



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 : Jomar Aliba  
Official Station : Sudipen Community Service Center  
Date/s of Official Travel : 2025-10-16 to 2025-10-22  
Place/s of Travel : bauang  
Purpose/s of Travel : bauang  
Specific Role/s : bauang  
Distance (in KM) : 100

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transportation Allowance	Per Diem	Others	Total
2025-10-22	bauang	20:56:00	20:56:00	Tricycle	100.00	100.00	200.00	400.00

Prepared by

Jomar Aliba

Administrative Aide I

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