

# TRAVEL ORDER No.

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

Remarks or special instructions:

Date: May 30, 2023

Salary:

Div./Sec./Unit: <u>PENRO</u> Official Station: <u>PENRO</u>

Departure Date: June 1, 2023	Arrival Date: June 3, 202

Destination: SAN JOSE, OCCIDENTAL MINDORO

Purpose of Travel: TO ASSIST THE FMB AND REGIONAL OFFICE PERSONNEL AND

Per Diems/Expenses Allowed:
Appropriation to which Travel should be charged:

### **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

## 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.

ERNESTO E. TAÑADA
Official/Employee