

## TRAVEL ORDER No.

Name: <b>ERNESTO E. TAÑADA</b> Position: <b>PENR Officer</b>	Date: April 20, 2023 Salary: Div./Sec./Unit: PENRO Official Station: PENRO
Departure Date: April 23 2023 Destination: Batangas City Purpose of Travel: To attend VIP MPAN and LE Board Meeting	Arrival Date: April 26, 2023  N 4 <sup>th</sup> Secretariat and 3 <sup>rd</sup> Management
Per Diems/Expenses Allowed: Appropriation to which Travel should be charged: Remarks or special instructions:	
CERTIFICATION:	
This is to certify that the travel is necessary and is connected with the functions of the official/employee of this Div./Sec./Unit.	
Recommending Approval:	Approved:
ARD-Management Services	LORMELYN E. CLAUDIO, CESO IV Regional Executive Director

## **AUTHORIZATION**

I herby 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.