LOCAL TRAVEL ORDER NO: 123
 DATE: 2023-03-31

 Series of 2023
 CTRL No: 31312

Authority to travel is hereby granted to:

## NAME/ POSITION/ DIVISION

test testt taadsada we23131

ewqeqwewqe

Destination	Pu	rpose of Travel		
test	tes	test		
Inclusive Date of Travel		End Date of Travel 2023-03-31		
2023-03-31		23-03-31		
Daily Travel Expenses (DTE) to be incurred:	Appropriation/ Fund to which travel expenses would be charged to:			
	General Fund	Project Funds	Others	
✓ Actual test	test			
Per Diem				
Transportation				
test, testt				
Others				
Remarks/ Special Instructions:				
A report of your travel must be submitted to of cash should be in accordance with Execut Foreign Travels of Government Personnel.		-		
RECOMMENDING APPROVAL:		APPROVED:		
NAME		NAME		
Head, Technical Operations Division		Regional Director		