

#### Republic of the Philippines

# Department of Education REGION X

SCHOOLS DIVISION OF LANAO DEL NORTE

RECORDS SECTION CONTROL NO CONTRO

DATE

May 08, 2023

TIME

DIVISION MEMORANDUM NO. 202 S. 2023

#### REITERATION OF DEPED ORDER NO. 043, S.2022, OMNIBUS TRAVEL GUIDELINES FOR ALL PERSONNEL OF THE DEPARTMENT OF EDUCATION AND THE USE OF ITINERARY OF TRAVEL & REVISED ANNEX E

To: Assistant Schools Division Superintendent

Chief Education Supervisor, Curriculum Implementation Division

Chief Education Supervisor, School Governance and Operations Division

Public Elementary and Secondary School Heads

Service/ Unit Heads All Others Concerned

- 1. This is to reiterate the DepEd Order No. 043, s. 2022 titled **Omnibus Travel Guidelines for All Personnel of the Department of Education** to enforce clarity on the processes and requirements for all travel claims, and to strictly implement the proper usage of forms such as Itinerary of Travel, and Annex E (Locator Slip) during official local travel of all teaching and non-teaching personnel of this division.
- 2. In view thereof, this Office directs all division and field personnel to use the attached **Appendix 45** (**Itinerary of Travel**), **Appendix 47** (**Certificate of Travel Completed**), and **Revised Annex E** (**Locator Slip**) during activities/events/errands that would require the DepEd personnel to leave from or go out of the permanent station or workplace during office hours within the day. This is to produce a unified look of Itinerary of Travel, CTC, and Annex E in all travel claims. The e-copy of which can be accessed and downloaded at https://bit.ly/42yEru5.
- 3. Queries relative to this matter can be relayed to Mr. Torr Aurelio M. Ardon, Accountant III, Office of the Accountant at 09171728117.
- 4. For information, guidance, and strict compliance.

Pedwin<sup>i</sup>r) maribojoc, ceso v

Schools Division Superintendent

Encl.: As stated
Reference: As stated
To be indicated in the Perpetual Index
under the following subjects:

ACCOUNTING

ISSUANCES

TRAVEL

RML/DM-Reiteration of DO No. 043 s.2022 and the Use of Itinerary of Travel & Revised Annex E 0017/May 08, 2023



Address: Pigcarangan, Tubod, Lanao del Norte

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#### Republic of the Philippines

### Department of Education

# REGION X SCHOOLS DIVISION OF LANAO DEL NORTE

#### ITINERARY OF TRAVEL

| Entity Name : Fund Cluster:  |                                    |                                   |  |   |                |                             | No.:   |                 |  |
|--|------------------------------------|-----------------------------------|--|---|----------------|-----------------------------|--------|-----------------|--|
| Name: =<br>Position: =<br>Official Station: =  |                                    | Date of Travel: Pupose of Travel: |  |   |                |                             |        |                 |  |
| Date<br>(MMPPTTTT)   | Places to be visited (Destination) | TIME Departure Arrival            |  | Means of<br>Transportation                                    | Transportation | Daily Travel Expenses (DTE) | Others | Total<br>Amount |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        |                 |  |
|  |                                    | -                                 |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             | -      | -               |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        |                 |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        |                 |  |
|  |                                    | -                                 |  |   |                |                             |        |                 |  |
|  |                                    |                                   |  |   |                |                             | -      | -               |  |
|  |                                    |                                   |  |   |                |                             |        | -               |  |
|  |                                    |                                   |  |   |                |                             |        |                 |  |
|  |                                    |                                   |  |   |                |                             |        |                 |  |
|  |                                    |                                   |  |   |                |                             |        |                 |  |
|  | TOTAL                              | •                                 |  |   | _              | _                           | -      | _               |  |
|  |                                    |                                   |  | Prepared b  |                |                             |        |                 |  |
| I certify that: (1) I have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expenses claimed are proper. |                                    |                                   |  | Signature over Printed Name                                   |                |                             |        |                 |  |
|  |                                    |                                   |  | Approved by:  |                |                             |        |                 |  |
| Recommending Ap  | pproval:                           |                                   |  |   |                |                             |        |                 |  |
| Designation  |                                    |                                   |  | EDWIN R. MARIBOJOC, CESO V<br>Schools Division Superintendent |                |                             |        |                 |  |



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## Department of Education

#### REGION X SCHOOLS DIVISION OF LANAO DEL NORTE

#### CERTIFICATION OF TRAVEL COMPLETED

| Entity Name:   | Fund Cluster:  |  |  |  |  |
|--|--|--|--|--|--|
| Station-In-Charge  | Station  |  |  |  |  |
| I HEREBY CERTIFY THAT I have completed the trave of Travel No dated under cond  / x / Strictly in accordance with the app / / Cut short as explained below. Exc P was refunded under O.  / / Extended as explained below, add / / Other deviation as explained below | litions indicated below: roved itinerary ess payment in the amount of R. No dated tional itinerary was submitted |  |  |  |  |
| Explanation or justifications:  Evidence of travel:  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Respectfully submitted:  |  |  |  |  |
|  | Position   |  |  |  |  |
| On evidence and information of which I have knowled  | ge, the travel was actually undertaken.  |  |  |  |  |

Approved:

EDWIN R. MARIBOJOC, CESO V

Schools Division Superintendent



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## REVISED ANNEX E



# Republic of the Philippines Department of Education

#### LOCATOR SLIP

| NAME   |  |      |               |  |  |  |  |  |
|--|--|------|---------------|--|--|--|--|--|
| Position/Designation   |  |      |               |  |  |  |  |  |
| Permanent Station  |  |      |               |  |  |  |  |  |
| Purpose of Travel  |  |      |               |  |  |  |  |  |
| (must be supported   |  |      |               |  |  |  |  |  |
| by attachments)  |  |      |               |  |  |  |  |  |
| Please Check Official B  |  | ness | Official Time |  |  |  |  |  |
| Date and Time  |  |      |               |  |  |  |  |  |
| Destination  |  |      |               |  |  |  |  |  |
| Signature of Requesting Employee Signature of Head of Office   |  |      |               |  |  |  |  |  |
| CERTIFICATION  |  |      |               |  |  |  |  |  |
| To the concerned:  |  |      |               |  |  |  |  |  |
| This is to certify that the above-named DepEd official/personnel has visited or appeared in this Office/place for the purpose and during the date and time stated above. |  |      |               |  |  |  |  |  |

Name and Signature: Position/Designation: Office:

