



Republic of the Philippines
 Department of Environment and Natural Resources
 MIMAROPA Region
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
 Sta. Monica, Puerto Princesa City

FMS Form No. 34
 Date : November 3, 2022

TRAVEL ORDER

(No. 2022-11-04-4754)

Name :	<u>ALAN L. VALLE</u>	Salary :	
Position :	<u>CENRO</u>	Div./Sec./Unit:	<u>CENRO</u>
Departure Date :	<u>November 3, 2022</u>	Official Station	<u>DENR-CENRO</u>
			<u>Taytay, Palawan</u>
Destination :	<u>Oriental Mindoro</u>	Arrival Date	<u>November 8, 2022</u>
Purpose of Travel :	<u>To attend PAMB meeting on November 3, 2022 at Tay Lelong's, Taytay, Palawan</u>		
	<u>and to report to Oriental Mindoro in compliance of Regional Special Order No. 318</u>		
	<u>dated October 17, 2022.</u>		
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.

Recommending Approval:

FRANKLIN G. HERNANDEZ
 Chief, Management Services Division

Approved by:

FELIZARDO B. CAYATOC
 PENRO

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, 1997 and Sec. 16 E.O. No. 248 dated May 29, 1995.

ALAN L. VALLE
 Official / Employee

22, 3:08 PM



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Calapan City, Oriental Mindoro

TRAVEL ORDER

NOV 8 3 36 PM '22

NOV 10 2022

NAME: ALAN L. VALLEPOSITION: OIC-PENR OfficerDEPARTURE DATE: November 10, 2022DESTINATION: CENRO Socorro and CENRO Roxas

Salary: _____

Div./Sec./Unit: Office of the PENROOfficial Station: PENR OfficeArrival Date: November 11, 2022

PURPOSE OF TRAVEL: To monitor and familiarize the programs, projects and activities implemented by the CENROs

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/ employees of this
Div./Sec./Unit

Recommending Approval: _____

Recommending Approval: _____

DONNA MAYOR- GORDOVE, CESO IV
Assistant Regional Director
for Management Services

Approved by: _____

Approved by: _____

LORMELYNE 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 my failure to station pursuant to Commission on Audit (COA) Circular No. 2012-004 dated November 28, 2012. Liquidate this travel within twenty (20) days upon return to my permanent official.

ALAN L. VALLE
Official Employee



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Calapan City, Oriental Mindoro

TRAVEL ORDER

No. 10880 *MDI*

NOV 16 2022

NAME: ALAN L. VALLE
POSITION: OIC-PENR Officer
DEPARTURE DATE: November 16, 2022
DESTINATION: Pinamalayan, Bansud, Gloria, Or. Mdo.

Salary: _____
Div./Sec./Unit: Office of the PENRO
Official Station: PENR Office
Arrival Date: November 18, 2022

PURPOSE OF TRAVEL: To monitor and familiarize the programs, projects and activities implemented with the jurisdiction of CENRO Roxas

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/ employees of this Div./Sec./Unit

Recommending Approval:
Recommending Approval:

[Signature]
DONNA MAYOR-GORDOVE, CESO IV
Assistant Regional Director
for Management Services

Approved by:
Approved by:

[Signature]
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 my failure to station pursuant to Commission on Audit (COA) Circular No. 2012-004 dated November 28, 2012. liquidate this travel within twenty (20) days upon return to my permanent official.

[Signature]
ALAN L. VALLE
Official Employee

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Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Calapan City, Oriental Mindoro

TRAVEL ORDER**NOV 17 2022**No. 10883

NAME: ALAN L. VALLE
POSITION: OIC-PENR Officer
DEPARTURE DATE: November 28, 2022
DESTINATION: Mansalay, Bulalacao, Or. Mdo.

Salary: _____
Div./Sec./Unit: Office of the PENRO
Official Station: PENR Office
Arrival Date: December 2, 2022

PURPOSE OF TRAVEL: To monitor and famitianze the programs, projects and activities implemented with the jurisdiction of CENRO Roxas

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/ employees of this Div./Sec./Unit

Recommending Approval:

Approved by:

Recommending Approval:

Approved by:

DONNA MAYOR-GORDOVE, CESO IV
Assistant Regional Director
for 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 my failure to station pursuant to Commission on Audit (COA) Circular No. 2012-004 dated November 28, 2012. liquidate this travel within twenty (20) days upon return to my permanent official.

ALAN L. VALLE
Official Employee



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Calapan City, Oriental Mindoro

TRAVEL ORDER**NOV 19 2022**No. 109-2019

NAME: ALAN L. VALLE
POSITION: OIC-PENR Officer
DEPARTURE DATE: November 20, 2022
DESTINATION: The Ritz Hotel, Garden Oases, Davao City, MIMAROPA Region
PURPOSE OF TRAVEL: To attend Eastern Mindanao Biodiversity Corridor Protected Area Conference and to follow up issues/concerns and other related matters at the Regional Office

Salary: _____
Div./Sec./Unit: Office of the PENRO
Official Station: PENR Office
Arrival Date: November 25, 2022

Per Diem/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/ employees of this Div./Sec./Unit

Recommending Approval

DONNA MAYOR-GORDOVE, CESO IV
Assistant Regional Director
for Management Services

Approved by

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 my failure to station pursuant to Commission on Audit (COA) Circular No. 2012-004 dated November 28, 2012 liquidate this travel within twenty (20) days upon return to my permanent official.

ALAN L. VALLE
Official Employee

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Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
Provincial Environment and Natural Resources Office
Calapan City, Oriental Mindoro

TRAVEL ORDER**NOV 25 2022**No. 905 *fig*

NAME: ALAN L. VALLE
POSITION: OIC-PENR Officer
DEPARTURE DATE: November 13, 2022
DESTINATION: MIMAROPA Region

Salary: _____
Div./Sec./Unit: Office of the PENRO
Official Station: PENR Office
Arrival Date: November 15, 2022

PURPOSE OF TRAVEL: To attend CDMP Deliberation of Catuiran Hydropower Corp and to submit documents

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/ employees of this Div./Sec./Unit

Recommending Approval:

[Signature]
DONNA MAYOR-GORDOVE, CESO IV
Assistant Regional Director
for Management Services

Approved by:

[Signature]
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 my failure to station pursuant to Commission on Audit (COA) Circular No. 2012-004 dated November 28, 2012. liquidate this travel within twenty (20) days upon return to my permanent official.

[Signature]
ALAN L. VALLE
Official Employee