TRAVEL ORDER NO3?2, s. 2016		
ТО	•	REGIE SEDIEGO PRINCIPAL-I, MALONGCAY ELEM. SCHOOL
OFFICE	:	DAUIN DISTRICT
PURPOSE	:	To Attend the Three-Day Personal Effectiveness and Supervision for School Administrators
DATE OF TRAVEL	:	August 10-12, 2016
VENUE/PLACE	:	3 nd Floor, Division Conference Room
ALLOWED/CHARG	ED :	: (Subject to the usual accounting and auditing rules and regulations)
X : Registra Transpo Per Dier	rtatio ns	
: On office		me/business only
X_: Transpor	rtatio	on/per diem & other incidental expenses incurred shall be charged of MOOE/ local funds.

LELANIE T. CABRERA, CESE

Assistant Schools Division Superintendent

Officer In-Charge

5600 : TC&N

TRA	VEL (OR	DER
NO.	324	_, s.	2016

TO

EDNA MEDIAVILLA

TIC,BARRAS NATIONAL HIGH SCHOOL(ANNEX)

OFFICE: MABINAY DISTRICT-III

PURPOSE : To Attend the Three-Day Personal Effectiveness and Supervision

for School Administrators

DATE OF TRAVEL: August 10-12, 2016

VENUE/PLACE : GSP BUILDING

ALLOWED/CHARGED: (Subject to the usual accounting and auditing rules and regulations)

X__: Registration
: Transportation
: Per Diems
: On official time/business only
: Charged to local funds

X_: Transportation/per diem & other incidental expenses incurred shall be charged against school MOOE/ local funds.

LELANIE T. CABRERA, CESE

Assistant Schools Division Superintendent
Officer In-Charge

TRAVEL ORDER NO. <u>322</u> , s. 2016			210
ТО	:	ALEXANDER R. FEGIDERO CLAUDIA G. MARIANO REMY T. VERBOSIDAD	RECOR SECTION
OFFICE	:	SIATON WEST-II DISTRICT	
PURPOSE	:	To Attend the Three-Day Personal Effe for School Administrators	ectiveness and Supervision
DATE OF TRAVEL	. :	August 10-12, 2016	
VENUE/PLACE	•	3 rd Floor, Division Conference Hall	
ALLOWED/CHAR	GED : (Subject to the usual accounting and auditing t	rules and regulations)
X : Registre Transpo	ortation ms	ne/business only	

: Charged to local funds

X: Transportation/per diem & other incidental expenses incurred shall be charged

against school MOOE/ local funds.

TRAVEL ORDER

X : Registration _____: Transportation : Per Diems

: On official time/business only : Charged to local funds

against school MOOE/ local funds.

August 10, 2016 RO 16 161 EN 6 BY: 6 RECTION
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liting rules and regulations)

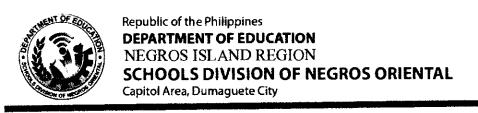
NO. 329, s. 2016 TO ALLAN B. ALIPAN : TIC,BAKNIT ELEM. SCHOOL JOYCE R. ARANAS TIC, HINGLES ELEM. SCHOOL GILBERT B. ABUL HT-I,FATIMA ELEM.SCHOOL **OFFICE** SANTA CATALINA SOUTH PURPOSE To Attend the Three-Day Persona : for School Administrators DATE OF TRAVEL: August 10-12, 2016 3rd Floor, Division Conference H VENUE/PLACE ALLOWED/CHARGED: (Subject to the usual accounting and aud

X: Transportation/per diem & other incidental expenses incurred shall be charged

TRAVEL ORDER NO, s. 2016			RELEASED
ТО	:	GEMMA S. BARRANTES Principal-I	NO.: 0.16.161
		LORNA B. TINGUBAN Head Teacher-I	
OFFICE	:	SIATON WEST I DISTRICT	
PURPOSE :		To Attend the Three-Day Personal Effectiveness and Supervision for School Administrators	
DATE OF TRAVEL	. :	August 10-12, 2016	•
VENUE/PLACE	:	3rd Floor, Division Conference Hall	
ALLOWED/CHAR	GED :	(Subject to the usual accounting and auditing r	ules and regulations)
X_: Registra			
: Transpo	ortation	n	
: Per Die		ne/husiness only	
: Charge			
		n/per diem & other incidental expenses incu	urred shall be charged
against	school	MOOE/ local funds.	

LELANIE T. CABRERA, CESE

Assistant Schools Division Superintendent
Officer In-Charge



TRAVEL ORDER NO. <u>322</u> , s. 2016			
ТО	:	HEDELIZA DE LOS REYES Principal-I, Kabulakan Elem. School	&ZO
OFFICE	:	SANTA CATALINA NORTH I DISTR	ICT
PURPOSE	:	To Attend the Three-Day Personal Effectiveness and Supervisifor School Administrators	
DATE OF TRAVEL	:	August 10-12, 2016	
VENUE/PLACE	:	3 rd Floor, Division Conference Hall	
ALLOWED/CHARC	GED : (S	Subject to the usual accounting and auditing rul	les and regulations)
X_: Registra : Transpo : Per Dier : On offic : Charged	rtation ms cial time I to loca	al funds	1 -1 -11 11 1
X _ : Iranspo	rtation/	per diem & other incidental expenses incur	rea snail be charged

against school MOOE/ local funds.

August	10, 2016
ANO	016 2016 016 2016
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TRAVEL ORDER NO. 322, s. 2016

TO

ANNABEL CORAZON N. MENIANO

Principal-I

OFFICE

SANTA CATALINA NORTH II DISTRICT

PURPOSE

To Attend the Three-Day Personal Effectiveness and Supervision

for School Administrators

DATE OF TRAVEL:

August 10-12, 2016

VENUE/PLACE

3rd Floor, Division Conference Hall

ALLOWED/CHARGED: (Subject to the usual accounting and auditing rules and regulations)

_X	Registration
	Transportation
	: Per Diems
	On official time/business only
	Charged to local funds
X	Transportation/per diem & other incidental expenses incurred shall be charged
	against school MOOF/local funds

LELANIE T. CABRERA, CESE
Assistant Schools Division Superintendent

Officer In-Charge

NO, s. 2016			RELEASED
то	:	MAXIMA P. BALANSAG TIC, SAGBANG ELEM. SCHOOL	NO. 016.1617 DATE 15 AUG 2016 BY: 96 RECOR SECTION
OFFICE	:	VALENCIA DISTRICT	
PURPOSE	:	To Attend the Three-Day Personal I for School Administrators	Effectiveness and Supervision
DATE OF TRAVEL	. :	August 10-12, 2016	
VENUE/PLACE	:	2 nd Floor, Division Conference Roo	om
ALLOWED/CHARG	ED	: (Subject to the usual accounting and auditi	ng rules and regulations)
X : Registra : Transpo : Per Die : On office : Charge	ortati ms cial t	ime/business only	
X_: Transpo	Transportation/per diem & other incidental expenses incurred shall be charged against school MOOE/ local funds.		

TRAVEL ORDER NO. 322, s. 2016

TO

: REALYN GRACE L.VILLASAN

Head Teacher-San Vicente Elem. School

OFFICE

: SANTA NORTH II DISTRICT

PURPOSE

To Attend the Three-Day Personal Effectiveness and Supervision

for School Administrators

DATE OF TRAVEL:

August 10-12, 2016

VENUE/PLACE

3nd Floor, Division Conference Room

ALLOWED/CHARGED: (Subject to the usual accounting and auditing rules and regulations)

X : Registration
: Transportation
: Per Diems
: On official time/business only
: Charged to local funds

____ X _: Transportation/per diem & other incidental expenses incurred shall be charged

against school MOOE/ local funds.

LELANIE T. CABRERA, CESE

Assistant Schools Division Superintendent
Officer In-Charge

SGOD

		August 10, 2016 10 10 10 10 10 10 10 10 10 10 10 10 10		
TRAVEL ORDER NO			NO 016 161	
ТО	:	CENIE DIZON-TIC, Timbanga ES PEREGRINA BUENAVISTA-HT-III, C FIDEL PINO-ESP-I, NTMES JESUSIMO INOFERIO-TIC, FMS-Tub TERESITA OLASIMAN-HT-II, Timba BONIFACIA ELUMBA-ESP-I, Bontod MA. GEORGINA DONO-TIC, Bontod	ood ES o ES ES	
OFFICE	:	BACONG DISTRICT		
PURPOSE	:	To Attend the Three-Day Personal Effecti for School Administrators	veness and Supervision·	
DATE OF TRAVEL	:	August 10-12, 2016		
VENUE/PLACE	:	3 nd Floor, Division Conference Room		
ALLOWED/CHARG	ED :	(Subject to the usual accounting and auditing rule	s and regulations)	
X: Registra : Transpo		n		
: Per Dier		II.		
		ne/business only		
: Charged	l to lo	cal funds		
X _: Transpo	rtatio	n/per diem & other incidental expenses incurre	ed shall be charged	

against school MOOE/ local funds.