## Exhibit K

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

Name of Faculty Member: <u>Dr. Jacqueline M. Guarte</u>

Program Invo	lvement	Percentage Weight of Involvement	Numerical Rating (Rating x%)	Equivalent Numerical Rating
1 7		(2)	(3)	(2x3)
1. Instruction				
a. Head/Dean (50)			$5.0 \times 100\% = 5.00$	
b. Students (50%)				
Total for Instru	ction	90%	5.00	4.50
2. Research				
a. Client/Dir. for I	Research (50%)			
b. Dept. Head/ (50%)	Center Director			
Total for Resea	rch			
3. Extension				
a. Client (50%)				
b. Dept Head/C (50%)	Center Director		5.0x100%= 5.00	
Total for Extens	sion	10%	5.0	0.50
4. Administration				
5. Production				
TOTAL				5.00

EQU	IVALENT NUMERICAL RATING:	
Add:	Additional Points, if any:	

TOTAL NUMERICAL RATING:

5.00 0.00

5.00

ADJECTIVAL RATING:

**Outstanding** 

Prepared by:

JACQUELINE M. GUARTE

Name of Faculty

Reviewed by:

Head, DepStat

Recommending Approval:

CANDELARIO L. CALIBO

Dean, CAS

Approved:

Vice President, OVPAA

## INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>JACQUELINE M. GUARTE</u>, a faculty member of the <u>DEPARTMENT OF STATISTICS</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January-June 2020.

JACQUELINE M. GUARTE

Professor III

Date:

7-513

Approved:

VIRGELIO M. ALAO

Department Head

Date:

**CANDELARIO L. CALIBO** 

Dean, CAS

Date:

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Rating	3	REMARKS (Indicators in percentage should
No.			_	\	Accomplishment	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
UMFO	1. ADVANCED EDUCATION	ON SERVICES								
OVPI N	IFO 2. Graduate Student	Management Services								
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned							
	PI 8: Number of graduate students advised *		Acts as academic adviser to graduate students							
		A3 . Number of students advised on thesis/special problem/dissertation								
			Advises and corrects research outline and thesis/SP/dissertation manuscript							

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Rating	g	REMARKS (Indicators in percentage should
NO.					Accomplishment	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
		AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript							
		<u>A4</u> . Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty							,
	PI 9: Number of instructional materials developed *	<u>A5</u> . Number of on-line ready coursewares developed and submitted for review	Converts the existing instructional materials into flexible learning systems						-	
		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.							
		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							
		A 7 : Number of virtual classroom created and operational	Creates virtual classroom using either MOODLE or Google Classroom							

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Rating		REMARKS (Indicators in percentage should
ý					,	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
	<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							
UMFO	2. HIGHER EDUCATION S	SERVICES								
OVPI U	MFO 3. Higher Education	Management Services								
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	18	14	5	5	5	5.00	Two (2) sections (for BS Envi. Science and Irregular) in Stat 21 (Elementary Statistics, 2 hrs lecture with 3 hrs laboratory per week) with 27 and 29 students, respectively in 2nd Semester, AY 2019-2020.
		A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	2	2	5	5	5	5.00	Two (2) sections in Stat 21 (Elementary Statistics)
		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							
		A12. Number of trainings attended related to instruction	Attend mandated trainings							

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MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Rating	3	REMARKS (Indicators in percentage should
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	be 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	3	5	5	5		Four (4) different long exams per section in Stat 21 reduced to 2 per section due to pandemic
		A14. Number of quizzes/lab exercises administered and checked	Prepares and checks quizzes/lab exercises for lec and lab	12	12	5	5	5		Fourteen(14) different lab exercises per section in Stat 21 reduced to 6 per section due to pandemic
		A15 . Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required							
	PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	5	5	5	5	5	5.00	BS Statistics students
		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							

MFO	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual			Rating	9	REMARKS (Indicators
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
		A18. Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	50	35	5	5	5	5.00	Stat 21 students
	PI 9: Number of student organizations advised/ assisted *	<u>A19</u> . Number of Student organizations advised	Advises student organizations recognized by USOO							
		<u>A20</u> . Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities	1	1	5	-5	5	5.00	Assists VSU Statistical Society on its weekly cleaning of DepStat rooms and other spaces
	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							
		HIISHUGUUHAI HIAIGHAIS	Prepares distance education-ready instructional materials	1	1	5	5	5	5.00	For Esci 117(Engineering Data Analysis) to be handled in the 1st Sem., AY 2020-2021
		I I In line ready collectivate	Prepares <u>Instructional</u> module /laboratory guide/workbook or a combination thereof	6	5	5	5	5		For Esci 117 (reduced to12 modules for the whole semester)

	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual		-	Rating	I	REMARKS (Indicators
No.					Accomplishment	Quality	Eficiency	Timeliness	Average	in percentage should be supported with numerical values in numerators and denominators)
		Supplemental learning resources	Prepares <u>Power Point</u> <u>presentation</u> , video clips, movie clips, reading assignments depending on course taught	6	3	5	5	5		Considering first 6 modules in ESci 117
			Prepares assessment tools such as long exam, quizzes, problems sets, etc.	21	15	5	5	5	5.00	Considering first 6 modules in ESci 117
			Submits the course ware duly reviewed by TRP for editing by MMDC editor	1	0	-	-	-		Not reviewed yet; Scheduled on Sept. 30- Oct. 5, 2020
		A 24: Number of virtual classroom created and operational	Creates virtual classroom using either MOODLE or Google Classroom	1	1	5	5	5	5.00	For Esci 117
	PI 11. Additional outputs	A 25. Number of Additional outputs accomplished:								

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators	Tasks Assigned	Target	Actual Accomplishment			Rating	9	REMARKS (Indicators in percentage should
, ino.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
		Finalization of OBE teaching guides developed	Finalizes OBE teaching guides submitted to MMDC and reviewed by Technical Evaluator	2	0.00	-	-	-	-	OBE Teaching Guides in Stat 132 (Nonparametric Statistics) and Stat 138 (Survey Sampling) developed during sabbatical leave (January-December 2019). Prioritized Student Learning Guides (2) for 1s sem., AY 2020-2021
		Program accreditation/evaluation	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									
	outputs in the last three (3)	industry or by other beneficiaries *	Conducts research for possible utilization by industry or other beneficiaries							

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators	Tasks Assigned	Target	Actual Accomplishment	Rating		-	REMARKS (Indicators in percentage should	
						Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
	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-refereed 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		1 out of 1	1	5	5	5	5.00	Published in January- June 2020 issue of ATR
		In refereed nat'l/regional journals								
	PI 4. Number of research outputs presented in regional/national/ int'l fora/conferences	In refereed nat'l/regional journals	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*	awards (research conducted by								

- 1	MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators	Tasks Assigned	Target	Actual Accomplishment			Rating	3	REMARKS (Indicators in percentage should
,							Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
			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	0	-	-	-	-	For The Philippine Statistician (TPS), the official scientific journal of the Philippine Statistical Association, Inc. (PSAI). Target for ine year, did not receive any yet.
			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 SERVICE	ES								
		PI 1. Number of active	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							

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators	Tasks Assigned	Target	Actual Accomplishment	Rating		9	REMARKS (Indicators in percentage should	
					7.000	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
	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	A 40 . 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								
	Convenor/Organizer	Convenor/Organizer								

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MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators	Tasks Assigned	Target	Actual Accomplishment			Rating	g	REMARKS (Indicators in percentage should be supported with numerical values in numerators and denominators)
, NO.						Quality	Eficiency	Timeliness	Average	
	Consultancy	Consultant								
	Evaluator	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) *								
		the new normal due to covid 19	Designs extension related activities and other outputs to implement new normal							
UMF	UMFO 5. SUPPORT TO OPERATIONS									
	OVPI MFO 4. Program an	d Institutional Accreditation Servic	es							
	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*	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	

MFO Description of MFO's/PAPs	Success/ Performance Indicators	Tasks Assigned	Target	Actual			Rating	)	REMARKS (Indicators in percentage should be supported with numerical values in numerators and denominators)
,					Quality	Eficiency	Timeliness	Average	
	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	5	5	5	5.00	
	On program accreditations								
	On institutional accreditations								
UMFO 6. General Admin. & Support Services									
PI 2. Zero percent complaint from clients served	A 46. Customerly friendly frontline services	Provides customer friendly frontline services to clients		Zero % complaint	5	5	5	5.00	8 7
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 Over-all Rating				Comments/Sugges				80.00 5.00	
Average Rating				Keep up the good	work		-	0.00	
Adjectival Rating							Щ		

Evaluated & Rated by:

VIRGELIO M. ALAO

Department Head

Recommending Approval

CANDELARIO L. CALIBO

Dean, CAS

Approved by:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs