Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: Norberto E. Milla, Jr.

Program Involvement	Percentage	Numerical Rating	Equivalent Numerical
(1)	Weight of	(Rating x%)	
	Involvement	(3)	Rating
	(2)		(2x3)
1. Instruction			
a. Head/Dean (50%)		$5.00 \times 0.50 = 2.50$	
b. Students (50%)		$4.71 \times 0.50 = 2.335$	
Total for Instruction	80%	4.835	3.868
2. Research			
a. Client/Dir. for Research (50%)			
b. Dept. Head/Center Director		5.00	
(50%)			
Total for Research	5%	5.00	0.25
3. Extension			
a. Client/Dir. for Extension (50%)			
b. Dept Head/Center Director		5.00	
(50%)			
Total for Extension	5%	5.00	0.25
4. Support to Operations	5%	5.00	0.25
5. General Admin. & Support Services	5%	5.00	0.25
TOTAL			4.868

EQUIVALENT NUMERICAL RATING:

4.87

Add: Additional Points, if any:

0

TOTAL NUMERICAL RATING:

4.87

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

NORBERTO E. MILLA, JR

Name of Faculty

Department Head

1

Recommending Approval:

MA. THERESA P. LORETO

Dean, CAS

Approved:

BEATRIZ S. BELONIAS

Vice President Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Norberto E. Milla, Jr., a faculty member of the DEPARTMENT OF STATISTICS_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 2023</u>.

NORBERTO E. MILLA, JR.

Associate Professor
Date: July 24,7023

Approve

AULO G. BATIDOR

Department Head

Date: July 24,2023

MA.THERESA P. LORETO

College Dean

Date: July 24, 2023

MFO	Description of MFO's/PAPs		Tasks Assigned	Target	Actual Accomplis		F	Rating		REMARKS (Indicators in percentage should be supported with numerical values in numerators and denominators)
No.					hment	Quality	Eficiency	Timeliness	Average	
UMFO 1	. ADVANCED EDUCATION SERVICES									
OVPI M	FO 2. Graduate Student Management Services									
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE								
	PI 8: Number of graduate students advised *	A2. Number of students advised								
		A3. Number of students advised on thesis/special problem/dissertation								
		As GAC Chairman								
		As GAC Member								
		<u>A4</u> . Number of students entertained for consultation purposes		1	3	5	5	5	5.00	1 per sem
	PI 9: Number of instructional materials developed *	A5 . Number of on-line ready coursewares developed and submitted for review								
		On-line ready courseware								
		Supplemental learning resources								
		Assessment tools								

MFO	Description of MFO's/PAPs	Success/ Perform Indicators (PI)	Tasks Assigned	Target	Actual Accomplis		F	Rating		REMARKS (Indicators in percentage should be
No.					hment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
		A 6 : Number of on-line course ware reviewed by TRP & edited by MMDC editor								
	PI 10 . Additional outputs:	A 7 : Number of virtual classroom created and operational A 8. Other outputs implementing the								
		new normal due to covid 19 Numner of PhD dissertation proposals reviewed for appropriateness of the statistical design	Review the statistical design of PhD dissertation proposals	1	3	5	5	5	5.00	The proposals of (1) Ms. Sheena Lubrio, (2) Francis Largo, and (3) Angelo Francis Atole
UMFO	2. HIGHER EDUCATION SERVICES									
OVPI U	MFO 3. Higher Education Management Services									
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Taught courses assigned	18	24.85	5	5	5	5.00	
		A10 . Number of grade sheets submitted within prescribed period	Preparedgradesheet and submits on or before deadline	4	5	5	5	4	4.67	1st Sem AY 2022-2023
		A 11 . 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	0	6	5	5	5	5.00	
		<u>A12</u> . Number of trainings attended related to instruction	Attend mandated trainings							
		A13 . Number of long examinations administered and checked	Administers and checks long examination for subjects taught	12	13	5	5	5	5.00	4 long exams per subject
		A14 . Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	15	15	5	5	5	5.00	5 quizzes per subject
		A15 . Number of lab reports and problems sets checked and graded	Checks lab reports and problem sets submitted as required	18	24	5	5	5	5.00	6 problem sets per subject

MFO	Description of MFO's/PAPs	Success/ Perform Indicators (PI)	Tasks Assigned	Target	Actual Accomplis		F	Rating		REMARKS (Indicators in percentage should be
No.					hment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	17	17	5	5	5	5.00	
		A17. Number of students advised on thesis/ field practice/special problem:								
		As Adviser	Advises, and corrects research outline and thesis/SP manuscript	2	6	5	5	5	5.00	
		As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript	2	4	5	5	5	5.00	
		As SRC Member	Advises and corrects research outline and thesis/SP manuscript	4	8	5	5	5	5.00	
		A18 . Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	5	5	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 related activities							
	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							
		On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof							
		Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught							
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.							

MFO	Description of MFO's/PAPs	Success/ Perform Indicators (PI)	Tasks Assigned	Target	Actual Accomplis		F	Rating		REMARKS (Indicators in percentage should be
No.					hment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
		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							
		A 24 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom							
	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							
		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							
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							
	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. Number of research outputs published in internationally-referred or CHED recognized journal within the year (2%) *	A 29. Number 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		1	-	-	-	-	-	

MFO	Description of MFO's/PAPs	Success/ Perform Indicators (PI)	Tasks Assigned	Target	Actual Accomplis		F	Rating		REMARKS (Indicators in percentage should be
No.					hment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	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								
		In nat'l/regional fora/conferences								
	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 w/ faculty)								
		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							
		A 34. Number of UMs submitted to ITSO, VSU	Prepares and submits application for UM of technology generated out of research output							
		A 35.Other outputs implementing the new normal due to covid 19	Designs research related activities and other outputs to implement new normal							
UMFO 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							
	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							

	Description of MFO's/PAPs	Success/ Perform Indicators (PI)	Tasks Assigned	Target	Actual Accomplis			Rating		REMARKS (Indicators in percentage should be
					hment	Quality	Eficiency	Timeliness	Average	supported with numerica values in numerators and denominators)
		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 Mentoring	Research Mentor								
	Peer reviewers/Panelists	Peer reviewers/Panelists								
	Resource Persons	Resource Persons		1	4	5	5	5	5.00	Short trSponsored by VSU GSS, (2) VSU CoN, (2) SSU GSO (4) EVHRDC
	Convenor/Organizer	Convenor/Organizer								
	Consultancy	Consultant	Assists in the design and analysis of VSU students thesis and dissertations	2	5	5	5	5	5.00	
	Evaluator	Evaluator	Reviews and evaluates instructional materials in statistics	1	-	-	-	-	-	
	PI 8. Percent of extension proposals approved *	<u>A 41.</u> Percent of extension proposals approved *								
		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								
0 5.	SUPPORT TO OPERATIONS									
	OVPI MFO 4. Program and Institutional Accreditation									

MFO No.	Description of MFO's/PAPs	Success/ Perform Indicators (PI)	Tasks Assigned	Target	Actual Accomplis		F	Rating		REMARKS (Indicators in percentage should be
NO.					hment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	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*	processes of the university are complied with in the performance of his/her functions as faculty member	100% compliant	100% compliant	5	5	5	5.00	
		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%	100%	5	5	5	5.00	
		On program accreditations								
		On institutional accreditations								
UMFO 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	0%	0%	5	5	5	5.00	
	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							
		A 48.Other outputs implementing the new normal due to covid 19	Designs administration/management related activities and other outputs to implement new normal							
Total C	over-all Rating								89.67	

No.	·		I		Accomplis				percentage should be		
NO.					hment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)	
Average	e Rating (Total Over-all rating divided by 4)	4.98		Comments/Suggestions for Improvement							
Addition	nal Points:			consistent exaltent performance. Please find							
	Approved Additional points (with copy of app	roval)	dectoral fellowship in statistic for							USUR Professional	
NUMBE	RICAL RATING									1 1000000	
ADJEC	TIVAL RATING		dere	lopmen.							
	Final Rating	4.98									
	Adjectival Rating	Outstanding									

Success/ Perform Indicators (PI)

Evaluated & Rated by:

PAULO G. BATIDOR Department Head
Date: July 24, 223

MFO

Description of MFO's/PAPs

Recommending Approval

Tasks Assigned

Target

Actual

MA. THERESA P. LORETO

Dean, College of Arts and Sciences

Date: 1414 24,2023

Approved by

BEATRIZ'S. BEL'ONIAS

Rating

Vice President for Academic Affairs
Date: July 25 w23

REMARKS (Indicators in

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Dr. Norberto E. Milla, Jr.

Performance Rating: Outstanding

Aim: Encourage him to make research and extension project proposals.

Proposed Interventions to Improve Performance:

Date:

Target Date: One year from date of intervention

First Step: Make a draft of research proposal

Result: Have a draft of a research proposal for submission

Date:

Target Date: End of AY 2023-2024

Next Step: Submit the final research proposal for approval

Outcome: Research and extension project proposal

Final Step/Recommendation: Instruct him to submit the research/project proposal to the OVPREI for approval and possible funding.

Prepared by:

PAULO G BATIDOR

Head, DStat

Conforme:

NORBERTO E. MILLA, JR.

Name of Ratee