TRAVEL ORDER

No	
Name: ERNESTO E. TAÑADA	Date: <u>July 11 2022</u> Salary:
Position: PENR Officer	Div/Sec/Unit:_ PENRO
	Official Station: PENRO
Departure Date: July 13, 2022	Arrival Date: July 16, 2022
Destination: DENR Regional Office Manila	
Purpose of Travel: To attend 3 rd DENR One Conference for FY 2022.	
Per Diems/Expenses Allowed: Php 2, 200.00	
Appropriation to which Travel should be charge	
Remarks or special instructions:	
CERTIFIC	CATION:
This is to certify that the travel is neces	sary and is connected with the functions of the
official/employee of this Div./Sec./Unit.	
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE, CESO IV ARD- Management Services	LORMELYN E. CLAUDIO, CESO IV Regional Executive Director

AUTHORIZATION

I hereby authorize the accountant to deduct the corresponding amount of the unliquidated cash advance from my succeeding salary for failure to liquidate this travel within the prescribed thirty-day period upon return to my permanent official station pursuant to item 5.1.3 of COA Circular 97-002 dated February 10, 1997 and Sec. 16 of EO No. 248 dated May 29, 1995.

ERNESTO E. TAÑADA Official/Employee