### Exhibit K

# SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: JULIOUS B. CERNA

Program Involvement (1)	Percentage Weight of Involvement (2)	Numerical Rating (Rating x%) (3)	Equivalent Numerical Rating (2x3)
1. Instruction			
a. Head/Dean (50%)		4.85x50%=2.43	
b. Students (50%)		3.50x50%=1.75	
Total for Instruction	65%	4.18	2.72
2. Research	15%	5.00	0.75
3. Extension	15%	5.00	0.75
4. Administration	5%	4.84	0.24
5. Production	0%	0.00	0.00
TOTAL			4.46

**EQUIVALENT NUMERICAL RATING:** 

4.46

Add: Additional Points, if any:

0.00

TOTAL NUMERICAL RATING:

4.46

ADJECTIVAL RATING:

**VERY SATISFACTORY** 

Prepared by:

Reviewed by:

Name of Faculty

LORINA A. GALVEZ

Department Head

Recommending Approval:

VICTOR B. ASIO

Dean, CAFS

Approved:

Vice President for Academic Affairs

### INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, JULIOUS B. CERNA, a faculty member of the DEPARTMENT OF FOOD SCIENCE & TECHNOLOGY 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 JANUARY - JUNE, 2021.

Instructor I Date:

**LORINA A. GALVEZ** 

Department Head

VICTOR B. ASIO

College Dean
Date:

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Rating	ı	REMARKS (Indicators in
140.				Accomplishment	Quality	Eficiency	Timeliness	Average	percentage should be supported with numerical values in numerators and denominators)	
UMFO	1. ADVANCED EDUCATION SERVICES									
OVPI	MFO 2. Graduate Student Management S	Services				_				
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned		6.66	5	5	5	5.00	FTEC242
	PI 8: Number of graduate students advised	A2. Number of students advised	Acts as academic adviser to graduate students		-					1
		A3 . Number of students advised on thesis/special problem/dissertation								
		As GAC Chairman	Advises and corrects research outline and thesis/SP/dissertation manuscript							
		AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript		2	5	5	5	5.00	Aquino & Pontecilla
		<u>A4</u> . Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty							
	PI 9: Number of instructional materials developed *	A5. Number of on-line ready coursewares developed and submitted for review	Converts the existing instructional materials into flexible learning systems	1	1	5	5	4	4.67	FTEC242

() P)									
*	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	1						
	Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	5	18	5	5	5	5.00	FTEC242
	Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	10	18	5	5	5	5.00	FTEC242
	A 6 : 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	1						
	A 7 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	2	6	5	5	5	5.00	FTEC242
<u>PI 10</u> . Additional outputs:	A 8. Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal	1						
UMFO 2. HIGHER EDUCATION SERVICES									
OVPI UMFO 3. Higher Education Managemen	t Services	7							
PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	25	13.81	5	5	5	5.00	
	A10 . Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	1	3	5	4	4	4.33	
	<u>A 11</u> . Number of INC forms with grade submitted within prescribed period	Facilitates students in their completion of the subject and submits completion forms with grade within prescribed period		10	5	4	4	4.33	
	A12. Number of trainings attended related to instruction		1	3	5	5	5	5.00	
	A13 . Number of long & term exams administered and checked	Administers and checks long & term examination for subjects taught	4	6	5	5	4	4.67	

-

<b>4</b> 0	<b>9</b> )									
4	,	A14 . Number of quizzes nistered and checked	Prepares and checks quizzes for lec and lab	8	12	5	5	4	4.67	
		A15 . Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	4	9	5	5	4	4.67	
	PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	2						
		A17 . Number of students advised on thesis/ field practice/special problem:								
		As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript							
		As SRC Member	Advises and corrects research outline and thesis/SP manuscript		1	5	5	4	4.67	Bergantin (member)
		A18 . Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	4	10	5	5	5	5.00	
	PI 9: Number of student organizations advised/ assisted *	A19 . Number of Student organizations advised	Advises student organizations recognized by USOO							
		A20 . Number of Student organizations assisted on student related activities	Assists student organizations in implementing student	1	1	5	5	5	5.00	
	PI 10: Number of instructional materials developed *	A 21 : Number of on-line course ware developed and submitted :	Prepares and submits for review by the Technical Review Panel	1						-
		On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	1	2	5	5	5	5.00	
		Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	4	6	5	5	5	5.00	
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	10	15	5	5	5	5.00	

-

40	*									
e)	*	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	1						
		A 24 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	1	6	5	5	5	5.00	
	PI 11. Additional outputs	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	4	4.67	RQAT
		Agency/firm/Industry linkages	Coordinates with potential firms and maintains linkages with firms willing to accept OJT students from VSU							
		A 26. Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal		1	5	5	5	5.00	
UMFO	3 . RESEARCH SERVICES									
	PI 1. Number of research outputs in the last three (3) years utilized by the industry or by other beneficiaries *	A27. Number of research outputs in the last three (3) years utilized by the industry or by other beneficiaries *	Conducts research for possible utilization by industry or other beneficiaries	2						
	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						
	PI 3. Percentage of research outputs published in internationally-referred or CHED recognized journal within the year (2%) *	A 29. Percentage of research outputs published in internationally-refereed or CHED recognized journal within the year	Writes publishable materials out of research outputs and submits for publication							
		In refereed int'l journals								
		In refereed nat'l/regional journals								
	PI 4. Number of research outputs presented in regional/national/ int'l fora/conferences	A 30. Number of research outputs presented in regional/national/ int'l fora/conferences *	Prepares, submits and presents research paper in scienfic for a/conferences							
		In int'l fora/conferences		1	1	5	5	5	5.00	ISTEAM
	-	In nat'l/regional fora/conferences		1						
						The same of the sa	_			

4.2	•									
*8	PI 5. Percent of research proposals approved *	A 31. Percentage of of research proposals prepared, submitted and approved	Prepares research proposals, submits and follows up its approval for immediate implementation							
	PI 6. Additional outputs*	A 32. No. of research-related awards (research conducted by faculty or student								
		A 33. Number of journal articles/scientific paper received and reviewed as peer-reviewer	Acts as peer reviewer of journal articles/scientific papers, reviews the paper received and returns duly reviewed paper	1						
		A 34. Number of UMs submitted to ITSO, VSU	Prepares and submits application for UM of technology generated out of research output	1						
		A 35.Other outputs implementing the new normal due to covid 19	Designs research related activities and other outputs to implement new normal							
	4. EXTENSION SERVICES PI 1. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities	A 36. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders facilitated and maintained	Identifies and links with probable partners for extension activities and maintains this active partnership		1	5	5	5	5.00	Ormoc City Jackfruit Producers Association
	PI 2. Number of trainees weighted by the length of training	A 37. Number of trainees weighted by the length of training	Conducts trainings among beneficiaries of technologies for transfer							
	PI 3. Number of extension programs organized and supported consistent with the SUC's mandated and priority programs	A 38. Number of extension programs/projects implemented	Implementes duly approved extension projects							
	PI 4. Percentage of beneficiaries who rated the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	A 39. Percentage of beneficiaries who rated the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	Provides quality and relevant training courses and advisory services							
	PI 5. Number of technical/expert services	<u>A 40</u> . Number of technical/expert services as/in:	Provides the technical and expert services requested by beneficiaries							,
		Research Mentor			1	5	5	5	5.00	Research Assistant of the Project
		Peer reviewers/Panelists								
		Resource Persons								

4)	,					,				
4))	*	Convenor/Organizer		•						
		Consultant								
		Evaluator								
	PI 8. Percent of extension proposals approved *	A 41. Percent of extension proposals approved *	Prepares extension project proposals, submits and follow up its approval for immediate implementation							
	PI 11. Additional outputs *	A 42. No. of extension-related awards (extn. conducted by faculty or student & faculty) *	·							
		A 43.Other outputs implementing the new normal due to covid 19	Designs extension related activities and other outputs to implement new normal							
UMF	O 5. SUPPORT TO OPERATION	ONS								
	OVPI MFO 4. Program and Institutiona	I 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 theQMS 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					
		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					
		On program accreditations								
		On institutional accreditations								
UMF	O 6. General Admin. & Suppo	rt 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	Zero % complaint					
	PI 3: Additional Outputs	A 47. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies *	Initiates/introduces improvements in performfing functions resulting to best practice							
			Attends meetings Department Meetings and other committee		2	5	4	5	4.67	No.

0.1	,				-			
-1 .		Assists online enrollment	1	5	5	5	5.00	
	A 48.Other outputs implementing the new normal due to covid 19	v Designs administration/management related activities and other outputs to implement new normal						
			Total Over-all Rating				131.35	

Average Rating (Total Over-all rating divided by 4)	4.86
Additional Points	
Approved Additional Points (with copy of approval)	
FINAL RATING	4.86
ADJECTIVAL RATING	OUTSTANDING

Evaluated & Rated by:

LORINA A. GALVEZ Department Head

Date: 7-27-4

Recommending Approval

VICTOR B. ASIO
Dean, CAFS
Date: 18 Jrg 703

Comments and Recommendations for Development Purpose:

- 1. Publish paper in a refereed (International and National) journals
- 2. Scout/apply Graduate Program (PhD) in other countries.

Approved by:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs
Date: 82021

### Exhibit I

## PERFORMANCE MONITORING FORM

Name of Employee: JULIOUS B. CERNA

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date Accomplished	Quality of Output*	Over-All Assessment Of Output**	Remarks/ Recommenda tion
1	Teaches assigned subjects and performs other teaching related functions such as prepares and revises learning guides, course syllabus.	Very Satisfactory	<ul> <li>Teaches assigned subject         <ul> <li>March-July (2<sup>nd</sup> Sem)</li> </ul> </li> <li>Prepares and revises         <ul> <li>learning guides, course</li> <li>syllabus (January, 2021)</li> </ul> </li> </ul>	July 2021 February 2021	July 2021 March 2021	Impressive	Very Satisfactory	
2	Prepares, gives and checks term exams, quizzes, posttest/pretests, learning tasks.	Very Satisfactory	March 2021 – June 2021 (2 <sup>nd</sup> Sem 2020-2021)			Impressive	Very Satisfactory	
3	Submits grade sheets within prescribed period and make herself available for student consultation and approves manuscripts.	Very Satisfactory	<ul> <li>Gradesheets -February 2021 for 1st Sem. SY 2020- 2021</li> <li>Consultation -January- June 2021</li> </ul>			Impressive	Very Satisfactory	
4	Attends meetings and performs function as member of different committees	Very Satisfactory	Jan. 2021- June 2021			Impressive	Very Satisfactory	
5	Performs other functions	Very Satisfactory	January-June 2021					

<sup>\*</sup>Either very impressive, impressive, needs improvement, poor, very poor \*\*Outstanding, very satisfactory, unsatisfactory, poor

Prepared by:

LORINA A. GALVEZ

#### **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee

: JULIOUS B. CERNA

Performance Rating

: Outstanding

To improve teaching capability of the faculty

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

Date: January 2021

Target Date: March 2021

First Step:

Require Engr. Cerna to prepare paper for publication in International refereed journal also to apply Graduate Program (PhD) in other countries.

Result:

Prepared a paper for publication and identified a University for his Graduate Study.

Date: April 2021

Target Date: June 2021

Next Step:

Submitted a paper for publication and apply for Graduate Program abroad.

Outcome:

Final Step/Recommendation:

Engr. Cerna should submit a paper for publication and apply for PhD program abroad

Prepared by:

LORINA A. GALVEZ

Unit Head

Conforme

Ratee