



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:NOT\_IMMEDIATE

Date:2025-11-05

Fund Cluster:01\_RF

### TRAVEL ORDER

Employee	:	Jezlyn Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2025-11-08 to 2025-11-09
Place/s of Travel	:	gas
Purpose/s of Travel	:	Purpose ID: 6
Specific Role/s	:	Role ID: 3
Distance (in KM)	:	100

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-08	gas	11:41	11:41	Boat	P111.00	P-1500.00	P-111.00	P-1722.00
2025-11-09	gas	11:41	11:45	Tricycle	P19.99	P-750.00	P0.00	P-769.99

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

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 \_\_\_\_\_