



May 08, 2018

TRAVEL ORDER
 NO. 575, s. 2018

TO : **LEONIDES C. UMBAC**
 Division – PFC

EINSTEIN T. CIMA FRANCA
 Division Engineer

DESIDERIO T. QUITOY
 ADA-I/Electrician

OFFICE : EFS – Division of Negros Oriental

PURPOSE : Validation of Schools Recipient of the Electrification Program of DepEd
 CY 2020

DATE OF TRAVEL : *May 10, 2018*

VENUE/PLACE : Gregorio Elmaga MHS; Palayuhan HS; Lorenza Palarpalar HS

ALLOWED/CHARGED TO: (Division MOOE funds subject to the usual accounting and auditing rules and regulations)

- _____ : Registration/Transportation and other expenses
- _____ : Transportation
- _____ : Per Diems
- _____ : On official time/business only
- X : Transportation/per diem & other incidental expenses

For the Schools Division Superintendent:

ERLINDA N. CALUMPANG, Ed. D.
 Chief Education Program Supervisor
 CID, Office – In - Charge

