

## Republic of the Philippines Department of Science and Technology TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE

NOV 14 2022

124 LOCAL TRAVEL ORDER No. Series of 2022

Date 14-Nov-22

Authority to Travel is hereby granted to:

NAME	POSITION	DIVISION/ AGENCY
PABELIÑA, KAREL G. Compsky	S&T Fellow II	IDD
DIMACULANGAN, DIANE ABIGAIL	SRS II	IDD
VIDAL, JANETH C.	Senior SRS	IDD
Destination/s:	Inclusive Date/s of Travel:	Purpose (s) of the Travel:

Technology Transfer and Promotion Division (TTPD), Paseo de Valmayor, Brgy. Timugan, Los Baños, Laguna 4030

16-Nov-22

To conduct benchmarking activity at TTPD

Travel Expenses to	Appropriation/ Fund to which travel expenses would be charged to:		
be incurred:	(X) General Fund	() Project Funds	() Others: (e.g. sponsor/ requesting agency)
	<u>×</u>		
(x) Actual			
(x) Per Diem			
Accomodation			
Meals/ Food	X		
Incidental expenses	X		
(x) Transportation			
Official Vehicle	х		
Public conveyance			
(Airplane, Bus, Taxi)			
(x) Others			

A report of your travel must be submitted to the Agency Head/ Supervising Official within 7 days from completion of travel. Liquidation of cash advance should be in accordance with Executive Order No. 298; Rules and Regulations and New Rates of Allowances for Official Local and Foreign Travels of Government Personnel.

RECOMMENDED BY CAEZAR ANGELITO E. ARCEO Chief, IDD APPROVED BY:

ATTY. MARION WY D. DECENA Director, TAPI

**Remarks/ Special Instructions**