



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT\_IMMEDIATE

Date: 2025-10-27

Fund Cluster: 01\_RF

### TRAVEL ORDER

Employee : Jezter Rosario, Dr. Pedro Rosario, Josie Rosario  
Official Station : Regional Office-ORD  
Date/s of Official Travel : 2025-10-30 to 2025-10-31  
Place/s of Travel : adsad  
Purpose/s of Travel : japodj  
Specific Role/s : apdojasd  
Distance (in KM) : 50

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-10-30	adsad	10:06:00	09:06:00	Tricycle	100.00	100.00	100.00	300.00

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;

Action Taken:

- ☐ Approved:  
☐ On Official Time  
☐ On Official Business

**(3) The period covered is reasonable; and**  
**(4) The expenses claimed are proper.**

**[ ] Disapproved due to**

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