



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

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Date: 2025-11-05

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Jezlyn Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2025-11-08 to 2025-11-09
Place/s of Travel : grgdfg
Purpose/s of Travel : Purpose ID: 6
Specific Role/s : Role ID: 4
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-08	sdfsdf	12:09	12:10	Boat	P345.00	P-1800.00	P35.00	P-2180.00
2025-11-09	grgdfg	12:14	12:14	Jeep	P-435345.00	P-900.00	P-345345.00	P-407779.00

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

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
