



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-10-13

Fund Cluster: 01_RF

TRAVEL ORDER

Employee	:	Jomar Aliba
Official Station	:	Sudipen Community Service Center
Date/s of Official Travel	:	2025-10-16 to 2025-10-18
Place/s of Travel	:	pdf routings
Purpose/s of Travel	:	pdf routings
Specific Role/s	:	pdf routings
Distance (in KM)	:	1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transporta-tion	Transpo	Per Diem	Others	Total
2025-10-18	sfc	21:29:00	21:29:00	Tricycle	100	100	0.00	0.00

Prepared by

Jomar Aliba

Administrative Aide I

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 _____