



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing:IMMEDIATE

Date:2026-01-07

Fund Cluster:01_RF

TRAVEL ORDER

Employee : Jezter Paul Sicmaten
Official Station : Pangasinan Provincial Office
Date/s of Official Travel : 2026-01-07 to 2026-01-08
Place/s of Travel : lastssss
Purpose/s of Travel : Purpose ID: 6
Specific Role/s : Role ID: 2
Distance (in KM) : 100

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2026-01-07	sample1	21:45	21:46	Boat	P100.00	P-1500.00	P-1000.00	P-2600.00
2026-01-08	new testing	21:50	21:52	Official vehicle	P0.00	P-750.00	P99.99	P-849.99

Prepared by

Jezter Paul Sicmaten

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
