



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-10-13

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Salud Dalog
Official Station : Sudipen Community Service Center
Date/s of Official Travel : 2025-10-16 to 2025-10-25
Place/s of Travel : sample
Purpose/s of Travel : sample
Specific Role/s : sample
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

| Date | Destination | Departure | Arrival | Means of Transporta-tion | Transpo | Per Diem | Others | Total |
|------------|-------------|-----------|---------|--------------------------|---------|----------|--------|-------|
| 2025-10-25 | sample | 07:26 | 07:27 | Tricycle | 100 | 100 | 100 | 300 |

Prepared by


Salud Dalog

Administrative Aide 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 _____

