



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

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Date:2025-10-29

Fund Cluster:01_RF

TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2025-11-01 to 2025-11-02
Place/s of Travel	:	itinerary date
Purpose/s of Travel	:	itinerary date
Specific Role/s	:	itinerary date
Distance (in KM)	:	1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-01	itininerary date1.1	09:50	09:51	Tricycle	11	11	11	33
2025-11-01	itininerary date1.2	09:50	09:52	Tricycle	11	11	11	33
2025-11-03	itininerary date2.1	09:51	09:54	Official vehicle	11111	11111	11111	13333
2025-11-03	itininerary date2.2	09:51	09:55	Tricycle	111	111	111	333

Prepared by

Jezter Rosario

Accountant III

Traveling expenses shall be subject to EO 77. All expenses necessary for the travel shall be charged to the

01_RF

(Source of fund)

It is understood that a report shall be submitted upon completion of this travel.

I certify that:

- (1) I have reviewed the foregoing itinerary
- (2) The travel is necessary for the service;
- (3) The period covered is reasonable; and
- (4) The expenses claimed are proper.

Action Taken:

- Approved:
- On Official Time
- On Official Business
- Disapproved due to _____