Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: LC

LOTIS M. BALALA

| Program Involvement (1) | Percentage Weight of | Numerical Rating (Rating x%) | Equivalent Numerical |
|-------------------------------------|-------------------------|---------------------------------|-------------------------|
| | Involvement (2) | (3) | Rating (2x3) |
| 1. Instruction | (2) | | (2/13) |
| a. Head/Dean (50%) | | 4. 85x50%= 2.43 | |
| b. Students (50%) | | 4.33x50%= 2.17 | |
| Total for Instruction | 40% | 4.60 | 1.84 |
| 2. Research | | | |
| a. Client/Dir. for Research (50%) | | | |
| b. Dept. Head/Center Director (50%) | | 4.89x100%=4.89 | |
| Total for Research | 30% | 4.89 | 1.47 |
| 3. Extension | 4 | | |
| a. Client/Dir. for Extension (50%) | | | |
| b. Dept Head/Center Director (50%) | | $5.00 \times 100\% = 5.00$ | |
| Total for Extension | 15% | 5.00 | 0.75 |
| 4. Administration | 15% | 4.83 | 0.72 |
| 5. Production | 0% | 0 | 0.00 |
| TOTAL | | | 4.78 |

EQUIVALENT NUMERICAL RATING:

4.78

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.78

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

LOTIS M. BALALA

Name of Faculty

SANTIAGO T. PEÑA, JR.

Department Head

Recommending Approval:

SANTIAGO P PEÑA, JR.

College Dean

Approved:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs

"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>LOTIS M. BALALA</u> of the <u>College of Veterinary Medicine</u> commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>July to December 2021.</u>

LOTIS M. BALALA
Ratee

Approved:

SANTIAGO T. PEÑA, JR

Head of Unit

| | O & PAPs Success Indicators Tasks Assigned Target A | | Actual | Rating | | | | Remarks | |
|---------------------|--|---|--------|-----------------|----|----------------|----------------|----------------|--|
| MFO & PAPs | | | Target | Accomplish ment | Q¹ | E ² | T ³ | A ⁴ | |
| | PI 5: Total FTE, coordinated, implemented and monitored | As course in-charge | 4 | 25.95 | 5 | 5 | 5 | 5.00 | |
| | PI. 8: No. of students advised | | | | | | | | |
| | On thesis | As SRC chairman or member | 1 | 10 | 5 | 4 | 4 | 4.33 | |
| | On consultation | As course in-charge or academic adviser | | 20 | 5 | 5 | 5 | 5.00 | |
| HIGHER EDUCATION | PI. 10: Number of instructional materials developed | | | | | | | | |
| SERVICES | Number of virtual classrooms created and operationalized | As course in-charge | 1 | 2 | 5 | 5 | 4 | 4.67 | |
| | Flexible instructional materials | As course in-charge | 1 | 3 | 4 | 5 | 4 | 4.33 | |
| | Assessment tools (No. of courses handled x 2) | As course in-charge | 1 | 4 | 5 | 5 | 4 | 4.67 | |
| | PI. 11. Additional Outputs – No. of instructional materials reviewed | As member of IMs committee | 2 | 5 | 5 | 5 | 4 | 4.67 | |
| | PI. 1: Number of published papers in internationally indexed journals | | | | | | | | |

| RESEARCH | In refereed international | As 1 st /corresponding author in 2 articles | 1 | 2 | 5 | 4 | 5 | 4.67 | |
|-----------|---|--|----|-----|---|---|---|------|---------------------------|
| SERVICES | journals | submitted in international journals | | _ | | | | | |
| LIVICES | PI 2: Number of research | | | | | | | | |
| | outputs presented in | | | | | | | | |
| | regional/national/int'l | As poster presenter during the NRCP- | 0 | 1 | 5 | 5 | 5 | 5.00 | |
| | fora/conferences | Visayas Scientific Conference | | | | | | | |
| | In reg'l fora/conferences | | | | | | | | |
| | PI 4: Number of research | Capsule proposal in EVHRDC and research | 0 | 2 | 5 | 5 | 5 | 5.00 | |
| | proposals submitted/endorsed | proposal in NSTEP | | | | | 3 | 3.00 | |
| | for external funding | proposal in ito is | | | - | | | | ļ., |
| | PI. 2: Number of trainees | As component leader of VETMends | 63 | | | | | | No organized training due |
| | weighed by the length of | extension project | 03 | | | | | | to pandemic |
| | training | | | | | | | | |
| | PI.5: Number of | As component leader of VETMends | 1 | 1 | 5 | 5 | 5 | 5.00 | |
| | technical/expert services | extension project | _ | _ | | | | 3.00 | |
| EXTENSION | rendered | | | | - | - | | | |
| SERVICES | | As program and project evaluator of two | | | | | | | |
| | | NRCP research proposals | 1 | 4 | 5 | 5 | 5 | 5.00 | |
| | As peer reviewer/panelist | As reviewer of two journal articles for | | | | | | | |
| | | SLSU's JSET | | | | | | | |
| | PI 11: Additional Outputs. | | | | | | | | |
| | Expert/technical services | | 1 | 2 | 5 | 5 | 5 | 5.00 | |
| | rendered (training, referral, | As veterinarian or technical staff | 1 | 2 | | , | 3 | 3.00 | |
| | consultation, disease diagnosis | | | | | | | | |
| | and other relevant activities) | | | | | | | | |
| | No. of clienteles served | As technical staff during the rabies | 0 | 484 | 5 | 5 | 5 | 5.00 | |
| | | vaccination and spay and neuter activities | | | - | | | | |
| | PI.3: Number of coaching | As department head | 2 | 3 | 5 | 5 | 4 | 4.67 | |
| | sessions among department | | | | | | | | |
| | heads, faculty and staff PI.4: Number of planning | | | | 1 | | | | |
| | sessions, tracking and | As department head | 1 | 5 | 5 | 5 | 5 | 5.00 | |
| | monitoring of targets, etc. | As overseer of VTH | 1 | , | | | 3 | 3.00 | |
| | attended or assisted to ensure | | | | | | | | |

| | attainment of College/department targets | | | | | | | | |
|---------------------|--|--|---|----|---|---|---|-------|--|
| | PI.6 Additional Outputs | | | | | | | | |
| GENERAL ADMIN. & | Number of regular committee meetings attended | As faculty member | | 6 | 5 | 5 | 5 | 5.00 | |
| SUPPORT SERVICES | Number of special meetings attended | As Dept. Head and faculty member | 0 | 12 | 5 | 5 | 5 | 5.00 | |
| (GASS) | Number of activities attended and organized by committee | As member of the duly-approved CVM standing committees | 1 | 5 | 5 | 4 | 4 | 4.33 | |
| | Number of Best practices/new initiatives in College administration replicated/benchmarked by other Colleges/other agencies * | As content contributor in the CVM-VSU website | 1 | 1 | 5 | 5 | 5 | 5.00 | |
| Total Over-all | | | | | | | | 19.39 | |
| Rating | | | | | | | | 13.33 | |

| Average Rating (Total Over-all rating divided by 4) | 19.39/4 | 4.85 |
|---|---------|-------------|
| Additional Points: | | |
| Approved Additional points (with copy of approval) | XX | |
| FINAL RATING | | 4.85 |
| ADJECTIVAL RATING | | Outstanding |

| Comments & Recommendations for Development Purpose: |
|--|
| Continue proming the extension of a separate released when in fine college is live of him experient. |

| Evaluated & Rated by: | Recommending Approval: |
|--|---------------------------------------|
| SANTIAGO TUPEÑA, JR Dept/Unit Head Date: | SANTIAGO PEÑA, JR. College Dean Date: |

| BEATRIZ S. BELONIAS |
|---------------------|
| Vice President |
| Date: |

Approved by:

PERFORMANCE MONITORING FORM

Name of Employee: Lotis M. Balala

| Task No. | Task Description | Expected Output | Date Assigned | Expected Date to Accomplish | Actual Date accomplished | Quality of Output* | Over-all assessment of output** | Remarks/ Recommendation |
|-------------|---|---|--------------------|---|--|--------------------|---------------------------------|--|
| 1 | Teaching | Exams and Grades submitted | December 13, 2021 | December 30, 2021 | January 28, 2022 | Very impressive | Outstanding | None |
| 2 | Review of student's thesis outline and manuscript | Approved Thesis outline Thesis manuscript | December 1, 2021 | December 15, 2021 | December 27, 2021 | Impressive | Very satisfactory | Should have thesis advisee(s) in the coming semester |
| 3 | Developing course OBE syllabi | Approved OBE course syllabi | July 26, 2021 | August 13, 2021 | August 16, 2021 | Very impressive | Outstanding | None |
| 4 | Creating instructional material | Learning guide/Workbook | August 13, 2021 | August 15, 2021 | February 16, 2022 | Impressive | Outstanding | None |
| 5 | Extension services as a member of extension project | Number of extension activities conducted and number of clients served | September 20, 2021 | September 24, 2021 | September 28, 2021 | Very impressive | Outstanding | None |
| 6 | Attending meeting | Attendance and participation in regular and special meetings | July 1, 2021 | July 6, August 13, September 10, October 8, November 12, & December | July 6, August 13, September 10, October 8, November 12, & December | Very impressive | Outstanding | None |
| | | | | December 10, 2021 | 10, 2021 | | | |

^{*} Either very impressive, impressive, needs improvement, poor, very poor

** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

SANTIAGO TA PEÑA, JR. Unit Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: LOTIS M. BALALA Performance Rating: OUTSTANDING

To efficiently deliver Instruction, Research and Extension services to AIM:

achieve the College targets.

Proposed Interventions to Improve Performance and/or Competence and Qualification to assume higher responsibilities:

Date:

July, 2021

Target Date:

December, 2021

First Step: A normal teaching load (Instruction function) in order to have time for

research, extension activities and revision of instructional materials and

to devote time as a veterinarian.

Result:

A better schedule that will allow time for research, extension, field

veterinarian and revision of new Instructional Materials.

Date:

October, 2021

Target Date: December, 2021

Next Step:

To do instruction, research, extension and revision of instructional

materials.

Outcome: Submitted research output for publication, engaged in Extension

activities and revised Instructional Materials.

Recommendation:

The department should recruit additional faculty to cover the load of those who are on study leave and the K to 12 subjects to de-load existing faculty.

Prepared by:

SANTIAGO TO PEÑA, JR. College Dean

Conforme: