



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:IMMEDIATE

Date:2025-11-05

Fund Cluster:01_RF

TRAVEL ORDER

Employee : jezterpaulrosario roasrio
Official Station : Sudipen Community Service Center
Date/s of Official Travel : 2025-11-05 to 2025-11-06
Place/s of Travel : immediate
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
2025-11-05	immediate	11:19	11:19	Official vehicle	P0.00	P-1500.00	P0.00	P-1500.00
2025-11-06	immediate	11:19	11:24	Official vehicle	P0.00	P-750.00	P0.00	P-750.00

Prepared by

jezterpaulrosario roasrio

Chief Administrative Officer

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
