TRAVEL ORDER

Name: ERNESTO E. TAÑADA	Date: <u>July 19 2022</u> Salary:
Position: PENR Officer	Div/Sec/Unit: PENRO
	Official Station: PENRO
Departure Date: July 25, 2022	Arrival Date: July 28, 2022
Destination: Quezon City	
Purpose of Travel: To attend orientation a conservation areas.	and leveling off-workshop on high
Per Diems/Expenses Allowed: Php 2, 200	0.00
Appropriation to which Travel should be ch	arged:
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

LORMELYN E. CLAUDIO, CESO IV

Regional Executive Director

AUTHORIZATION

I hereby 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.

Official/Employee

TRAVEL ORDER

No.

Name : ERNESTO E. TAÑADA	Date: <u>July 19 2022</u> Salary:
Position: PENR Officer	Div/Sec/Unit: PENRO
	Official Station: PENRO
Departure Date: July 25, 2022	Arrival Date: July 28, 2022
Destination: Quezon City	
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Remarks or special instructions:	
	TICATION:
	essary 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	LORMELYN E. CLAUDIO, CESO IV Regional Executive Director

AUTHORIZATION

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ERNESTO E. TAÑADA Official/Employee

TRAVEL ORDER

No.

Name: ERNESTO E. TAÑADA	Date: <u>July 19 2022</u> Salary:
Position: PENR Officer	Div/Sec/Unit: PENRO
1 OSITION. TENNE OTHER	Official Station: PENRO
Departure Date: I-I-25 2022	BUTON CHARLES AND CONTROL OF THE CON
Departure Date: July 25, 2022	Arrival Date: <u>July 28, 2022</u>
Destination: Quezon City	
Purpose of Travel: To attend orientation and conservation areas.	leveling off-workshop on high
Per Diems/Expenses Allowed: Php 2, 200.00	
Appropriation to which Travel should be charg	ed:
Remarks or special instructions:	
CERTIFIC	CATION:
This is to certify that the travel is necess	ssary 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	LORMELYN E. CLAUDIO, CESO IV Regional Executive Director

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ERNESTO E. TAÑADA
Official/Employee