

DATE:

| | |
|---------------------------|--------------------------------|
| DESTINATION: City Hall | REQUESTOR Mark Joseph |
| PURPOSE: contract renewal | SUBMITTED: 2025-04-14 09:50 AM |

| DEPARTURE | | ARRIVAL | AUTHORIZED PASSENGERS |
|------------------|--|------------------|----------------------------|
| DATE: 2025-04-15 | | DATE: 2025-04-15 | Mark Salem, Matthew Romero |
| TIME: 8:00 AM | | TIME: 10:00 AM | |
| OTHER REMARKS | | | |

| |
|----------------------------|
| REQUESTED BY: |
| Mark Joseph |
| SIGNATURE OVERPRINTED NAME |

| | |
|-------------------|------------------|
| AUTHORIZED DRIVER | Gilbert C. Casil |
|-------------------|------------------|

| | | | |
|-----------|------------------|-------|--|
| VEHICLE: | Strada (Pick Up) | | |
| PLATE No: | BY M648 | FUEL: | |

| DESTINATION | | | ORIGIN | | | DISTANCE |
|-------------|------|-------------|--------|------|-------------|----------|
| PLACE | TIME | ODOMETER(X) | PLACE | TIME | ODOMETER(Y) | (X-Y) |
| | | | | | | |
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| NAME AND SIGNATURE OF AUTHORIZED PASSENGERS | REFUEL | TOLL | |
|--|--------|------|--|
| <small>I hereby certify that the vehicle issued was for official travel business as stated above by the Division Personnel</small> Mark Salem, Matthew Romero | | | |
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| | | | |
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I hereby certify that the vehicle was used on official activities, and to the correctness of the above statement record of travel

| VERIFIED BY: | | | APPROVED: |
|--------------|---------------|------------------|---|
| EXIT TIME: | ENTRY TIME: | Gilbert C. Casil | RONNIE B. YOHAN Administrative Officer V |
| | Guard on Duty | | |

