

TRAVEL ORDER No.

Name: ERNESTO E. TAÑADA Position: PENR Officer	Date: JULY 11, 2023 Salary: Div./Sec./Unit: PENRO Official Station: PENRO
Departure Date: <u>June 13, 2023</u> Destination: <u>SAN JOSE, OCCIDENTAL MINDO</u> Purpose of Travel: <u>TO ATTEND EXIT CONFER</u> <u>TEAM</u>	Arrival Date: June 15, 2023 ORO RENCE WITH BMB MONITORING
Appropriation to which Travel should be charged:Remarks or special instructions:	
CERTIFICA	ATION:
This is to certify that the travel is necessary official/employee of this Div./Sec./Unit.	and is connected with the functions of the
Recommending Approval:	Approved:
ARD-Management Services	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.

ERNESTO E. TAÑADA
Official/Employee

				DATE:	
NAME:	ERNESTO E. TAÑ	ÍADA	POSITION DMO V/OI, PENR OFFICER	MONTHLY SALARY:	
OFFICIA	L STATION: DE	ENR-PENRO MAMBURAO O	OCCIDENTAL MINDORO		
PURPOS	SE OF TRAVEL:				

DATE	PLACES TO BE	TIME MI					
	VISITED (Destination)	DEPARTURE	ARRIVAL	MEANS OF TRANSPORTATION	ALLOWABLE E	PER DIEM	TOTAL
ULY 2023							
12	Francisco de Constitución de C						
	From official station to San Jose still at San Jose	1:00PM	5:00PM		Office Vehicle		2200.0
15	From San Jose to Mamburao	9:00AM	1:00PM		Office Vehicle		1100.0
	1						
					TOTAL	1	200.00
I C	ERTIFY that (1) I have reviewed that to the service, (3) the period covered	ne foregoing iti	nerary (2) t	he travel is Prepared	by: (Official/Emplo		300.00

Approved by: (Head of Agency)

LORMELYN E. CLAUDIO, CESO IV REGIONAL EXECUTIVE DIRECTOR