

LOCAL TRAVEL ORDER NO: 126 DATE: 2023-04-18

Series of 2023 CTRL No: 143

Authority to travel is hereby granted to:

NAME/ POSITION/ DIVISION

Kim Jeiro/Admin/Bats

Destination	Pu	rpose of Travel	
Quezon		Seminar	
Inclusive Date of Travel		End Date of Travel	
2023-04-18		2023-04-21	
Daily Travel Expenses (DTE) to be incurred:	Appropriation/ Fund to which travel expenses would be charged to:		
	General Fund	Project Funds	Others
Actual Accomodation, Meals		Testing	
Per Diem			
Transportation			
Kim Jeiro/Admin/Bats			
Others			
Remarks/ Special Instructions:			
A report of your travel must be submitted to t iquidation of cash should be in accordance of Official Local and Foreign Travels of Governm	with Executive Order No. 77:	,	
RECOMMENDING APPROVAL:		APPROVED:	
Head, Technical Operations Division		Regional Director	