



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON INDIGENOUS PEOPLES

Mode of Filing: NOT\_IMMEDIATE

Date: 2025-11-03

Fund Cluster: 01\_RF

### TRAVEL ORDER

Employee : Jezter Rosario  
Official Station : Regional Office-ORD  
Date/s of Official Travel : 2025-11-06 to 2025-11-06  
Place/s of Travel : attend  
Purpose/s of Travel : Attend Meetings, Consultations, or Coordination Activities  
Specific Role/s : attend  
Distance (in KM) : 1

Appendix 45

### ITINERARY OF TRAVEL

| Date       | Destination | Departure | Arrival | Means of Transportation | Transpo | Per Diem | Others | Total |
|------------|-------------|-----------|---------|-------------------------|---------|----------|--------|-------|
| 2025-11-06 | attend      | 16:41     | 16:43   | Official vehicle        | 0.00    | 750      | 100    | 850   |

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

Action Taken:

☐ Approved:

☐ On Official Time

- (2) The travel is necessary for the service;**
- (3) The period covered is reasonable; and**
- (4) The expenses claimed are proper.**

**[ ] On Official Business**

**[ ] Disapproved due to**

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