

TRAVEL REQUEST / ORDER

(For Faculty)

	August 16, 2022
	Date
ame	: ELIZA D. ESPINOSA
esignation *	: Assoc. Prof I Signature
estination	: Manila
ate of Travel	: August 18-19, 2022
urpose	
	To apply VISA application
otal Expenses	•
ource of Funds	•
ansportation	: [] University Vehicle
	[X] Public Conveyance
	[] Private Vehicle
oted/Verified:	DENNIS P. PEQUE Immediate Supervisor
ecommending .	Approval:
	DENNIS P. PEQUE
	College Dean
	ANABELLA B. TULIN
	In-charge of funds
	(If other than the Dept/Office Head)
	BEATRIZ S. BELONIAS
	Vice Pres. for Academic Affaris
PPROVED:	
	EDGARDO E. TULIN
	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:	
ELIZA D. ESPINOSA	
Name of Travelling Employee	
Noted/verified except Clearance from Nurse:	
DENNIS P. PEQUE	
Name of Office Head/Supervisor	