



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:NOT\_IMMEDIATE

Date:2025-11-03

Fund Cluster:01\_RF

### TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2025-11-02 to 2025-11-05
Place/s of Travel	:	new draft amending
Purpose/s of Travel	:	new draft
Specific Role/s	:	new draft
Distance (in KM)	:	1

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-02	new draft	10:51:00	10:55:00	Tricycle	100.00	750.00	250.00	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 foregoing itinerary
- (2) The travel is necessary for the service;

Action Taken:

- Approved:  
 On Official Time  
 On Official Business

- (3) The period covered is reasonable; and**  
**(4) The expenses claimed are proper.**

[ ] Disapproved due to \_\_\_\_\_