

For approval of: 1.) Itinerary of travel and 2.) Appendix B-CTC of PENRO Cesar P. Odi covering the period August 15-18, 2023

1 message

Mariel Layson-Tayco <laysonmariel16@gmail.com>
To: mimaroparegion@denr.gov.ph

Thu, Sep 21, 2023 at 1:59 PM

Good day!

Please see attached files for approval of the concerned officials with other pertinent documents for reference.

Thank you and God Bless.

6 attachments



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Item	Quantity	Unit	Amount	Total
1. Travel Expenses	1	Day	1,000.00	1,000.00
2. Accommodation	1	Room	2,000.00	2,000.00
3. Food and Beverage	1	Meal	500.00	500.00
4. Transportation	1	Vehicle	1,500.00	1,500.00
5. Miscellaneous	1	Item	100.00	100.00
Total				5,100.00

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