



DISASTER RESPONSE MANAGEMENT DIVISION

FIELD OFFICE CARAGA

DSWD-GF-008 | REV 03 | 22 SEP 2023

ROUTING AND TRACKING SLIP

SUBJECT: TEV: JACOBE (18,413)	DRN: CARAGA-FO-DRMD-DRRMS-F-DV-24-03-07918-S
DATE CREATED: Tue, March 12, 2024 09:08 AM	DEADLINE:

ITINERARY OF TRAVEL

Entity Name : DSWD FO CARAGA

Fund Cluster: _____

CARAGA
Butuan City3-6/24
025619 local 238ID No.: 16-10145**ORIEL M. JACOBE - 16-10145**

Position: PDO - III, COS

Official Station : **Butuan City**

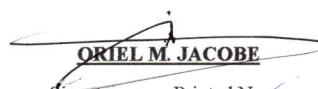
February 7 - 9, February 18 - 23 , February 26,2024 , and February 29 -

March 2,2024

1. Provide technical assistance and conduct site validation and monitoring to the FFW activities of Libjo, PDI and PSWDO, PDI 2. To attend Community-Based Participatory Planning (CBPP) for Risk Resiliency Program (RRP) Implementers 3. Conduct dialogue/consultation meeting with Provincial Technical Working Group of ADS re: RRP-CFT/W 2024 Implementation 4. Conduct Site Validation for RRP CFWT Proposed

Date	Places to be visited (Destination)	TIME		Means of Transportation	Transport-ation	Per Diem	Others	Total Amount
		Departure	Arrival					
February 7, 2024	Butuan City Terminal to Surigao City Terminal	2:00 AM	5:30 AM	VAN	280.00			280.00
	Surigao City Terminal to Surigao City Boulevard	5:35 AM	5:55 AM	Tricycle	30.00			30.00
	Surigao City Boulevard to San Jose Port, PDI	6:00 AM	7:10 AM	Fast Craft	200.00			200.00
	San Jose Port to PSWDO PDI, Brgy. Cuarinta, San Jose	7:30 AM	7:50 AM	Bao-Bao	80.00			80.00
	San Jose, PDI to MSWDO Libjo, PDI	1:00 PM	2:10 PM	Hired Bao-Bao	500.00	1,500.00		2,000.00
February 8, 2024	MSWDO Libjo to Barangay Kanihaan, Libjo	7:30 AM	8:40 AM	LGU Hired Boat				
	Barangay Kanihaan to Barangay Plaridel, Libjo	1:20 PM	1:50 PM	LGU Hired Boat				
	Barangay Plaridel to MSWDO Libjo, PDI	5:10 PM	5:40 PM	Hired Motorcycle	300.00	1,500.00		1,800.00
February 9, 2024	MSWDO Libjo, PDI to San Jose Port, PDI	12:30 PM	1:40 PM	Hired Bao-Bao	500.00			500.00
	San Jose Port to Surigao City Boulevard	2:30 PM	3:40 PM	Fast Craft	200.00		10.00	210.00
	Surigao City Boulevard to Surigao City Terminal	3:50 PM	4:05 PM	Tricycle	30.00			30.00
	Surigao City Terminal to Butuan City	5:30 PM	9:00 PM	VAN	280.00	750.00		1,030.00
February 18, 2024	Residence - Bancasi Airport	4:00 PM	4:30 PM	Taxi	150.00	1,100.00		1,250.00
	Bancasi Airport - NAIA T - 3 , Pasay. MM	6:45 PM	8:30 PM	Plane				
	NAIA T - 3 , Pasay. MM - Temporary residence, Quezon City ,MM							
February 19, 2024	Still in Metro Manila					440.00		440.00
February 20, 2024	Still in Metro Manila					440.00		440.00
February 21, 2024	Still in Metro Manila					440.00		440.00
February 22, 2024	Temporary residence, Quezon City ,MM to DRT . Bulacan	4:25 AM	7:30 AM	DRMD Bus				
	DRT , Bulacan - Quezon City, MM	12:30 PM	2:54 PM	DRMD Bus				
	Quezon City, MM to Temporary Residence Pasay City MM	3:15 PM	5:00 PM	Taxi	300.00	1,760.00		2,060.00
February 23,2024	Temporary Residence to Pasay City MM to NAIA T - 3	6:30 AM	7:30 AM	Taxi	150.00			150.00
	NAIA T - 3 to Bancasi Airport, Butuan City	9:35 AM	11:25 AM	Plane				
	Bancassi Airport, Butuan City to Residence	11:40 AM	12:30 PM	Taxi	150.00	1,100.00		1,250.00
February 26,2024	OS - Prosperidad, ADS	10:00 AM	11:30 AM	RP		750.00		750.00
	Prosperidad, ADS - OS	5:30 PM	7:30 PM	RP				
February 29,2024	OS to Surigao City Port	2:30 AM	5:30 AM	Van Rental				
	Surigao City Port - Dapa Port	6:00 AM	8:05 AM	Boat	450.00		40.00	490.00
	Dapa Port to San Benito,SDN	8:45 AM	9:35 AM	Motor for hire	300.00	1,500.00		1,800.00
March 1, 2024	Still in San Benito					1,500.00		1,500.00
March 2, 2024	San Benito, SDN to DAPA Port	9:30 AM	10:10 AM	Motor for hire	300.00	750.00		1,050.00
	Dapa Port to Surigao City Port , SDN	11:00 AM	3:00 PM	Roro	260.00		20.00	280.00
	Surigao City Port - Bus Terminal	3:15 PM	3:45 PM	tricycle	50.00			50.00
	Bus Terminal Surigao City - Bus terminal ,Butuan City	4:30 PM	8:30 PM	Bus	303.00			303.00
TOTAL					4,813.00	13,530.00	70.00	18,413.00

Prepared by:


ORIEL M. JACOBE

Signature over Printed Name

Approved by:


JEAN PAUL S. PARAJES

Signature over Printed Name

I certify that : (1) I have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expenses claimed are proper.

ALDIE MAE A. ANDOY, SWO IV

Signature over Printed Name

OIC Chief, DRMD

Assistant Regional Director for Operations

CERTIFICATION OF TRAVEL COMPLETED

Entity Name: DSWD

Fund Cluster:

MARI-FLOR A. DOLLAGA-LIBANG
Regional Director

Field Office Caraga
Station

I HEREBY CERTIFY THAT I have completed the travel as authorized in the Travel Order/Itinerary of **Travel No. 2024 - 02- 6827,6454,6453 an 6936** under conditions indicated below:

- / x / Strictly in accordance with the approved itinerary.
/ / Cut short as explained below. Excess payment in the amount of P _____ was refunded under O. R. No. _____ dated _____
/ / Extended as explained below, additional itinerary was submitted
/ / Other deviation as explained below.

Explanation or justifications:

Evidence of travel:
Certificate of Appearance & Travel Order

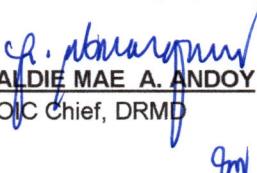
Respectfully submitted:


ORIEL M. JACOBE

Name of Employee

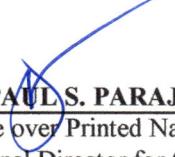
On evidence and information of which I have the knowledge, the travel was actually undertaken.

Recommending Approval


ALDIE MAE A. ANDOY
OIC Chief, DRMD

gm

Approved:

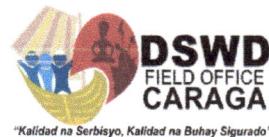

JEAN PAUL S. PARAJES
Signature over Printed Name
Assistant Regional Director for Operations

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT			
CERTIFICATION OF EXPENSES NOT REQUIRING RECEIPTS			
<i>Pursuant to COA circular No. 2017-001 dated June 19, 2017</i>			
Name of Employee	ORIEL M. JACOBE	Employee No.	16-10145
Office	Department of Social Welfare and Development Field Office Caraga		
Division/Program	Disaster Response and Rehabilitation Section - Disaster Response Management Division		
Date	Particulars		AMOUNT (P)
February 7, 2024	OS to Surigao City Terminal		280.00
	Surigao City Terminal to Surigao City Boulevard		30.00
	San Jose Port to PSWDO PDI, Brgy. Cuarinta, San Jose		80.00
February 8, 2024	Barangay Plaridel to MSWDO Libjo, PDI		300.00
February 9, 2024	Surigao City Boulevard to Surigao City Terminal		30.00
	Surigao City Terminal - OS		280.00
February 18, 2024	OS - Bancasi Airport		150.00
February 22, 2024	Quezon City, MM to Temporary Residence ,Pasay City MM		300.00
February 23, 2024	Temporary Residence to Pasay City MM to NAIA T - 3		150.00
	Bancassi Airport, Butuan City to Residence		150.00
February 29, 2024	OS to Surigao City Port		300.00
March 2, 2024	San Benito, SDN to DAPA Port		300.00
	Surigao City Port - Bus Terminal		50.00
NOTE: 301.00 AND ABOVE STILL NEED RER / OFFICIAL RECEIPTS			
TOTAL			2,400.00
Purpose:		Certified correct:	Noted by:
<i>I certify that the above expenses are incurred as they are necessary for the above cited purpose, that above goods and services were acquired from parties not issuing receipts. And that I am fully aware that wilful falsification of statements is punishable by law.</i>			
<i>Signature</i>			<i>g. aburay jr</i>
Printed Name		<i>ORIEL M. JACOBE</i>	<i>ALDIE MAE A. ANDOY, SWO IV</i>
		Employee	OIC Chief, DRMD
		Date: March 8, 2024	Date: <i>gm</i>



Department of Social Welfare and Development

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Caraga Region



"Kalidad na Serbisyo, Kalidad na Buhay Sigurado"

FUND SUMMARY
FOR TRAVEL WITHIN AND OUTSIDE THE OFFICIAL STATION
For the Month of February, 2024

ANNEX XIII-C

DATE	ACTIVITIES AND PROGRAMS/FUND	AMOUNT
February 7-9, 2024	Provided technical assistance and conducted site validation and monitoring to the FFW activities of Libjo, PDI and PSWDO, PDI / DRRP	6,160.00
February 18-23, 2024	To attend Community-Based Participatory Planning (CBPP) for Risk Resiliency Program (RRP) Implementers / RRP CFWT	6,030.00
February 26,2024	Conduct dialogue/consultation meeting with Provincial Technical Working Group of ADS re: RRP-CFT/W 2024 Implementation/ RRP CFWT	750.00
February 29,2024 - March 2,2024	Conduct Site Validation for RRP CFWT proposed projects in San Benito, Surigao Del Norte./RRP CFWT	5,473.00
	TOTAL	18,413.00

I hereby certify that 1. the forgoing statements is/are true and correct as reflected in the itinerary of travel and supported by certificate of appearance duly signed by the local executives, Brgy. chairperson, head of office or authorized representative and its equivalents during travel 2. the fund of the activity is allocated to the programs stated above and it apportioned for this fund cluster only.

Prepare by:

ORIEL M. JACOBE
Name Of Employee

Note by:

ALDIE MAE A. ANDOY
OIC Chief, DRMD
gm

ANNEX A

-for Job Order (JO)/ Cost of Service (COS)

CERTIFICATION

(As Required by COA Resolution No. 2021-044 dated December 28, 2021)

Name: OPIEL M. JACOBE

PYO -111

Position and Designation:

~~FEB. 7-8, 2024 - LIBSO TDI FEB. 24, 2024 - PINSPECTION, LOS~~

Date and Places of Travel: ~~FEB. 14-23, 2024 - METRO MANILA FEB 29, 2024 - MARCH 2, 2024 - SEA REHITI, SAN~~

Purpose of travel: ~~1. PROBES TX & CONFERENCES SINGAPORE & MONTREAL OF FAIR SAN
2. TRAVEL CBPA FOR THE CFHS IMPLEMENTATION
3. PREPARED PRESENT / CONFIRMATION TO PWZ DT PAY - CFHS IMPLEMENTATION
4. CONFIRM SITE VALIDATION OF APPROVED SUP CFHS PROJECT 000805
IN SAN FRANCISCO, USA~~

This is to certify that the official purpose of travel undertaken by the JO/COS personnel stated above is/are cannot be performed by/or assigned to any other regular/permanent official and/or employee and the tasks/activities are necessary to fulfill the obligation as contained in his/her contract of service.

Opie M. Jacobe
APIE M. JACOBE, A. ADDOY
DSC - CHIEF, DRMD

gm



Republic of the Philippines
PROVINCE OF DINAGAT ISLANDS
Municipality of Libjo
Barangay Plaridel



OFFICE OF THE PUNONG BARANGAY

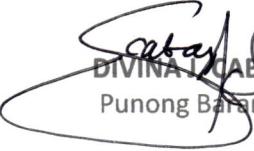
CERTIFICATE OF APPEARANCE

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that the person/employee named below was in the office on the date and purpose stated:

NAME : ORIEL M. JA CORTE
DESIGNATION : PPO - III
STATION : DSWD PPO CATAGA
INCLUSIVE DATE(S) : FEBRUARY 8, 2024
PURPOSE : PROVIDE TA X CONDUCT SITE VALIDATION
& MONITORING OF PPO ACTIVITY OF LIBJO, PPO

Issued this 8th day of FEBRUARY, 2024 at the Barangay Plaridel, Libjo, Province of Dinagat Islands.


DIVINAL CABAJES

Punong Barangay



Republic of the Philippines
PROVINCE OF DINAGAT ISLANDS
Municipality of Libjo

MUNICIPAL SOCIAL WELFARE & DEVELOPMENT OFFICE

CERTIFICATE OF APPEARANCE

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that subject person whose name indicated below appeared in this office.

NAME : ORIEL M. JA CORTE
POSITION : PPO - III
STATION : DSWD PPO CATAGA
INCLUSIVE DATE : FEBRUARY 7 - 9, 2024
PURPOSE : PROVIDE TA X CONDUCT SITE VALIDATION
& MONITORING TO THE PPO ACTIVITIES
IN LIBJO PPO.

Issued this 9th day of FEBRUARY, 2024, at Libjo, Dinagat Islands


VENILMA G. ENOYA, RSW.
MSWDO



Republic of The Philippines
Province of Dinagat Islands
Municipality of Libjo
Barangay Kanihaan

OFFICE OF THE PUNONG BARANGAY

CERTIFICATE OF APPEARANCE

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that subject person whose name indicated below appeared in this office.

NAME : OPIEV M. JACKIE

POSITION : PDD - II

OFFICE : DSWD RFO CARAGA

INCLUSIVE DATES : FEB. 8, 2024
PROVINS TA, COMMO SITE VISIT

PURPOSE : X from TA in THE FDN
ACTIVITIES.

Issued this 8th of February 2024

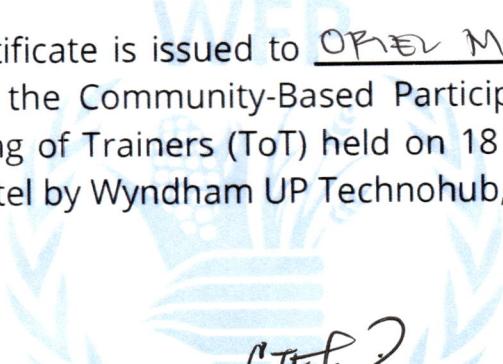
for: *[Signature]*
HON. RAMEL H. SURIGAO
PUNONG BARANGAY

SAVING
LIVES
CHANGING
LIVES



Certificate of Appearance

This certificate is issued to OPHEL M. JAWBE for attending the Community-Based Participatory Planning (CBPP) Training of Trainers (ToT) held on 18 to 22 February 2024 at Microtel by Wyndham UP Technohub, Quezon City.


CARLOS JOSEPH E. FERIA

Programme Policy Officer (Training)
Emergency Preparedness and Response



REPUBLIC OF THE PHILIPPINES
PROVINCE OF BULACAN
MUNICIPALITY OF DOÑA REMEDIOS TRINIDAD



MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

Date: February 22, 2024

CERTIFICATE OF APPEARANCE

TO WHOM IT MAY CONCERN:

This is to certify the Mr./Mrs./Ms. OPHEL M. JAWBE of DSWD RFO CARAGA has appeared at Barangay Kalawakan, Doña Remedios Trinidad, Bulacan on February 22, 2024 to attend the Launching of Project LAWA at BINHI under the RRP-CFTW (Risk Resiliency Program – Cash for Training/Work) of the Department of Social Welfare and Development.

Issued this 22nd day of February, 2024 at Municipal Social Welfare and Development Office of Doña Remedios Trinidad, Bulacan.

Certified by:


CRISTINA D. DELA CRUZ, RSW
MSWDO
License No. 0032826



Republic of the Philippines
PROVINCE OF AGUSAN DEL SUR
Gov. D.O. Plaza Government Center, Patin-ay, Prosperidad
-----oo-----
UPLAND SUSTAINABLE AGRI-FORESTRY DEVELOPMENT



Certificate of Appearance

This is to certify that OPREL M. JACINTO of BSINDO PA CAPAC
appeared before me on FEB. 24, 2024 for the purpose of HANDOVER DIALOGUE /
CONSOLIDATION MEETING w/ PTW G OF AAS TYPE CFTW FIR
2024 IN THE MOUNTAIN TOWN.

Given this 24 of FEB. at PATINAY - 24, PROSPERIDAD, DOB

Mo Gpe

MARICAR L. PROCHINA
USAD Program Coordinator



Republic of the Philippines
Province of Surigao del Norte
MUNICIPALITY OF SAN BENITO



OFFICE OF THE MUNICIPAL AGRICULTURE

CERTIFICATE OF APPEARANCE

THIS IS TO CERTIFY THAT THE NAME STATED BELOW APPEARED IN THIS OFFICE

Name: OFIEL M. JACOBE

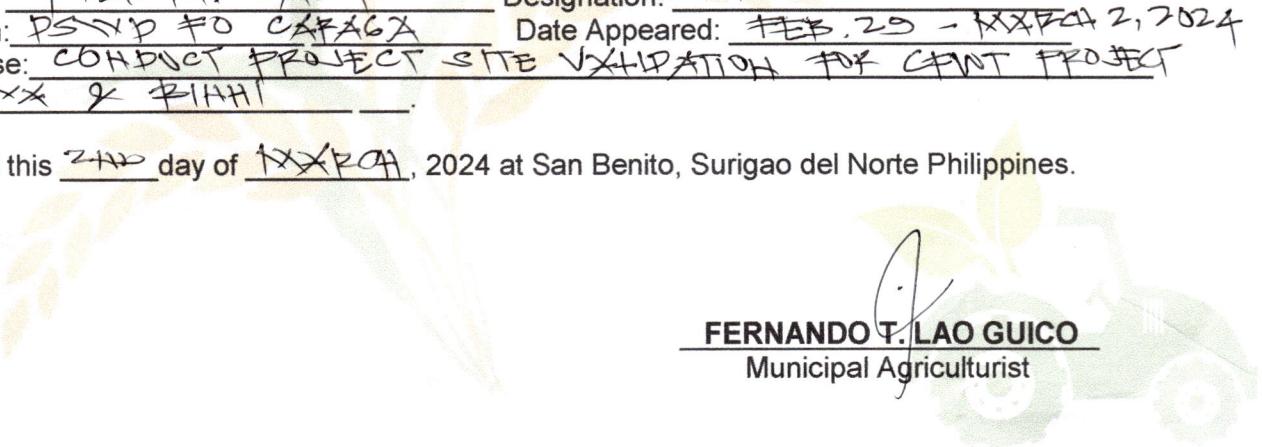
Designation: PPD - 11

Station: PSWD FO CARAGA

Date Appeared: FEB. 29 - XXXXX 2, 2024

Purpose: CONDUCT PROJECT SITE VALIDATION FOR CANT PROJECT
XXXX & RIHHI

Issued this 2nd day of XXXPAH, 2024 at San Benito, Surigao del Norte Philippines.


FERNANDO T. LAO GUICO
Municipal Agriculturist

VIEL'S SHIPPING LINES

P.4, Wilson, San Jose, 8427 San Jose (Capital), Dinagat Islands, Philippines
VIROMEL G. LUSDOC - Proprietor
VAT Reg. TIN: 914-392-444-00000

PASSENGER'S TICKET

Issued at SAN JOSE CITY

This Ticket Entitles M

Passenger's from OPPER M. SANTOS

Amount _____

Date 2/7/23 20

1000 Blkts (2x) 45001-95000 BIR Authority to Print No. 105AU2023000001791

Date issued: 06-01-23

RAS PRINTING
CZ. Brgy. SAN JUAN SURIGAO DEL NORTE
TIN: # 425-233-714-00000

N^o **67889**

Collector/Putser

Printer's Accreditation No. 105MP20220000000001

Date Issued: October 11, 2022

VINCE GABRIEL LINERS

Del Carmen (Pob.) 8418 Del Carmen Surigao del Norte Philippines
SAMSON S. NIER - Proprietor
VAT Reg. TIN: 425-233-714-00000

PASSENGER'S TICKET

Issued at SAN JOSE CITY

This Ticket Entitles M

Passenger's from OPPER M. SANTOS

Amount _____

Date 2/9/23 20

No: **023587**

10000 Blkts (2x) 0001-500000 BIR Authority to Print No. 105AU2023000000956
Date Issued: 03-11-2023

ROSAR
PRINTING PRESS

Collector / Putser

Printer's Accreditation No. 105MP20220000000002

Date Issued: December 13, 2022

REPUBLIC OF THE PHILIPPINES PHILIPPINE PORTS AUTHORITY

TMO DINAGAT
PORT AREA, SAN JOSE, DINAGAT ISLANDS
VAT REG. TIN 000-352-232-00181



PASSENGER TERMINAL FEE

"NOT VALID UNLESS STAMPED ON THE BACK
PAYEE, NAME OF PMO AND DATE ISSUED"

₱ 10.00

VAT SALES ₱ 8.93
VAT ₱ 1.07

KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY

SN **11527536**

5,000 Booklets No. 0690001-1190000 (100x1)
BIR Permit No. 8AU0000342314 Date Issued 05-03-2019 Valid until 05-02-2024
NATIONAL PRINTING OFFICE EDSA cor. MIA Northside Road, Diliman, Q.C. TIN: 000-769-754-000
Printer's Accreditation No. 039MP2019000000004 / Jan. 15, 2019 Expiry Date Jan. 15, 2024



"THIS SERVE AS OFFICIAL RECEIPT"

THIS PASSENGER TERMINAL FEE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Your Itinerary Receipt for Booking No. MWB12R

1 message

Cebu Pacific Air <no-reply@email.mycebuspacific.com>

Reply-To: No Reply <reply-fed415727761057d-25_HTML-141176486-7225559-102888@email.mycebuspacific.com>
To: rutchel.molino@gmail.com

16 February 2024 at 17:01

[View in browser](#) | Add no-reply@email.mycebuspacific.com to your address book to ensure that our email updates get to your inbox.



Itinerary Receipt

Confirmed

Your transaction was successful. See you on board soon!

For airport check-in use only

BOOKING DATE
February 16, 2024

BOOKING REFERENCE NO.
MWB12R



MWB12R

Flight Details

BXU-MNL

18 Feb 2024
6:45pm

5J 788

DEPARTURE
Butuan - Bancasi Airport

18 Feb 2024
8:30pm

ARRIVAL

Manila - Ninoy Aquino International Airport Terminal 3

MNL-BXU

23 Feb 2024
9:35am

5J 793

DEPARTURE
Manila - Ninoy Aquino International Airport Terminal 3

23 Feb 2024
11:25am

ARRIVAL

Butuan - Bancasi Airport

Flight operated by:

Cebu Pacific

Cebgo

Bulgaria Air

Guest Details

NAME
MS Rutchel Molino
Adult

FLIGHT
BXU - MNL

ADD-ONS
Go Flexi
CEB Flexi - No Cancellation Fee
1pc checked baggage (20kg)
Seat 19B

MNL - BXU

Go Flexi
CEB Flexi - No Cancellation Fee
1pc checked baggage (20kg)
Seat 23C

MR Oriel Jacobe
Adult

BXU - MNL

Go Flexi
CEB Flexi - No Cancellation Fee
1pc checked baggage (20kg)
Seat 19C

MNL - BXU

Go Flexi
CEB Flexi - No Cancellation Fee
1pc checked baggage (20kg)
Seat 23D

Pre-Flight Reminders

Things to remember before your flight!



[Sign up](#) for a MyCebuPacific account to manage your booking conveniently, up to two (2) hours before your scheduled time of departure.

As a member, you can make the following changes to your trip via the [Manage Booking](#) portal:

- Purchase [prepaid baggage](#) for all your travel essentials. Add seats, meals, and insurance too!
- Update guest details and contact information to receive flight updates.
- Rebook your flight, as needed. Change fee and a minimal fare difference will apply.
- Request for wheelchair, support animals, and more for extra assistance.



Online check-in opens 48 hours before your flight. Airport check-in and bag drop counters close 45 minutes before your flight.



Need more information? Check out FAQs [here](#).

Payment Details

Payment Details

Payment ID AM0WLB

Status	Payment Method	Date	Transaction ID	Amount	Details	Amount
Approved	Agency Credit	16 Feb, 2024	258634672	PHP 34,872.08	Fare, Taxes and Fees:	PHP 34,872.08
					Fuel Surcharge	PHP 1,672.00
					PH Passenger Service Charge	PHP 598.22
					PH-VAT	PHP 3,005.76
					PH PSC Value Added Tax	PHP 71.78
					Base Fare	PHP 23,376.00
					Aviation Security Fee	PHP 30.00
					ASF of DPSC/IPSC	PHP 30.00
					Administrative Fee	PHP 1,344.00
					Go Flexi Bundle - Per Piece	PHP 4,236.00
					PH-VAT	PHP 508.32
					Add-Ons:	PHP 0.00
					Flexi Fee	PHP 0.00
					Per Piece Checked Baggage Allowance (bundles) - 20 Kilos	PHP 0.00
					Seat Selection Fee	PHP 0.00

Fare Rules

GO Basic	GO Easy	GO Flexi
----------	---------	----------

Cancellation

Conversion to Travel Fund is only available with CEB Flexi.

✗	✗	✓
---	---	---

Checked Baggage

20kg weight allowance.

✗	✓	✓
---	---	---

Seat Selector

Choice of Standard seat.

✗	✓	✓
---	---	---

Rebooking

Allowed but change fee and fare difference may apply.

✓	✓	✓
---	---	---

Name Correction

Allowed within 24 hours from time of booking (either first or last name only).

✓	✓	✓
---	---	---

Note:

- No Show** will forfeit fares and all other fees or will be considered flown.
- For applicable fees, taxes, and surcharges, please see the Fare Breakdown above. Carriage of passenger and baggage is subject to the [Cebu Pacific's Conditions of Carriage](#) approved by the Civil Aeronautics Board.



Booking Date: February 16, 2024

Booking Reference No.: MWB12R

View the Air Passenger Bill of Rights

Visit: <http://www.cab.gov.ph/downloads/air-passenger-bill-of-rights>

✈ Thank you for choosing to fly with Cebu Pacific!



This email was sent to: rutchel.molino@gmail.com

This email was sent by: Cebu Air, Inc.

Cebu Pacific Building Pasay City, Metro Manila, 1301, Philippines

We respect your right to privacy - [Privacy Policy](#)

[Update Profile](#)



Manila
MNL



Butuan
BXU

Passenger
Jacobe/Oriel

Flight Number
5J 793

Flight Date
23Feb24

Seat
23D

Boarding Group
3

Boarding Gate
119

Please be at the boarding gate before **0850H**

Services

1pc checked baggage (20kg)



Seq 148

Please check your final gate assignment 1 hour before the flight.

Be at the boarding gate before the time indicated. You may be denied boarding if you arrive later.



Passenger Name
JACOBE/ORIEL

BXU → MNL
BUTUAN → MANILA

Flight No.
5J 793

18 Feb 2024

Be at board
180

Services
FLEX,IBA



cebusairline.com | cebupacificair

MONTENEGRO SHIPPING LINES, INC.

Batangas City Tel # 740-3206 * 740-3188
 Satellite Office: Batangas (043)7236980 * Lucena (042)373 7084 Masbate
 (056)333-5535 * Malay, Aklan (036)2887373 Bacolod (034)708-1322
 Dumaguete City (035)422 3632 * Surigao City (082)31-6245
 Allen, Northern Samar 0917-5971139 * Cebu City (032)238-5820
 Vat Reg. TIN # 000-935-433-015
 PASSENGER TICKET

DAPA, SURIGAO

NAME OF PASSENGER: JESNO PO CARALA
 ADDRESS: JESNO PO CARALA

DATE: 3/7/24 TIME: 11:00 AM
 VESSEL: BUSINESS STYLE

FARE: 260.00

12% VAT:

AMOUNT DUE: 260.00

REGULAR FARE

- Keep ticket for inspection
 - Valid only on date purchased
 - Non-transferable
 - Refund is subject to 10% surcharge
 ARB Printing and Enterprises Balangkas City 300 Blks., (100 X 1) 120,001 - 150,000
 Tel # 723-6412 TIN # 301-460-828-000
 Printer's Accreditation No. 058MP2019000000031 Date Issued: 02-10-2020
 Date Issued: March 07, 2018 Valid Until: 02-09-2025
 "THIS SERVES AS AN OFFICIAL RECEIPT"
 "THIS RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"



Evaristo and Sons Sea Transport Corp.

Km. 4 National Highway, Luna 8400, Surigao City (Capital)
 Surigao del Norte, Philippines
 VAT REG.TIN: 009-719-234-00000

PASSENGER'S TICKET

PASSENGER COPY

No 0242180

Name: ORIEL JACOBE

Age/Gender: 0 / M OSCA/PWD ID #

Vessel: M/V NATHAN FERRY PWD Sig.

Voyage No.: Base Fare: 401.79

Route: Surigao - Dapa, Surigao Discounts: 0.00

Accommodation: Tourist Others: 0.00

Cot / Seat No.: D13 VAT: 48.21

Departure date: 02/29/2024

Departure time: 6:00 am TOTAL 450.00

Issued By: evs_jumar Date Issued: 02/28/2024 07:58

Remarks: 02/28/2024 07:58

CT BUSINESS PRINTER / Jennifer C. Go Meloto, Cebu City
 Tel # (032) 383-4007 VAT REG.TIN: 235-881-238-00000
 Printer's Accreditation No. 081MP2019000000005
 Date Issued: February 14, 2019

① Passenger must be on board vessel two (2) hours before departure time.

REPUBLIC OF THE PHILIPPINES PHILIPPINE PORTS AUTHORITY

TMO SIARGAO
 Port Area, Brgy. 6 (POB.) Dapa, Surigao Del Norte 8417
 VAT REG. TIN 000-352-232-00149

PASSENGER TERMINAL FEE

S.N.-

25273686



VAT SALES ₱ 8.93

VAT ₱ 1.07

KEEP TICKET FOR INSPECTION / VALID FOR ONE (1) USE ONLY

2,000 pads no. 2480001 - 2680000 (100x1)
 BIR Authority to Print No. 126AU2023000003350 Date Issued: October 19, 2023
 APO Production Unit, Inc. PIA Bldg., Visayas Avenue, Brgy. Vasra, Quezon City
 TIN: 000-396-233-00000

BIR Accreditation No.: 038MP2019000000107
 Date Issued: January 15, 2019
 "NOT VALID UNLESS STAMPED ON THE BACK PAYEE, NAME OF PMO AND DATE ISSUED"



GLOBALPORT SURIGAO TERMINAL INC.

Port Area Surigao City
 VAT Reg TIN: 604-524-467-00001

PASSENGER TERMINAL FEE TICKET

P30.00

Non-Refundable, valid for one departure
 PLEASE KEEP TICKET FOR INSPECTION



WJ
No. 7828695 D

50,000 Stubs (100x2) WJ 5000001D - WJ 1000000D
 BIR Authority to Print No.: OCN:127AU2023000000559
 Date of ATP: May 3, 2023

NEW SOLID PRINTING SERVICES
 Zone 5 Kauswagan, Cag. de Oro City
 VAT Reg. TIN: 488-302-521-006
 Printer's Accrd. No.: 098MP2019000000098 Date Issued: 10-4-19

J [MONTH] OCC [OR] OCC [OR]
 F [DATE] FR. KM. TO KM.

M 0 0 0 0 0 0 0 0 0

A 1 1 0 1 1 1 1 1 1

M 2 2 2 0 2 2 2 2 2

J 3 3 3 3 3 3 3 3 3

J 4 4 4 4 4 4 4 4 4

A 5 5 5 5 5 5 5 5 5

S 6 6 6 6 6 6 6 6 6

S 7 7 7 7 7 7 7 7 7

N 8 8 8 8 8 8 8 8 8

D 9 9 9 9 9 9 9 9 9

HALF STUDENT SR. 00

ORD A/C IN-STOP 00

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
 "THIS TICKET SERVES AS YOUR OFFICIAL RECEIPT"

Fare
 Less: SC/PWD Discount _____
 Amount Due _____
 Senior Citizen ID No. _____
 Signature _____
 TIN _____

HIRED VEHICLE QUOTATION

Purpose: Transportation from Libjo to San Jose Port, PDI after the conduct of FFW site monitoring. 000194
 Places to be visited: Libjo, PDI to San Jose Port, PDI
 Date: February 09, 2024

Transportation Vehicle No. 1

Name of Driver : CIEL F. BANTIGA
 Plate No. : 011
 Contact No. : 09464319470
 Amount Quoted : P 500.00
 Driver's Signature: Bantiga.

Transportation Vehicle No. 2

Name of Driver : MERDORY FELIZARTA
 Plate No. : 22 - STD
 Contact No. : 0938 - 346 - 4708
 Amount Quoted : P 600.00
 Driver's Signature: M. Felizarta

Transportation Vehicle No. 3

Name of Driver : ALEXANDER BABILAY
 Plate No. : 00
 Contact No. : 0909 - 880 - 8240
 Amount Quoted : P 700.00
 Driver's Signature: AB/uy

Awarded to:

This is to certify that all the information provided herein is true and correct.

OPIEL M. SANCHEZ
 Employee's printed name and signature

ACKNOWLEDGEMENT RECEIPT

This is to acknowledge the cash given amounted to Php 500.00 as payment for the hired transportation vehicle from the DSWD personnel.

CIEL F. BANTIGA
 Driver's printed name and signature

HIRED VEHICLE QUOTATION

Purpose: Provide TA and conduct site validation and monitoring to the PPR activities of Libjo, PDI
 Places to be visited: San Jose, PDI to MSWD Libjo, PDI.
 Date: February 7, 2024

Transportation Vehicle No. 1

Name of Driver : Izidro Bungabong
 Plate No. : 025-5JDI
 Contact No. : 0955-216-6237
 Amount Quoted : ₱ 500.00
 Driver's Signature: [Signature]

Transportation Vehicle No. 2

Name of Driver : Lolong Comet
 Plate No. : 0658-SVDP
 Contact No. : 0999-677-5573
 Amount Quoted : ₱ 700.00
 Driver's Signature: [Signature]

Transportation Vehicle No. 3

Name of Driver : Ricky O. Poncarpas
 Plate No. : 044-2571
 Contact No. : 0997-857-9005
 Amount Quoted : ₱ 800.00
 Driver's Signature: [Signature]

Awarded to:

This is to certify that all the information provided herein is true and correct.

Employee's printed name and signature

ACKNOWLEDGEMENT RECEIPT

This is to acknowledge the cash given amounted to Php 500.00 as payment for the hired transportation vehicle from the DSWD personnel.

Driver's printed name and signature

TRAVEL ORDER

No. TO-2024-02-6454

Series of 2024

Subject: AUTHORITY

February 05, 2024
06:19 PM

This is to authorize the travel of the following DSWD FO Caraga Staff/s whose name is written below with the purpose of travel, places and dates indicated opposite their names, to wit:

Names - Position/Area of Assignment R(SN, FN M. II)	Place/s of Visit	Duration of Travel	Purpose	Expected Output	Means of Transportation	Claims
1. Oriel M. Jacobs - PDO III / Field Office Caraga 2. Zandro Rhyme D. Bafilez - SWO II / Field Office Caraga	San Jose and Libjo, PDI	Feb. 6, 2024 - Feb. 9, 2024	Provide technical assistance and conduct site validation and monitoring to the FFW activities of Libjo, PDI and PSWDO, PDI	Feedback Report	1 PUV Vice-Versa 2 RP Vice-Versa 3 RP-one-way PUV one-way 4 Hired Van	1 without per diem 2 with per diem 3 Official Time Only 4 Compensatory Day off
1. Harriet R. Bonocan - PDO I / Field Office Caraga	Hinatuan, SDS	Feb. 6, 2024	Conduct ECT Special Payout	Disbursed Funds	Hired Van	with per diem
1. Roselyn A. Lucero - AA I / Field Office Caraga 2. Imee Jane I. Solano - PDO II / Field Office Caraga	Tagbina, SDS	Feb. 6, 2024	Conduct ECT Special Payout and Post Monitoring	Disbursed Funds and Feedback Report	Hired Van	with per diem
1. Andy G. Amporias - SWA AIDE / Field Office Caraga	Lingig, SDS	Feb. 6, 2024	Conduct ECT Special Payout	Disbursed Funds	Hired Van	with per diem
1. Karine P. Curay - AO II / Field Office Caraga 2. Shirra Mae C. Calit - AA III / Field Office Caraga	Lingig, and Bislig City, SDS	Feb. 6, 2024	Conduct ECT Payout	Disbursed Funds	Hired Van	with per diem
1. Alicia T. Marquiso - SWO II / Field Office Caraga 2. Jayric L. Pallado - SWO II / Field Office Caraga 3. Mitzi Rica A. Palima - PDO II / Field Office Caraga 4. Eva Mytha S. Banzon - IO II / Field Office Caraga	Borobo, SDS	Feb. 6, 2024	Conduct ECT Special Payout and Post Monitoring	Disbursed Funds	Hired Van	with per diem
1. Roselyn A. Lucero - AA I / Field Office Caraga 2. Jayric L. Pallado - SWO II / Field Office Caraga 3. Imee Jane I. Solano - PDO II / Field Office Caraga	Lianga, SDS	Feb. 7, 2024	Conduct ECT Special Payout and Post Monitoring	Disbursed Funds and Feedback Report	Hired Van	with per diem
1. Shirra Mae C. Calit - AA III / Field Office Caraga 2. Eva Mytha S. Banzon - IO II / Field Office Caraga 3. Alicia T. Marquiso - SWO II / Field Office Caraga	San Agustin, SDS	Feb. 7, 2024	Conduct ECT Payout and Post Monitoring	Disbursed Funds	Hired Van	with per diem
1. Harriet R. Bonocan - PDO I / Field Office Caraga	Cagwait, SDS	Feb. 7, 2024	Conduct ECT Special Payout	Disbursed Funds	Hired Van	with per diem
1. Mitzi Rica A. Palima - PDO II / Field Office Caraga	Marihatag, SDS	Feb. 7, 2024	Conduct ECT Special Payout	Disbursed Funds	Hired Van	with per diem
1. Karine P. Curay - AO II / Field Office Caraga	Tago and Tandag, SDS	Feb. 7, 2024	Conduct ECT Special Payout	Disbursed Funds	Hired Van	with per diem
1. Leo Tristen S. Bagcat - PDO II / Agusen Del Sur - Patin-ay	Surigao City, SDN & Loreto, Agusan Del Sur	Feb. 4, 2024 - Feb. 5, 2024	Escort & Facilitate the Pull-out of FFPs in Surigao City Hub to be delivered to affected families due to Trough of LPA in Loreto, ADS.	Feedback Report	Hired Van	with per diem

TRAVEL ORDER

No. TO-2024-02-6454

Series of 2024

February 05, 2024
06:19 PM

Subject:

This is to authorize the travel of the following DSWD FO Caraga Staff/s whose name is written below with the purpose of travel, places and dates indicated opposite their name/s, to wit:

1. Jessamyn A. Ibarra - PDO I / Field Office Caraga 2. Rommel O. Medel - A AIDE VI / Field Office Caraga	Tandag City, SDS	Feb. 4, 2024 - Feb. 5, 2024	Escort & Facilitate the Pull-out of FFPs in Tandag City Warehouse to be delivered to affected families due to Trough of LPA in Butuan City.	Feedback report	Hired Van	with per diem
1. Jun Mark A. Beronio - AA II / Field Office Caraga	Tandag City& Trento, ADS	Feb. 4, 2024 - Feb. 5, 2024	Escort & Facilitate the Pull-out of FFPs in Tandag City Warehouse to be delivered to affected families due to Trough of LPA in Trento, ADS.	Feedback Report	Hired Van	with per diem
1. Florussel F. Gallibot - PDO II / Field Office Caraga 2. Armill M. Arizobal - PDO I / Field Office Caraga	Esperanza, ADS & Tandag City, SDS	Feb. 4, 2024 - Feb. 5, 2024	Escort & Facilitate the Pull-out of FFPs in Tandag City Warehouse to be delivered to affected families due to Trough of LPA in Esperanza, ADS.	Feedback Report	Hired Van	with per diem
1. Kypee Glenn R. Nano - PDO III / Field Office Caraga 2. Glen Victor C. Segovia - PDO II / Field Office Caraga	Surigao City & Talacogon, ADS	Feb. 4, 2024 - Feb. 5, 2024	Escort & Facilitate the Pull-out of FFPs in Surigao City Hub to be delivered to affected families due to Trough of LPA in Talacogon, ADS.	Feedback Report	Hired Van	with per diem
1. Von Vincent T. Gala - PDO II / Field Office Caraga	Surigao City, Talacogon, ADS & Esperanza, ADS	Feb. 4, 2024 - Feb. 5, 2024	Escort & Facilitate the Pull-out of FFPs in Surigao City Hub to be delivered to affected families due to Trough of LPA in Talacogon, ADS & Esperanza, ADS.	Feedback Report	Hired Van	with per diem

It is understood that report shall be submitted upon completion of the Travel together with certificate of appearance from each place/s visited and other documentary evidences of travel.

Approved by:

JEAN PAUL S. PARAJES
DSC-ARDO

JPSP / BDC / tp / b
Merge RTOs: TO-2024-02-6443, TO-2024-02-6444, TO-2024-02-6446,





Department of Social Welfare and Development
Field Office - Caraga Region



TRAVEL ORDER

No. TO-2024-02-6463

Series of 2024

February 05, 2024
06:14 PM

Subject: AUTHORITY

This is to authorize the travel of the following DSWD FO-Caraga Staff/s whose name/s is/were written below with the purpose of travel, places and dates indicated opposite their names, to wit:

Names - Position/Area of Assignment (R/SN, FN M. II)	Place/s of Visit	Duration of Travel	Purpose	Expected Output	Means of Transportation	Claims
1. Rutchel R. Molino - PDO III / Field Office Caraga 2. Oriel M. Jacobs - PDO III / Field Office Caraga	Metro Manila	Feb. 18, 2024	To attend Community-Based Participatory Programming (CBPP) for Risk Resiliency Program (RRP) Implementers	Feedback Report	1 PUV Vice-Versa 2 RP Vice-Versa 3 RP-one-way PUV one-way 4 Hired Van	1 without per diem 2 with per diem 3 Official Time Only 4 Compensatory Day off
					PUV Vice-Versa	with per diem

It is understood that report shall be submitted upon completion of the Travel together with certificate of appearance from each place/s visited and other documentary evidences of travel.

Approved by:

JEAN PAUL S. PARAJES
OIC-ARDD

JPSF/BDCI/kp/gm



TRAVEL ORDER

No. TO-2024-01-6407

Series of 2024

This is to authorize the travel of the following DSWD FO Caraga Staff/s whose name is written below with the purpose of travel, places and dates indicated opposite their names, to wit:

Names - Position/Area of Assignment (RISN, FN M. III)	Place/s of Visit	Duration of Travel	Purpose	Expected Output	Means of Transportation	Claims
					1 PUV Vice-Versa	2 with per diem 3 Official Time Only 4 Compensatory Day off
1. Alfredo P. Dela Peña - A AIDE IV / Surigao Del Norte - Surigao City	Butuan City, ADN , Nasipit, ADN	Jan. 29, 2024 - Jan. 30, 2024	Attend Strategic Planning for DRMD staff in Brgy. La Niña, Nasipit, Agusan Del Norte.	Successfully attended Strategic Planning	PUV Vice-Versa	with per diem
1. Eva Mytha S. Banzon - IO II / Field Office Caraga 2. Angel Bert A. Casimilio - SWO III / Field Office Caraga	Bunawan, Agusan del Sur	Jan. 31, 2024	Facilitate and witness distribution of FFPs for affected families in Bunawan, ADS	Feedback Report	RP Vice-Versa	with per diem
1. Randy Cris B. Yecyec - A AIDE IV / Field Office Caraga 2. Arnold C. Glinogo - A AIDE IV / Field Office Caraga	Bunawan, Agusan del Sur	Jan. 31, 2024 - Feb. 1, 2024	Escort the delivery of Family Food Packs to affected families due to Shear line in Bunawan, ADS.	Feedback Report	Hired Van	with per diem
1. Rutchel R. Molino - PDO III / Field Office Caraga 2. Oriel M. Jacobe - PDO III / Field Office Caraga	Metro Manila	Feb. 19, 2024 - Feb. 23, 2024	To attend Community-Based Participatory Planning (CBPP) for Risk Resiliency Program (RRP) Implementers	Feedback Report	PUV Vice-Versa	with per diem

It is understood that report shall be submitted upon completion of the Travel together with certificate of appearance from each place/s visited and other documentary evidences of travel.

Approved by:


JEAN PAUL S. PARAJES
OIC-ARDO

JPS/P / MCLM / JPS / gbc
Merge RITOs. TO-2024-01-6395, TO-2024-01-6400, TO-2024-01-6402,

CERTIFIED TRUE COPY

RENSON L. PRECIOSO
AO IV



TRAVEL ORDER

No TG-2024-02-6827

Series of 2024

Subject: AUTHORITY

February 22, 2024
02:15 PM

This is to authorize the travel of the following DSWD FO Caraga Staff/s whose name is written below with the purpose of travel, places and dates indicated opposite their names, to wit:

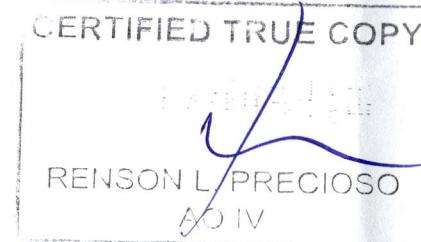
Names - Position/Area of Assignment <small>R(SN, FN M. II)</small>	Place/s of Visit	Duration of Travel	Purpose	Expected Output	Means of Transportation	Claims
1. Rutchel R. Molino - PDO III / Field Office Caraga 2. Oriel M. Jacobe - PDO III / Field Office Caraga 3. Maria Diavelle P. Salvan - PDO I / Field Office Caraga	Prosperidad, Agusan del Sur	Feb. 26, 2024	Conduct dialogue/consultation meeting with Provincial Technical Working Group of ADS re: RRP-CFT/W 2024 Implementation	Feedback Report	Hired Van	with per diem
1. Leo Tristan S. Begcat - PDO II / Agusan Del Sur - Patin-ay	Prosperidad, Agusan del Sur	Feb. 26, 2024	Conduct dialogue/consultation meeting with Provincial Technical Working Group of ADS re: RRP-CFT/W 2024 Implementation	Feedback Report	Hired Van	without per diem
1. Jayric L. Pallado - SWO II / Field Office Caraga	Las Nieves, ADN	Feb. 24, 2024	Facilitate distribution of Food and Non-food items to the fire affected families	Feedback Report	PUV Vice-Versa	Compensatory Day off
1. Eva Mytha S. Banzon - IO II / Field Office Caraga 2. Jayric L. Pallado - SWO II / Field Office Caraga	Cababaran City, ADN	Feb. 23, 2024	Facilitate distribution of food and non-food items for fire victims in Cababaran City	Feedback Report	RP Vice-Versa	Official Time only

This understood that report shall be submitted upon completion of the Travel together with certificate of appearance from each place/s visited and other documentary evidences of travel.

Approved by:

JEAN PAUL S. PARAJES
DIC-ARDO

JAP / BCC / RAB / gba
Merge RTDs: TG-2024-02-6788, TG-2024-02-6813.



TRAVEL ORDER

No. **T0-2024-02-6936**

Series of 2024

This is to authorize the travel of the following DSWD FO Caraga Staff/s whose name is written below with the purpose of travel, places and dates indicated opposite their names, to wit:

Names - Position/Area of Assignment R(SN, FN M. II)	Place/s of Visit	Duration of Travel	Purpose	Expected Output	Means of Transportation		Claims
					1 PUV Vice-Versa	2 RP Vice-Versa	
1. Rutchel R. Molino - PDO III / Field Office Caraga 2. Oriel M. Jacobo - PDO III / Field Office Caraga	San Benito, Surigao del Norte	Feb. 29, 2024 - March 2, 2024	Conduct Project Site Validation for RRP-CFT/W's Project Lawa and Binhi	Feedback Report	PUV Vice-Versa	with per diem	
1. Rachelle B. Pacot - PDO I / Surigao Del Norte	San Benito, Surigao del Norte	Feb. 29, 2024 - March 2, 2024	Conduct Project Site Validation for RRP-CFT/W's Project Lawa and Binhi	Feedback Report	PUV Vice-Versa	without per diem	

It is understood that report shall be submitted upon completion of the Travel together with certificate of appearance from each place/s visited and other documentary evidences of travel.

Approved by


JEAN PAUL S. PARAJES
 OIC ARDO

JSP / BCCC / RP / gpc

CERTIFIED TRUE COPY

RENSON L. PRECIOSO
 AO IV

