

## TRAVEL ORDER

| (No                                                                                                                                                                       | )                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Name: LEONARD T. CALUYA                                                                                                                                                   | Salary:                                                        |
| Position: CENRO                                                                                                                                                           | Div./Sec./Unit:                                                |
| Departure Date: November 28, 2021                                                                                                                                         | Official Station: DENR - CENRO QUEZON                          |
| Destination: DENR Central Office                                                                                                                                          | Arrival Date: December 09, 2021                                |
| and Regional Office, Manila                                                                                                                                               |                                                                |
| Purpose of Travel: To attend oath taking of CENRO Officers and Management                                                                                                 |                                                                |
| Conference of DENR MIMAROPA Region.                                                                                                                                       |                                                                |
| Per Diems/Expenses Allowed:                                                                                                                                               |                                                                |
| Assistants or Laborers Allowed:  Appropriations to which travel should be charged:  Remarks or special instructions: Return to official station upon completion of travel |                                                                |
| Certifications:  This is to certify that the travel is necessary and is connected with the functions of the official/employee of this Div./Sec./Unit.                     |                                                                |
| Recommending Approval:                                                                                                                                                    | Approved:                                                      |
| PENRO                                                                                                                                                                     | MARIA LOURDES G. FERRER, CESO III  Regional Executive Director |

## **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 thirty-day period upon return to my permanent official station pursuant to item 5.1.3 COA Circular 97-002 dated February 10, 1997 and Sec. 16 EO No. 248 dated May 29, 1995.

LEONARD T. CALUYA

Official/Employee