



## TRAVEL ORDER

<b>Date Filed:</b>	JANUARY 9, 2017	
<b>Travel Order No.:</b>	T.O No.- 38-2017	
<b>Traveler/s Name:</b>	<b>Position</b>	<b>Office/School/District</b>
CRISTITA TAGALOG	NURSE	DIVISION OFFICE
JED CHRISTIAN MACAPOBRE	NURSE	DIVISION OFFICE
JEANETTE EBAROLA	NURSE	DIVISION OFFICE
ALETH PAMANAY	NURSE	DIVISION OFFICE
CATHERINE GUINO-O	NURSE	DIVISION OFFICE
SUSAN LAGASCA	NURSE	DIVISION OFFICE
GLENDA MARIE DIMPAS	NURSE	DIVISION OFFICE
DRYDEN KLEE SAMANIEGO	NURSE	DIVISION OFFICE
MOHAMMAD YASSER	NURSE	DIVISION OFFICE
MERLY SULAY	NURSE	DIVISION OFFICE
NIHAYA MABA	NURSE	DIVISION OFFICE
RAISA SULTAN	NURSE	DIVISION OFFICE
LEANIE MAE VILLABONA	NURSE	DIVISION OFFICE
GAUDELINE BANAGLORIOSO	NURSE	DIVISION OFFICE
MANUEL BANAGLORIOSO	NURSE	DIVISION OFFICE
AMANTE DAMAYO	NURSE	DIVISION OFFICE
JEANEVIT SOLERA	NURSE	DIVISION OFFICE
HOPE EARL BALOGTOD	NURSE	LALA NHS
CLAIRE SHENNA MAY OYOG	NURSE	DIVISION OFFICE
GREG DIMPAS	NURSE	DIVISION OFFICE
MONINA NACARIO	NURSE	DIVISION OFFICE
NOROLINE BAUTE	NURSE	BALOI NHS
MERLYN PAGAYON	NURSE	LNNCHS
MERCY QUIAMCO	NURSE	KAPATAGAN NHS
JESELYN BACOTOT	NURSE	DIVISION OFFICE
ROSIE ALCESTO	NURSE	MAIGO NHS
<b>Destination:</b>	CRYSTAL INN, ILIGAN CITY	
<b>PURPOSE:</b>	<b>TO ATTEND THE PRE-HSCMDA COORDINATION MEETING ON SOIL TRANSMITTED HELMINTHIASIS (STH) PROGRAM OF DEPARTMENT OF HEALTH, REGIONAL OFFICE 10</b>	
<b>Date:</b>	JAN 12,2017	
<b>Means of Transportation:</b>		
<b>Travel is on:</b>	OFFICIAL BUSINESS	
<b>Source of Fund:</b> <i>(if official Business)</i>	Transportation expenses incurred thereto shall be charged against school/local funds subject to the usual accounting and auditing policies, rules and regulations.	

APPROVED BY:

**EMMALINDA E. DUHAYLUNGSOD, CESO V**  
*Schools Division Superintendent*