



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 : 2026-01-17 to 2026-01-18
Place/s of Travel : 1stAmmend
Purpose/s of Travel : Purpose ID: 2
Specific Role/s : Role ID: 3
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2026-01-17	1stAmmend	21:59	21:59	Boat	P100.00	P-1500.00	P0.00	P-1600.00
2026-01-18	1stAmmend	21:59	22:59	Official vehicle	P0.00	P-750.00	P0.00	P-750.00

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

Action Taken:

[] Approved:

foregoing itinerary

(2) The travel is necessary
for the service;

(3) The period covered is
reasonable; and

(4) The expenses claimed
are proper.

☐ On Official Time

☐ On Official Business

☐ Disapproved due to
