

**Management Services** 

## Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES MIMAROPA Region

## TRAVEL ORDER

No.

Name	400000000000000000000000000000000000000							
Position	ARNOLDO A. BLAZA, JR.	Salary						
	: OIC, PENR Officer	Div/Sec/Unit	: TOP MANAGEMENT					
Departure Date	: October 17, 2022	Official Station	: DENR - PENRO					
Destination	: Sibuyan Island and Vicinities	Arrival Date	: October 20, 2022					
Purpose of Travel	: To supervise the coordination and attend Consultative Dialogue and Capacity Building on							
	Mning and Environment for the stakeholders of Sibuyan Island in San Fernando, Romblon							
	and to monitor all checkpoints and activities in MGGNP.							
Per Diems/Expeses	s Allowed .							
Assisstants or Labo								
Appropriations to	which travel should be charged :							
Remarks or special								
	· ·							
Certifications:								
	This is to certify that the travel is n	ecessary and is connected v	vith the functions of the official/					
employee of this D	iv./Sec./Unit.							
Recommending App	proval:	Approved by:						
DONINA MAYOR	GORDOVE, CESO IV	LOR	MELYN E. CLAUDIO, CESO IV					
		R	Regional Executive Director					
Assistant Regional	Director for		-0					

## **AUTHORIZATION**

I hereby authorize the Accountant to deduct the correspoding amount of the unliquidated cash advance from the 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 5.3.1 COA of Circular 97-002 dated February 10, 1997 and Sec. 16 EO No. 248 dated may 29, 19

OIC, PENR Officer

			ITINER	ARY OF	TRAVEL				
Entity Na Fund Clu	The second secon						I	No.:	
Name : Position: Official S	ARNOLDO A. BLAZ OIC, PENRO tation: DENR-PENRO,	omblon	Date of Travel: October 17-20, 2022 Purpose of Travel: To supervise the coordination and attend Consultative Dialogue and Capacity Building on Mining and Environmen for the stakeholders of Sibuyan Island in San Fernando Romblon and to monitor all checkpoints and activities in MGGNP.						
	Places to be visited TIM		ME	Means of		Per Diem			
Date	(Destination)	Departure	Arrival	Transporta tion	Transportat ion	Meal	Incidental	Lodging	Total Amount
October 17 18-19 20	From Official Station To San Agustin Port To Ambulong Port To San Fernando Still at San Fernando To Ambulong Port To San Agustin Port To Official Station	2:00AM 6:00AM 10:30AM 8:30AM 11:30AM 3:40PM	10:00AM 12:00Noon	RP Vehicle Boat RP Vehicle RP Vehicle Boat RP Vehicle	380.00	660.00 1,320.00 440.00	440.00 880.00 440.00	1,100.00 2,200.00	380.00 2,200.00 4,400.00 - 1,260.00
			TOTAL		760.00	2,420.00	1,760.00	3,300.00	8,240.00
2) The tra	reviewed the foregoing is wel was necessary to the	service	Prepared		THERT	DO A. BL DIC, PENR	AZA, JR.		
3) The period covered is reasonable and 4) The expenses claimed is proper.  DONNA MAYOR-GORDOVE, CESO IV Assistant Regional Director for Management Services				LORMELYN E. CLAUDIO, CESO IV  Regional Executive Director					

## Appendix B CERTIFICATE OF TRAVEL COMPLETED

DENR Agency

DENR-PENRO, Odiongan Station

I certif	fy that I have completed the travel authorized in Itinerary of <b>Travel Order No.</b> dated under indicated below:				
/ <u>x</u> /	Strict in accordance with the approved Itinerary.				
//	Cut short as explained. Excess payment in the amount of P was refund on O.R. No dated				
//	Extended as explained below. Additional Itinerary was submitted.				
//	Other deviation as explained.				
Explanation of	or justification:				
Evidence of t	ravel attached hereto: Certificate of appearance and tickets are hereto attached.				
	D C II				
	Respectfully yours,				
	ARNOLDO A. BLAZA, JR. OIG, PENR Officer				
On evidence	and information of which I have knowledge, the Travel was actually undertaken.				
	Recommending Approval:				
	DONNA MAYOR-GORDOVE, CESO IV  Assistant Regional Director for Management Services				
	Approved by:				
	LORMELYN E. CLAUDIO, CESO IV  Regional Executive Director				