

DENR MIMAROPA RECORDS SECTION
RECEIVED
20 OCT 2022
☒ INCOMING ☐ OUTGOING
DATE NO.

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES
Sta. Monica, Puerto Princesa City

TRAVEL ORDER
(No. _____)

Name:	RONIE B. GANDEZA	Salary:	
Position:	DMO IV/OIC CHIEF, TSD	Div/Sec/Unit:	Technical Services Division
Departure Date:	October 16, 2022	Official Station:	DENR-PENRO
Destination:	Ilo-Ilo City via Manila	Arrival Date:	October 22, 2022

Purpose of Travel: To attend Orientation and Levelling off Workshop on Abandoned, Undeveloped and Underutilized Fishponds (AUUF) Fishpond Lease Agreements

Per Diems/Expenses Allowed: 2,200

Assistants or Laborers Allowed:

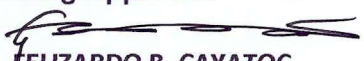
Appropriations to which travel should be charged:

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:


FELIZARDO B. CAYATOC
PENRO

Approved:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director

AUTHORIZATION

I, hereby authorize the Accountant to deduct the corresponding amount of the unliquidated case 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 EO No. 248 dated May 29, 1995.


RONIE B. GANDEZA
Official / Employee

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES
Sta. Monica, Puerto Princesa City

TRAVEL ORDER
(No. _____)

Name:	<u>RONIE B. GANDEZA</u>	Salary:	_____
Position:	<u>DMO IV/OIC CHIEF, TSD</u>	Div/Sec/Unit:	<u>Technical Services Division</u>
Departure Date:	<u>October 16, 2022</u>	Official Station:	<u>DENR-PENRO</u>
Destination:	<u>Ilo-Ilo City via Manila</u>	Arrival Date:	<u>October 22, 2022</u>

Purpose of Travel: To attend Orientation and Levelling off Workshop on Abandoned, Undeveloped and Underutilized Fishponds (AUUF) Fishpond Lease Agreements

Per Diems/Expenses Allowed: 2,200

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:

FELIZARDO B. CAYATOC
PENRO

Approved:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director

AUTHORIZATION

I, hereby authorize the Accountant to deduct the corresponding amount of the unliquidated case 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 EO No. 248 dated May 29, 1995.

RONIE B. GANDEZA
Official / Employee

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES
Sta. Monica, Puerto Princesa City

TRAVEL ORDER
(No. _____)

Name:	<u>RONIE B. GANDEZA</u>	Salary:	_____
Position:	<u>DMO IV/OIC CHIEF, TSD</u>	Div/Sec/Unit:	<u>Technical Services Division</u>
Departure Date:	<u>October 16, 2022</u>	Official Station:	<u>DENR-PENRO</u>
Destination:	<u>Ilo-Ilo City via Manila</u>	Arrival Date:	<u>October 22, 2022</u>

Purpose of Travel: To attend Orientation and Levelling off Workshop on Abandoned, Undeveloped and Underutilized Fishponds (AUUF) Fishpond Lease Agreements

Per Diems/Expenses Allowed: 2,200

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:

Approved:

FELIZARDO B. CAYATOC
PENRO

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director

AUTHORIZATION

I, hereby authorize the Accountant to deduct the corresponding amount of the unliquidated case 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 EO No. 248 dated May 29, 1995.

RONIE B. GANDEZA
Official / Employee