Mamburao, Occidental Mindoro

TRAVEL ORDER

	110
	Date:
Name: MEDY ANGAGAN	Salary (PhP):
Position: TAMARAW RANGER	
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Nat	
	in the conduct of Traditional Tamaraw Population Count 2023
To participate 1	if the conduct of fraditional famalaw ropulation Count 2020
Per Diems/Expenses Allowed:	P
Appropriations to which travel sho	ould be charged: TCP
Remarks or Special Instructions:	RETURN TO OFFICIAL STATION UPON
	COMPLETION OF TRAVEL.
	CERTIFICATION:
This is to certify that the tr official/employee of the Div/Sec/U	ravel is necessary and is connected with the functions of the Init.
Recommending Approval	: Approved:
Assistant Regiona for Management	Il Director 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

Mamburao, Occidental Mindoro

TRAVEL ORDER

h	No.:
	Date:
Name: JEWARD DELA CRUZ	Salary (PhP): P
Position: TAMARAW RANGER I	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natural	
Purpose of Travel: To participate in the	conduct of Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be	pe charged: TCP
Remarks or Special Instructions: RET	TURN TO OFFICIAL STATION UPON
COI	MPLETION OF TRAVEL.
C	ERTIFICATION:
This is to certify that the travel official/employee of the Div/Sec/Unit.	is necessary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE	E,CESO IV LORMELYN E. CLAUDIO,CESO IV

AUTHORIZATION:

Assistant Regional Director

for Management Services

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

	No.:						
Name: RANDY DAPROSA		Date: Salary (P	hP)·		P		
Position: TAMARAW RANGER	I	Div/Sec/L	-		-		
		Official S		TCP			
Departure Date: APRIL 16, 2023		Arrival:		-	23		
Destination: Mts. Iglit-Baco Nat	tural Park	_		,			
Purpose of Travel: To participate in	n the conduct of T	raditional T	amarav	v Popu	lation C	ount 2023	
Per Diems/Expenses Allowed:	P						
Appropriations to which travel sho	uld be charged:	TCP					
Remarks or Special Instructions:	RETURN TO O	FFICIAL S	TATIO	N UP	NC		
	COMPLETION						
	CERTIFICA	TION:					
This is to certify that the tra official/employee of the Div/Sec/Ur	avel is necessar	y and is c	onnect	ed with	n the fu	inctions	of the
Recommending Approval:		Approve	ed:				
DONNA MAYOR-GORD * Assistant Regional for Management	Director				AUDIO utive Di	,CESO I	IV_
1	_						

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:	
	Date:
Name: FERDINAND GRONDIANO	Salary (PhP): P
Position: TAMARAW RANGER II	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natural Park	71.71.20, 2020
Purpose of Travel: To participate in the conduct of	Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be charged	d: TCP
Remarks or Special Instructions: RETURN TO	OFFICIAL STATION UPON
	N OF TRAVEL.
CERTIFIC	CATION:
This is to certify that the travel is necess official/employee of the Div/Sec/Unit.	ary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE,CESO IV	LORMELYN E. CLAUDIO,CESO IV

AUTHORIZATION:

Assistant Regional Director

for Management Services

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:	
	Date:
Name: EDUARDO BATA	Salary (PhP):
Position: TAMARAW RANGER IV	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 conduc	et of Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be char	ged: TCP
Remarks or Special Instructions: RETURN	TO OFFICIAL STATION UPON
COMPLET	TION OF TRAVEL.
CERTI	FICATION:
This is to certify that the travel is nec official/employee of the Div/Sec/Unit.	essary 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.

EDUARDO BATA
Official/Employee

Mamburao, Occidental Mindoro

TRAVEL ORDER

	No.:
	Date:
Name: TIMOTHY GREGORIO	Salary (PhP):
Position: TAMARAW WARDEN	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natu	ural Park
Purpose of Travel: To participate in	the conduct of Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	Ρ
Appropriations to which travel shou	Ild be charged: TCP
	RETURN TO OFFICIAL STATION UPON
	COMPLETION OF TRAVEL.
_	
	CERTIFICATION:
This is to certify that the tra official/employee of the Div/Sec/Un	vel is necessary and is connected with the functions of the it.
Recommending Approval:	Approved:
DONNA MAYOR-GORDO	
Assistant Regional I for Management S	
	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

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:	
	Date:
Name: RANDY ACOSTA	Salary (PhP): P
Position: TAMARAW RANGER II	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	f Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be charge	ed: TCP
Remarks or Special Instructions: RETURN TO	OFFICIAL STATION UPON
COMPLETIC	ON OF TRAVEL.
CERTIFI	CATION:
This is to certify that the travel is neces official/employee of the Div/Sec/Unit.	sary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE,CESO	
Assistant Regional Director	Regional Executive Director
for Management Services	

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.:
	Date:
Name: ALMA ZAPATA	Salary (PhP):
Position: MSS-FINANCE	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Na	tural Park
Purpose of Travel: To participate	in the conduct of Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	P
Appropriations to which travel sho	ould be charged: TCP
Remarks or Special Instructions:	RETURN TO OFFICIAL STATION UPON
	COMPLETION OF TRAVEL.
	CERTIFICATION:
This is to certify that the troofficial/employee of the Div/Sec/U	ravel is necessary and is connected with the functions of the Init.
Recommending Approva	I: Approved:
DONNA MAYOR-GORI	DOVE CESO IV LORMELYN E CLAUDIO CESO IV

AUTHORIZATION:

Assistant Regional Director

for Management Services

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	Date: Salary (PhP): P
Position: TAMARAW RANGER II	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:	
Appropriations to which travel should be charg	ed: TCP
Remarks or Special Instructions: RETURN T	O OFFICIAL STATION UPON
COMPLETI	ON OF TRAVEL.
CERTIF	FICATION:
This is to certify that the travel is nece official/employee of the Div/Sec/Unit.	ssary and is connected with the functions of the
Recommending Approval:	Approved:
	The state of the s
DONNA MAYOR-GORDOVE,CESO	LORMELYN E. CLAUDIO,CESO IV
Assistant Regional Director	Regional Executive Director
for Management Services	

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

NO	MARKATHAN AND AND AND AND AND AND AND AND AND A
	Date:
Name: GERONIMO BARCENA	Salary (PhP): P
Position: TAMARAW RANGER III	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.
CERTIFIC	ATION:
This is to certify that the travel is necessa official/employee of the Div/Sec/Unit.	ary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR CORROVE CECO III	/ LODMELVALE OLIVIDIO 0500 N/
DONNA MAYOR-GORDOVE,CESO IV	
Assistant Regional Director for Management Services	Regional Executive Director

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.

AUTHORIZATION:

GERONIMO BARCENA

Official/Employee

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES OFFICE OF THE PENRO

Mamburao, Occidental Mindoro

TRAVEL ORDER

N	0.:
	Date:
Name: JOHN RAMER CASUNCAD	Salary (PhP):
Position: COM. DEVELOPMENT ST	AFF 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:	
Appropriations to which travel should b	e charged: TCP
Remarks or Special Instructions: RET	URN TO OFFICIAL STATION UPON
COL	MPLETION OF TRAVEL.
C	ERTIFICATION:
This is to certify that the travel official/employee of the Div/Sec/Unit.	is necessary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE	E,CESO IV LORMELYN E. CLAUDIO,CESO IV
Assistant Regional Dire	ector Regional Executive Director

AUTHORIZATION:

for Management Services

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

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

OFFICE OF THE PENRO

Mainburao, Occidental Mindoro

TRAVEL ORDER

	NO
	Date:
Name: VALENTIN MAYAG	Salary (PhP):
Position: TAMARAW WARDEN	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natu	ral Park
Purpose of Travel: To participate in	the conduct of Traditional Tamaraw Population Count 2023
	•
Per Diems/Expenses Allowed: _F	2
Appropriations to which travel should	d be charged: TCP
Remarks or Special Instructions: R	RETURN TO OFFICIAL STATION UPON
The state of the s	OMPLETION OF TRAVEL.
	CERTIFICATION:
This is to certify that the trav	vel is necessary and is connected with the functions of the t.
Recommending Approval:	Approved:
DONNA MAYOR-GORDO	
Assistant Regional D	Director Regional Executive Director

AUTHORIZATION:

for Management Services

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:	
	Date:
Name: ALVIN TABUGA	Salary (PhP): P
Position: TECHNICAL STAFF	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natural Park	
	ct of Traditional Tamaraw Population Count 2023
	2 Openinion Count 2020
Per Diems/Expenses Allowed:	
Appropriations to which travel should be char	rand: Top
Remarks or Special Instructions: RETURN	
COMPLET	TION OF TRAVEL.
CERTI	IFICATION:
This is to certify that the travel is nec official/employee of the Div/Sec/Unit.	essary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE,CES	O IV LORMELYN E. CLAUDIO,CESO IV
Assistant Regional Director	Regional Executive Director
for Management Services	
// ALITUG	PIZATION:

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:	
Name: EDGARDO CAÑETE	Date: Salary (PhP):
Position: TAMARAW RANGER II	Div/Sec/Unit:
	Official Station: TCP
	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natural Park	
Purpose of Travel: To participate in the conduct of Tr	raditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be charged:	ТСР
Remarks or Special Instructions: RETURN TO OF	FFICIAL STATION UPON
COMPLETION	OF TRAVEL.
CERTIFICA	TION:
This is to certify that the travel is necessary official/employee of the Div/Sec/Unit.	y and is connected with the functions of the
Recommending Approval:	Approved:
Assistant Regional Director for Management Services	Regional Executive Director

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.

AUTHORIZATION:

EDGARDO CAÑETE Official/Employee J. 1

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

	No.:
	Date:
Name: ARJAY DAPATNAPU	Salary (PhP):
Position: TAMARAW RANGER III	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natur	al Park
Purpose of Travel: To participate in t	he conduct of Traditional Tamaraw Population Count 2023
	Tanaraw 1 opulation Count 2023
Per Diems/Expenses Allowed: P	
Appropriations to which travel should	be charged: TCP
	ETURN TO OFFICIAL STATION UPON
	OMPLETION OF TRAVEL.
	OIM LETION OF TRAVEL.
	CERTIFICATION:
This is to certify that the trave official/employee of the Div/Sec/Unit.	el is necessary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDO	
Assistant Regional D	irector Regional Executive Director

AUTHORIZATION:

for Management Services

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

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

OFFICE OF THE PENRO

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:	
	Date:
Name: GENER FANTUYAW	Salary (PhP): P
Position: TAMARAW RANGER III	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natural Pa	ark
Purpose of Travel: To participate in the con	nduct of Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be of	charged: TCP
Remarks or Special Instructions: RETUR	RN TO OFFICIAL STATION UPON
COMP	LETION OF TRAVEL.
-	
CEI	RTIFICATION:
This is to certify that the travel is official/employee of the Div/Sec/Unit.	necessary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE.O	CESO IV LORMELYN E CLAUDIO CESO IV

AUTHORIZATION:

Assistant Regional Director

for Management Services

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

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of the
IV

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.

AUTHORIZATION:

SENEN HILARIO
Official/Employee

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

OFFICE OF THE PENRO

Mamburao, Occidental Mindoro

TRAVEL ORDER

NO.:	
	Date:
Name: EUGENE ELIPE	Salary (PhP):₽
Position: TAMARAW WARDEN	Div/Sec/Unit:
	Official Station: TCP
Departure Date: APRIL 16, 2023	Arrival: APRIL 26, 2023
Destination: Mts. Iglit-Baco Natural Pa	nrk
Purpose of Travel: To participate in the con	nduct of Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be o	charged: TCP
Remarks or Special Instructions: RETUR	RN TO OFFICIAL STATION UPON
COMP	LETION OF TRAVEL.
CEF	RTIFICATION:
This is to certify that the travel is official/employee of the Div/Sec/Unit.	necessary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE,C	ESO IV LORMELYN E. CLAUDIO,CESO IV

AUTHORIZATION:

Assistant Regional Director

for Management Services

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

Mamburao, Occidental Mindoro

TRAVEL ORDER

No.:	
N	Date:
Name: NEHEMIAS SAMSON	Salary (PhP):
Position: TAMARAW RANGER I	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	f Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	
Appropriations to which travel should be charged	d: TCP
Remarks or Special Instructions: RETURN TO	OFFICIAL STATION UPON
	N OF TRAVEL.
CERTIFIC	CATION:
This is to certify that the travel is necess official/employee of the Div/Sec/Unit.	sary and is connected with the functions of the
Recommending Approval:	Approved:
DONNA MAYOR-GORDOVE,CESO IN	
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.

NEHEMIAS SAMSON Official/Employee

Mamburao, Occidental Mindoro

TRAVEL ORDER

	No.:
	Date:
Name: JOSHUA ORTEGA	Salary (PhP):
Position: TAMARAW WARDEN	
	Official Station: TCP
Departure Date: APRIL 16, 2023	
Destination: Mts. Iglit-Baco Na	
Purpose of Travel: To participate:	in the conduct of Traditional Tamaraw Population Count 2023
Per Diems/Expenses Allowed:	P
Appropriations to which travel sho	ould be charged: TCP
Remarks or Special Instructions:	RETURN TO OFFICIAL STATION UPON
	COMPLETION OF TRAVEL.
	CERTIFICATION:
This is to certify that the troofficial/employee of the Div/Sec/U	ravel is necessary and is connected with the functions of the Init.
Recommending Approva	Approved:
DONNA MAYOR-GORI Assistant Regiona for Management	Il Director 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