



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-11-13

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Jezter Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2025-11-13 to 2025-11-15
Place/s of Travel : w;aslmsd
Purpose/s of Travel : Purpose ID: 5
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
2025-11-13	aslmskdn	10:27:00	10:36:00	Official vehicle	P0.00	P-1500.00	P0.00	P-1500.00
2025-11-14	sdfs	10:39:00	10:42:00	Official vehicle	P0.00	P-1500.00	P0.00	P-1500.00
2025-11-15	zfsdf	10:37:00	10:38:00	Official vehicle	P0.00	P-750.00	P0.00	P-750.00

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**
