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ТЕСН	Republic of the Department of Scien NOLOGY APPLICATION	ce and Technology			
LOCAL TRAVEL ORDER No. 126			16-Nov-22•		
Authority to Travel is hereby granted	to:				
NAME	POSITION		DIVISION/ AGENCY	IVISION/ AGENCY	
Mildred D. Villanueva	Administrative Officer II, FAD- Budget Section		DOST-TAPI		
Destination/s:	Inclusive Date/s of Travel:		Purpose (s) of the Travel:		
L'Fisher Hotel, Bacolod City	ar November 22-26, 2022		Attend 2022 1st PAGBA Quarterly Seminar and Meeting with the theme "Responding to the Continuing Challenges of Innovations and Technology to Public Financial Management".		
Travel Expenses to			avel expenses would be charged to:		
be incurred:	(X) General Fund	() Project Fur	nds () Others: (e.g. sponsor/ requesting agency)		
() Actual	x				
(x) Per Diem					
Accommodation	X	_			
Meals/ Food	X				
Incidental expenses	X				
(x) Transportation					
Official Vehicle	X	-			
Public conveyance	X				
(Airplane, Bus, Taxi)	X	_			
() Others					
Remarks/ Special Instructions					

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.

RECOMMENDING APPROVAL:

JOYCEL N. AGUILAR Division Chief, FAD

APPROVED; ATTY. MARION IVY DECENA

Director