



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-10-29

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Jezter Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2025-11-01 to 2025-11-03
Place/s of Travel : itinerary
Purpose/s of Travel : itinerary
Specific Role/s : itinerary
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-01	itinerary	12:32	12:34	Tricycle	1212	1500	1212	3924
2025-11-01	itinerary	12:37	12:39	Tricycle	111	0.00	111	222
2025-11-02	itinerary	12:35	12:37	Official vehicle	0.00	1500	99.97	1609.97
2025-11-03	itinerary	12:36	12:38	Tricycle	100	750	1111	2711

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**
