



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:NOT\_IMMEDIATE

Date:2026-01-08

Fund Cluster:01\_RF

### TRAVEL ORDER

Employee : Jester Paul Rosario  
Official Station : Pugo Community Service Center  
Date/s of Official Travel : 2026-01-11 to 2026-01-11  
Place/s of Travel : Pugo  
Purpose/s of Travel : Purpose ID: 8  
Specific Role/s : Role ID: 3  
Distance (in KM) : 99

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Depart-ture	Arrival	Means of Trans- portation	Transpo	Per Diem	Others	Total
2026-01-11	Pugo	22:32	22:34	Official ve-hicle	P0.00	P-750.00	P0.00	P-750.00

Prepared by

Jester Paul Rosario

Engineer 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

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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