



Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region

7/F DENR Building, 1515 Roxas Boulevard, Ermita, Manila
Telefax No. (+632) 8536-0215 / (+632) 5310-1369
Email: region4b@mgb.gov.ph



January 10, 2023



MEMORANDUM

FOR : THE REGIONAL EXECUTIVE DIRECTOR
DENR MIMAROPA REGION

FROM : THE REGIONAL DIRECTOR
This Office

SUBJECT : TRAVEL ORDER FOR THE CONDUCT OF THE SPECIAL
MINE REHABILITATION FUND COMMITTEE MEETING
FOR VARIOUS MINING COMPANIES IN MIMAROPA
REGION

Respectfully forwarding herewith the travel order of the undersigned covering the travel to Puerto Princesa City, Palawan on January 11-13, 2023.

For the Regional Executive Director's favorable approval.


GLENN MARCELO C. NOBLE
Regional Director



**"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."**

Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region
7/F DENR Bldg., 1515 Roxas Blvd., Ermita, Manila

Date: January 10, 2023

TRAVEL ORDER
(NO. _____)

NAME: GLENN MARCELO C. NOBLE
POSITION: Director II
OFFICIAL STATION: Manila
DEPARTURE DATE: January 11, 2023

Salary: _____
DIV/SEC/UNIT: ORD
DESTINATION: Puerto Princesa City, Palawan
ARRIVAL: January 13, 2023

PURPOSE OF TRAVEL: **Special MRFC Meeting re: AEPEP approval**

PER DIEMS/EXPENSES ALLOWED: _____
ASSISTANTS OR LABORERS ALLOWED: _____
APPROPRIATIONS TO WHICH TRAVEL SHOULD BE CHARGED: company expense
REMARKS OR SPECIAL INSTRUCTIONS: _____

CERTIFICATIONS:

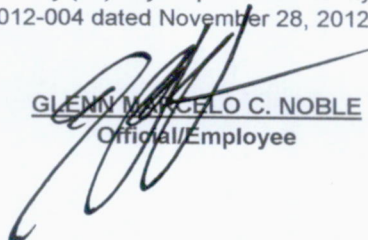
This is to certify that the travel is necessary and is connected with the functions of the official/employee of this
Div./Sec./Unit

Approved:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region

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


GLENN MARCELO C. NOBLE
Official/Employee

Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region
7/F DENR Bldg., 1515 Roxas Blvd., Ermita, Manila

Date: January 10, 2023

TRAVEL ORDER
(NO. _____)

NAME: GLENN MARCELO C. NOBLE
POSITION: Director II
OFFICIAL STATION: Manila
DEPARTURE DATE: January 11, 2023

Salary: _____
DIV/SEC/UNIT: ORD
DESTINATION: Puerto Princesa City, Palawan
ARRIVAL: January 13, 2023

PURPOSE OF TRAVEL: **Special MRFC Meeting re: AEPEP approval**

PER DIEMS/EXPENSES ALLOWED: _____
ASSISTANTS OR LABORERS ALLOWED: _____
APPROPRIATIONS TO WHICH TRAVEL SHOULD BE CHARGED: company expense
REMARKS OR SPECIAL INSTRUCTIONS: _____

CERTIFICATIONS:

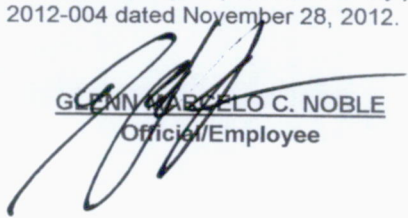
This is to certify that the travel is necessary and is connected with the functions of the official/employee of this
Div./Sec./Unit

Approved:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region

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


GLENN MARCELO C. NOBLE
Official/Employee

Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
MIMAROPA Region
7/F DENR Bldg., 1515 Roxas Blvd., Ermita, Manila

Date: January 10, 2023

TRAVEL ORDER
(NO. _____)

NAME: GLENN MARCELO C. NOBLE
POSITION: Director II
OFFICIAL STATION: Manila
DEPARTURE DATE: January 11, 2023

Salary: _____
DIV/SEC/UNIT: ORD
DESTINATION: Puerto Princesa City, Palawan
ARRIVAL: January 13, 2023

PURPOSE OF TRAVEL: **Special MRFC Meeting re: AEPEP approval**

PER DIEMS/EXPENSES ALLOWED: _____

ASSISTANTS OR LABORERS ALLOWED: _____

APPROPRIATIONS TO WHICH TRAVEL SHOULD BE CHARGED: _____

company expense

REMARKS OR SPECIAL INSTRUCTIONS: _____

CERTIFICATIONS:

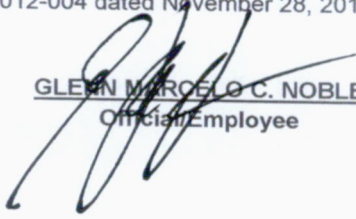
This is to certify that the travel is necessary and is connected with the functions of the official/employee of this
Div./Sec./Unit

Approved:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region

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


GLENN MARCELO C. NOBLE
Official Employee