



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT
NATIONAL COMMISSION ON INDIGENOUS PEOPLES

AFTER TRAVEL/ACTIVITY REPORT

Program/Activity/Project (PAP) : yow

Actual Output : yow

Cash Advance/TO Approval Date : 2025-10-13

Period of Implementation : 2025-10-13

Date of Submission : 2025-10-14

I. Background

yow

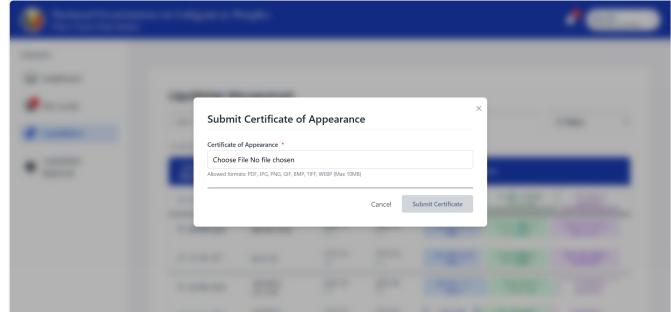
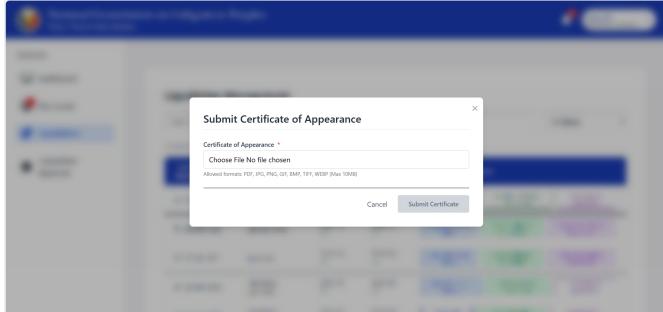
II. Highlights of Activity

yow

III. Ways Forward/Action Plan

yow

IV. Photo Documentation



Submit Certificate of Travel Completed

Agency Head : Atanacio Addog

Fund Cluster : 01_RF 07_TF

Station : -- Select Station --

Travel Order Number : R1-202510-0027 Date of Official Travel (From) : 12/10/2025 Date of Official Travel (To) : 15/10/2025

Deviation Type :

Strictly in accordance with the approved itinerary

Cut short as explained below. Excess payment in the amount of P_____

was refunded under O.R. No. _____ dated _____

V. Attachments

CTC,ATR,TO

Prepared By:

Jomar Aliba

Administrative Aide I

Reviewed By:

SALUD DALOG

Administrative Aide III

Approved:

ATTY. ATANACIO ADDOG

Administrative Aide II