



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: IMMEDIATE

Date: 2025-10-12

Fund Cluster: 01\_RF

### TRAVEL ORDER

Employee	:	Jezter Rosario
Official Station	:	Urdaneta Community Service Center
Date/s of Official Travel	:	2025-10-13 to 2025-10-15
Place/s of Travel	:	Ermita, Manila, Metro Manila, National Capital Region (NCR)
Purpose/s of Travel	:	oworg
Specific Role/s	:	owihdasdi
Distance (in KM)	:	100

Appendix 45

### ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transporta-tion	Transpo	Per Diem	Others	Total
2025-10-13		03:09	03:09	Tricycle	111	111	111	333

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 \_\_\_\_\_