



September 3, 2019

TRAVEL ORDER  
No. 1139 s, 2019

019-2831  
1 SEP 2019

TO: **DEOVENSON I. VERACRUZ**  
ICT Unit, Division Office

**ALFREDO L. TICON, JR**  
ICT Unit, Division Office

**PURPOSE:** To visit the RIS Center of **NOHS** and provide technical assistance to the reported internet connection concern.

**DATE OF TRAVEL:** September 10, 2019.

**ALLOWED/ CHARGED TO:** (Division/School MOOE/ Local funds subject to the usual accounting and auditing rules and regulations)

- \_\_\_\_\_ : Registration/ Transportation and other incidental expenses
- 1   : Transportation & other Incidental Expenses
- \_\_\_\_\_ : Incidental Expenses
- \_\_\_\_\_ : Per Diems

**WILFREDA D. BONGALOS, Ph.D., CESO V**  
Schools Division Superintendent 76  
*9/11/19*