

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

TRAVEL REQUEST / ORDER

(For Faculty)

16 May2023 Date

Name Designation Destination Date of Travel Purpose	: ARTURO E. PASA : In-Country Coordinator, ACIAR FLR Signature : Sara, Iloilo : May 22 evening - 26, 2023 : Conduct ACIAR FLR Sustainability Workshop with LGU Sara
Total Expenses: Source of Funda Transportation:	
Noted/Verifie	
	ANATOLIO N. POLINAR Head, DFS
RECOMMENDI	NG APPROVAL:
	DENNIS P. PEQUE
	College Dean
	ARTURO E. PASA
	In-charge of funds (If other than the
	Dept/Office Head)
MAR VP for Innova	Research, Extension and tion BEATRIZ S. BELONIAS VP for Academic affairs
APPROVED):
	EDGARDO E. TULIN

President



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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:
ARTURO E. PASA
Name of Travelling Employee
Noted/verified except Clearance from Nurse :

Name of Office Head/Supervisor