Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

TAMARAW CONSERVATION PROGRAM

San Roque I, San Jose, Occidental Mindoro

TRAVEL ORDER

Salary (PhP): Div/Sec/Unit: Official Station: Arrival: April 26, 202 at and Traditional Tamara	
Official Station: Arrival: April 26, 202 at and Traditional Tamara	23
Arrival: April 26, 202	23
at and Traditional Tamara	
	w Population Count 2023
	w Population Count 2023
ON COMPLETION OF	TRAVEL.
TION:	
nnected with the function	s of the official/employe
	onnected with the function

Recomending Approval

Approved:

DONNA MAYOR-GORDOVE, CESO IV

Assistant Regional Director for 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 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 Circular 97-002 dated February 10, 1997 and Sec. 16 EO no.248 dated May 29, 1995.

NEIL ANTHON A. DEL MUNDO
Official Employee

Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES OFFICE OF THE PENRO

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:		
	Date:	
Name: ANAGEN G. EUGENIO	Salary (PhP):	
Position: LIAISON OFFICER	Div/Sec/Unit:	
	Official Station: TCP	
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023	
Destination: Mts. Iglit-Baco Natural Pa		
Purpose of Travel: To provide assistance du	ring Double Observer Count and Traditional	
Tamaraw Population cou		
Per Diems/Expenses Allowed:		
Appropriations to which travel should be cl		
Remarks or Special Instructions: RETUR		
COMPL	LETION OF TRAVEL.	
CERTIFICATION:		
This is to certify that the travel is notificial/employee of the Div/Sec/Unit.	necessary and is connected with the functions of the	
Recommending Approval:	Approved:	

DONNA MAYOR-GORDOVE, CESO IV

LORMELYN E. CLAUDIO, CESO IV

Assistant Regional Director for Management Services

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 Circular 97-002 dated February 10, 1997 and Sec. 16 EO no.248 dated May 29, 1995.

ANAGEN G. EUGENIO Official/Employee