



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:IMMEDIATE

Date:2025-11-11

Fund Cluster:01\_RF

### TRAVEL ORDER

Employee : Jezter Rosario  
Official Station : Regional Office-ORD  
Date/s of Official Travel : 2025-11-11 to 2025-11-12  
Place/s of Travel : duplicate  
Purpose/s of Travel : Purpose ID: 4  
Specific Role/s : Role ID: 2  
Distance (in KM) : 99

Appendix 45

### ITINERARY OF TRAVEL

| Date       | Destination | Departure | Arrival | Means of Transportation | Transpo | Per Diem  | Others   | Total     |
|------------|-------------|-----------|---------|-------------------------|---------|-----------|----------|-----------|
| 2025-11-11 | duplicate   | 20:28     | 20:29   | Official vehicle        | P0.00   | P-1800.00 | P-100.00 | P-1900.00 |
| 2025-11-12 | duplicate   | 20:28     | 20:29   | Official vehicle        | P0.00   | P-1100.00 | P0.00    | P-1100.00 |

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

Action Taken:

[ ] Approved:

foregoing itinerary

(2) The travel is necessary  
for the service;

(3) The period covered is  
reasonable; and

(4) The expenses claimed  
are proper.

☐ On Official Time

☐ On Official Business

☐ Disapproved due to  
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