



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT\_IMMEDIATE

Date: 2025-11-05

Fund Cluster: 01\_RF

### TRAVEL ORDER

Employee : Jezlyn Rosario  
Official Station : Regional Office-ORD  
Date/s of Official Travel : 2025-11-08 to 2025-11-09  
Place/s of Travel : gas  
Purpose/s of Travel : Purpose ID: 6  
Specific Role/s : Role ID: 3  
Distance (in KM) : 100

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-08	gas	11:41	11:41	Boat	P111.00	P-1500.00	P-111.00	P-1722.00
2025-11-09	gas	11:41	11:45	Tricycle	P19.99	P-750.00	P0.00	P-769.99

Prepared by

Jezlyn Rosario

Administrative Assistant II

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

Action Taken:

[ ] Approved:

foregoing itinerary

(2) The travel is necessary  
for the service;

(3) The period covered is  
reasonable; and

(4) The expenses claimed  
are proper.

☐ On Official Time

☐ On Official Business

☐ Disapproved due to  
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