# Republic of the Philippines DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Office of the Regional Executive Director MIMAROPA Region Ermita, Manila

( No. \_\_\_\_\_)
TRAVEL ORDER

Name	MARIA MELISS	A L. ENDANGAN	Salary	
Position	Planning Officer	IV/ OIC, Chief	Div/Sec/Unit	CDD
Departure Date	November 16, 2	022	Official Station	DENR-R4B
Destination	Cebu City		Arrival Date	November 19, 2022
Purpose of Travel	To participate ir in Cebu City	the 2022 Society	of Filipino Fore	sters Inc. National Conference
Per Diems/Expen	ses Allowed	P 2,200.00/day		
Assistants or Lab	orer Allowed			
Appropriations to	which travel should	be charged		
Remarks or speci	al instructions			
			nd is connected w	ith the functions of the
MĂ	ing Approval:	го		I E. CLAUDIO, CESO IV
	stant Regional Dir echnical Services		Regiona	al 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 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 Section 16 EO No. 248 dated May 29, 1995.

MARIA MELISSA L. ENDANGAN

**Employee** 



	(No	)	
Name	JULIE N. TANGUILIG	Salary	
Position	DMO IV/ACDD	Div/Sec/Unit	CDD
Departure Date	November 16, 2022	Official Station	DENR-MIMAROPA
Destination	Cebu City	Arrival Date	November 19, 2022
Purpose of Travel	1.To participate in the 2022 Society City	of Filipino Foresters	Inc. National Conference in Cebu
Assistants or Labo	rer Allowed		
Appropriations to v	which travel should be charged		
Remarks or specia	l instructions		
Certifications:			
This is to cer this Division/Section	rtify that the travel is necessary and is on/Unit.	s connected with the	functions of the official/employee of
Recommending A	pproval:	Approved:	
	MELISSA LÆNDANGAN OIC Chief, CDD	OI¢, ARD	AIMO C. LANDRITO for Technical Services
advance from my s upon return to my p	authorize the Accountant to deduct th ucceeding salary for my failure to liquormanent official station pursuant to 16 EO No. 248 dated May 29, 1995.	uidate this travel with Item 5.1.3 COA Circ	in the prescribed thirty-day period



	(No	)	
Name	MA. CECILIA G. SAWIT	Salary	
Position	DMO III	Div/Sec/Unit	CDD
Departure Date	November 16, 2022	Official Station	DENR-MIMAROPA
Destination	Cebu City	Arrival Date	November 19, 2022
Purpose of Travel	1.To participate in the 2022 Society of City	of Filipino Foresters	Inc. National Conference in Cebu
Assistants or Labo	rer Allowed		
Appropriations to v	hich travel should be charged		
Remarks or specia	l instructions		
Certifications:			
This is to cer this Division/Section	rtify that the travel is necessary and is on/Unit.	connected with the	functions of the official/employee of
Recommending A	pproval:	Approved:	$\sim$
	MELISSA L. ENDANGAN		AMO C. LANDRITO for Technical Services
OIC Chief, CDD  OIC ARD for Technical Services  I hereby authorize the Accountant to deduct the corresponding amount of the un liquidated 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 Section 16 EO No. 248 dated May 29, 1995.  Official / Employee			



	(NO.	materi color sul assista suma consumo con con e	
Name	ELNA Y. YOO	Salary	
Position	SRS II	Div/Sec/Unit	CDD
Departure Date	November 11, 2022	Official Station	DENR-MIMAROPA
Destination	Cebu City	Arrival Date	November 19, 2022
Purpose of Travel	1.To participate in the 2022 Society City	of Filipino Foresters	Inc. National Conference in Cebu
Assistants or Labo	rer Allowed		
Appropriations to w	which travel should be charged		
Remarks or specia	l instructions		
Certifications:			
This is to cer this Division/Section	rtify that the travel is necessary and is on/Unit.	connected with the	functions of the official/employee of
Recommending A	pproval:	Approved:	
	MELISSA L. ENDANGAN OIC Chief, CDD	, ,	XIMO C. LANDRITO for Technical Services
ا hereby advance from my s upon return to my p	authorize the Accountant to deduct th ucceeding salary for my failure to liqu permanent official station pursuant to 16 EO No. 248 dated May 29, 1995.	idate this travel with	in the prescribed thirty-day period



1997 and Section 16 EO No. 248 dated May 29, 1995.

### TRAVEL ORDER

(No)					
Name	MARIE GRACE S. DELA CUEVA	Salary			
Position	DMO II	Div/Sec/Unit	CDD		
Departure Date	November 10, 2022	Official Station	DENR-MIMAROPA		
Destination	Cebu City	Arrival Date	November 19, 2022		
Purpose of Travel	1.To participate in the 2022 Society of City	f Filipino Foresters	Inc. National Conference in Cebu		
Assistants or Labor	rer Allowed				
Appropriations to w	hich travel should be charged				
Remarks or specia	l instructions				
Certifications:					
This is to certify that the travel is necessary and is connected with the functions of the official/employee of this Division/Section/Unit.					
Recommending A	Recommending Approval: Approved:				
MARIA MELISSA L. ENDANGAN  OIC Chief, CDD  OK, ARD for Technical Services					
I hereby authorize the Accountant to deduct the corresponding amount of the un liquidated 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,					

MARIE GRACE S. DELA CUEVA
Official / Employee



	(No	)		
Name	MARIE KHRISNA C. CANETE	Salary		
Position	DMO II	Div/Sec/Unit	CDD	
Departure Date	November 1'(, 2022	Official Station	DENR-MIMAROPA	
Destination	Cebu City	Arrival Date	November 19, 2022	
Purpose of Travel	1.To participate in the 2022 Society of City	of Filipino Foresters	Inc. National Conference in Cebu	
Assistants or Labor	rer Allowed			
Appropriations to w	hich travel should be charged			
Remarks or specia	l instructions			
Certifications:				
This is to cer his Division/Sectio	tify that the travel is necessary and is n/Unit.	connected with the	functions of the official/employee of	
Recommending A	pproval:	Approved:		
MARIA MELISSA L'ENDANGAN  OIC Chief, CDD  MAXIMO C. LANDRITO  OIC, ARD for Technical Services				
jui				
I hereby authorize the Accountant to deduct the corresponding amount of the un liquidated 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 Section 16 EO No. 248 dated May 29, 1995.				

MARIE KHRISNA C. CANETE
Official / Employee



	(140.	/	
Name	FATIMA G. GRATE	Salary	
Position	DMO I	Div/Sec/Unit	CDD
Departure Date	November 16, 2022	Official Station	DENR-MIMAROPA
Destination	Cebu City	Arrival Date	November 19, 2022
Purpose of Travel	1.To participate in the 2022 Society of City	of Filipino Foresters	Inc. National Conference in Cebu
Assistants or Labo	rer Allowed		
Appropriations to v	vhich travel should be charged		
Remarks or specia	l instructions		
Certifications:			
This is to ce this Division/Section	rtify that the travel is necessary and is on/Unit.	connected with the	functions of the official/employee of
Recommending A	approval:	Approved:	
MARIA	mledayan MELISSA L. ENDANGAN OIC Chief, CDD		XIMO C. LANDRITO for Technical Services
Jui			
I hereby authorize the Accountant to deduct the corresponding amount of the un liquidated 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 Section 16 EO No. 248 dated May 29, 1995.  FATIMA G. GRATE  Official / Employee			



	(No	)	
Name	MA. FATIMA I. CRITICA	Salary	
Position	SOCIOLOGIST I	Div/Sec/Unit	CDD
Departure Date	November 1(), 2022	Official Station	DENR-MIMAROPA
Destination	Cebu City	Arrival Date	November 19, 2022
Purpose of Travel	1.To participate in the 2022 Society of City	of Filipino Foresters	Inc. National Conference in Cebu
Assistants or Labo	rer Allowed		
Appropriations to w	which travel should be charged		
Remarks or specia	l instructions		
Certifications:			
This is to cer this Division/Section	rtify that the travel is necessary and is on/Unit.	connected with the f	functions of the official/employee of
Recommending A	pproval:	Approved:	$\mathcal{A}$
MARIA I	MELISSA L. ENDANGAN OIC Chief, CDD	OIC, ARD	XIMO C. LANDRITO for Technical Services
Ju	7		
I hereby authorize the Accountant to deduct the corresponding amount of the un liquidated 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 Section 16 EO No. 248 dated May 29, 1995.			
		MA	MMMA . FATIMA I. CRITICA
		(	Official / Employee



	(No	)	
Name	LESTER JOHN A. ESTREMERA	Salary	
Position	ISA I	Div/Sec/Unit	CDD
Departure Date	November 1 (, 2022	Official Station	DENR-MIMAROPA
Destination	Cebu City	Arrival Date	November 19, 2022
Purpose of Travel	1.To participate in the 2022 Society of City	of Filipino Foresters	Inc. National Conference in Cebu
Assistants or Labo	rer Allowed		
Appropriations to v	which travel should be charged		
Remarks or specia	l instructions		*
Certifications:			
This is to cer this Division/Section	rtify that the travel is necessary and is on/Unit.	connected with the	functions of the official/employee of
Recommending A	approval:	Approved:	~
MARIA	MELISSA L. ENDANGAN OIC Chief, CDD	OIC, ARD	XIMO C. LANDRITO for Technical Services
I hereby authorize the Accountant to deduct the corresponding amount of the un liquidated 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 Section 16 EO No. 248 dated May 29, 1995.			
		LESTE	R JOHNA ESTREMERA Official VEmployee



	(No		
Name	DEAN ANGELO S. MOLINA	Salary	
Position	CARTOGRAPHER II	Div/Sec/Unit	CDD
Departure Date	November 1(a 2022	Official Station	DENR-MIMAROPA
Destination	Cebu City	Arrival Date	November 19, 2022
Purpose of Travel	1.To participate in the 2022 Society of City	of Filipino Foresters	Inc. National Conference in Cebu
Assistants or Labo	rer Allowed		
Appropriations to w	hich travel should be charged		
Remarks or specia	l instructions		
Certifications:			
This is to cer this Division/Section	rtify that the travel is necessary and is on/Unit.	connected with the	functions of the official/employee of
Recommending A	pproval:	Approved:	
	MELISSA L. ENDANGAN OIC Chief, CDD		XIMO C. LANDRITO for Technical Services
I hereby authorize the Accountant to deduct the corresponding amount of the un liquidated 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 Section 16 EO No. 248 dated May 29, 1995.			

Official / Employee