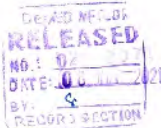




Republic of the Philippines
Department of Education





AUTHORITY TO TRAVEL

CONTROL NO.

576

REGION: VII- Central Visayas

BUREAU/DIVISION/SCHOOL: DepEd, Schools Division of Negros Oriental

Date of Filing	November 08, 2021
Name	ESTERLITO B. MAGALLANES
Position/Designation	Administrative Assistant II
Permanent Station	DIVISION OFFICE.
Purpose of Travel	To assist the COA Audit Team in the conduct: 1. Entrance Conference with SDS and other School Officials; 2. Conduct interim Audit of Accounts and Operations of DepEd, Bayawan City Division; 3. Examine Cash and Accounts of Accountable Officers thereat.
Activity Organized/ Sponsored by	
Period Covered (inclusive of Travel Time)	NOVEMBER 09-11, 2021
Please Check	<input checked="" type="checkbox"/> Official Business <input type="checkbox"/> Official Time
Venue/Destination	Guihulngan City, Negros Oriental
Expenses Covered	Transportation/per diem & other incidental expenses (subject to the usual accounting and auditing rules and regulations)
Fund Source (Pap Code/...)	Division MOOE/local funds
Recommending Approval:	Approved:
 LANI B. YURONG Administrative Officer V	 SENEN PRISCILLO P. PAULIN, CESO V Schools Division Superintendent
Date: _____	Date: <u>11/08/21</u>