



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	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2026-01-11	Pugo	22:32	22:34	Official vehicle	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
