

Philippine Normal University The National Center for Teacher Education OFFICE OF THE VICE-PRESIDENT FOR ADMINISTRATION FINANCE AND DEVELOPMENT

Taft Avenue, Manila Telefax 405-00-66

August 11, 2011

Memorandum for -

Vice-Presidents
Deans
Directors of Centers/Units
Heads of Academic Offices

During the Administrative Council Meeting held last June 1, 2011 two (2) items under the Administrative Matters were approved and now ready for implementation. These are the Guidelines in the Request for Food Authority and the Request for Use of University Vehicle.

Copies of the above-mentioned guidelines are attached for information and guidance.

REBECCA C. NUEVA ESPAÑA Vice-President for Administration.

Finance and Development

c.c.
Office of the President
Internal Audit
Records

GUIDELINES ON THE USE OF UNIVERSITY VEHICLES

The motor vehicles of the University shall be used exclusively and strictly for official business. Faculty, staff and students of the University who wish to avail of the use of the motor vehicles must observe the following guidelines.

- 1. Control over the University vehicles, including their dispatch, maintenance and issuance of trip tickets as well as fuel and oil, rests solely with the Vice-President for Administration, Finance and Development and the Director of Physical Plant and Campus Development (PPCD).
- 2. Faculty, staff and students of the University who want to avail of the use of a University vehicle for official business shall fill up the Request Form for Use of University vehicle that is available at the PPCD office at least three (3) days before the projected use. The Request Form contains the following information: Date and Time of travel, Number of passengers, place(s) to be visited and purpose of travel.
- 3. The request of the faculty/staff has to be approved by the department/office head and in case of students by the Dean of Student Affairs and Student Services (OSASS).
- 4. Upon the determination of the availability of the University vehicle by the PPCD, a Vehicle Trip Ticket (VTT) to be filled up by the requesting party shall be issued.
- 5. The VTT is then issued to the authorized driver.
- 6. Upon completion of the travel, the authorized passenger shall sign the VTT and the same shall be returned to the PPCD Office by the driver.
- 7. Reservation is strictly on a first come, first served basis. However, University Officials shall be given priority for exigent cases where delays adverse to the best interest of the University.
- 8. All University vehicles shall be kept in the University garage when not officially in use.

However, there are instances when certain University Officials who are granted transportation allowances, cannot avoid the use of University vehicles from time to time in the course and performance of their official functions. While the University allows the use of agency vehicles in these instances, the arrangement cannot be adopted as a general practice and shall apply only to exigent cases where delays adverse to the best interest of the service could result.

In these cases, the Accounting Office shall compute the equivalent of one day transportation allowance based on the monthly rate of the official using the vehicle, for each day of use and deduct the same from the transportation allowance of the official concerned. Two or more officials using a common vehicle shall each be charged according to the rate of their monthly allowance.*

*(Source is COA Memorandum No. 87-500 dated August 18, 1987)

Guidelins-Use of Univ Vehides, Food Sufficity

Request for Use of University Vehicle

Nature of Request	Destination	Recommending Official	Approving Authority	
			Request Form	Trip Ticket
Delivery of pertinent documents/invitations to various agencies	 CHED COA DBM DOST OSG Other Agencies 	Head of Office	PPCD Director	PPCD Director
Monthly Remittances, Annual Memberships	• GSIS • PAG-IBIG • BIR	Immediate Supervisor / Head of Office	PPCD Director	PPCD Director
Participants Attending Seminars, Workshops, Trainings, Conferences • Faculty • Administrative Staff	Within Metro Manila	Department Head/Dean Immediate Supervisor / Head of Office	PPCD Director	PPCD Director
Social Obligations The requesting party will shoulder Gasoline Expenses and the Honoraria of the Driver especially during Holidays, Sundays, etc.	Wake / Burial of PNU Faculty & Staff, and/or their immediate family members Delivery of Funeral Wreath	PNUFU PNUAEA	VPAFD	PPCD Director
Availment of Vehicle but the requesting party will shoulder Gasoline Expenses and the Honoraria of the Driver especially during Holidays, Sundays, etc.	Planning Workshop	PNUFUPNUAEAPNUMPC	VPAFD .	PPCD Director
Official Functions: Travel to Campuses Officials attending meetings with other Agencies	 PNU Lopez PNU Isabela NAIA (for PNU Cadiz & Agusan) CHED DBM DOST OSG INNOTECH Other Agencies 	VPsDeansDirectors	VPAFD Travel Authority from the Office of the President	PPCD Director
Medical Emergencies	Hospital	Medical Clinic	PPCD Director	PPCD Director

Nature of Request	Destination	Recommending	Approving Authority	
-		Official	Request Form	Trip Ticket
Official Guests for University-wide Activities (Commencement, Gawad Parangal, Baccalaureate, etc.) Guest Speakers VIP Guest	NAIAOther AgenciesSUCs	Chair, Working Committee	VPAFD	PPCD Director
Invitation for PNU Performing Groups	NAIACCPSUCsOthers	Director of Performing Groups	PPCD Director	PPCD Director
Students Attending Seminars, Trainings, Conferences, Academic Contests	SUCsSMIICOther Agencies	College Deans OSASS Dean	PPCD Director	PPCD Director

Request for University Vehicle

