



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:IMMEDIATE

Date:2025-11-04

Fund Cluster:01\_RF

### TRAVEL ORDER

Employee : Jezlyn Rosario  
Official Station : Regional Office-ORD  
Date/s of Official Travel : 2025-11-06 to 2025-11-15  
Place/s of Travel : asdasder  
Purpose/s of Travel : Purpose ID: 4  
Specific Role/s : Role ID: 3  
Distance (in KM) : 50

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-05	100B.15 GAS (UCSC)	21:30	21:31	Official vehicle	0.00	1500	0.00	1500
2025-11-05	100B.15 GAS (UCSC)	21:34	21:38	Official vehicle	0.00	1500	0	1500
2025-11-06	100B.15 GAS (UCSC)	21:31	21:32	N/A	0.00	750	0.00	750

Prepared by

Jezlyn Rosario

Administrative Assistant II

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**

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A handwritten signature in blue ink, consisting of a large, sweeping curve followed by a smaller, more intricate flourish.