



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

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Date:2026-01-07

Fund Cluster:01_RF

TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2026-01-10 to 2026-01-12
Place/s of Travel	:	AMMEND
Purpose/s of Travel	:	Purpose ID: 4
Specific Role/s	:	Role ID: 3
Distance (in KM)	:	98

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Depart-ture	Arrival	Means of Trans- portation	Transpo	Per Diem	Others	Total
2026-01-10	sample1	21:51:00	21:52:00	Official ve-hicle	P0.00	P0.00	P-1000.00	P-1000.00
2026-01-11	inspection1	21:56:00	21:56:00	Official ve-hicle	P0.00	P-1500.00	P0.00	P-1500.00
2026-01-12	Cebu	21:56:00	21:57:00	Official ve-hicle	P0.00	P-900.00	P0.00	P-900.00

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

Action Taken:

- Approved:**
- On Official Time**
- On Official Business**
- Disapproved due to _____**

