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

Name of Faculty Member: Dr. Jannet C. Bencure

Program Involvement (1)	Percentage Weight of Involvement	Numerical Rating (Rating x %)	Equivalent Numerical Rating
(1)	(2)	(3)	(2x3)
1. Instruction a. Head/Dean (50%)		2.50	
a. Head/Dean (50%) b. Students (50%)		2.20	
TOTAL for Instruction	70%	4.70	3.29
2. Research	10%	5.00	0.50
3. Extension	10%	5.00	0.50
4. Administration & Support to Operation	10%	5.00	0.50
5. Production	0%	0.00	0.00
TOTAL			4.79

**EQUIVALENT NUMERICAL RATING:** 

4.79

Add: Additional Points, if any: TOTAL NUMERICAL RATING:

4.79

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

JANNET C. BENCURE Assistant Professor IV

BEATRIZ S. BELONIAS
VP, Academic Affairs

Approved:

BEATRIZ S. BELONIAS
VP, Academic Affairs





## **COLLEGE OF ENGINEERING AND TECHNOLOGY**

Visca, Baybay City, Leyte 6521-A, Philippines Telephone: (053) 565-0600 (loc 1084) Email Address: cet@vsu.edu.ph Website: www.cet.vsu.edu.ph

"Exhibit B"

## INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, JANNET C BENCURE, Dean of the College of Engineering and Technology commit to the deliver and agree to be rated on the attainment of the following targets with accomplishments in accordance with the indicated measures for the period **July 1, 2022 to December 31, 2022.** 

Approved:

BEATRIZ S. BELONIAS

VP, OVPAA Date: 1/12/23

Dean, CET Date: 1/10/2023

MFO	Description of	Success/ Performance	Tasks Assigned	Target				Ratin	g	REMARKS (Indicators in
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	percentage should be supported with numerical values in numerators and denominators)
	2. HIGHER EDUCATION SER									
	PI 1. Percentage of first time licensure exam takers that pass the licensure exams	nagement Services	Monitors the names of examinees and results of GE, ME, and CE licensure examination	61%	51%	5	5	5	5.00	DCE: 29/32 (47.54%); DME: 6/5 (54.55%)
	PI 2. Percentage of graduates (2 years prior) that are employed		Conducts survey on employability of CET graduates	85%						

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Accual Accomplishment	Rating		g	REMARKS (Indicators in percentage should be	
	WIFU S/PAPS			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)	
	PI 3. Percentage of undergraduate student population enrolled in CHED-identified and RDC-identified priority		Monitors student enrolled in the programs under CET	100%		*				
	PI 4. Percentage of undergraduate programs with accreditations		Facilitates the accreditation activities of the program	100%	100%	5	5	5	5.00	Jan-Jun: Level IV AACCUP Accreditation of BSCS, BSABE program Jul-Dec: Level III AACCUP Accreditation of BSGE
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	50	18.15	5	4	5	4.67	Jan-Jun: 15.20 Jul-Dec: 18.15
		A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	4	6	5	5	4	4.67	Jan-Jun: GEng 111 (3), GEng 127 (2), GEng 200a (1), GEng 114 (1), GEng 138 (2) Jul-Dec: Geng 114 (1), Geng 138 (2), Geng 127 (2), Geng 135 (1)
		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	5	6	5	5	5	5.00	Jan-Jun: GEng 138 (1) Jul-Dec: Geng 138 (6)
		<u>A12</u> . Number of trainings attended related to instruction	Attend mandated trainings	1	2	5	5	5	5.00	Jul-Dec: 2 (Conducted CET TOS & Syllabus Preparation)

MFO	Description of	Success/ Performance	Tasks Assigned	Target				Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
		A13. Number of long examinations administered and checked	Administers and checks long examination for subjects taught	4	8	5	5	5	5.00	Jan-Jun: Geng 138 (4), GEng 114 (4), GEng 146 (2) Jul-Dec: Geng 127 (6), Geng 135 (2)
		A14 . Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	4	10	5	5	5	5.00	Jan-Jun: Geng 138 (7), GEng 114 (8); GEng 146 (3) Jul-Dec: Geng 127 (8), Geng 135 (2)
		A15. Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	2	10	5	5	4	4.67	Jan-Jun: Geng 138 (7), Geng 162 (1) Manuscript Jul-Dec: GEng 135 (8), Geng 162 (2)
	PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	10	14	5	5	5	5.00	Jan-Jun: BSGE Student- Advisee (16) Jul-Dec: BSGE Students Advisee (14)
		<u>A17</u> . Number of students advised on thesis/ field practice/special problem:								
		As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript	1	4	5	5	4	4.67	Jan-Jun: GEng 200 (1), GEng 162 (1) Jul-Dec: Geng 200 (4)
		As SRC Member	Advises and corrects research outline and thesis/SP manuscript	4	3	5	5	5	5.00	Jan-Jun: GEng 200 (3) Jul-Dec: Geng 162 (1)
		A18 . Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	16	20	5	5	4	4.67	Jan-Jun: 27 Jul-Dec: 20

MFO	Description of	Success/ Performance	Tasks Assigned	Target	Actual			Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	PI 9: Number of student organizations advised/ assisted *	A19 . Number of Student organizations advised	Advises student organizations recognized by USOO	1	1					Jan-Jun: none Jul-Dec: 1
		A20 . Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities	1	3					Jan-Jun: none Jul-Dec: 3
	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	3	1	5	5	5	5.00	Jan-Jun: 2 courses Jul-Dec: Geng 135
		Flexible instructional materials		3	1	5	5	5	5.00	Jan-Jun: 2 courses Jul-Dec: Geng 127
		Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught		16	5	5	5	5.00	Jan-Jun: 20 Jul-Dec: Geng 135 (6), Geng 127 (10)
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	10	15	5	5	4	4.67	Jan-Jun: 24 Jul-Dec: Geng 135 (6), Geng 127 (9)
		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							

MFO	Description of	Success/ Performanc Indicators (PI)	Tasks Assigned	Target				Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs				Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
		A 24 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	2	2	5	5	5	5.00	Jan-Jun: GEng 138, GEng 114, GEng 146 Jul-Dec: 2 (Geng 135, Geng 127)
	PI 11. Additional outputs	<u>A 25</u> . 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	5	5	5	5.00	Jan-Jun: Level IV AACCUP Accreditation of BSABE, BSCS; collected/ consolidated documents of 3 Areas (II, III, IV) of Institutional Accreditation; ISO SA Jul-Dec: Level III AACCUP
		Agency/firm/Industry linkages	Coordinates with potential firms and maintains linkages with firms willing to accept OJT students from VSU							
		Number of Virtual Classrooms (VSUEE) evaluated	Ensures that essential components of virtual classrooms and expected outcomes of the learners are met		10	5	5	5	5.00	Jan-Jun: 10 Jul-Dec: 10
		Number of Virtual Classrooms (VSUEE) monitored	Ensures that students and faculty members are actively accessing the virtual classrooms		10	5	5	5	5.00	Jan-Jun: 10 Jul-Dec: 10
		Number of classes observed	Ensures that proper classroom management and instructional techniques are employed		6	5	5	4	4.67	Jan-Jun: 6 Jul-Dec: 6

MFO	Description of	Success/ Performance	Tasks Assigned	Target	Accual			Rating	9	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerica values in numerators and denominators)
		A 26. Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal							Jan-Jun: GEng 138 (3), GEng 114 (2), GEng 146 (3) - Video of students performing exercises & group activities to encourage interaction
			Designs an online consultation platform for students							Jul-Dec: Online consultation form that allow students raise concerns or ask questions, and also records and monitors concerns of students Jul-Dec: Not applicable
UMFO 3	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 oroject within the year							
	PI 3. Percentage of research outputs published in internationally-referred or	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						, 7	
		In refereed int'l journals		1						
		In refereed nat'l/regional journals							-	

MFO	Description of	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Accual			Rating	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs			Accomplishment	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			1	5	5	5	5.00	Jul-Dec: 6th FEIAP
		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	50%	50%	5	5	5	5.00	Jan-Jun: 1 out of 2 Jul-Dec: 1 out of 2
	Pl 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	6	2	5	5	5	5.00	Jan-Jun: 2 Jul-Dec: 2
		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							

MFO	Description of	Success/ Performance	Tasks Assigned	Target	Accual			Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
		A 36. Expert on Call of study research	Work closely with project leaders and co-project Leader and assist in the establishment, assessment and development of the study project							Jan-Jun: Expert-on-call for the project entitled " High- Throughput Field Phenotyping of Major Rootcrops Using Unmanned Aerial Vehicle" Jul-Dec: none
		A. 38. Number of research conducted with funding:				5	5	5	5.00	Jul-Dec: 9 (DGE:3; DABE:4; DCST:2)
UMFO	4. EXTENSION SERVI	CES								
	PI 1. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities	A 39. 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		4	5	5	5	5.00	Jan-Jun: 3 Jul-Dec: Baybay BFP, Inopacan BFP. Albuera BFP, Ormoc BFP
	PI 2. Number of trainees weighted by the length of training	A 40. Number of trainees weighted by the length of training	Conducts trainings among beneficiaries of technologies for transfer		87.5	5	5	5	5.00	Jan-Jun: none Jul-Dec: CVM (15), DBS (20), GIS Month (12.5), Kobo Tolosa (30), COLLABDEV (10)
	PI 3. Number of extension programs organized and supported consistent with the SUC's mandated and priority programs	A 41. Number of extension programs/projects implemented	Implements duly approved extension projects		2	5	5	5	5.00	VSU Collabdev, Leadership for Resilient LGU (LRLGU)

MFO	Description of MFO's/PAPs	Success/ Performance	Tasks Assigned	Target	Accual Accomplishment	Rating				REMARKS (Indicators in percentage should be	
No.	MFO'S/PAPS	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)	
	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 42. 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	A 43. Number of technical/expert services as/in:	Provides the technical and expert services requested by beneficiaries								
	Research Mentoring	Research Mentor			1	5	5	5	5.00	Jan-Jun: Thesis adviser in VSUIHS Senior HS	
	Peer reviewers/Panelists	Peer reviewers/Panelists		6	4	5	5	5	5.00	Jan-Jun: Journal article reviewer in International Journal of Geoinformatics, Sustainable Cities and Communities Jul-Dec: Jul-Dec: CFES In-House, CET In-house, VSU-Isabel	
	Resource Persons	Resource Persons			1	5	5	5	5.00	Jan-Jun: 2 (46 <sup>th</sup> GEP Regional Convention; VSUIHS Career Day 2022) Jul-Dec: 6th FEIAP	
	Convenor/Organizer	Convenor/Organizer			1	5	5	5	5.00	Jan-Jun: N/A Jul-Dec: GIS Month 2022 (Initiates the conduct of month-long activity)	
	Consultancy	Consultant									

MFO	Description of	Success/ Performance	Tasks Assigned	Target	Actual Accomplishment			Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	Evaluator	Evaluator			1	5	5	5	5.00	Jul-Dec: CMU Research Congress
	PI 8. Percent of extension proposals approved *	A 44. Percent of extension proposals approved *	Prepares extension project proposals, submits and follow up its approval for immediate implementation	50		5	5	5	5.00	Jan-Jun: (50%) VSU CollabDev Project Jul-Dec: none
	PI 10. Amount of extension money generated from institutional funding (Thousand Peso)	A 45. Amount of extension money generated from institutional funding (Thousand Peso)		100		5	5	5	5.00	Jan-Jun: 100,000 (VSU Collabdev) Jul-Dec: none
	PI 11. Additional outputs *	A 46. No. of extension-related awards (extn. conducted by faculty or student & faculty) *								
		A 47. Other outputs implementing the new normal due to covid 19	Designs extension related activities and other outputs to implement new normal							
		CET RDE Agenda	Facilitates the setting of RDE Agenda for the College		Agenda set	5	5	5	5.00	Jan-Jun: RDE is accordingly recorded in Activity Procceedings Jul-Dec: none
UMFO !	5. SUPPORT TO OPERATION	VS								
	OVPI MFO 1. Faculty I	Development Services								
	PI 1: Number of faculty pursuing advanced research degree programs (PhD) facilitated, monitored and assisted		Monitors the progress of faculty members pursuing graduates studies	2	2	5	5	5	5.00	Jan-Jun: 2 Jul-Dec: 2 Fculty members pursuing PhD: Mejia & Morales

MFO	Description of	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Monitors the progr			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	PI 1.1 Number of faculty pursuing advanced research degree programs (MS) facilitated, monitored and assisted		Monitors the progress of faculty members pursuing graduates studies	2	9	5	5	5	5.00	Jan-Jun: 7 (CET Faculty members pursuing MS: Corales, Oppus, Sobrio, Layan, Triana, Sinon, Cortez) Jul-Dec: 9 (CET Faculty
1	PI 1.2 Number of faculty who finished advanced degree programs on time		Monitors the progress of faculty members pursuing graduates studies							
	PI 2: Number of faculty granted with external scholarships		Facilitates the scholarships aplications of faculty members							
	PI 3: Number of faculty granted with internal fellowship grants		Facilitates the scholarships aplications of faculty members							
	PI 4: Number of faculty granted with sabbatical leave		Facilitates the sabbatical leave applications of faculty members							
	PI 5: Number of faculty sent for trainings, seminars, conferences		Recommends and endorses faculty members for attendance/ participation in trainings, seminars, conferences	6	36	5	5	5	5.00	DABE-4, DCE-7, DCST-7, DGE-8, DME-5, DMet-5
	PI 6. Additional outputs	A 44. Number of Additional outputs accomplished:								
		Number of Workshops related to Faculty Development initiated and conducted	Plans, prepares workshop materials, and trains faculty members		3	5	5	5	5.00	Jul-Dec: CET Workshop on TOS Preparation and Tips in Making Exam in VSUEE; IPCR/OPCR Preparation;

MFO	Description of	Success/ Performance	Tasks Assigned	Target	Actual	Rating				REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
		Number of faculty mentored, coached, and trained measured in man-hours	Conduct mentoring and coaching activities to CET faculty members and staff		480	5	5	5	5.00	Jul-Dec: TOS Preparation, Examination Preparation in VSUEE, IPCR Accomplishments Preparation
		Number of training/seminars/workshops proposals prepared, submitted, and approved for faculty development related to instructions	Prepares, submit, and follow up proposal for faculty development related to instructions		3	5	5	5	5.00	Jul-Dec: 2 (Proposal on: Seminar-worskshop for OBE Syllabus Preparation and Review; Seminar- workshop on TOS Preparation; Training- workshops on OBE Continuous Quality
		Number of Mental Wellness Activities organized and facilitated for Faculty and Staff	Organize, facilitate, and join mental wellness activities		2	5	5	5	5.00	Jan-Jun: 1 (CET Teambuilding) Jul-Dec: 2 (Coffee En Tea Time; CET Faculty Sportsfest)
	MFO 2. Faculty Red	cruitment/Hiring Services								
	PI 2: Number of faculty recruited/hired aligned with ISO standards		Facilitates and monitors the hiring and recruitment plans of academic units	2	25	5	5	5	5.00	DABE-7, DCE-3, DCST-10, DGE-2, DME-2, DMet-1
	MFO 3. Faculty Eva	luation Services								
	PI 3: Number of seminars/trainings/ conventions/workshops coordinated for entire university		Facilitates and conducts seminars/trainings/ conventions/workshops for entire university	1	1	5	5	5	5.00	Jul-Dec: Data Collection using Kobo Platform in VSU-Tolosa
	PI 4: Number of seminars/trainings/ conventions/workshops coordinated outside of the university		Facilitates and conducts seminars/trainings/ conventions/workshops outside the university	1	1	5	5	4	4.67	Jul-Dec: GEP-8 Drone Training

MFO	Description of	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs					Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	PI 5: Percentage of faculty rated by students with at least very satisfactory rating in 50% of the subjects evaluated		Monitors teaching performance of the faculty members	80%	92%	5	5	4	4.67	Jan-Jun: n/a latest TPES was used, 2nd Sem SY 2021-2022
	PI 6: Number of in-house seminars/trainings/workshops/reviews conducted/attended		Conduct training/ seminars/ workshops conducted related to instruction		2	5	5	5	5.00	Jul-Dec: 2 (Seminar- worskshop for OBE Syllabus Preparation and Review; Seminar- workshop on TOS Preparation)
	OVPI MFO 4. Progra	m and Institutional Accred	itation Services							
	PI 1: Number of degree programs which passed accreditation/evaluation at least Level 1		Prepares required documents and complies all requirements as prescribed in the accreditation tools	1	1	5	5	5	5.00	Jan-Jun: 2 (BSABE Level IV; BSCS Level III) Jul-Dec: 1 Level III BSGE
	PI 2: QMS on faculty recruitment, development & performance evaluation aligned with ISO standards		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	5	5	5	5.00	
	PI 3: Degree program compliant with CHED		Ensures that programs are compliant wit CHED	1	3	5	5	5	5.00	Jan-Jun: 3 (BSABE, BSCS, BSGE) Jul-Dec: Not applicable

MFO	Description of	Success/ Performance	Tasks Assigned	Target	Accual Accomplishment		- 1	Rating		REMARKS (Indicators in percentage should be
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	PI 4: Number of activities organized/attended/ assisted/participated/facilitate d		Facilitates, organize, assists, and attend the conduct of activities		12	5	5	5	5.00	Jan-Jun: University meetings on ISO (3), AACCUP (4) Jul-Dec: CET ManCom (4), ISO-related (4), AACCUP (2), AUC/UADCO (2)
	requirements thru the	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	5	5	5	5.00	Jan-Jun: 2nd ISO Surveliance Audit Jul-Dec: 4th IQA
	I MOVE AND A THE CHEE	A 45. Compliance to all requirements of the program and institutional accreditations:	Prepares required documents and complies all requirements as							
		On program accreditations			100%	5	5	5	5.00	Jan-Jun: BSABE & BSCS Level IV Accreditation: Prepared CET Planning Process Jul-Dec: BSGE Level III AACCUP Accreditation:
		On institutional accreditations			100%	5	5	5	5.00	Consolidated the collected documents (Areas II, III, & IV) for Institutional AACCUP Level IV; ISO 2nd Surveliance Audit
JMFO	6. General Admin. & Support	Services (GASS)								
	PI 2. Zero percent complaint from clients served		Provides customer friendly frontline services to clients	0	Zero compliant	5	5	5	5.00	
	PI 3. Percentage of NCs received and acted				100%	5	4	5	4.67	Jul-Dec: 100% (DABE:1; DCE: 1) acted

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Ratin	g	REMARKS (Indicators in percentage should be
	WIFO S/FAFS					Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
	PI 4. Percentage of CARs received and acted				100%	5	4	5	4.67	Jul-Dec: 100% acted (CET-1; DABE-1; DCST-1; DGE-1; DME-1; Dmet-1)
	PI 5: 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		6	5	5	5	5.00	1. Online Consultation Platform (adopted by other depts under CET); 2. College-wide preparation of IPCR/OPCR; 3. Presentation of Plans/ Updates from Chairpersons of College's Committees are part of the ManCom meetings - this is also replicated by the different departments under CET; 4. College-wide preparation and review of Syllabus and TOS every semester; 5. Regular conduct of inhouse seminars/trainings/ workshops for faculty and staff development every semester; 6. Inclusion of Mental Wellness activities in the College - also adopted by other depts under CET

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual		1	Ratin	g	REMARKS (Indicators in percentage should be
No.	MFO's/PAPs				Accomplishment	Quality	Eficiency	Timeliness	Average	supported with numerical values in numerators and denominators)
		A 48.Other outputs implementing the new normal due to covid 19	Designs administration/manageme nt related activities and other outputs to implement new normal							
		Number of executive meetings conducted	Conducts meeting CET Management Council		4	5	5	5	5.00	Jan-Jun: CET Regular ManCom Meeting (5) Jul-Dec: CET Regular ManCom Meeting (4)
		Number of DGE newsletter produced	Write and edits articles for DGE							Jan-Jun: 1 (GE Horizon Vol. 1, Series 1 (2022)) Jul-Dec: none
		Number of committee meetings conducted	Conducts meeting to CET Committee chairperson/ members		2	5	5	4	4.67	Jan-Jun: 5 (4-CET Committees; 1-DGE Committee) Jul-Dec: 2 CET Committee
		Number of memorandum issues to the CET Heads/faculty/staff	Issues relevant memorandum		20	5	5	5	5.00	Jan-Jun: CET Memos, Series of 2022 (19) Jul-Dec: 20
		Number of staff mentored, coached, and trained measured in man-hours	Conduct mentoring and coaching activities to CET faculty members and staff		320	5	5	5	5.00	Jan-Jun: IPCR Accomplishments Preparation (96) Jun-Dec: IPCR Target and Accomplishments 2022 Preparation (320)
		Number of training/workshops / seminars proposals for support staff development	Prepares, submits, and follow up training/workshops / seminars proposals for support staff development		1	5	5	5	5.00	Jul-Dec: 1 (Training- Workshop on Office Productivity Tools)

MFO	Description of	Success/ Performance	Tasks Assigned	Target			Rating		g	REMARKS (Indicators in
No.	MFO's/PAPs	Indicators (PI)			Accomplishment	Quality	Eficiency	Timeliness	Average	percentage should be supported with numerical values in numerators and denominators)
		Number of organized and facilitated training/workshops / seminars for support staff development	Organize and facilitates the conduct of training/workshops / seminars for support staff development		1	5	5	5	5.00	Jul-Dec: 1 (Training- Workshop on Office Productivity Tools )
	Total Over-all Rating								316.00	
	Average Rating								4.94	
	Adjectival Rating								0	

Average Rating (Total Over-all rating divided by 4)	0
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING	0
ADJECTIVAL RATING	OUTSTANDING

Comments and Recommendations for Development Purposes:

Evaluated & Rated by:

**BEATRIZ S. BELONIAS** 

Vice President for Academic Affairs

Date:

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average

Approved by:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs

Date: 12 Jan. 2023

## PERFORMANCE MONITORING FORM

Name of Employee: <u>Jannet C. Bencure</u>

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommen dation
1.	Monitors the names of examinees and results of ABE, CE, GE, and ME licensure examination	61%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
2.	Conducts survey on employability of CET graduates	85%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
3.	Monitors student enrolled in the programs under CET	100%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
4.	Facilitates the accreditation activities of the program	100%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
5.	Monitors, handles, and teaches courses assigned	50	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
6.	Prepares grade sheet and submits on or before deadline	4	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
7.	Facilitates students in their completion of the subject and submits completion forms with grade within prescribed period	5	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
8.	Attend mandated trainings	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
9.	Administers and checks long examination for subjects taught	4	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
10.	Prepares and checks quizzes for lec and lab	4	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
11.	Checks lab reports and term papers submitted as required	2	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
12.	Advises, and corrects research outline and thesis/SP manuscript	5	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
13.	Entertains students consulting on subject taught, thesis and grades	16	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	

14.	Advises student organizations in implementing student-related activities	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
15.	Prepares Instructional module/ laboratory guide/ workbook or a combination thereof	3	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
16.	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	20	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
17.	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	10	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
18.	Creates virtual classroom using either Moddle or Google Classroom	2	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
19.	Prepares documents and / or program profile and other materials required during program/institutional accreditation and/or evaluation	2	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
20.	Ensures that essential components of virtual classrooms and expected outcomes of the learners are met	10	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
21.	Ensures that students and faculty members are actively accessing the virtual classrooms	10	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
22.	Ensures that proper classroom management and instructional techniques are employed	4	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
23.	Designs experiential learning activities and other outputs to implement new normal	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
24.	Conducts research for possible utilization by industry or other beneficiaries	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
25.	Writes publishable materials out of research outputs and submits for publication	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	

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26.	Prepares, submits and presents research paper in scientific fora/conferences	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
27.	Prepares research proposals, submits and follows up its approval for immediate implementation	50%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
28.	Acts as peer reviewer of journal articles/scientific papers, reviews the paper received and returns duly reviewed paper	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
29.	Work closely with project leaders and co-project Leader and assist in the establishment, assessment and development of the study project	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
30.	Identifies and links with probable partners for extension activities and maintains this active partnership	2	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
31.	Implements duly approved extension projects	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	1
32.	Prepares extension project proposals, submits and follow up its approval for immediate implementation	50%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
33.	Monitors the progress of faculty members pursuing graduate studies	2	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
34.	Facilitates the scholarships applications of faculty members		July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
35.	Recommends and endorses faculty members for attendance/participation in trainings, seminars, workshop	6	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
36.	Facilitates and conducts seminars/trainings/conventions/wor kshops for the entire and/or outside the university	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
37.	Monitors teaching performance of the faculty members	80%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	

38.	Prepares required documents and complies all requirements as prescribed in the accreditation tools	100%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
39.	Ensures that all the QMS core processes of the university are complied with in the performance of his/her functions as faculty member	100%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
40.	Provides customer friendly frontline services to clients	100%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
41.	Acted on received NCs and CARs under the College	100%	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
42.	Conducts meeting with CET Management Council	4	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
43.	Write and edits articles for DGE Newsletter	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
44.	Issues relevant memorandum	20	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
45.	Conducts mentoring and coaching activity to CET faculty members and staff	320	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
46.	Prepares, submits, and follow up training/workshops/ seminars proposals for support staff development	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	
47.	Organize and facilitates the conduct of training/workshops/seminars for support staff development	1	July 1, 2022	Dec. 29, 2022	Dec. 29, 2022	Impressive	Very Satisfactory	

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

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

Prepared by:

BEATRIZ S. BELONIAS Immediate Supervisor