



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-11-03

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Jezlyn Rosario, Jezter Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2025-11-06 to 2025-11-08
Place/s of Travel : email final amount
Purpose/s of Travel : Provide Technical Assistance or On-site Support
Specific Role/s : wala
Distance (in KM) : 100

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-06	email final amount1	20:42	20:45	Tricycle	100	1500	100	1700
2025-11-07	email final amount2	20:44	20:46	Official vehicle	0.00	1800	100	1900
2025-11-08	email final amount3	13:43	20:49	Jeep	100	750	1001	1851

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 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**
