



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: IMMEDIATE

Date: 2025-11-11

Fund Cluster: 01_RF

TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2025-11-11 to 2025-11-12
Place/s of Travel	:	duplicate
Purpose/s of Travel	:	Purpose ID: 4
Specific Role/s	:	Role ID: 2
Distance (in KM)	:	99

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-11	duplicate	20:28	20:29	Official vehicle	P0.00	P-1800.00	P-100.00	P-1900.00
2025-11-12	duplicate	20:28	20:29	Official vehicle	P0.00	P-1100.00	P0.00	P-1100.00

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 _____