

Visca, Baybay City, Leyte

TRAVEL REQUEST / ORDER

President

May 26, 2023 Date

JONEL H. ABABAT Designation Destination Destination: Date of Travel: Date of Travel: Description Description: Description Des	Medical Clearance from the VSU Infirmary that the employee have no symptoms of Covid 19 Invitation from the organizer of the activity/conference/meeting (if applicable) Certification from the organizer that social distancing and other health/hygiene protocols against Covid 19
Purpose : <u>Team Building</u>	will be observed for the duration of the activity (if applicable) Quarantine passes issued by the destination LGU and if possible, together with passes from LGUs
Fotal Expenses: Source of Funds Fransportation: [] University Vehicle [] Public Conveyance	enroute to the destination Strong justification from the requesting party duly endorsed by the immediate supervisor on the necessity and urgency of the trip and commitment of the requesting party to religiously comply with health/hygiene protocols during the trip Waiver from the employee concerned that he/she is
Noted/Verified: JERONE O. ARRIGADO MARIA JULIET C. CENIZA Office Head/Immediate Supervisor	willing to undergo self quarantine for 14 days, while he/she will be on work from home scheme Approved list of outputs between supervisor and employee to be delivered/accomplished during his/her
RECOMMENDING APPROVAL: VP for Academic Affairs	14 days work from home scheme Clearance issued by the Nurse on duty 30 minutes prior to travel should be submitted to the guard on duty before allowing vehicle to go out of campus
In-charge of funds (If other than the	Certified Correct:
MARIA JULIET C. CENIZA	JONEL N. ABABAT Name of Traveling Employee
VP for Research, Extension & Innovation APPROVED:	Noted/verified except Clearance from Nurse :
EDGARDO E TIILIN	

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

CHECKLIST OF DOCUMENTS TO SUPPORT REQUEST

TO GO ON TRAVEL (please check):

Name of Office Head/Supervisor



Visca, Baybay City, Leyte

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May 26, 2023 Date

Name Designation Destination Date of Travel Purpose JOLLIVIE CURAY SRA Molopolo, Liloan, Southe June 4-5, 2023 Team Building	signature rn Leyte	Medical Clearance from the VSU Infirmary that the employee have no symptoms of Covid 19 Invitation from the organizer of the activity/conference/meeting (if applicable) Certification from the organizer that social distancing and other health/hygiene protocols against Covid 19 will be observed for the duration of the activity
Total Expenses: Source of Funds Transportation: [] University Vehicle [] Public Conveyance Noted/Verified: MARIA JULIET Office Head/Immedi RECOMMENDING APPROVAL:	ate Supervisor	(if applicable) Quarantine passes issued by the destination LGU and if possible, together with passes from LGUs enroute to the destination Strong justification from the requesting party duly endorsed by the immediate supervisor on the necessity and urgency of the trip and commitment of the requesting party to religiously comply with health/hygiene protocols during the trip Waiver from the employee concerned that he/she is willing to undergo self quarantine for 14 days, while he/she will be on work from home scheme Approved list of outputs between supervisor and employee to be delivered/accomplished during his/her 14 days work from home scheme Clearance issued by the Nurse on duty 30 minutes prior to travel should be submitted to the guard on duty before allowing vehicle to go out of campus
In-charge of funds (If other Dept/Office Head) MARIA JULIET VP for Research, Extension	C. CENIZA	JOLLIVIE CURAY Name of Traveling Employee
APPROVED:	II IN	Noted/verified except Clearance from Nurse :

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		employee have no symptoms of Covid 19
Name Designation Destination: Date of Travel: Purpose:	FREDERICK BABILONIA, III ADMIN AIDE Molopolo, Liloan, Southern Leyte June 4-5, 2023 Team Building	Invitation from the organizer of the activity/conference/meeting (if applicable) Certification from the organizer that social distancing and other health/hygiene protocols against Covid 19 will be observed for the duration of the activity
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Total Expenses: Source of Funds Transportation:	[] University Vehicle [] Public Conveyance	Strong justification from the requesting party duly endorsed by the immediate supervisor on the necessity and urgency of the trip and commitment of the requesting party to religiously comply with health/hygiene protocols during the trip Waiver from the employee concerned that he/she is
Noted/Verified	MARIA JULIET C. CENIZA Office Head/Immediate Supervisor	willing to undergo self quarantine for 14 days, while he/she will be on work from home scheme Approved list of outputs between supervisor and employee to be delivered/accomplished during his/her
RECOMMENDING	VP for Academic Affairs	14 days work from home scheme Clearance issued by the Nurse on duty 30 minutes prior to travel should be submitted to the guard on duty before allowing vehicle to go out of campus
	In-charge of funds (If other than the Dept/Office Head)	Certified Correct: FREDERCK BABILONIA, III Name of Traveling Employee
*	MARIA JULIET C. CENIZA VP for Research, Extension & Innovation	Noted/verified except Clearance from Nurse :
APPROVED:	EDGARDO E. TULIN President	Name of Office Head/Supervisor

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Total Expenses: Source of Funds Transportation: [] University Vehicle [] Public Conveyance Noted/Verified: MARIA JULIET C. CENIZA Office Head/Immediate Supervisor RECOMMENDING APPROVAL: VP for Academic Affairs	(if applicable) Quarantine passes issued by the destination LGU and if possible, together with passes from LGUs enroute to the destination Strong justification from the requesting party duly endorsed by the immediate supervisor on the necessity and urgency of the trip and commitment of the requesting party to religiously comply with health/hygiene protocols during the trip Waiver from the employee concerned that he/she is willing to undergo self quarantine for 14 days, while he/she will be on work from home scheme Approved list of outputs between supervisor and employee to be delivered/accomplished during his/her 14 days work from home scheme Clearance issued by the Nurse on duty 30 minutes prior to travel should be submitted to the guard on duty before allowing vehicle to go out of campus
In-charge of funds (If other than the Dept/Office Head) MARIA JULIET C. CENIZA	VANESSA MAY B. MILAN Name of Traveling Employee
APPROVED: EDGARDO E. TULIN President	Name of Office Head/Supervisor
President	NAME OF CHICK DESCRIPTION

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