



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: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	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**  
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