

DATE:

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:	
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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 hereby certify that the vehicle issued was for official travel business as stated above by the Division Personnel	GAS STATION:	CASH	RFID
Clerks	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:		
Guard on Duty	Driver	HOMER N. MENDOZA	Schools Division Superintendent