



## DepEd - DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbilao, Quezon Cell # 09175824627 or at www.depedquezon.com.ph "Creating Possibilities, Inspiring Innovations"



## AUTHORITY TO TRAVEL

(outside the Division and within CALABARZON - for Field Office use)

Document Tracking No.: Click or tap here to enter text.

Date: March 25, 2019

NAME OF OFFICIAL/ EMPLOYEE AND DESIGNATION:

YOLENY PORTALES - Principal JAIME ZARA - Principal MARIA LOUELLA DISILIO - Head Teacher SHIELA REA SANTES - Master Teacher

PURPOSE: Regional Training of Trainers -RPMS-PPST

DESTINATION: POMPFIND HOTEL, BATANGAS CLTY

PERIOD OF TRAVEL: March 26-27, 2019

TRAVEL IS ON: SOURCE OF FUND: ESTIMATED EXPENSE/S: (if on Official Business) Registration Fee: 3600/pax ⊠Official Business Transportation: 400/pax ☐ Cash Advance Division Fund Travel Allowance: enter text. ⊠ Reimbursement ☐ LSB Fund On Travel Time only Full Allowance 2. Official Time (NO EXPENSE to be incurred by the ☐ Others (Pls. specify) Division Office/School)

TOTAL ESTIMATED EXPENSES: N/A

REQUESTED BY:

ELIZABETH M. DE VILLA (Name, Designation and Signature) RECOMMENDING APPROVAL:

APPROVED BY:

MERTHEL M. EVARDOME, CESO VI

Schools Division Superintendent

REMARKS (IF ANY): Click or tap here to enter text.

DEPEDQUEZON-TM-SDS-04-008-003

DEPED - QUEZON ICT UNIT UPLOADED Date/Time: 3-25-19

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