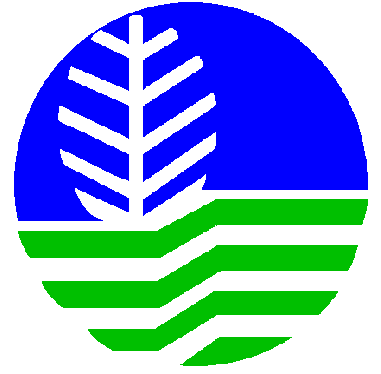
Republic of the Philippines



Department of Environment and Natural Resources

**PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE**

Old Rotary PArk, Brgy. Concepcion, Parola, Iloilo City

Telefax no. (033) 338-0690/336-9542/509-9543

**TRAVEL ORDER**

NO.\_\_\_\_\_\_\_\_\_\_\_\_

Name: **MA. REGINA M. LINGA** Salary: **P \_\_\_\_\_\_\_\_\_\_**

Position: Forest Technician I Div./Sec./Unit: **CDS**

Departure Date: **May 4 & 10, 2022** Official Station: CENRO Barotac Nuevo, Iloilo

Destination: Municipalities of Calinog, Janiuay, Lambunao, Dingle, Anilao, San Enrique, Iloilo and Passi City

Arrival: **May 7&14, 2022**

Purpose of Travel: -To conduct drone documentation and site visit on the NGP plantations from CY 2011-2021.

- To gather data on the activities undertaken by LGU within Jalaur- Sauge River Watershed

-To monitor graduated NGP Project.

-To monitor projects within Jalaur River Watershed.

-To identify potential SWIS site

- To assist in community profiling for the formulation of CRMF of Agbariri- Agro-Forestry Farmers Association

- To undertake activities under CY 2022 SWIS project

Per Diems/Expenses Allowed:900.00 per diem

Assistants or Laborers Allowed: None

Appropriations to which travel should be charged:

**CERTIFICATION:**

This is to certify that the travel is necessary and is connected with the functions of official/ employee of this Div./Sec./Unit

Recommending Approval: Approved:

**GLENN S. DEL NORTE SALVADOR C. MANGLINONG JR.**

CENR Officer OIC, PENR Officer

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**AUTHORIZATION**

I hereby authorize the Accountant to deduct the corresponding amount of the unliquidated cash advance from my succeeding salary for my failure to liquidate this travel within the prescribed 20-day period upon return to my permanent official station pursuant to item 5.1.3 COA Circular 2012-004 dated November 28, 2012.

**MA. REGINA M. LINGA**

Official Employee(s)