TRAVEL ORDER No.

Name:	E	RN	ES	ГО	E.	TAÑADA
Position	n:	PE	NR	Of	fic	er

Date: March 29, 2023

Salary:

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

Departure Date: March 29,2023

Arrival Date: April 1, 2023

Destination: San Jose, Occidental Mindoro

Purpose of Travel: To visit NGP Site

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:

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