



TRAVEL ORDER

(No. \_\_\_\_\_)

# 1 193 *py*

**NOV 17 2023**

Name: BIMBO B. VICENTE

Salary: ₱ 16,192.00

Position: Forest Ranger

Div./Sec./Unit: Enforcement and Monitoring Section

Departure Date: November 18, 2023

Official Station: CENRO, Brookes Point, Pal.

Destination: Brgy. Irawan, Puerto Princesa City

Returned Date: November 27, 2023

Purpose of Travel: To attend the 2<sup>nd</sup> Crocodile Conservation and Rescue Operation Training cum Wilderness Search and Rescue Training Course.

Per Diems/Expenses Allowed: ₱ 2,200.00

Assistants or Laborers Allowed: N/A

Appropriations to which travel should be charged: EMS Allotment

Remarks or special instructions: N/A

**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.

Recommending Approval:

Approved:

*[Signature]*  
**DONNA MAYOR-GORDOVE, CESO IV**  
ARD MS

*[Signature]*  
**FELIX SUMIRASOL, JR. CESO IV**  
RED

**AUTHORIZATION**

I hereby authorize the Accountant to deduct the corresponding amount of the unliquidated cash advance from my 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 5.1.3 COA Circular 97-002 dated February 10, 1987 and Sec. 16 EO No. 248 dated May 29, 1995.

**BIMBO B. VICENTE**  
Employee





Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Brooke's Point, Palawan

TRAVEL ORDER

(No. \_\_\_\_\_)

WE 1194

**NOV 17 2023**

Name: RJ KEITH IMMANUEL I. IDLANA

Salary: ₱ 17,007.00

Position: Forest Technician I

Div./Sec./Unit: Enforcement and Monitoring Section

Departure Date: November 18, 2023

Official Station: CENRO, Brookes Point, Pal.

Destination: Brgy. Irawan, Puerto Princesa City  
Palawan

Returned Date: November 27, 2023

Purpose of Travel: To attend the 2<sup>nd</sup> Crocodile Conservation and Rescue Operation Training cum Wilderness Search and Rescue Training Course.

Per Diems/Expenses Allowed: ₱ 2,200.00

Assistants or Laborers Allowed: N/A

Appropriations to which travel should be charged: EMS Allotment

Remarks or special instructions: N/A

**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.

Recommending Approval:

Approved:

DONNA MAYOR-GORDOVE, CESOIV  
ARD MS

FELIX S. MIRASOL, JR. CESO IV  
RED

**AUTHORIZATION**

I hereby authorize the Accountant to deduct the corresponding amount of the unliquidated cash advance from my 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 5.1.3 COA Circular 97-002 dated February 10, 1987 and Sec. 16 EO No. 248 dated May 29, 1995.

RJ KEITH IMMANUEL I. IDLANA  
Employee

922786