

TRAVEL REQUEST / ORDER

: Agri Tech I

November 20, 2023

Date : SHAIRA B. MANAPSAL : Bacolod City, Negros Occidental November 26 - December 9, 2023

To attend the Video Production Training at Bacolod, Negros Occidental

Total Expenses Source of Funds Transportation : [] University Vehicle [X] Public Conveyance

Recommending Approval:

Noted/Verified:

Name

Designation

Destination Date of Travel

Purpose

Director, ITEEM

In-charge of funds (If other than the Dept/Office Head)

DANIEL LESLIE S. TAN

Vice President for Administration and Finance

APPROVED:

DANIEL LESLIE S. TAN OIC, UNIVERSITY PRESIDENT



CHECKLIST OF DOCUMENTS TO SUPPORT REQUEST TO GO ON TRAVEL (please check):

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 (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
Certified Correct: Number 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Name of Travelling Employee
Hame of Havening Employee
Noted/verified except Clearance from Nurse

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Name of Office Head/Supervisor