



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT\_IMMEDIATE

Date: 2025-10-12

Fund Cluster: 01\_RF

## TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2025-10-15 to 2025-10-18
Place/s of Travel	:	San Miguel, Manila, Metro Manila, National Capital Region (NCR)
Purpose/s of Travel	:	asdad
Specific Role/s	:	asdad
Distance (in KM)	:	1091

Appendix 45

## ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transporta-tion	Transpo	Per Diem	Others	Total
2025-10-15		04:26	04:26	Tricycle	100	100	100	300

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 \_\_\_\_\_