

246.4 - Allowance ~~Patrol~~ ~~Staff~~ Hy. "B" Co 1st Bn 106th Inf. 105th Div
EM -

DECLASSIFIED
Authority 883078

Reg. Btry, 3rd Bn. 60th CA (AA) Fort Mills

117-B

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430

UNITED STATES FORCES IN THE PHILIPPINES
 Hq "B" Co., 1st Bn 106th Inf
 GP LAGTIC

Voucher No. 228

P A T R O L - S H E E T

28 June '44

NAME OF PATROL LEADER	Rate	Date	Rate	Date	Amount	Amount	Amount	SIGNATURE
		of			Received	Received	Expended	
1. Lt Lara, Pacifico	P. 70	16-18	16-25			44.80		P. Lara
2. Lt Fernandez, Telesfo	P. 70	16-1	16-18			126.00		Telesfo
3. Sgt Insola	P. 70	16-1	16-15			105.00		Insola
4. Sergeant Taporeo, R	P. 70	16-1	16-30			21.00		Taporeo
5. Sgt. Barroga, Salvador	P. 70	16-1	16-10			49.00		S. Barroga
6. Corp/Kitalamay, Santos	P. 70	16-1	16-30			21.00		Santos
7. Pvt. Legaspi, B.	P. 70	16-1	16-30			21.00		Legaspi
8. Pfc. Jario, Julian	P. 70	16-1	16-30			21.00		Jario
9. Pfc. Pasco, Felipe	P. 70	16-1	16-30			21.00		Pasco
10. Pvt. Revelo, P.	P. 70	16-1	16-30			21.00		P. Revelo
11. Pvt. Abi-Abi, M.	P. 70	16-1	16-17			11.80		M. Abi-Abi
Total						P 462.60		

I hereby certify that this date received from Lt F.M. Obut Mess Officer the amount set opposite our signatures.

241.4
 M. S. ...

241.4
 M. S. ...

FRANCISCO M. OBUT
 2nd Lt Inf., (PA)
 Mess Officer

2414
 106th Div.

UNITED STATES FORCES IN THE PHILIPPINES
 TENTH MILITARY DISTRICT 105TH DIVISION
 Hq. "B" Co. 1st Bn 105th Inf.

SUBSISTENCE PURCHASE VOUCHER

VOUCHER NO. J-1
 I HEREBY CERTIFY that I have this date received from Lt Bond,
 P. - Mess Officer the amount opposite my signature.

1 JUNE '44

QUANTITY	UNIT	ARTICLES	UNIT PRICE	TOTAL PRICE	SIG. OF VENDOR
50	! KILOSI	Meat Beef	! P 1.80	! P 90.00	IS/P. Pulgueras
50	! " !	Meat Beef	! 1.50	! 75.00	IS/Pulgueras
Total - - - - -				P 99.00	

Voucher No. J-2
 2 Ignatas Salt
 1 P 2.00 1 P 4.00
 Total - - - - - P 4.00

2 June '44

Voucher No. J-3
 3 ITonogi Fresh Fish
 1 P 1.50 1 P 4.50
 Total - - - - - P 4.50

3 June '44

Voucher No. J-4
 4 IKILOSI Meat pork
 1 P 2.00 1 P 8.00
 Total - - - - - P 8.00

4 June '44

Voucher No. J-5
 6 IKILOSI Meat Pork
 1 2.00 1 12.00
 Total - - - - - P 12.00

5 June '44

Voucher No. J-6
 1 Ignatas Dried fish
 1 " " Salt
 3 ITonogi Adobao
 1 3.00 1 3.00
 1 2.00 1 2.00
 1 2.00 1 6.00
 Total - - - - - P 11.00

6 June '44

Voucher No. J-7
 1 ITonogi Dried fish
 10 IBalesi Uaioms
 2 IKILOSI Pork
 1 IBasket eggplants
 1 1.00 1 1.00
 1 .10 1 1.00
 1 2.00 1 4.00
 1 1.00 1 1.00
 Total - - - - - P 7.00

7 June '44

Voucher No. J-8
 3 Ignatas Dried fish
 1 P 3.00 1 9.00
 Total - - - - - P 9.00

8 June '44

Voucher No. J-9
 4 ICups Salted fish
 2 IKILOSI pork
 1 .50 1 2.00
 1 2.00 1 4.00
 Total - - - - - P 6.00

9 June '44

Voucher No. J-10
 15 IKILOSI Pork
 1 2.00 1 30.00
 Total - - - - - P 30.00

10 June '44

Voucher No J-11
 1 IBasket Eggplants
 1 1.00 1 1.00
 Total - - - - - P 1.00

11 June '44

Voucher No. J-12
 4 IKILOSI Pork
 1/2 Ignarapoa Salted fish
 1 2.00 1 8.00
 1 5.00 1 5.00
 Total - - - - - P 13.00

12 June '44

Voucher No. J-13
 2 ITonogi Fresh
 1 Ignarapoa Salted fish
 1 1.00 1 2.00
 1 7.00 1 7.00
 Total - - - - - P 9.00

13 June '44

Voucher No. J-14
 4 IKILOSI Pork
 1 2.00 1 8.00
 Total - - - - - P 8.00

14 June '44

M. Williams

QUANTITY	UNIT	ARTICLES	UNIT PRICE	TOTAL PRICE	SIGNATURE OF VENDORS
25	1 KILOGRAM	PORK	2.00	50.00	IS/J. Jabines
1	1 qt	salt	2.00	2.00	IS/J. Jabines
Total - - - - -				P 54.00	16 June '44
Voucher No. J-16	1 Basket	Eggplants	1.00	1.00	IS/C. Sando
Total - - - - -				P 1.00	17 June '44
Voucher No. J-17	2 Plates	Shrimps	1.00	1.00	IS/B. Romo
1	1 Cup	Salted fish	1.00	1.00	IS/Coring Tagabor
Total - - - - -				P 1.00	18 June '44
Voucher No. J-18	1 Tonogin	Fresh fish	1.00	1.00	IS/Coring Tagabor
1	1 gantal	salt	2.00	2.00	IS/S. Saligumba
2	1 Tonogi	Octopus	2.00	6.00	IS/C. Morilla
Total - - - - -				P 9.00	19 June '44
Voucher No. J-19	1 Tonogi	Dried fish	1.00	1.00	IS/S. Saligumba
1	1 basket	Fresh fish	6.00	6.00	IS/C. Ande
Total - - - - -				P 7.00	20 June '44
Voucher No. J-20	3 Onions	Dried fish	1.00	3.00	IS/Mateo Pamicipio
4	1 Pes.	Lechon	1.00	4.00	IS/D. Undag
Total - - - - -				P 7.00	21 June '44
Voucher No. J-21	4 gantas	Corn Milled	3.50	14.00	IS/C. Sagubio
Total - - - - -				P 14.00	22 June '44
Voucher No. J-22	4 KILOGRAM	Pork	2.00	8.00	IS/P. Raposa
Total - - - - -				P 8.00	23 June '44
Voucher No. J-23	2 Tonogi	Adoboo	5.00	10.00	IS/E. Morilla
Total - - - - -				P 10.00	24 June '44
Voucher No. J-24	1 Tonogi	Adoboo	1.00	1.00	IS/Victoria Labant
1	1	Chicken	1.00	1.00	IS/Catalina Monday
2	1 Bales	Onions	.20	.20	IS/D. Medina
1/2	1 garapon	Salted fish	7.00	3.50	IS/V. Tagalogon
Total - - - - -				P 5.70	25 June '44
Voucher No. J-25	1 Head	Roster	1.50	1.50	IS/Catalina Monday
5	1 Bales	Eggplants	.10	.50	IS/S. Saligumba
1/2	1 PCap	Lard	1.00	.50	IS/S. Saligumba
10	1 Pes	Poso	.10	1.50	IS/P. Langoyan
Total - - - - -				P 3.00	26 June '44
Voucher No. J-26	6 KILOGRAM	Pork	2.00	12.00	IS/Ricardo Serrano
Total - - - - -				P 12.00	29 June '44
Voucher No. J-29	6 gantas	Dried fish	4.50	4.50	IS/Isa-ac Jabines
Total - - - - -				P 4.50	30 June '44
Voucher No. J-30	20	1 Pes	.30	6.00	IS/Marzo
25	1 Pes	poso	.20	5.00	IS/F. Delos Angeles
40	1 Pes	Adobo	.30	12.00	IS/Marzo
Total - - - - -				P 23.00	

cont'd

I HEREBY CERTIFY to have this date paid the following vendors in the amount set opposite their signatures.

(Sgd) FRANCISCO M. OBUT
2nd Lieut-Infantry
Mess Officer

(Sgd) GABINO LABASTILLA
Mess Sergeant

A True Copy:
- [Signature] -
2nd Lt Inf
40

DECLASSIFIED Authority 883078

Hq "B" Co, 1st Bn, 106th Inf

PATROL SHEET

991

Voucher No 1

For the Month of October

Name	Rate	Days	Start	End	Pay	Signature
1st Lt. M. BARRON	40	10	Oct 31	Oct 31	40	[Signature]
1st Lt. F. [unclear]	40	10	Oct 31	Oct 31	40	[Signature]
Sgt. J. BARRON	40	10	Oct 25	Oct 31	50	[Signature]
C. G. LABASTILLA	40	10	Oct 25	Oct 31	100	[Signature]
1st Lt. M. [unclear]	40	10	Oct 31	Oct 31	40	[Signature]
					25180	

I certify that the statements made above are true & correct

[Handwritten signature]

DECLASSIFIED Authority 883078

LAB. ORILLA - 10. 1951

NAMES OF OFFICERS AND EM TAKEN UP IN
PATROL SHEET FOR THE MONTH OCT.
1944

UNDER LT. FERNANDEZ-10 EM		UNDER SGT. BARROG	
1.	Cpl. Cayanong	1.	5- EM
2.	" Labadan	1.	1. Cpl. Caranda
3.	" Arsenio	1.	2. " Alferque
4.	" Tedalge	1.	3. Pfc. Liber
5.	Pfc. Manaya	1.	4. " Sigles
6.	" Luceñada	1.	5. " Pasco
7.	Pvt. Tamis	1.	
8.	" Caloned	1.	
9.	" Ladera		
10.	" Maquilet		

UNDER CPL. LABASTILLA- 10 EM

1. Cpl. Escander
2. " Kinalaay
3. " Bana-ag
4. Pfc. Biersisela
5. " Caffé
6. " Jimenez
7. " Longay
8. " Largoyan
9. Pvt. Neri
10. " Petante

Handwritten notes:
 4/1/41
 A.P.
 (106th Div)
 (106th Div)

Certified true and correct:

DECLASSIFIED
 Authority 883078

Handwritten:
 C-C
 RCH-21

Signature:
 TELESPORO FERNANDEZ
 3rd Lt Inf.
 Actg. Adm. Officer
 "B" Co.

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Authority 883078

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15

505
3720
—
967.80

992

PATROL SHEET

VOUCHER NO N-7

For the month NOVEMBER

NAME OF PATROL LEADER	NO. OF PATROLS	AMOUNT	DATE	DATE	AMOUNT	AMOUNT
1. 1st Lt. ...	15	9.40	11-9-44	11-14-44	9.35	
2. 1st Lt. ...						
3. 1st Lt. <u>SOLVADOR BARROGA</u>	9	9.40	11-2-44	11-15-44	9.50	9.50
4. 1st Lt. <u>TEODORICO LEVADA</u>	8	4.00	11-2-44	11-15-44	4.50	4.50
5. 1st Lt. <u>TELESFORO FERNANDEZ</u>	10	.40	11-2-44	11-29-44	11.00	11.00
6. 3rd Lt. <u>Polycarpo ...</u>	10	1.40	11-17-44	11-30-44	5.00	5.00

Total 92.95
293.80

I certify that the statements made in the above patrol sheet are true and correct as authorized by the undersigned.

[Signature]
 Captain
 1st Lt. (P)
 Commanding

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 Authority 883078

U-A
U-A

17

Big
Smelly
Chicken

36 pp
90

28.00
12

With the

D

DOCMO

Respectfully submitted,
Gerald Haas

FST - 723.85

Passed for audit

Done by

Sept 78

~~Submittal~~
Submittal
Case - 997
Abt - 5
723-80

① ② ③ ④

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998

UNITED STATES FORCES IN THE PHILIPPINES
 106th Inf., "A" Co., WESTERN MINDANAO
 Hq. "B" Company 1st Bn., 106th Inf. Regt

P A T R O L S H E E T

VOUCHER NO N-7

For the month

NOVEMBER

1944

NAME OF PATROL LEADER	NO. OF MEN	RATE OF RATIONS	DATE		AMOUNT OF RATIONS	AMOUNT RETURNED	AMOUNT EXPENDED	SIGNATURE
			OF	OF				
1. 2 nd Lt CRISPIN BONGCANG	15	P.40	11-9-44	11-14-44	33.00		33.00	<i>[Signature]</i>
2. 1st Lt Manuel S. MARIANO	1	P.40	11-1-44					
3. 1 st Lt Salvador BARRERA	9	P.40	11-2-44	11-15-44	50	50	50	<i>[Signature]</i>
4. 1 st Lt TEODORICO TEJADA	8	P.40	11-2-44	11-15-44	44.80	44.80	44.80	<i>[Signature]</i>
5. 1 st Lt TELFORD FERNANDEZ	10	P.40	11-7-44	11-29-44	112.00		116.00	<i>[Signature]</i>
6. 3 rd Lt Policarpo ERIO	10	.40	11-17-44	11-30-44	52		52	<i>[Signature]</i>
Total					299.80		299.80	<i>[Signature]</i>

I certify that the statement made in the above patrol sheet are true and correct as authorized by the undersigned.

MCM/SLR

3 cover 1944
Nov 24 11:40
16

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[Signature]
 CRISPIN M. BONGCANG
 1st Lt 106th Inf (Regt)
 Commanding

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Authority 883078

753.38

is like continued creation. Therefore the reason of this positive preservation is the will and power of God to grant existence to some things. The indirect or negative preservation is performed by God either by His Providence, or by the course of laws of nature, the intervention of man, or the intervention of angels.

ARGUMENT: A. Since all things are contingent they are by themselves indifferent to exist or not to exist. They need the action of God to exist in time.

B. But this action of God is with regard to the first moment of their existence the action of creation and with regard to their continuous existence preservation.

C. Therefore, all created things depend for their continuous existence upon some preservative influence of God.

OBJECTIONS: 1. Finite things produce effect, that last without preservation of the same. Therefore God created things by Himself, but He does not need preserve those things into existence.

2. Natural things wish to last forever. The nature desire cannot fail. Therefore there is no need for a positive preservation of things.

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