



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT
NATIONAL COMMISSION ON INDIGENOUS PEOPLES

AFTER TRAVEL/ACTIVITY REPORT

Program/Activity/Project (PAP) : asdadasdadadasdasdas

Actual Output : asdadasdadadasdasdas

Cash Advance/TO Approval : 2025-11-05

Date

Period of Implementation : 2025-11-05

Date of Submission : 2025-11-04

I. Background

asdadasdadadasdasdas

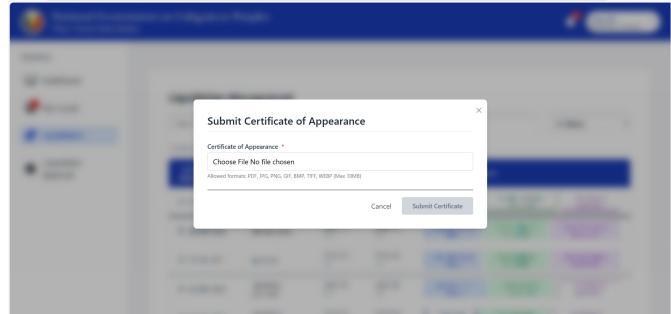
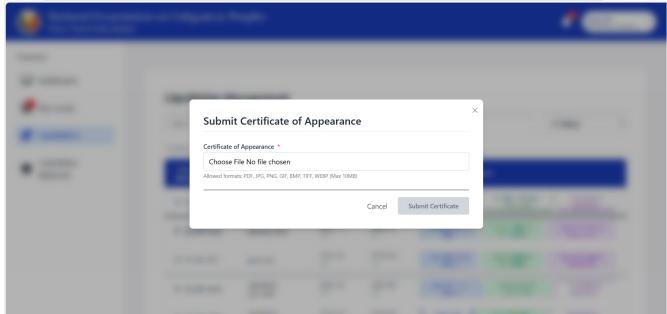
II. Highlights of Activity

asdadasdadadasdasdas

III. Ways Forward/Action Plan

asdadasdadadasdasdas

IV. Photo Documentation



Submit Certificate of Travel Completed

Agency Head *
Atanacio Addog

Fund Cluster *
01_RF

Station *
-- Select Station --

Travel Order Number *
R1-202510-0027

Date of Official Travel (From) *
12/10/2025

Date of Official Travel (To) *
15/10/2025

Deviation Type *

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 _____

Submit Certificate of Appearance

Certificate of Appearance *

Choose File No file chosen
Allowed formats: PDF, JPG, PNG, GIF, BMP, TIFF, WEBP (Max 10MB)

Cancel Submit Certificate

Submit Certificate of Appearance

Certificate of Appearance *

Choose File No file chosen
Allowed formats: PDF, JPG, PNG, GIF, BMP, TIFF, WEBP (Max 10MB)

Cancel Submit Certificate

Submit Certificate of Travel Completed

Agency Head *
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Cut short as explained below. Excess payment in the amount of P _____

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V. Attachments

CTC, ATR, TO

Prepared By:

Genielee Manzano

Accountant III

Reviewed By:

IRENE CULBENGAN

Accountant III

Approved:

ATTY. ATANACIO ADDOG

Administrative Aide II