

**APPROVED:** 

## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

## TRAVEL REQUEST / ORDER

	March 10,2022
	Date
Name :	KRISTEL MARIE E. ALKUINO
Designation :	SRA
Destination :	Brgy. Sta. Cruz, Kilim & Gabas
Date of Travel :	March 18,19 & 25, 2022
Purpose :	To conduct artificial reef assessment.
•	
Total Expenses:	
Source of Funds	NRM. ITM.1517
Transportation:	[ X ] University Vehicle
•	[ ] Public Conveyance
Noted/Verified	HUMBERTO R. MONTES JR. Office Head/Immediate Supervisor
RECOMMENDIN	G APPROVAL:
	ELIZA D. ESPINOSA Office Head/Immediate Supervisor
	MARIA JULIET C. CENIZA
	VP for Research & Extension

EDGARDO E. TULIN
University 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:
KRISTEL MARIE E. ALKUINO
Name of Travelling Employee
Noted/verified except Clearance from Nurse :

Name of Office Head/Supervisor