

Republic of the Philippines Department of Environment and Natural Resources **MIMAROPA** Region Provincial Environment and Natural Resources Office

No.____

Calapan City, Oriental Mindoro

TRAVEL ORDER

NAME: ALAN L. VALLE Salary: POSITION: **OIC-PENR Officer** Div./Sec./Unit: Office of the PENRO DEPARTURE DATE: May 17, 2023 Official Station: PENR Office DESTINATION: San Teodoro and Puerto Galera, Oriental Arrival Date: May 19, 2023 Mindoro PURPOSE OF TRAVEL: conduct of site observation/assessment of existing tenurial holders of all tenurial instruments for Power generation within Oriental Mindoro Per Diems/Expenses Allowed: Assistants or Laborers Allowed : Appropriations to which travel should be charged: Remarks or special instructions: **Certifications:** This is to certify that the travel is necessary and is connected with the functions of the official/ employees of this Div./Sec./Unit

DONNA MAYOR- GORDOVE, CESO IV

Recommending Approval:

Assistant Regional Direction for Management Services

LORMELYN E. CLAUDIO, CESO IV

Regional Executive Director

AUTHORIZATION

Approved by:

I hereby authorize the Accountant to deduct the corresponding amount of the unliquidated cash advance from my succeeding salary for my failure to station pursuant to Commission on Audit (COA) Circular No. 2012-004 dated November 28, 2012. liquidate this travel within twenty (20) days upon return to my permanent official.

Official Employee

ITINERARY OF TRAVEL

Department of Environment and Natural Resources Office-Provincial Office Agency

ALANI VALLE

Name	ALAN L. VALLE							
Purpose of Tra	evel : Please see attached trave	order						
	T	TIME						
Date	Places to be visited		TIME		EXPENSES			
		Departure	Arrival	Means of Transpo.	Expenses	Per Diem	Total Amount	
May 17	OS to San Teodoro	6:30 am	7:20 am	RP Vehicle	or an	660.00	660.00	
May 18	San Teodoro to Puerto Galera	8:00 am	8:45 am	RP Vehicle	,	660.00	660.00	
May 19	Puerto Galera to OS	11:20 am	1:25 pm	RP Vehicle		660.00	660.00	
					*	8 ° 3 ° 23	- 5	
			7					
certify that: (1) I have reviewed the foregoing					- /	1,980.00	1,980.00	
itenerary, (2) the travel is necessary to the service, (3) the				Prepared by:	/	//		
period covered	l is reasonable and (4) the expenses cla	4						
are proper.				ALAN L/ VALLE ØIC-PENRO				
				OIC-PENKU				
				I			- 1	

LORMELYN E. CLAUDIO, CESO IV Regional Executive Director

No. _____

CERTIFICATE OF TRAVEL COMPLETED

(Agency H	ead)				
PENRO (Designation	penno (Station)				
I CERTIFY THAT I have completed as travel authorized in Itinerary Travel No dated under conditions indicated below:					
	Strictly in accordance with approved itinerary				
	Cut short as explained below. Excess payment in the amount of P was refunded under O.R. No dated				
	Extended as explained below. Additional itinerary was submitted.				
	Other deviations as explained below				
Explanation of Justification:					
Evidence of Travel:					
	Used tickets				
	Certificate of Appearance				
	Others Travel Order				
	ALAN LAVALLE Officer or Employee				

On evidence and information of which I have acknowledged, the travel was normally undertaken.

LORMELYN E. CLAUDIO, CESO IV

Regional Executive Director

May 15, 2023

Jefferson Y. Yao President Ormin Power Incorporated Barangay Caagutayan, San Teodoro, Oriental Mindoro

Dear Mr. Yao;

This refers to our program for the regular monitoring of the existing holders of all tenurial instruments for power generation within the Province of Oriental. This is to make sure that all are following the existing guidelines, rules, and regulations issued by the DENR relative to the use of forestland. This is due to the fact that this helps to maintain the sustainable utilization of renewable energy needed by our community within this province.

In this regard, we would like to inform your office that within this week, we will be visiting your site to conduct observation and assessment of the area covered, located at Barangay Caagutayan, Sant Teodoro, Oriental Mindoro. May we also request your assistance in this activity once there is a final schedule for this matter.

Thank you.

Very truly yours,

OIC PENRO

May 15, 2023

Nicanor Villaseñor, III Chief Operating Officer Philippine Hybrid Energy System Inc. (PHESI) Barangays Tabinay, and Baclayan, Puerto Galera, oriental Mindoro

Dear Mr. Villaseñor, III;

This refers to our program for the regular monitoring of the existing holders of all tenurial instruments for power generation within the Province of Oriental. This is to make sure that all are following the existing guidelines, rules, and regulations issued by the DENR relative to the use of forestland. This is due to the fact that this helps to maintain the sustainable utilization of renewable energy needed by our community within this province.

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OIC PENRO