Date/Time:

2024-1742

DepEd-SDO Batanes

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Republic of the Philippines

Department of Education

REGION II - CAGAYAN VALLEY SCHOOLS DIVISION OF BATANES MAHATAO NATIONAL HIGH SCHOOL MAHATAO, BATANES

ITINERARY OF TRAVEL

Entity Name: MAHATAO NATIONAL HIGH SCHOOL

Alfredo C. Tabuso Name: Position: School Principal II

Fund Cluster:

Date of Travel: June 23-29,2024

Purpose of Travel: To attend 10th National

Principals' Congress

Official Station: Mahatao National High School Places to be visited TIME Means of Date 2023 Transpor-Per Others (Destination) Departure Arrival Transportation station Diem Total Amount 7:45 a.m. Work Station to Basco Airport 8:00 a.m. Tricycle 06/21/2024 Basco Airport to Tuguegarao Airport 12:00 p.m. 1:10 p.m. Plane 7,600.00 7,600.00 Tuguegarao Airport to Tuguegarao Bus Terminal 1:20 p.m. 1:40 p.m. Tricycle Tuguegarao Bus Terminal to Sampaloc Bus Station 3:00 p.m. 4:45 a.m. Bus 1,416.00 1,416.00 Sampaloc Bus Station to Sta Mesa, Manila 06/22/2024 5:15 a.m. 6:00 a.m Grab Car Residence 06/23/2024 Still on Manila/Residence 06/24/2024 Residence to NAIA Terminal 2 12:15 a.m. 1:30 a.m. Grab Car NAIA Terminal 2 to Laguindingan International 3:25 a.m. 5:05 a.m. Plane 4,470.00 4,470.00 Airport 6:00 a.m. Laguindingan International Airport to CDO Hotel 200.00 7:30 a.m. Van 200.00 Room Accommodation/Lodging Fee 4,350.00 4.350.00 To attend 10th National Principals' Congress 06/25-27/2024 Membership Fee 400.00 400.00 Registration Fee 5,900.00 5,900.00 06/27/2024 CDO Hotel to Laguindingan International Airport 3:00 p.m. 4:45 p.m. Grab Car Laguindingan International Airport to NAIA 3 9:50 p.m. 11:30 p.m. Plane 4.793.00 4,793.00 NAIA 3 to Sta Mesa, Manila Residence 11:50 p.m. 12:40 a.m. Grab Car 06/28/2024-Still on Manila/Residence 1,500.00 1,500.00 07/06/2024 Sta Mesa, Manila Residence to Cubao Bus 07/07/2024 4:00 a.m. 4:30 a.m. Grab Car Terminal Cubao Bus Terminal to Dau/Mabalacat Bus 5:45 a.m. 7:35 a.m. Bus 193.00 193.00 Terminal Dau/Mabalacat Bus Terminal to Clark Airport 8:45 a.m. 9:15 a.m. Van Clark Airport to Basco Airport 10:30 a.m. 11:50 a.m. Plane 5,541.00 5,541.00 Basco Airport to Work Station 12:15 a.m. 12:45 p.m. Tricycle TOTAL 24,213.00 1,500.00 10,650.00 36,363.00

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.

DANTE J. MARCELO, PhD, CESO VI

Assistant Schools Division Superintendent Immediate Supervisor

Prepared by:

ALFREDO C. TABUSO School Principal II Claimant

Approved by:

ALFREDO B GUMARU JR. EdD, CESO V

Schools Division Superintendent







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