



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT_IMMEDIATE

Date: 2025-11-05

Fund Cluster: 01_RF

TRAVEL ORDER

Employee : Genielee Manzano
Official Station : Urdaneta Community Service Center
Date/s of Official Travel : 2025-11-08 to 2025-11-09
Place/s of Travel : not immediating
Purpose/s of Travel : Purpose ID: 3
Specific Role/s : Role ID: 4
Distance (in KM) : 100

Appendix 45

ITINERARY OF TRAVEL

Date	Destination	Departure	Arrival	Means of Transportation	Transpo	Per Diem	Others	Total
2025-11-08	not immediating	09:19	09:19	Official vehicle	0.00	1500.00	0.00	1500.00
2025-11-09	not immediating	09:23	09:25	Official vehicle	0.00	750.00	0.00	750.00

Prepared by

Genielee Manzano

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
