



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-10-31

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Jezter Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2025-11-03 to 2025-11-05
Place/s of Travel : grand total
Purpose/s of Travel : grand total
Specific Role/s : grand total
Distance (in KM) : 120

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-03	grand total1.1	21:31	21:40	Tricycle	100	1500	100	1700
2025-11-03	grand total1.2	21:45	21:45	Official vehicle	0.00	0.00	100	100
2025-11-04	grand total2.1	21:45	21:46	Tricycle	100	1500	100	1700
2025-11-05	grand total3.1	21:42	21:43	Official vehicle	0.00	0.00	0.00	0.00
2025-11-05	grand total3.2	21:42	21:43	Jeep	20	0.00	0.00	20
2025-11-05	3.3	21:42	21:43	Bus	20	0.00	0.00	20

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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