Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: <u>DONNA CHRISTENE Q. RAMOS</u>

	Program Involvement	Percentage Weight	Numerical Rating	Equivalent
	(1)	of Involvement	(Rating x %)	Numerical Rating
		(2)	(3)	(2x3)
1.	Instruction			
	a. Head/Dean (50%)	50%	4.94	2.47
	b. Students (50%)	50%	4.67	2.34
	Total for Instruction	50%	4.81	2.41
2.	Research	-		
	a. Client/Dir. for Research (50%)			
	b. Dept. Head/Center Director (50%)			
	Total for Research			
3.	Extension	-		
- 2	a. Client/Dir. for Extension (50%)			
	b. Dept Head/Center Director (50%)			
	Total for Extension			
4.	Administration	50%	5.00	2.50
5.	Production	-		
	TOTAL			4.91

EQUIVALENT NUMERICAL RATING:

4.97

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.91

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

DONNA CHRISTENE Q. RAMOS

Name of Faculty

KYZA MAE M. RAMONEDA OIC-Head, Biotechnology

Recommending Approval:

MA. THERESA P. LORETO

Dean, CAS

Approved:

BEATRIZ S. BELONIAS
VP for Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Donna Christene Q. Ramos, a faculty member of the <u>DEPARTMENT OF BIOTECHNOLOGY</u>, commit to the deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period <u>January - June 2022</u>.

Approved:

DONNA CHRISTENE Q. RAMOS

Instructor I

Date: 17 m now

KYZA MAE M. RAMONEDA

OIC-Head, Biotechnology
Date: 12 20 2020

MA. THERESA P. LORETO Dean, CAS

Data:

1/22/2022

MFO No.	Description of MFO's/PAPs	MFO's/PAPs Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual	Rating				REMARKS (Indicators in	
					Accomplishm ent	Quality	Eficiency	Timeliness	Average	percentage should be supported with numerical values in numerators and denominators)	
UMFO 2.	HIGHER EDUCATION SERVICES										
OVPI UM	IFO 3. Higher Education Managemen	t Services									
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	14.10	7.75	5	5	4	4.67	InBt 113 lab, ScTS 11b, Zool 112 lab	
		A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	5	3	5	5	4	4.67	InBt 113 lab, ScTS 11b, Zool 112 lab	
		A 11. Number of INC forms with grade submitted within prescribed period	Submits the course ware duly reviewed by TRP for editing by MMDC editor								
		A12. Number of trainings/seminars attended related to instruction	Attend mandated trainings/seminars	1	2	5	5	5	5.00	Webinar-workshop on VSUEE; Turnitin	
		A13 . Number of long examinations administered and checked	Administers and checks long examination for subjects taught	5	6	5	5	5	5.00	InBt 113 lab, ScTS 11b, Zool 112 lab	
		A14. Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	20	28	5	5	5	5.00	InBt 113 lab, ScTS 11b, Zool 112 lab	
		A15. Number of lab reports and term papers checked and graded	Checks lab reports (exercises) submitted as required	0							
	PI 8: Number of students advised	: A16. Number of students advised:	Acts as academic adviser to students	N/A					***************************************		
		A17 . Number of students advised on thesis/ field practice/special problem:									

As SRC Adviser	Advises and corrects research outline and thesis/SP manuscript	2	2	5	5	4	4.67	Sarmiento, Rojas
As SRC Member	Advises and corrects research outline and thesis/SP manuscript	1						To be accomplished of July-December 2022
A18 . Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	15	15	5	5	5	5.00	BSBiotech, BSBiology
A19. Number of Student organizations advised	Advises student organizations recognized by USSO	1	1	5	5	5	5.00	VSU Biotechnological Society
A20. Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities						ом поточно подочной по 1000 година	
A 21 : Number of on-line course ware developed and submitted :	Prepares and submits for review by the Technical Review Panel							
On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	1	1	5	5	5	5.00	Zool 112
Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	20	28	5	5	5	5.00	InBt 113 lab, ScTS 11 Zool 112 lab
Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	4	6	5	5	5	5.00	InBt 113 lab, ScTS 11 Zool 112 lab
A 23 : Number of on-line course ware reviewed by TRP & edited by MMDC editor	Submits the course ware duly reviewed by TRP for editing by MMDC editor	0						
A 24 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle	1	3	5	5	5	5.00	InBt 113 lab, ScTS 11 Zool 112 lab
A 25. Number of Additional outputs accomplished:								
Program accreditation/evaluation	Prepares documents and /or program profile and other materials required during program/institutional accreditation and/or evaluation	1	1	5	5	5	5.00	ISO 9001:2015
	As SRC Member A18. Number of students entertained for consultation purposes A19. Number of Student organizations advised A20. Number of Student organizations assisted on student related activities A 21: Number of on-line course ware developed and submitted: On-line ready courseware Supplemental learning resources Assessment tools A 23: Number of on-line course ware reviewed by TRP & edited by MMDC editor A 24: Number of virtual classroom created and operational A 25. Number of Additional outputs accomplished:	outline and thesis/SP manuscript As SRC Member Advises and corrects research outline and thesis/SP manuscript A18. Number of students entertained for consultation purposes A19. Number of Student organizations advised A20. Number of Student organizations assisted on student related activities A21: Number of on-line course ware developed and submitted: On-line ready courseware Supplemental learning resources A22: Number of on-line course ware developed and submitted: Supplemental learning resources A3: Number of on-line course ware reviewed by TRP & edited by MMDC editor A23: Number of virtual classroom created and operational entertains and operational entertains required during program/institutional outline and thesis/SP manuscript outline and thesis subject taught, thesis and grades Assistaudent organizations recognized by USSO Assists student organizations recognized by USSO	outline and thesis/SP manuscript As SRC Member Advises and corrects research outline and thesis/SP manuscript Entertains students consulting on subject taught, thesis and grades A19. Number of Student organizations advised A20. Number of Student organizations assisted on student related activities A21: Number of on-line course ware developed and submitted: A21: Number of on-line course ware B22: Number of on-line course ware A21: Number of on-line course ware A22: Number of on-line course ware A33: Number of on-line course ware A33: Number of on-line course ware A24: Number of on-line course ware A24: Number of or-line course ware A24: Number of virtual classroom C20 A25: Number of Additional outputs A25: Number of Additional outputs A26: Number of Additional outputs A26: Number of Additional outputs A27: Prepares documents and /or A28: Number of Prepares documents and /or A29: Prepares accomplished: A21: Prepares documents and /or A221: Prepares accomplished: A222: Prepares documents and /or A233: Number of Additional outputs A24: Number of Prepares documents and /or A25: Number of Additional outputs A26: Number of Prepares documents and /or A26: Number of Prepares documents and /or A27: Prepares documents and /or A28: Number of Additional outputs A29: Prepares documents and /or A29: Pre	outline and thesis/SP manuscript 2 2 As SRC Member	outline and thesis/SP manuscript 2 2 5 As SRC Member Advises and corrects research outline and thesis/SP manuscript 1 A18. Number of students entertained for consultation purposes A19. Number of Student organizations advised A20. Number of Student organizations assisted on student related activities A20. Number of on-line course ware developed and submitted: A21: Number of on-line course ware developed and submitted: A21: Number of on-line course ware developed and submitted: A21: Number of on-line course ware developed and submitted: A21: Number of on-line course ware developed and submitted: A21: Number of on-line course ware developed and submitted: A21: Number of on-line course ware developed and submitted: A21: Number of on-line course ware developed and submitted: A22: Number of on-line course ware developed and submitted: A23: Number of on-line course ware reviewed by TRP & edited by MMDC editor A24: Number of on-line course ware reviewed by TRP & edited by MMDC editor A24: Number of virtual classroom created and operational either Moddle A25: Number of Additional outputs accomplished: A26: Number of Additional outputs accomplished: Prepares documents and /or program profile and other materials required during program/institutional	outline and thesis/SP manuscript 2 2 5 5 AS SRC Member Advises and corrects research outline and thesis/SP manuscript 1 A18. Number of students entertained for consultation purposes	outline and thesis/SP manuscript 2 2 5 5 5 4 As SRC Member Advises and corrects research outline and thesis/SP manuscript 1 A18. Number of students entertained for consultation purposes subject taught, thesis and grades on subject taught, thesis and grades advised 15 15 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	outline and thesis/SP manuscript 2 2 5 5 5 4 4 4.67 As SRC Member Advises and corrects research outline and thesis/SP manuscript 1

* *)

24)

	PI 2. Number of research outputs completed within the year *	A 28. Number of research outputs completed within the year *	Conducts and completes research project within the year	1						To be accomplished on July-December 2022
	SUPPORT TO OPERATIONS									
	OVPI MFO 4. Program and Instit	utional Accreditation Services								
	PI 8. Compliance to all requirements thru the established/adequate implementation, maintenance and improvement of the QMS of the core processes of the College/department under ISO 9001:2015*	A 44. Compliance to all requirements of the QMS core processes of the university under ISO 9001:2015*	Ensures that all the QMS core processes of the university are complied with in the performance of his/her functions as faculty member	zero non- conformity	zero non- conformity	5	5	5	5.00	No NC
		A 45. Compliance to all requirements of the program and institutional accreditations:	Prepares required documents and complies all requirements as prescribed in the accreditation tools	100% compliant	100% compliant	5	5	5	5.00	ISO 9001:2015 Surveillance Audit
		On program accreditations								
		On institutional accreditations								
JMFO 6.	General Admin. & Support Services (GASS)								
	PI 2. Zero percent complaint from clients served	A 46. Customerly friendly frontline services	Provides customer friendly frontline services to clients	zero % complaint	0% compliant	5	5	5	5.00	No complaint received
	Total Over-all Rating					4.9		79.01		
	Average Rating							4.94		
	Adjectival Rating							Out	standing	

Average Rating (Total over-all rating divided by 16)	4.94
Additional Points	
Approved Additional points (with copy of approval)	
FINAL RATING	4.94
ADJECTIVAL RATING	Outstanding

Comments and Recommendations for Development Purpose:

Resommended to engage in research and extensions authorities.

Evaluated & Rated by:

KYZA MAE W. RAMONEDA OIC-Head, Biotechnology Date: Always

Recommending Approval

MA. THERESA P. LORETO

Approved by:

BEATRIZ S. BELONIAS Vice President for Academic Affairs Date:

PERFORMANCE MONITORING & COACHING JOURNAL

,	1.4	Q
√	1st	U
	2 nd	Α
		R
	3 rd	Т
	Abb	E
	4th	R

Name of Employee: Donna Christene Q. Ramos

Head of Office: Ms. Kyza Mae M. Ramoneda

Number of Personnel: 5

	M						
Activity Monitoring	Meeting One-on-One	Group	Memo	Others (Pls.	Remarks		
Monitoring	I informed Ms. Ramos to constantly monitor the academic performance and welfare of her students. I also asked Ms. Ramos to facilitate with student concerns as she is the Department-based guidance facilitator.			specify)	Ms. Ramos is constantly in contact with her students regarding their lessons and outputs to be submitted. She also actively communicates with outstudents regarding their concerns.		
Coaching	I encouraged Ms. Ramos to write research and extension proposals for possible funding.				Ms. Ramos writes and presents possible research and extension activities for the department.		

Note: Please indicate the date in the appropriate box when the monitoring was conducted.

Conducted by:

OIC-Head, Biotechnology

Noted by:

MA. THERESA P. LORETO
Dean, College of Arts and Sciences

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: <u>Donna Christene Q. Ramos</u>

Performance Rating:

Aim: To assess the status of Ms. Ramos's graduate program and support completion of her graduate degree.

Proposed Interventions to Improve Performance:

Date: January 2022 Target Date: June 2022

First Step: I asked Ms. Ramos regarding the status of her graduate studies.

Result: Ms. Ramos has completed the requirements for the completion of her degree. She will graduate this August 2022.

Date: July 2022 Target Date: December 2022

Next Step: I requested Ms. Ramos to follow up her MS credentials and submit the documents to ODAHRD.

Outcome: Ms. Ramos will submit the documents to ODAHRD as soon as possible.

Final Step/Recommendation: Follow up Ms. Ramos's MS credentials.

Prepared by:

KYZA MAE M. RAMONEDA OIC-Head, Biotechnology

Conforme:

DONNA CHRISTENE Q. RAMOS
Name of Ratee Faculty