



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: IMMEDIATE

Date: 2025-11-04

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Jezlyn Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2025-11-06 to 2025-11-15
Place/s of Travel : asdasder
Purpose/s of Travel : Purpose ID: 4
Specific Role/s : Role ID: 3
Distance (in KM) : 50

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-05	100B.15 GAS (UCSC)	21:30	21:31	Official vehicle	0.00	1500	0.00	1500
2025-11-05	100B.15 GAS (UCSC)	21:34	21:38	Official vehicle	0.00	1500	0	1500
2025-11-06	100B.15 GAS (UCSC)	21:31	21:32	N/A	0.00	750	0.00	750

Prepared by

Jezlyn Rosario

Administrative Assistant II

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 _____**

