



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 \_\_\_\_\_