## TRAVEL ORDER No.

Name:	E	RNEST	O	E.	<b>TAÑADA</b>	
Positio	n:	PENR	Of	ffic	er	

Date: **AUGUST 3, 2023** 

Salary: \_

Div./Sec./Unit: **PENRO** Official Station: **PENRO** 

Departure Date: AUGUST 7, 2023

Arrival Date: AUGUST 9, 2023

Destination: **REGIONAL OFFICE** 

Purpose of Travel: TO ASSIST RED FELIX S. MIRASOL, JR. IN THE VISIT/

COURTESY CALL TO CONG. LEODY "ODIE" TARRIELA, LONE DISTRICT OF OCCIDENTAL MINDORO AT THE HOUSE OF REPRESENTATIVES QUEZON CITY

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:

DONNA MAYOR-GORDOVE, CESO IV

ARD-Management Services

FELIX S. MIRASOL JR.
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.