J. Caballero	"	"	"	P 20	Muchos...
13 M. Aguilar	"	"	"	P 40	
14 S. Berrell	Piel de Buey			P 25	
15 G. F. de la Cruz	Belizero	200000	70	P 75	
16 J. de la Cruz	"			P 50	
17 J. F. de la Cruz	"			P 25	
18 J. Apolinario	Panadero	200000	40	P 24	
19 R. de la Cruz	"			P 24	
20 F. Aguilar	Panadero	600000		P 79	
21				P	
22				P	
23				P	
24				P	
25				P	
26				P	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P 840	
ANTERIOR				P	
HASTA LA FECHA				P	

Costo de...
...

[Handwritten signature/initials]

HACIENDA **Ma. Concepcion**

FECHA **NOV 5, 1940**

By *J. Tumbal*

CABO

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

MAJOR ARMBRISTERS
 MAJOR J. M. BERRY

MAJOR W. A. BERRY
 MAJOR W. A. BERRY
 MAJOR W. A. BERRY

167

OFFICERS AND ENLISTED MEN'S PAYROLL FOR THE MONTH OF OCTOBER '44

We hereby acknowledged to have received from MAJOR M. V. GANBAN, 72250, Agent officer for LT. COL. R. A. INTINGAN, 71250, the sum herein specified opposite our names as payment for the services rendered during the period stated above

NO.	NAMES	RANK	PARTIAL ALLOWANCE			AMOUNT DUE	SIGNATURE OF PAYING OFFICER	INITIALS OF WITNESSING OFFICER
			BASE PAY	WIFE	CHILDREN			
1	Vicente Garboa, Jr.	1st. Lt. Inf.	275.00	23.00	23.00	321.00	<i>[Signature]</i>	<i>[Initials]</i>
2	Ramon A. Pedrosa	1st. "	25.00	10.00	11.00	46.00	<i>[Signature]</i>	<i>[Initials]</i>
3	SANTIAGO YAP	"	25.00	10.00	11.00	46.00	<i>[Signature]</i>	<i>[Initials]</i>
4	AGUSTIN DAVID	CORPORAL	20.00	8.00	4.00	32.00	<i>[Signature]</i>	<i>[Initials]</i>
5	LEONILLO LABARON	1PFC.	17.00			17.00	<i>[Signature]</i>	<i>[Initials]</i>
6	FELIPE PAMPON	"	17.00			17.00	<i>[Signature]</i>	<i>[Initials]</i>
7	POLICARPO PAÑO	1PRIVATE	15.00			15.00	<i>[Signature]</i>	<i>[Initials]</i>
8	SALVADOR DIVINAGRACIA	"	15.00			15.00	<i>[Signature]</i>	<i>[Initials]</i>
9	LEONITO ABERIA	"	15.00			15.00	<i>[Signature]</i>	<i>[Initials]</i>
10	DAVID CASTRO	"	15.00	8.50	4.00	31.00	<i>[Signature]</i>	<i>[Initials]</i>
TOTAL.....			239.00	31.00	27.00	357.00		

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION.
 I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, the paying officer and to the officer and enlisted men for any error of fact found in this roll.

B-CERTIFICATE OF WITNESSING OFFICER.
 I hereby certify on official oath to have witnessed personally the payment of each enlisted man and officer the amount set opposite their names. I hereby hold myself liable jointly with the paying officer in case of any error found.

C-CERTIFICATE OF PAYING OFFICER.
 I hereby certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll. The total amount of this roll is THREE HUNDRED FIFTY NINE PESOS ONLY (P359.00). This roll consists of one sheet.

[Handwritten signature]
 72250
 M. V. Ganban

[Signature]
 VICENTE GARBOA, JR.
 1ST. LIEUT. INFANTRY
 ADM. OFF. BOMB, SS "E" & "G"

[Signature]
 VICENTE GARBOA, JR.
 1ST. LIEUT. INFANTRY
 ADM. OFF. BOMB, SS "E" & "G"

M. V. GANBAN
 MAJOR, INFANTRY
 72250

Sheet No.

17
REPORT DIARIO

May 7 1940

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No. Hect	IMPORTE	Observaciones
1 P. Aguilar	...			P 25	
2 R.			P 25	
3 G.			P 25	
4 P.			P 25	
5 B.			P 50	
6 M.			P 40	
7 F.			P 40	
8 J.			P 25	
9 M.			P 25	
10 J.			P 25	
11 E.			P 25	
12 F.			P 25	
13 R.			P 25	
14 J.	40033	80	P 40	
15 P.	580	125	P 40	
16 F.			P 40	
17 G.			P 40	
18 J.			P 40	
19 M.			P 40	
20 R.			P 12	Medicinas
21 J.			P 20	"
22 G.	15	89	P 62	
23 J.			P 62	
24 J.			P 40	
25 J.			P 30	
26 R.			P 30	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P 2 14	
ANTERIOR				P	
HASTA LA FECHA				P	

May 7 1940
 Pagar
 Oct.

flap de corte

HACIENDA **Ma. Concepcion**

FECHA **NOV 7 1940**

Roy S. ...

CABO

DECLASSIFIED

Authority *11/17/88 3078*

*2005 Apr 7th DM Co. 2014
1111 MD J. Kamboua*

DECLASSIFIED

Authority AWD 88 3078

DECLASSIFIED

Authority: *UNCLASSIFIED*

*100M copies
Apr. 5
V. Anderson
? "M"
Nov 1944*

DECLASSIFIED

Authority *100-10837078*

Extended

Vol 171

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER AGENT

DECLASSIFIED
Authority: MD883078

OFFICER AND ENLISTED MEN'S PAY ROLL FOR THE MONTH OF NOVEMBER '44

We hereby acknowledged to have received from MAJOR M. V. GANARAN, inf, 72DFO Agent Officer for Lt. Col-ROBERT A. BROWN, inf, 72DFO, the sum set opposite our names as payment for services rendered during the period stated above.

NO.	NAMES	RANK	PARTIAL				Dues	Signature	Initial of Witnessing Officer
			FASCI ALLOWANCE	PAY (Wife)	Children	Payee			
11	Vicente Canzon, P.R.	1st. Lt. Inf.	1275.00	125.00	125.00	125.00	48.00	<i>[Signature]</i>	
21	Ramon A. Pedrosa,	1st. Lt. Inf.	1285.00	10.00	11.00	11.00	46.00	<i>[Signature]</i>	
31	Santiago Yap	1st. " "	1285.00	10.00	11.00	11.00	46.00	<i>[Signature]</i>	
41	Agustin David	1Cpl. "	120.00	8.00	4.00	4.00	32.00	<i>[Signature]</i>	
51	Leonilo Laberson	1Pfc "	117.00	1	1	1	17.00	<i>[Signature]</i>	
61	Felipe Paypon	1Pfc "	117.00	1	1	1	17.00	<i>[Signature]</i>	
71	Felicarpo Faro	1Private	113.00	1	1	1	15.00	<i>[Signature]</i>	
81	Salvador Divina racia	1Private	115.00	1	1	1	15.00	<i>[Signature]</i>	
91	Leonito Abacia	1Private	115.00	1	1	1	15.00	<i>[Signature]</i>	
101	David Castro	1Private	115.00	3.00	8.00	8.00	31.00	<i>[Signature]</i>	
TOTAL						12359.00			

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, the paying officer and officer and MA for any error or omissions found in this roll.

[Signature]
VICENTE CANZON, P.R.
1st. Lieut., Infantry
Adm. Off., 72DFO, 2nd & 3rd Bns.
74th Inf., Regt'1.

B-CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on official oath to have witnessed personally the payment of each MA and officer the amount set opposite their names. I hereby hold myself liable jointly with the paying officer in case of any error found.

[Signature]
VICENTE CANZON, P.R.
1st. Lieut., Infantry
Adm. Off., 72DFO, 2nd &
3rd Bns., 74th. Inf. Regt'1

C-CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath that I paid in cash each MA and officer whose names appear on this roll. The total amount of this roll is THREE THOUSAND FIFTY NINE PESOS ONLY (3599.00). This roll consists of one sheet.

M. V. GANARAN
Major, Infantry
Division Finance Officer
72nd Division

9-21-44
H.V. [Signature]

359.
31.
\$ 390.

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER & Cash

Don-171

OFFICER AND ENLISTED MEN'S PAYROLL FOR THE MONTH OF NOVEMBER '44

We hereby acknowledged to have received from MAJOR M. V. GAMBAN, inf, 72DFD Agent Officer for Lt. Col-ROMEO A. INTENGA, 72DFD, the sum set opposite our names as payment for services rendered during the period stated above.

No.	NAMES	RANK	PARTIAL			Dues	OR	Signature	Initial
			BASE PAY	Allowance	Children				
1	Vicente Gamboa, Jr.	1st. Lt. Inf.	25.00	10.00	11.00	46.00	<i>[Signature]</i>		
2	Ramon A. Pedrosa,	1Sgt. Inf.	10.00	11.00	46.00		<i>[Signature]</i>		
3	Santiago Yap	" "	25.00	10.00	11.00	46.00	<i>[Signature]</i>		
4	Agustin David	1Cpl. "	20.00	8.00	4.00	32.00	<i>[Signature]</i>		
5	Leonilo Labraon	1Pfc	17.00			17.00	<i>[Signature]</i>		
6	Felipe Payson	" "	17.00			17.00	<i>[Signature]</i>		
7	Policarpo Faro	1Private	15.00			15.00	<i>[Signature]</i>		
8	Salvador Divinagracia	1Private	15.00			15.00	<i>[Signature]</i>		
9	Leonito Abesia	1Private	15.00			15.00	<i>[Signature]</i>		
10	David Castro	1Private	15.00	3.00	8.00	32.00	<i>[Signature]</i>		
TOTAL			135.00	32.00	8.00	175.00			

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, the paying officer and officer and EM for any error of facts found in this roll.

[Signature]
VICENTE GAMBAN, JR.
1st. Lieut., Infantry
Adm. Off., DQMas, 2nd & 3rd Bns.
74th Inf., Reg't 1.

B-CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on official oath to have witnessed personally the payment of each EM and officer the amount set opposite their names. I hereby hold myself liable jointly with the paying officer in case of any error found.

[Signature]
VICENTE GAMBAN, JR.
1st. Lieut., Infantry
Adm. Off., DQMas, 2nd
3rd Bns. 74th. Inf

C-CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath to have paid in cash each EM and officer whose names appear on this roll. The total amount of this roll is THREE HUNDRED FIFTY NINE PESOS ONLY (P359.00). This roll consists of one sheet.

M. V. GAMBAN
Major, Infantry
72DFD

[Signature]
DISTRICT QUARTERMASTER
72DFD

25

Sheet No. 11

REPORT DIARIO

June 16-1940

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Funtas	No. Hect	IMPORTE	Observaciones
1 <i>A. Lizaro</i>	<i>hacer</i>	16	99	P 59	
2 <i>B. Subellano</i>		"	"	P 59	
3 <i>B.E. Calambur</i>				P 59	
4 <i>E. Calambur</i>				P 59	
5 <i>P. Calambur</i>				P 59	
6 <i>C. Subellano</i>		142	180	P 125	
7 <i>M. Lizaro</i>				P 125	
8 <i>R. Aguilar</i>				P 125	
9				P	
10				P	
11				P	
12				P	
13				P	
14				P	
15				P	
16				P	
17				P	
18				P	
19				P	
20				P	
21				P	
22				P	
23				P	
24				P	
25				P	
26				P	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL					
ANTERIOR					
HASTA LA FECHA					

17
Paynt

OSCAR J. JALANDONI
 Director Insuero Oficina
 M. A. CALAMBA
 CABO

HACIENDA *M. Concepcion*
 FECHA JUN 17 1940

DECLASSIFIED

Authority: *AWD 88 2078*

*Don't agree
Apr. 5*

W. Henderson

Ph.

Nov 1944

DECLASSIFIED

Authority 11/28/88 3078

DECLASSIFIED

Authority: E.O. 13526

212.5
22th Sept. 17. 1950
J. H. D.

1950

DECLASSIFIED

Authority: E.O. 13526

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER AGENT

~~Volume 176~~
Contracted 3 Jan 47
by Oscar C. Ortiz

OFFICER AND ENLISTED MEN'S PAYROLL FOR THE MONTH OF DECEMBER '44.

We hereby acknowledge to have received from Major M.V. Ganaban, ini, 72DFC, Agent Officer for Lt. Col.-ROMEO A. INTINGAL, 72DFC, the sum set opposite our names as payment for services rendered (Partial pay) during the period stated above.

NO.	NAMES	RANK	PARCEL			EXCESSIVE		Initial of witness Officer
			Base	Allo-	Child-	Amount	Signature of	
			Pay	wife	ren	due	per	
1	Vicente Gamboa, Jr.	1st Lt. Inf.	175.00	285.00	285.00	125.00		
2	Ramon A. Pedro	Sgt. Inf.	25.00	10.00	11.00	48.00		
3	Santiago Yap	" "	25.00	10.00	11.00	48.00		
4	Agustin David	Corporal	20.00	8.00	4.00	32.00		
5	Leonilo Leberon	Pfc.	17.00			17.00		
6	Salvador Divina	Private	15.00			15.00		
7	Policarpo Fero	Private	15.00			15.00		
8	Teodoro Abesias	Private	15.00			15.00		
9	Reine Fayon	Pfc.	17.00			17.00		
Total						1220.00		

611

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledged my personal liability to the Government, the paying officer and officer and En in case of any error of facts found on this roll.

R. Intingal
VICENTE GAMBOA, Jr.
1st. Lieut., Infantry
Adm. Off., DQAs, 2nd and 3rd Bns.
74th Inf. Regt. '1

B-CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on official oath to have witnessed personally the payment of each En and Officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

R. Gamboa
VICENTE GAMBOA, Jr.
1st. Lieut., Infantry
Adm. Off., DQAs, 2nd
& 3rd Bns. 74th Inf. Regt '1

C-CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath to have paid in cash each En and officer whose names appear in this roll. The total amount of this roll is THREE HUNDRED TWENTY EIGHT PESOS ONLY (P228.00). This roll consists of one sheet.

for
M. V. GANABAN
Major, Infantry
Division Finance Officer
72nd Division

M. V. Ganaban
Maj. Gen.
7072 DFC

11/1/46
A-5
[Signature]

Sheet No. 17

REPORT DIARIO

OSCAR J. JALANDONI

January 22 - 1940

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	So. Hect.	IMPORTE	Observaciones
1 E. Apolinario	gabot laboral	138		P 19	
2 J. Cepilat	"	179		P 19	
3 F. Caballero	"	160		P 24	
4 J. Robles	"	144		P 28	
5 P. Moreno	"	227		P 41	
6 C. Salgado	"			P 26	
7 A. Salgado	pitagoras	190		P 75	
8 D. Lebellino	"			P 75	
9 B. E. Calambra	"			P 75	
10 J. Robles	"			P 75	
11 K. Calambra	"			P 75	
12 R. Rojas	Puntas	9	70	P 49	
13 C. Zubillaga	"			P 49	
14 M. Lebarin	"			P 49	
15				P	
16				P	
17				P	
18				P	
19				P	
20				P	
21				P	
22				P	
23				P	
24				P	
25				P	
26				P	
27				P	
28				P	
29	Suma total	Sheet II		P 648	
30		I		P 1165	
SUMA TOTAL				P 1813	
ANTERIOR				P 18309	
HASTA LA FECHA				P 20122	

HACIENDA Ma Concepcion

FECHA JUN. 19 1940

Ray J. ...
 CABO

Extracted

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER AGENT

40-176

*Extracted 3 Jan 47
by Guyford Ortiz*

OFFICER AND ENLISTED MEN'S PAYROLL FOR THE MONTH OF DECEMBER '44.

We hereby acknowledge to have received from Major M.V. Ganaban, INF, 72DFD, Agent Officer for Lt. Col.-ROMEO A. INTINGAN, 72DFD, the sum set opposite our names as payment for services rendered (Partial pay) during the period stated above.

*Print
m.m.*

NO.	NAMES	RANK	PARTIAL			ENLISTED MEN		Initial of Witnessing Officer	
			Base Pay	Base Allowance	Wife	Children	Amount		Signature of
1	Vicente Gamboa, Jr.	1st Lt. Inf.	178.00	25.00	25.00	25.00	225.00	<i>[Signature]</i>	
2	Ramon A. Pedrosa	1 Sgt. Inf.	25.00	10.00	11.00	11.00	46.00	<i>[Signature]</i>	
3	Santiago Yap	"	25.00	10.00	11.00	11.00	46.00	<i>[Signature]</i>	
4	Agustin David	Corporal	20.00	8.00	4.00	4.00	32.00	<i>[Signature]</i>	
5	Leonilo Lebarcon	Corp.	17.00				17.00	<i>[Signature]</i>	
6	Salvador Divina	Private	15.00				15.00	<i>[Signature]</i>	
7	Polioearpo Paro	Private	15.00				15.00	<i>[Signature]</i>	
8	Leonite Abesia	Private	15.00				15.00	<i>[Signature]</i>	<i>L. Abesia</i>
9	Felipe Paypon	Pfc.	17.00				17.00	<i>[Signature]</i>	
			TOTAL			1228.00			

[Large handwritten mark]

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, the paying officer and En in case of any error of facts found on this roll.

[Signature]
VICENTE GAMBOA, JR.
1st. Lieut., Infantry
Adm. Off., DQMs, 2nd and 3rd Bns.
74th Inf. Regt. '1

B-CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on official oath to have witnessed personally the payment of each En and Officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
VICENTE GAMBOA, JR.
1st. Lieut., Infantry
Adm. Off., DQMs, 2nd
& 3rd Bns. 74th Inf. Regt

C-CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath to have paid in cash each En and officer whose names appear in this roll. The total amount of this roll is THREE HUNDRED TWENTY EIGHT PESOS ONLY (228.00). This roll consists of one sheet.

[Signature]
M. V. GANABAN
Major, Infantry
Division Finance Officer
72nd Division

[Signature]
1st Lt. DQMS
D07301F5

Sheet No. I

REPORT DIARIO

January 18, 1940

OSCAR J. JALANDONI

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Plantas	No Hect	IMPORTE	Observaciones
1 A. Campos	Trabajo			P 10	
2 F. Aguilar				P 10	
3 P. de los Rios	"			P 10	
4 J. Apud				P 50	
5 A. Lisat	Palta			P 30	
6 J. Meris	Ronda			P 50	
7 J. Calvario	Reserv. Trabajo			P 50	
8 J. Aurelio	"			P 50	
9 F. Aguilar	Casal de Tabo			P 50	
10 M. Campos	"			P 50	
11 M. de los Rios	"			P 50	
12 C. Perea	"			P 50	
13 J. Enet	"			P 50	
14 F. Santillan	"			P 50	
15 A. Calmeida	"			P 30	Mult...
16 P. Lisat	Palta de Tabo	40010	117	P 50	
17 J. Lisat	"			P 50	
18 J. Zumbal	Reserv. Tal			P 60	
19 J. Requena	"			P 70	
20 F. Sirellis	"			P 70	
21 F. Aguilar	"			P 70	
22 J. Aurelio	Tabo de Tabo	9008	145	P 30	
23 A. Zumbal	"			P 30	
24 P. de los Rios	"			P 30	
25 M. Aguilar	Tabo			P 30	
26 P. Lisat	"			P 30	
27 P. Calvario	"			P 30	
28				P	
29				P	
30				P	
31				P	
32				P	
SUMA TOTAL				P 7148	

HACIENDA San Concepcion

FECHA JUN 18 1940

Org - con - t - Rep

Dec

CARO

DECLASSIFIED

Authority: 100-833078

242-5
228 Agent. Lt. Bunker 'pre' No. 0

date: 10/14

DECLASSIFIED

Authority *ND 88 2078*

DECLASSIFIED

Authority 100-857078

3405 D.O.M. AGENT (LT. V. GAMBOSI) JAN 25 - 1941
D.D. 100-857078

DECLASSIFIED

Authority: E.O. 13526, 7028

[Faint, illegible handwritten text along the left edge of the page]

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER, AGENT

OFFICER AND ENLISTED MEN'S PAYROLL FOR THE MONTH OF JANUARY '46

We hereby acknowledged to have received from Major M. V. Ganaban, Inf. 72DFD, Agent Officer for Lt. Col. R. A. Intengan, WMDFO, the sum set opposite our names as payment for services rendered during the period stated above.

NO. NAMES	IRA NK	Partial			Total	Signature	Initial of Paying Off.	witness
		Base	Allowance	Due	Amount			
		Pay	Wife	Children				
1 Vicente Gamboa, Jr.	1st Lt. Inf	275.00	25.00	25.00	325.00	<i>[Signature]</i>		
2 Ramon A. Pedrosa	Sgt. Inf.	25.00	10.00	11.00	46.00	<i>[Signature]</i>		
3 Santiago Yap	" "	25.00	10.00	11.00	46.00	<i>[Signature]</i>		
4 Agustin David	Corporal	20.00	8.00	4.00	32.00	<i>[Signature]</i>		
5 Leonilo Labarcon	Pfc.	17.00			17.00	<i>[Signature]</i>		
6 Felipe Paypon	" "	17.00			17.00	<i>[Signature]</i>		
7 Policarpo Faro	Pvt.	15.00			15.00	<i>[Signature]</i>		
8 Salvador Dvinagrada	" "	15.00			15.00	<i>[Signature]</i>		
9 Leonito Abasia	" "	15.00			15.00	<i>[Signature]</i>		
TOTAL...		324.00	53.00	51.00	428.00			

A-CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I hereby certify on official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, the paying officer and officer and En for any error of facts found in this roll.

[Signature]
VICENTE GAMBOA, JR., 1st Lieut., Inf.
Adm. Off., DQMas, 2nd & 3rd Bns.
74th Inf.

B-CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on official oath to have witnessed personally the payment of each En and Officer the amount set opposite their names. I hereby held myself liable jointly with the paying officer in case of any error found.

[Signature]
VICENTE GAMBOA, JR.
1st. Lieut., Inf.
Adm. Off., DQMas, 2nd & 3rd B

C-CERTIFICATE OF PAYING OFFICER

I hereby certify on official path to have paid in cash each En & Officer whose names appear in this roll. The total amount of this roll is PESOS THREE HUNDRED TWENTY EIGHT ONLY (P328.00). This roll consists of one sheet.

[Signature] M. V. GANABAN
Major Infantry
Division Finance Officer
72nd Division

[Signature]
Ramon
1st Lt. Inf
D072DFD



Sheet No.

1
REPORT DIARIO

OSCAR J. JALANDONI

Mayo 24-1940

NOMBRE DE OBREROS	CLASE DE TRABAJO	Campo No. Puntas	No. Hoy	IMPORTE	Observaciones
1 A. Cargos	Longuero			P 20	2 dias
2 P. Aguilar	"			P 20	2 "
3 R. Delos Ruyos	"			P 20	2 "
4 J. Apalancin	"			P 1 00	2 "
5 A. Sella	Fabril Limonero			P 60	2 "
6 A. Sivert	Palte			P 60	2 "
7 S. Meris	Ronda			P 1 00	2 "
8 J. Calbunjan	Barroto Mator			P 1 00	2 "
9 F. Aguilar	Patote Canav			P 1 00	2 "
10 M. Cargos	Caban			P 50	
11 M. Delos Ruyos	"			P 50	
12 J. Rojas	"			P 25	Medio dia
13 C. Risco	"			P 50	
14 J. Ergat	"			P 50	
15 J. Delos	Selat Polvador			P 50	
16 P. Sivert	" Fiel del			P 50	
17 A. Cargos	Peliscor Labor			P 50	
18 E. Berillo	Jogat Mingo			P 15	Medio dia
19 S. Berillo	"			P 15	"
20 M. Aguilar	"			P 15	"
21 S. Trumbel	Conyad			P 70	
22 M. Sellaris	"			P 70	
23 J. Requillo	"			P 70	
24 C. Fubelliza	"			P 70	
25				P	
26				P	
27				P	
28				P	
29				P	
30				P	
SUMA TOTAL				P 12 50	
ANTERIOR				P 229 30	
HASTA LA FECHA				P 242 10	

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HACIENDA San Concepcion

FECHA MAY 20 1940

Ray S. Trumbel

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UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER SER AGENT

VOUCHER NO. 75

31 December '45
 (Date)

We hereby acknowledge to have received from Sgt. Ramon A. Pedrona, the amount specified opposite our names representing reimbursement of our traveling expenses incurred while on Mission during the month of December '45; the correctness of which we severally certify:

No.	NAMES	RANK OR GRADE	SERVICES RENDERED		RATE PER DAY	SIGNATURE PAYEE	INITIALS WITH KEYS	TOTAL AMOUNT	NO.
			From	To				RECEIVED PAYEE	
1	Vicente Gamboa, Jr.	Lt. Lt. Inf.	12/1	12/21/45	P 2.00	<i>[Signature]</i>	P 45.00	1	
2	Ramon A. Pedrona	Sergeant	do	" 20 "	1.00	<i>[Signature]</i>	20.00	2	
3	Sancti Yap	do	12/6	" 20 "	1.00	<i>[Signature]</i>	20.00	3	
4	Salvador Covacha	Cpl.	12/6	" 20 "	1.00	<i>[Signature]</i>	20.00	4	
5	Agustine David	do	12/1	" 20 "	1.00	<i>[Signature]</i>	20.00	5	
6	Leonilo Sabaron	Pvt	do	" 15 "	1.00	<i>[Signature]</i>	15.00	6	
7	Dominador Salcedo	do	12/11	" 25 "	1.00	<i>[Signature]</i>	25.00	7	
8	Felipe Payson	do	do	" 25 "	1.00	<i>[Signature]</i>	25.00	8	
9	Leonilo Abasia	Private	do	" 25 "	1.00	<i>[Signature]</i>	25.00	9	
10	Poliozarpe Fero	do	12/6	" 20 "	1.00	<i>[Signature]</i>	20.00	10	
11	Salvador Divinagracia	do	do	" 20 "	1.00	<i>[Signature]</i>	20.00	11	
12	David Castro	do	12/1	" 20 "	1.00	<i>[Signature]</i>	20.00	12	
TOTAL AMOUNT DUE								P227.00	12

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE:

I hereby certify on official oath to the correctness of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated for the good of the service. I further certify that this was rendered under direct supervision.

[Signature]
 VICENTE GAMBOA, JR.
 1st. Lieut.- Infantry
 DQM Agent

CERTIFICATE OF APPROVING OFFICER:

I hereby approved payment of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated.

VICENTE GAMBOA, JR.
 1st. Lieut.- Infantry
 DQM Agent

CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath that I paid in cash each enlisted man and officer whose name appear above; the total amount paid is TWO HUNDRED TWENTY SEVEN DOLLARS ONLY (P227.00).

[Signature]
 RAMON A. PEDRONA
 Sergeant, Infantry
 C/D DQMA

UTM-75
35

Johnson

[Faint, illegible handwritten text]

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UTM-75

[Faint, illegible handwritten text]

UTM-75

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

31 December '43
 (Date)

We hereby acknowledge to have received from Sgt. Ramon A. Pedroza, the amount specified opposite our names representing reimbursement of our traveling expenses incurred while on Mission during the month of December '43; the correctness of which we severally certify:

NO.	NAMES	RANK OR GRADE	SERVICES RENDERED		RATE PER DAY	SIGNATURE PAYEE	INITIAL WITHNESS	TOTAL AMOUNT		NO.	
			From	To				PAID	RECEIVED		
1	Vicente Cambos, Jr.	1st. Lt.	11/1	11/31/43	1.00	<i>[Signature]</i>		24.00		1	
2	Ramon A. Pedroza	Sergeant	1	20	1.00	<i>[Signature]</i>		20.00		2	
3	Santiago Yap	Co	11/2/6	"	1.00	<i>[Signature]</i>		20.00		3	
4	Salvador Covacha	Cpl.	11/2/6	"	1.00	<i>[Signature]</i>		18.00		4	
5	Agustino Davila	Co	11/1	"	1.00	<i>[Signature]</i>		20.00		5	
6	Leonilo Labareon	Pfc	1	25	1.00	<i>[Signature]</i>		18.00		6	
7	Donatido Salcedo	Co	11/11	"	1.00	<i>[Signature]</i>		18.00		7	
8	Eligio Wagon	Co	1	25	1.00	<i>[Signature]</i>		18.00		8	
9	Wenito Aberia	Private	1	25	1.00	<i>[Signature]</i>		18.00		9	
10	Polisurpo Wero	Co	11/2/6	"	1.00	<i>[Signature]</i>		20.00		10	
11	Salvador Divinsagracia	Co	1	20	1.00	<i>[Signature]</i>		20.00		11	
12	David Gastay	Co	11/2/6	"	1.00	<i>[Signature]</i>		20.00		12	
TOTAL AMOUNT DUE									227.00		

CERTIFICATE OF OFFICER RESPONSIBLE FOR VOUCHER ABOVE:

I hereby certify on official oath to the correctness of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated for the good of the service. I further certify that this was rendered under direct supervision.

[Signature]
 VICENTE CAMBOS, JR.
 1st. Lieut., Infantry
 DCA Agent

Plan - from 9th
[Signature]

CERTIFICATE OF APPROVING OFFICER:

I hereby approved payment of the above, the same having been incurred with my knowledge and that particular have been duly rendered as stated.

VICENTE CAMBOS, JR.
 1st. Lieut., Infantry
 DCA Agent

CERTIFICATE OF PAYING OFFICER:

I hereby certify on official oath that I paid in cash each enlisted man and officer whose name appear above; the total amount paid is TWO HUNDRED TWENTY SEVEN DOLLARS ONLY (P227.00).

[Signature]
 SERGIO M. BERNAL
 Sergeant, Infantry
 C/S DCA

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Authority: A.D. 583078

WILLIAMS

1950

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1. OCTOBER 1950
2. WILLIAMS, W. H. (1950) ...

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UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT QUARTERMASTER AGENT

ENLISTED MEN'S PER DIEM FOR THE PERIOD FROM 1st TO 31st OF

December 1943

We hereby acknowledge to have received from Lieut. Emilio V. Hilado Administrative Officer, DQM Agents, Sub-Sector "E", Seventh Military District, the sum herein specified opposite our respective names, the same in payment for our travelling expenses and subsistence incurred while on mission during the period specified opposite our respective names at the rate of ONE PESO (P1.00) per day.

NAMES	Rank or Grade	Period		'To- tal' 'Days' 'Out'	'Amount' 'Due'	Signature
		From	To			
1. Antonio J. Villanueva	Sgt.	12/1/43	12/25/43	25	25.00	<i>[Signature]</i>
2. Herrial C. Ginson	"	"	"	20	20.00	<i>[Signature]</i>
3. Ricardo Sillares	Cpl.	"	"	20	20.00	<i>[Signature]</i>
4. Teodoro Inday	Pfc.	12/11/43	12/31/43	20	20.00	<i>[Signature]</i>
5. Cipriano Vasquez	"	"	"	20	20.00	<i>[Signature]</i>
6. Gorgonio Sasibo	"	12/11/43	12/21/43	10	10.00	<i>[Signature]</i>
7. Emilio Salado	"	"	"	20	20.00	<i>[Signature]</i>
8. Tiburcio Lucado	"	12/1/43	12/21/43	20	20.00	<i>[Signature]</i>
9. Manueto Solvella	Pvt.	12/1/43	12/21/43	20	20.00	<i>[Signature]</i>
10. Servando Encosiga	"	12/15/43	12/21/43	10	10.00	<i>[Signature]</i>
11. Dominador Seal	"	12/1/43	12/11/43	10	10.00	<i>[Signature]</i>
12. Jose Peralta	"	12/20/43	12/31/43	10	10.00	<i>[Signature]</i>
13. Teofilo Araque	"	12/20/43	12/31/43	10	10.00	<i>[Signature]</i>

TOTAL AMOUNT DUE P 200.00

A. Certificate of Commanding Officer of the Organization.

I certify on my official oath that entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer, and to the Officer or enlisted man found in said

[Signature]
 (IAGO
 Inf.
 "E")

B. Certificate of Witnessing Officer.

I certify on my official oath to have on this date witnessed personally the payment of each Enlisted Man for the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate proves erroneous in any particular.

[Signature]
 VICENTE GAMBON, JR.
 1st. Lieut., Infantry
 DQM Agent, SS "E"

C. Certificate of Paying Officer.

I certify on my official oath that I have paid each Enlisted Man whose name appears in this roll the amount set opposite his name; the total amount of the roll is P200.00 (P200.00).

[Signature]
 (Signature, Rank, & Organization)

*Per Review
December*

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Authority MDS 3078

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Authority: *11/17/83 2078*

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UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICE OF THE DISTRICT QUARTERMASTER AGENT

VOUCHER NO. 90

OFFICER AND ENLISTED MEN'S PAYROLL FOR CIGARETTE ALLOWANCES FOR THE PERIOD FROM 1ST SEPTEMBER 1943 to 31ST JANUARY '44.

We hereby acknowledged to have received from Sgt. Ramon A. Pedrona, the sum herein specified opposite our names as payment for our cigarette allowances during the period stated above. The correctness of which we severally certify:

No.	NAMES	RANK	MONTHS					TOTAL NUMBER OF DAYS	RATE PER DAY	PER AMOUNT DUE	SIGNATURE OF PAYEE
			Sept.	Oct.	Nov.	Dec.	Jan.				
11	Vicente Gamboa, Jr.	1st. Lieut. Inf.	30	31	30	31	31	158	1.90	30.60	<i>Vicente Gamboa, Jr.</i>
21	Ramon A. Pedrona	Sergeant, Inf.	30	31	30	31	31	158	1.90	30.60	<i>Ramon A. Pedrona</i>
31	Santiago Yap	do	30	31	30	31	31	158	1.90	30.60	<i>Santiago Yap</i>
41	Salvador Covacha	Corporal	30	31	30	31	31	158	1.90	30.60	<i>Salvador Covacha</i>
51	Agustin David	do	30	31	30	31	31	158	1.90	30.60	<i>Agustin David</i>
61	Leonilo Lebaroon	Pfc.	30	31	30	31	31	158	1.90	30.60	<i>Leonilo Lebaroon</i>
71	Dominador Salcedo	do	30	31	30	31	31	158	1.90	30.60	<i>Dominador Salcedo</i>
81	Felipe Faynon	do	30	31	30	31	31	158	1.90	30.60	<i>Felipe Faynon</i>
91	Pedro Beriquito	do	30	31	30	31	31	158	1.90	30.60	<i>Pedro Beriquito</i>
101	Polioerpo Faro	Private	30	31	30	31	31	158	1.90	30.60	<i>Polioerpo Faro</i>
111	Salvador Divinsagrado	do	30	31	30	31	31	158	1.90	30.60	<i>Salvador Divinsagrado</i>
121	Leonito Abesia	do	30	31	30	31	31	158	1.90	30.60	<i>Leonito Abesia</i>
131	David Castro	do	30	31	30	31	31	158	1.90	30.60	<i>David Castro</i>
TOTAL			1390	1403	1290	1403	1403	11989		12997.80	

A. CERTIFICATE OF COMMANDING OFFICER OF THE ORGANIZATION:

I hereby certify on my official oath that the entries on this roll are correct and that the above-named persons have been rendering service during the period above stated which entitled them to this allowance. I hereby acknowledged my personal liability to the government the paying officer and to the officer and enlisted men concern for any error found in said entries.

Vicente Gamboa, Jr.
VICENTE GAMBOA, JR.
1st. Lieut. Infantry
DQM Agent

B. CERTIFICATE OF WITNESSING OFFICER:

I certify on official oath to have this day witnessed personally the payment of each enlisted man and officer for the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case of any error found.

EMILIO V. HILADO
2nd Lieut. Infantry
DQM Agent

C. CERTIFICATE OF PAYING OFFICER:

I certify on official oath that I paid in cash each enlisted man and officer whose names appear on the roll, the total amount on the roll is THREE HUNDRED NINETY SEVEN & 80/100 (P997.80). This roll consists of one sheet.

Ramon A. Pedrona
RAMON A. PEDRONA
Sergeant, Infantry
O/D DQM

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Authority: 2008 08 20788

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Apr. 20 1944 - Private Hyman, Jr.
p. 10

Apr. 20 1944

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