



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

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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	Depart-ture	Arrival	Means of Trans- portation	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 _____