TRAVEL ORDER No.

| Name: ERNESTO E. TAÑADA Position: PENR Officer | Date: OCTOBER 10, 2023 Salary: Div./Sec./Unit: PENRO Official Station: PENRO |
|---|--|
| Departure Date: OCTOBER 11, 2023 Destination: SAN JOSE, OCCIDENTAL MINDORO Purpose of Travel: TO GIVE OPENING REMARKS FOR KALIKASAN PARA SA KABATAAN "KALI" CAMP Appropriation to which Travel should be charged: Remarks or special instructions: | |
| CERTIFICAT | ΓΙΟN: |
| This is to certify that the travel is necessary as official/employee of this Div./Sec./Unit. | nd is connected with the functions of the |
| Recommending Approval: | Approved: |
| | FELIX S. MIRASOL, JR. 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