



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT\_IMMEDIATE

Date: 2026-01-07

Fund Cluster: 01\_RF

### TRAVEL ORDER

Employee : Jezter Rosario  
Official Station : Regional Office-ORD  
Date/s of Official Travel : 2026-01-10 to 2026-01-12  
Place/s of Travel : 100  
Purpose/s of Travel : Purpose ID: 4  
Specific Role/s : Role ID: 3  
Distance (in KM) : 98

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2026-01-10	Sample1	21:51	21:52	Official vehicle	P0.00	P0.00	P-1000.00	P-1000.00
2026-01-11	Inspection1	21:56	21:56	Official vehicle	P0.00	P-1500.00	P0.00	P-1500.00
2026-01-12	Cebu	21:56	21:57	Official vehicle	P0.00	P-900.00	P0.00	P-900.00

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**  
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