



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

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Date:2025-11-03

Fund Cluster:01_RF

TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2025-11-06 to 2025-11-06
Place/s of Travel	:	attend
Purpose/s of Travel	:	Attend Meetings, Consultations, or Coordination Activities
Specific Role/s	:	attend
Distance (in KM)	:	1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-06	attend	16:41	16:43	Official vehicle	0.00	750	100	850

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

Action Taken:

[] Approved:
[] On Official Time

- (2) The travel is necessary
for the service;**
- (3) The period covered is
reasonable; and**
- (4) The expenses claimed
are proper.**

On Official Business

Disapproved due to _____