



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

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Date:2025-10-13

Fund Cluster:01_RF

TRAVEL ORDER

Employee : Jomar Aliba
Official Station : Sudipen Community Service Center
Date/s of Official Travel : 2025-10-16 to 2025-10-18
Place/s of Travel : pdf routings
Purpose/s of Travel : pdf routings
Specific Role/s : pdf routings
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-10-18	sfc	21:29:00	21:29:00	Tricycle	100	100	0.00	0.00

Prepared by

Jomar Aliba

Administrative Aide I

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