



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-10-29

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Jezter Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2025-11-01 to 2025-11-06
Place/s of Travel : new draft
Purpose/s of Travel : new draft
Specific Role/s : new draft
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

| Date | Destination | Departure | Arrival | Means of Transportation | Transpo | Per Diem | Others | Total |
|------------|-------------|-----------|---------|-------------------------|---------|----------|--------|-------|
| 2025-11-01 | submit | 05:00 | 05:01 | Tricycle | 100 | 750 | 200 | 1050 |

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;

Action Taken:

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

(3) The period covered is reasonable; and
(4) The expenses claimed are proper.

[] Disapproved due to
