

DATE:	
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DESTINATION:	New Imus Municipal Hall	REQUESTOR:	Tester
PURPOSE:	Meeting	SUBMITTED:	2025-07-16 11:13 AM

DEPARTURE		ARRIVAL		AUTHORIZED PASSENGERS
DATE:	2025-07-16	DATE:	2025-07-16	Clerks
TIME:	12:00 PM	TIME:	4:00 PM	
OTHER REMARKS:				


REQUESTED BY:
Tester
SIGNATURE OVER PRINTED NAME OF REQUESTOR

AUTHORIZED DRIVERS:			
VEHICLE:			
PLATE NO:		FUEL:	

DESTINATION			ORIGIN			DISTANCE
PLACE	TIME	ODOMETER(X)	PLACE	TIME	ODOMETER (Y)	(X-Y)

NAME AND SIGNATURE OF AUTHORIZED PASSENGERS:	REFUEL		TOLL	
<i>I hereby certify that the vehicle issued was for official travel business as stated above by the Division Personnel</i> Clerks	GAS STATION:		CASH	RFID
	INVOICE NO.:		EXPRESSWAY:	
	NO. OF LITERS:		ENTRY:	
	PRICE/LITER:		EXIT:	
	TOTAL:		AMOUNT/WAY:	
			TOTAL:	

I hereby certify that the vehicle was used on official activities, and to the correctness of the above statement record of control

VERIFIED BY:			APPROVED:
EXIT TIME:	ENTRY TIME:		 HOMER N. MENDOZA Schools Division Superintendent
Guard on Duty		Driver	