



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:NOT\_IMMEDIATE

Date:2025-11-20

Fund Cluster:01\_RF

### TRAVEL ORDER

Employee : Irene Culbengan  
Official Station : Urdaneta Community Service Center  
Date/s of Official Travel : 2025-11-23 to 2025-11-23  
Place/s of Travel : sample  
Purpose/s of Travel : Purpose ID: 6  
Specific Role/s : Role ID: 3  
Distance (in KM) : 100

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Depart-ture	Arrival	Means of Trans- portation	Transpo	Per Diem	Others	Total
2025-11-23	sample1	22:41	22:42	Official ve- hicle	P0.00	P- 750.00	P- 1000.00	P- 1750.00

Prepared by

Irene Culbengan

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

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

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