



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:NOT_IMMEDIATE

Date:2025-10-14

Fund Cluster:01_RF

TRAVEL ORDER

Employee : Peter Rosario
Official Station : Urdaneta Community Service Center
Date/s of Official Travel : 2025-10-17 to 2025-10-18
Place/s of Travel : sample1
Purpose/s of Travel : sample1
Specific Role/s : sample1
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

| Date | Destination | Depart-ture | Arrival | Means of Trans- portation | Transpo | Per Diem | Others | Total |
|------------|-------------|-------------|---------|------------------------------|---------|----------|--------|-------|
| 2025-10-18 | sample1 | 08:28 | 08:28 | Tricycle | 111 | 11 | 111 | 233 |

Prepared by

Peter Rosario

Administrative Aide 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 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 _____