TRAVEL ORDER No.

Name:	E	RN	ES ₁	O	E.	TAÑADA
Position	1:	PE	NR	Of	fic	er

Date: SEPTEMBER 28, 2023

Salary:

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

Departure Date: OCTOBER 2, 2023 Arrival Date: OCTOBER 7, 2023

Destination: SAN JOSE, OCCIDENTAL MINDORO

Purpose of Travel: TO ATTEND WORKSHOP ON THE REVIEW/UPDATING OF TAMARAW CONSERVATION MANAGEMENT ACTION PLAN, ISALAND-WIDE TAMARAW PROTECTION AND LAW ENFORCEMENT AND CONSULTATION OF FEASIBILITY STUDY ON TAMARAW TRANSLOCATION AND EX-SITU **MANAGEMENT**

Appropriation to which Travel s	hould 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

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.