

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **MEDY ANGAGAN**

Position: **TAMARAW RANGER I**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**MEDY ANGAGAN**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **JEWARD DELA CRUZ**  
Position: **TAMARAW RANGER I**

Date: \_\_\_\_\_  
Salary (PhP): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Departure Date: **APRIL 16, 2023**

Arrival: **APRIL 26, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**JEWARD DELA CRUZ**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **RANDY DAPROSA**

Position: **TAMARAW RANGER I**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**RANDY DAPROSA**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **FERDINAND GRONDIANO**  
Position: **TAMARAW RANGER II**

Date: \_\_\_\_\_  
Salary (PhP): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**FERDINAND GRONDIANO**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **EDUARDO BATA**  
Position: **TAMARAW RANGER IV**

Date: \_\_\_\_\_  
Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Departure Date: **APRIL 16, 2023**

Arrival: **APRIL 26, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**EDUARDO BATA**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **TIMOTHY GREGORIO**  
Position: **TAMARAW WARDEN**

Date: \_\_\_\_\_  
Salary (PhP): **P** \_\_\_\_\_  
Div/Sec/Unit: \_\_\_\_\_  
Official Station: **TCP**  
Arrival: **APRIL 26, 2023**

Departure Date: **APRIL 16, 2023**  
Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**TIMOTHY GREGORIO**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **RANDY ACOSTA**

Position: **TAMARAW RANGER II**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (Php): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**RANDY ACOSTA**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **ALMA ZAPATA**

Position: **MSS-FINANCE**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**ALMA ZAPATA**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **ERICK ABOWAC**

Position: **TAMARAW RANGER II**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**ERICK ABOWAC**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **GERONIMO BARCENA**

Position: **TAMARAW RANGER III**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**GERONIMO BARCENA**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **JOHN RAMER CASUNCAD**  
Position: **COM. DEVELOPMENT STAFF**

Date: \_\_\_\_\_  
Salary (PhP): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Departure Date: **APRIL 16, 2023**  
Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**JOHN RAMER CASUNCAD**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **VALENTIN MAYAG**

Position: **TAMARAW WARDEN**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**VALENTIN MAYAG**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **ALVIN TABUGA**

Position: **TECHNICAL STAFF**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date:

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**ALVIN TABUGA**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **EDGARDO CAÑETE**

Position: **TAMARAW RANGER II**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date:

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**EDGARDO CAÑETE**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **ARJAY DAPATNAPU**

Position: **TAMARAW RANGER III**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**ARJAY DAPATNAPU**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **GENER FANTUYAW**  
Position: **TAMARAW RANGER III**

Date: \_\_\_\_\_  
Salary (Php): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**GENER FANTUYAW**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **SENEN HILARIO**

Position: **TAMARAW RANGER II**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P** \_\_\_\_\_

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P** \_\_\_\_\_

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**SENEN HILARIO**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **EUGENE ELIPE**

Position: **TAMARAW WARDEN**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**EUGENE ELIPE**  
Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **NEHEMIAS SAMSON**

Position: **TAMARAW RANGER I**

Departure Date: **APRIL 16, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Date: \_\_\_\_\_

Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Arrival: **APRIL 26, 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**NEHEMIAS SAMSON**

Official/Employee

Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
OFFICE OF THE PENRO  
Mamburao, Occidental Mindoro

**TRAVEL ORDER**

No.: \_\_\_\_\_

Name: **JOSHUA ORTEGA**  
Position: **TAMARAW WARDEN**

Date: \_\_\_\_\_  
Salary (PhP): **P**

Div/Sec/Unit: \_\_\_\_\_

Official Station: **TCP**

Departure Date: **APRIL 16, 2023**

Arrival: **APRIL 26, 2023**

Destination: **Mts. Iglit-Baco Natural Park**

Purpose of Travel: **To participate in the conduct of Traditional Tamaraw Population Count 2023**

Per Diems/Expenses Allowed: **P**

Appropriations to which travel should be charged: **TCP**

Remarks or Special Instructions: **RETURN TO OFFICIAL STATION UPON  
COMPLETION OF TRAVEL.**

**CERTIFICATION:**

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

Recommending 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.

**JOSHUA ORTEGA**  
Official/Employee