



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT\_IMMEDIATE

Date: 2025-11-04

Fund Cluster: 01\_RF

### TRAVEL ORDER

Employee : Jezlyn Rosario  
Official Station : Regional Office-ORD  
Date/s of Official Travel : 2025-11-07 to 2025-11-07  
Place/s of Travel : purpose management  
Purpose/s of Travel : Purpose ID: 2  
Specific Role/s : Role ID: 4  
Distance (in KM) : 1

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-07	purpose management	12:54	12:56	Boat	111	750	111	972

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 foregoing itinerary
- (2) The travel is necessary

Action Taken:

- ☐ Approved:  
☐ On Official Time  
☐ On Official Business

for the service;

(3) The period covered is reasonable; and

(4) The expenses claimed are proper.

[ ] Disapproved due to

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