

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Office of the Regional Executive Director
MIMAROPA Region
Ermita, Manila

(No. 07-43,27 23)
TRAVEL ORDER


7-28-23

| | | | |
|--|--|------------------|--------------------------|
| Name | <u>FELIX S. MIRASOL, JR</u> | Salary | <u></u> |
| Position | <u>OIC Regional Executive Director</u> | Div./Sec/Unit | <u>OFFICE OF THE RED</u> |
| Departure Date | <u>July 24, 2023</u> | Official Station | <u>DENR-R4B</u> |
| Destination | <u>CDO-Manila</u> | Arrival Date | <u>July 24, 2023</u> |
| Purpose of Travel | <u>1. To report as OIC Regional Executive Director to MIMAROPA Region.</u> | | |
| Per Diems/Expenses Allowed | <u>2,200.00</u> | | |
| Assistants or Laborer Allowed | <u></u> | | |
| Appropriations to which travel should be charged | <u>ORED FUND</u> | | |
| Remarks or special instructions | <u></u> | | |

Certifications:

This is to certify that the travel is necessary and is connected with the functions of the official/employee of this Division/Section/Unit.

Approved:


ATTY. JUAN MIGUEL T. CUNA, CESO I
Undersecretary for Field Operations-
Luzon, Visayas and Environment

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 COA Circular 97-002 dated February 10, 1997 and Section 16 EO No. 248 dated May 29, 1995.


FELIX S. MIRASOL, JR., CESO IV
Employee