



Exhibit K

**SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS  
WITH MULTIPLE FUNCTIONS**

Name of Faculty Member: Raymund M. Igcasama

Program Involvement (1)	Percentage Weight of Involvement (2)	Numerical Rating (Rating x %) (3)	Equivalent Numerical Rating (2x3)
1. Instruction			
a. Head/Dean (50%)		2.48	
b. Student (50%)		2.40	
Total for Instruction	80%	4.88	3.90
2. Research			
a. Client/Dir. For Research (50%)		0	
b. Dept. Head/Center Director (50%)		0	
Total for Research		0	0
3. Extension			
a. Client/Dir. For Extension (50%)		0	
b. Dept. Head/Center Director (50%)		4.83	
Total for Extension	5%	4.83	0.24
4. Support to Operations	5%	5.00	0.25
5. Gen. Admin & Support Services	10%	5.00	0.50
<b>TOTAL</b>			<b>4.89</b>

EQUIVALENT NUMERICAL RATING: 4.89

Add: Additional points, if any:

TOTAL NUMERICAL RATING: **4.89**

ADJECTIVAL RATING: Outstanding

Prepared by:

**RAYMUND M. IGCASAMA**  
Name of Faculty

Reviewed by:

**EUSEBIO R. LINA, JR.**  
Head, DMATH

Recommending Approval:

**MA. THERESA P. LORETO**  
Dean, CAS

Approved:

**BEATRIZ S. BELONIAS**  
Vice President of Academic Affairs



# VISAYAS

STATE UNIVERSITY



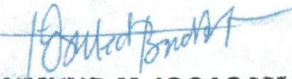
## DEPARTMENT OF MATHEMATICS

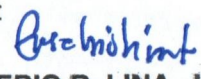
1/F Old Library Building  
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"Exhibit B"

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

I, **Raymund M. Igcasama**, a faculty member of the **DEPARTMENT OF MATHEMATICS** commit to the deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **January - June 2022**.

  
**RAYMUND M. IGCASAMA**  
Instructor 1  
Date:

Approved:   
**EUSEBIO R. LINA, JR.**  
Department Head  
Date: **7/20/2022**

  
**MA. THERESA P. LORETO**  
College Dean  
Date: **7/21/2022**

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target (Jan. - Dec)	Actual Accomplishment	Rating				REMARKS (Indicators in percentage should be supported with numerical values in numerators and denominators)
						Quality	Efficiency	Timeliness	Average	
UMFO 1. ADVANCED EDUCATION SERVICES										
OVPI MFO 2. Graduate Student Management Services										
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned	N/A						
	PI 8: Number of graduate students advised *	A2. Number of students advised	Acts as academic adviser to graduate students	N/A						
		A3 . Number of students advised on thesis/special problem/dissertation		N/A						



		<i>As GAC Chairman</i>	<i>Advises and corrects research outline and thesis/SP/dissertation manuscript</i>	<i>N/A</i>						
		<i>AS GAC Member</i>	<i>Advises and corrects research outline and thesis/SP/dissertation manuscript</i>	<i>N/A</i>						
		<i><b>A4</b> . Number of students entertained for consultation purposes</i>	<i>Entertains students seeking consultation with faculty</i>	<i>N/A</i>						
	<b>PI9:</b> Number of instructional materials developed *	<i><b>A5</b> . Number of on-line ready coursewares developed and submitted for review</i>	<i>Converts the existing instructional materials into flexible learning systems</i>	<i>N/A</i>						
		<i>On-line ready courseware</i>	<i>Prepares Instructional module/laboratory guide/workbook or a combination thereof</i>	<i>N/A</i>						
		<i>Supplemental learning resources</i>	<i>Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught</i>	<i>N/A</i>						
		<i>Assessment tools</i>	<i>Prepares assessment tools such as long exam, quizzes, problems sets, etc.</i>	<i>N/A</i>						
		<i>A 6 : Number of on-line course ware reviewed by TRP &amp; edited by MMDC editor</i>	<i>Submits the course ware duly reviewed by TRP for editing by MMDC editor</i>	<i>N/A</i>						
		<i>A 7 : Number of virtual classroom created and operational</i>	<i>Creates virtual classroom using either Moddle or Google Classroom</i>	<i>N/A</i>						

	<b>PI 10 . Additional outputs:</b>	<b>A 8. Other outputs implementing the new normal due to covid 19</b>	<i>Designs experiential learning activities and other outputs to implement new normal</i>	N/A						
<b>UMFO 2. HIGHER EDUCATION SERVICES</b>										
<b>OVPI UMFO 3. Higher Education Management Services</b>										
	<b>PI 5:</b> Total FTE, coordinated, implemented and monitored *	<b>A9.</b> Actual Faculty's FTE	<i>Handles and teaches courses assigned</i>	36	19.35	5	5	5	5.00	Math 112n, Math 11n (4)
		<b>A10.</b> Number of grade sheets submitted within prescribed period	<i>Prepares gradesheet and submits on or before deadline</i>	5	5	5	5	5	5.00	Math 11n (4), Math 112n (1)
		<b>A 11.</b> Number of INC forms with grade submitted within prescribed period	<i>Facilitates students in their completion of the subject and submits completion forms with grade within prescribed period</i>	5	3	5	5	5	5.00	Math 11n, NSTP-CWTS
		<b>A12.</b> Number of trainings attended related to instruction	<i>Attend mandated trainings</i>	2	15	5	5	5	5.00	ICP South Workshop, VSU EE webinar Workshop, Mandatory Orientation of
		<b>A13.</b> Number of long examinations administered and checked	<i>Administers and checks long examination for subjects taught</i>	0	2	5	5	5	5.00	Math 11n, Math112n
		<b>A14.</b> Number of quizzes administered and checked	<i>Prepares and checks quizzes for lec and lab</i>	10	9	5	5	5	5.00	Math 11n (4), Math 112n(5)
		<b>A15.</b> Number of lab reports and term papers checked and graded	<i>Checks lab reports and term papers submitted as required</i>	5	4	5	5	5	5.00	Math 11n (2), Math 112n (2)
	<b>PI 8:</b> Number of students advised: *	<b>A16.</b> Number of students advised:	<i>Acts as academic advisor to students</i>	N/A						



		<b>A17 . Number of students advised on thesis/ field practice/special problem:</b>		N/A						
		<i>As SRC Chairman</i>	Advises, and corrects research outline and thesis/SP manuscript	N/A						
		<i>As SRC Member</i>	Advises and corrects research outline and thesis/SP manuscript	N/A						
		<b>A18 . Number of students entertained for consultation purposes</b>	Entertains students consulting on subject taught, thesis and grades	25	50	5	5	5	5.00	Emails, Messenger Chat, Google form
	<b>PI 9:</b> Number of student organizations advised/ assisted *	<b>A19 . Number of Student organizations advised</b>	Advises student organizations recognized by USSO	2	2	5	5	5	5.00	CAS-SSC, USSC-Baybay
		<b>A20 . Number of Student organizations assisted on student related activities</b>	Assists student organizations in implementing student related activities	2	2	5	5	5	5.00	CAS-SSC, USSC-Baybay
	<b>PI 10:</b> Number of instructional materials developed *	<b>A 21 : Number of on-line course ware developed and submitted :</b>	Prepares and submits for review by the Technical Review Panel							
		<i>On-line ready courseware</i>	<i>Prepares Instructional module/laboratory guide/workbook or a combination thereof</i>	2	2	5	5	5	5.00	Math 11n, Math 112n
		Supplemental learning resources	<i>Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught</i>	5	10	5	5	5	5.00	Math 11n, Math 112n
		<i>Assessment tools</i>	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	4	10	5	5	5	5.00	Math 11n, Math 112n

		<b>A 23 :</b> Number of on-line course were reviewed by TRP & edited by MMDC editor	Submits the course were duly reviewed by TRP for editing by MMDC editor	0						
		<b>A 24 :</b> Number of virtual classroom created and operational	Creates virtual classroom using either Moddle	2	2	5	5	5	5.00	Math 11n, Math 112n
	<b>PI 11.</b> Additional outputs	<b>A 25.</b> Number of Additional outputs accomplished:								
		Number of 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 Audit
		Number of agency/firm/Industry linkages	Coordinates with potential firms and maintains linkages with firms willing to accept OJT students from VSU	0	0					
		<b>A 26.</b> Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal	0						
		Number of OBE course syllabus prepared and approved for use		2	2	5	5	4	4.67	Math 11n, Math112n
		Number of TOS prepared and submitted within prescribed period		2	2	5	5	4	4.67	Math11n, Math 112n
<b>UMFO 3 . RESEARCH SERVICES</b>										
	<b>PI 1.</b> Number of research outputs in the last three (3) years utilized by the industry or by other beneficiaries *	<b>A27.</b> 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	0	0					
	<b>PI 2.</b> Number of research outputs completed within the year *	<b>A 28.</b> Number of research outputs completed within the year *	Conducts and completes research oroject within the year	0	0					



	<b>PI 3.</b> Percentage of research outputs published in internationally-referred or CHED recognized journal within the year (2%) *	<b>A 29.</b> 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							
		<i>In refereed int'l journals</i>		1	0					
		<i>In refereed nat'l/regional journals</i>		0	0					
	<b>PI 4.</b> Number of research outputs presented in regional/national/ int'l fora/conferences	<b>A 30.</b> Number of research outputs presented in regional/national/ int'l fora/conferences *	Prepares, submits and presents research paper in scientific fora/conferences	0	0					
		<i>In int'l fora/conferences</i>		0	0					
		<i>In nat'l/regional fora/conferences</i>		0	0					
	<b>PI 5.</b> Percent of research proposals approved *	<b>A 31.</b> Percentage of research proposals prepared, submitted and approved	Prepares research proposals, submits and follows up its approval for immediate implementation	0	0					
	<b>PI 6.</b> Additional outputs*	<b>A 32.</b> No. of research-related awards (research conducted by		0	0					
		<b>A 33.</b> 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	0	0					
		<b>A 34.</b> Number of UMs submitted to ITSO, VSU	Prepares and submits application for UM of technology generated out of research output	0	0					
		<b>A 35.</b> Other outputs implementing the new normal due to covid 19	Designs research related activities and other outputs to implement new normal	0	0					
<b>UMFO 4. EXTENSION SERVICES</b>										

	<b>PI 1.</b> Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities	<b>A 36.</b> 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	0	0					
	<b>PI 2.</b> Number of trainees weighted by the length of training	<b>A 37.</b> Number of trainees weighted by the length of training	Conducts trainings among beneficiaries of technologies for transfer	0	0					
	<b>PI 3.</b> Number of extension programs organized and supported consistent with the SUC's mandated and priority programs	<b>A 38.</b> Number of extension programs/projects implemented	Implementes duly approved extension projects	0	0					
	<b>PI 4.</b> Percentage of beneficiaries who rated the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	<b>A 39.</b> 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	0	0					
	<b>PI 5.</b> Number of technical/expert services	<b>A 40.</b> Number of technical/expert services as/in:	Provides the technical and expert services requested by beneficiaries	0						
	<i>Research Mentoring</i>	<i>Research Mentor</i>		0	2	5	5	5	5.00	VSU SHS
	<i>Peer reviewers/Panelists</i>	<i>Peer reviewers/Panelists</i>		0	1	5	5	5	5.00	DEPED (Marao NHS)
	<i>Resource Persons</i>	<i>Resource Persons</i>		0	2	5	5	5	5.00	DEPED (Marao NHS) - Psychosocial Support, Mapgap Integrated School - Career Guidance Orientation
	<i>Convenor/Organizer</i>	<i>Convenor/Organizer</i>		0	0					



	Consultancy	Consultant		0	0					
	Evaluator	Evaluator		0	0					
	<b>PI 8.</b> Percent of extension proposals approved *	<b>A 41.</b> Percent of extension proposals approved *	Prepares extension project proposals, submits and follow up its approval for immediate implementation	0	0					
	<b>PI 11.</b> Additional outputs *	<b>A 42.</b> No. of extension-related awards (extn. conducted by faculty or student & faculty) *		0	0					
		<b>A 43.</b> Other outputs implementing the new normal due to covid 19	Designs extension related activities and other outputs to implement new normal	1	1	4	5	4	4.33	#MathSaya @DYDC (Developmental Program)
<b>UMFO 5. SUPPORT TO OPERATIONS</b>										
<b>OVPI MFO 4. Program and Institutional Accreditation Services</b>										
	<b>PI 8.</b> 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*	<b>A 44.</b> 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	
		<b>A 45.</b> 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	
		On program accreditations								
		On institutional accreditations								
<b>UMFO 6. General Admin. &amp; Support Services</b>										
	<b>PI 2.</b> Zero percent complaint from clients served	<b>A 46.</b> Customerly friendly frontline services	Provides customer friendly frontline services to clients	Zero % complaint	Zero % complaint	5	5	5	5.00	

	<b>PI 3:</b> Additional Outputs	<b>A 47.</b> Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies *	Initiates/introduces improvements in performing functions resulting to best practice	0	0					
		<b>A 48.</b> Other outputs implementing the new normal due to covid 19	Designs administration/management related activities and other outputs to implement new normal	0	2	5	5	5	5.00	BSMath Info Drive, BSMath Orientation and Acquaintance, Virtual Webinars
		No. of meetings attended	Conducts/presides departmental meetings.	5	20	5	5	5	5.00	Departmental Meetings, CAS-SSC and USSC Meetings, Admission Committee Meeting, Others
	<b>Total Over-all Rating</b>								128.67	
	<b>Average Rating</b>								4.95	
	<b>Adjectival Rating</b>								0	
<b>Comments/Recommendations:</b> Keep up your good work related to instruction. Enagage also in RDE activities.										

Evaluated & Rated by:

*Eusebio R. Lina, Jr.*  
**EUSEBIO R. LINA, JR.**

Department Head

Date: July 20, 2022

Recommending Approval:

*MA. THERESA P. LORETO*  
**MA. THERESA P. LORETO**

Dean, CAS

Date: 7/21/2022

Approved by:

*Beatriz S. Belonias*  
**BEATRIZ S. BELONIAS**

Vice President for Academic Affairs

Date: 7/21/22





"Exhibit G"

## PERFORMANCE MONITORING & COACHING JOURNAL

	1st	Q U A R T E R
	2nd	
	3rd	
	4th	

Name of Office: DMath

Head of Office: Eusebio R. Lina, Jr.

Name of Faculty/Staff: Igcasama, Raymund M.

Signature:

Date: 7/20/22

Activity Monitoring	MECHANISM				Remarks
	Meeting		Memo	Others (Pls. specify)	
	One-on-One	Group			
<b>Monitoring</b> <ul style="list-style-type: none"><li>Discuss the TPES result for the 2nd semester, SY 2020-2021</li><li>Conduct class observation</li><li>Monitor the progress of his MS study</li></ul>	January 2022  May – June 2022  May 2022				Wait for the specific comments from the TPES for further intervention  He has to complete his master's degree since it is required for the renewal of his appointment
<b>Coaching</b> <ul style="list-style-type: none"><li>Advise the faculty to complete his M.Ed. before June 30, 2022, to acquire a permanent status</li><li>Include a discussion on teaching effectiveness and sharing of best class practices during monthly meetings</li></ul>	February 2022	Monthly			

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

Conducted by:

**EUSEBIO R. LINA, JR.**  
Immediate Supervisor

Verified by:

**MA. THERESA P. LORETO**  
Next Higher Supervisor

**Vision:** A globally competitive university for science, technology, and environmental conservation.

**Mission:** Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.



Exhibit L

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Raymund M. Igzasama  
Performance Rating: Outstanding

**Aim:**

1. Gain competence and qualification to assume higher responsibilities.
2. Improve the RDE involvement of the faculty

**Proposed Interventions to Improve Performance:**

Date: February 2022 Target Date: June 2022

**First Step:**

1. Remind him to complete his MS study.
2. Encourage him to engage in RDE activities.

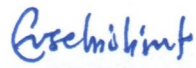
**Result:** Completion of his masters and permanent employment status

Date: July 2022 Target Date: December 2022

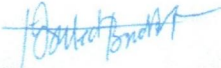
**Next Step:** Encourage him to draft research or extension project proposal.

**Outcome:** Approved research or extension project

Prepared by:

  
**EUSEBIO R. LINA, JR**  
DMath Head

Conforme:

  
**RAYMUND M. IGCASAMA**  
Ratee 