

## ITINERARY OF TRAVEL

**Entity Name :** \_\_\_\_\_  
**Fund Cluster:** \_\_\_\_\_

No.: \_\_\_\_\_

[illegible]

*Appendix B*  
**CERTIFICATE OF TRAVEL COMPLETED**

DENR  
Agency

DENR-PENRO, Odiongan  
Station

I certify that I have completed the travel authorized in Itinerary of **Travel Order No. 850** dated **September 19, 2023** under indicated below:

☒ / X / Strict in accordance with the approved Itinerary.

☐ /    / Cut short as explained. Excess payment in the amount of P            was refund on O.R. No.                                    dated                   

☐ /    / Extended as explained below. Additional Itinerary was submitted.

☐ /    / Other deviation as explained.

Explanation or justification:

Evidence of travel attached hereto: Certificate of appearance and tickets are hereto attached.

Respectfully yours,

  
**CESAR P. ODI**  
OIC-PENR Officer

On evidence and information of which I have knowledge, the Travel was actually undertaken.

Approved by:

**FELIX S. MIRASOL, JR. CESO IV**  
OIC-Regional Executive Director

**STARHORSE SHIPPING LINES, INC.**  
No.20 San Antonio St., Lourdes Subd.Isabang, 4301 Lucena City (Capital) Quezon Phil.  
VAT Reg. TIN - 007-134-822-00000

## PASSENGER TICKET

DATE : \_\_\_\_\_

ROUTE: \_\_\_\_\_

VESSEL: M/V VIRGEN DE REFRANCIA

RATE: \_\_\_\_\_

**Nº 136154 -2**

**REGULAR 100.00**

- Valid only on date of purchase
- Non - transferrable
- Keep ticket for inspection
- Refund is subject to 10% surcharge
- Not valid without the correct checker's stub

THIS PASSENGER TICKET SHALL BE VALID  
FOR FIVE (5) YEARS FROM THE DATE OF ATP

Purser/Authorized Signature \_\_\_\_\_

3500 Bkts. (100x1) 000001 -2\* 350000-2  
BIR Auth. No. 060AU20220000002398  
Date Issued: April 06, 2022. Valid until April 06, 2024  
E.L. GLINDORO PRINTING PRESS  
Cell. # 09333164878; 09330426677  
TIN: 162-033-999-000\* Landline# 781-0000000  
Printer's Accreditation No. 060NP20190000000012  
Date Issued Jan 23 2019 / Exp Jan 23, 2024



Republic of the Philippines  
MUNICIPALITY OF SAN AGUSTIN  
San Agustin, Romblon

**SAN AGUSTIN PORT TERMINAL**

**TERMINAL FEE - Php 15.00**

Tax Ordinance No. 2017-51

NON - REFUNDABLE

Valid for ONE (1) DEPARTURE Only

**Nº 0036475**

Date \_\_\_\_\_

Keep Ticket for Inspection





Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region

## TRAVEL ORDER

No. 850 *mg*

SEP 19 2023

September 18, 2023

Name	: CESAR P. ODI	Salary	:
Position	: OIC PENR Officer	Div/Sec/Unit	:
Departure Date	: September 19, 2023	Official Station	: DENR-PENRO Romblon
Destination	: Romblon, Romblon	Arrival Date	: September 19, 2023
Purpose of Travel	: To attend the 3rd Quarter Joint PPOC-PADAC-ELCAC/PTF-PDRRMC Meeting : on September 19, 2023 at Capaclan, Romblon, Romblon		

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/employee of this Div./Sec./Unit.

Recommended by:

Approved:

*[Signature]*  
DONNA MAYOR-GORDOYE, CESO IV  
Assistant Regional Director  
For Management Services

*[Signature]*  
FELIX S. MIRASOL, JR., CESO IV  
OIC Regional Executive Director

## AUTHORIZATION

I hereby authorize the Accountant to deduct the corresponding amount of the unliquidated cash advance from the 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 5.3.1 COA Circular 97-002 dated February 10, 1997 and Sec. 16 EO No. 248 dated May 29, 1995.

CESAR P. ODI  
OIC PENR Officer



Republic of the Philippines  
PROVINCE OF ROMBLON

**PROVINCIAL PLANNING AND DEVELOPMENT OFFICE**

## CERTIFICATE OF APPEARANCE

### TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT Mr./Ms. CESAR P. OBI of  
the DENR PENRO ROMBLON has appeared/ attended  
the 2nd Quarter Joint PPDC-PADAC-ELCAE/PTF-PDRRMC meeting held at the  
Office of the Governor, Capaclan, Romblon, Romblon  
on September 19, 2023.

Issued at Romblon, Romblon on SEP 19 2023, 2023.

Requested for whatever legal purpose this may serve.

  
**ENP WILLARD B. MORTOS, MNSA**  
PGDH – PPDC