



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:NOT_IMMEDIATE

Date:2026-01-08

Fund Cluster:01_RF

TRAVEL ORDER

Employee : Jezter Rosario
Official Station : Regional Office-ORD
Date/s of Official Travel : 2026-01-11 to 2026-01-11
Place/s of Travel : asdad
Purpose/s of Travel : Purpose ID: 8
Specific Role/s : Role ID: 3
Distance (in KM) : 1

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Depart-ture	Arrival	Means of Trans- portation	Transpo	Per Diem	Others	Total
2026-01-11	asdadas	22:19	22:19	Official ve-hicle	P0.00	P-750.00	P0.00	P-750.00

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

Action Taken:

- Approved:
 On Official Time
 On Official Business

for the service;

(3) The period covered is

reasonable; and

(4) The expenses claimed

are proper.

[] Disapproved due to
