



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:NOT\_IMMEDIATE

Date:2025-10-31

Fund Cluster:01\_RF

### TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Regional Office-ORD
Date/s of Official Travel	:	2025-11-03 to 2025-11-05
Place/s of Travel	:	grand total
Purpose/s of Travel	:	grand total
Specific Role/s	:	grand total
Distance (in KM)	:	120

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Depart-ture	Arrival	Means of Trans- portation	Transpo	Per Diem	Others	Total
2025-11-03	grand to-tal1.1	21:31	21:40	Tricycle	100	1500	100	1700
2025-11-03	grand to-tal1.2	21:45	21:45	Official ve-hicle	0.00	0.00	100	100
2025-11-04	grand to-tal2.1	21:45	21:46	Tricycle	100	1500	100	1700
2025-11-05	grand to-tal3.1	21:42	21:43	Official ve-hicle	0.00	0.00	0.00	0.00
2025-11-05	grand to-tal3.2	21:42	21:43	Jeep	20	0.00	0.00	20
2025-11-05	3.3	21:42	21:43	Bus	20	0.00	0.00	20

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

Action Taken:

- [ ] Approved:
- [ ] On Official Time
- [ ] On Official Business
- [ ] Disapproved due to \_\_\_\_\_