



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 24, 2023

**MEMORANDUM**

**FOR :** THE REGIONAL EXECUTIVE DIRECTOR  
DENR MIMAROPA REGION

**FROM :** THE REGIONAL DIRECTOR  
This Office

**SUBJECT :** TRAVEL ORDER FOR THE ATTENDANCE IN  
THE INAUGURATION OF THE SAFETY  
AND SKILLS TRAINING CENTER OF CORAL BAY NICKEL  
CORPORATION

Respectfully forwarding herewith the travel order of the undersigned covering the travel to Brgy. Rio Tuba, Bataraza, Palawan on January 29 - 30, 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."

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

Date: January 23, 2023

**TRAVEL ORDER**  
 (NO. \_\_\_\_\_)

NAME:	<u>GLENN MARCELO C. NOBLE</u>	Salary:	_____
POSITION:	<u>Director II</u>	DIV/SEC/UNIT:	<u>ORD</u>
OFFICIAL STATION:	<u>Manila</u>	DESTINATION:	<u>Bataraza, Palawan</u>
DEPARTURE DATE:	<u>January 29, 2023</u>	ARRIVAL:	<u>January 30, 2023</u>

PURPOSE OF TRAVEL: **To attend the Inauguration of the Safety and Skills Training Center (SSTC) of Coral Bay Nickel Corp. in Rio Tuba, Bataraza, Palawan**

PER DIEMS/EXPENSES ALLOWED: \_\_\_\_\_  
 ASSISTANTS OR LABORERS ALLOWED: \_\_\_\_\_  
 APPROPRIATIONS TO WHICH TRAVEL SHOULD BE CHARGED: \_\_\_\_\_  
 REMARKS OR SPECIAL INSTRUCTIONS: Company Expense

**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



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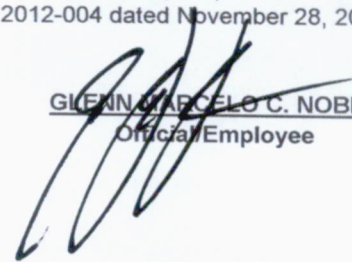
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