Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBER WITH MULTIPLE FUNCTIONS (Indiv. December 2010)

(July-December 2019)

Name of Faculty Member: Milagros C. Bales

Asso. Professor V

Program Involvement	Percentage	Numerical	Equivalent	
(1)	Weight of	Rating	Numerical Rating	
	Involvement	(Rating x%)		
	(2)	(3)	(2x3)	
1. Instruction				
a. Head/Dean (50%)	5.0 x 0.5	2.5		
b. Students (50%)	4.74 x 0.5	2.37		
Total for Instruction	.30	4.87	1.46	
2. Research				
a. Client/Dir. for Research (50%)			74	
b. Dept. Head/Center Director (50%)				
Total for Research	.10	4.0	0.40	
3. Extension				
a. Client/Dir. for Extension (50%)				
b. Dept Head/Center Director (50%)				
Total for Extension	.20	4.5	0.9	
4. Administration	.40	4.92	1.97	
5. Production				
TOTAL			4.73	

EQUIVALENT NUMERICAL RATING:

4.73

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

ADJECTIVAL RATING:

4 72

OUTSTANDING

Prepared by:

MILAGROS C. BALES

Name of Faculty

Reviewed by:

HENRY Y. GOLTIANO

Department Head

Recommending Approval:

VICTOR B. ASIO

CAFS, Dean

Approved:

BEATRIZ S. BELONIAS

Vice President for Instruction

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>MILAGROS C. BALES</u> of the **Department of Agricultural Education and Extension** commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>July-December</u>, 2019.

MILAGROS C. BALES

Ratee

Approved:

HENRY Y. GOLTIANO

Head of DAEEx

MFO & PAPS	Success Indicators	Tasks Assigned		Actual Accomplishments				Remarks	
			Target		Q^1	E ²	T^3	A ⁴	
Advanced &	FTE	1st Sem SY 2018-19		/					
Higher education	Advanced	➤ AgEx 233 (on campus)		AGEX 233 on campus $13 \times 3/12 = 3$	5	5	5	5	
	Education	➤ AgEx 233 (Extram B)	3.0	AGEX 233 Extram B $1 \times 3/12 = 0.75$	5	5	5	5	
		AgDe 202 (on Campus)		AGDE 202 On campus $4 \times 3/12 = 1.0$	5	5	5	5	
		AgDe 202 (Extram A)		AGDE 202 Extram A $1 \times 3/12 = 0.25$	5	5	5	5	
		> AGEd 398		AGDE 202 Extram B $10 \times 3/12 = 2.5$					
				AgEd 400.1 $1x 3/12 = 0.25$	4	4	4	4	
				AgEx 300 $1x 1/12 = 0.083$	4	4	4	4	
	➤ Higher Education	➤ AgEx 199	3.0	AgEx 199 $13x1/12 = 1.0$	5	5	5	5	
		Overall FTE	6.00	8.83		4.7	14		
	Number of instructional materials developed/revised and utilized Powerpoint presentations (PPP) updated	 AgEx 233, AgDe 202 AgEx 199 	1	3 PPP updated 2 PPPs 2 newly prepared	5	5	5	5	
	No. of student research and field practice advising	No. of student research and field practice advising GAC/SRC chairmanship GAC/SRC membership	2	3	4	4	4	4	GAC Chairman: Elatico, M ,Calubiran G, Clava, C, ; Calubiran, Glais

	> GAC/SRC chairmanship/ membership		2	9	5	5	5	5	GAC Member: Fabella, ZCR, Rempillo, Ma.Trisha; Balo, Mark D.E, L., Omila, E, Rendon, ME; Laurente, L.M., Pilare, J.RP Undergrad: Picardal, Jude P.
	Student advising and consultation services No. of hours spent on student consultation	Student advising and consultation services Consultations on academic and non-academic student activities	50 hrs	60 hrs	5	5	5	5	
Research Services	No. of research papers published	➤ Articles/papers published	1	2	4	4	4	4	Still under review: Co- authorship of two articles: 1) Impact of magnitude 6.5 earthquake on the lives and livelihoods of affected communities: The case of Brgy. Lake Danao, Ormoc City, Leyte Philippines and 2) Surfacing development needs of a marginal upland community: A case of Caticugan, Sta. Rita, Samar, Philippines
Extension services	➤ No. of beneficiaries served	➤ Beneficiaries served - Green-the-Green Project - YRRP	550	1065 65	5	5	5	5	42 in Hilongos, 16 in brgy. Marcos and 7 in Guadalupe Spread in 37 municipalities in Leyte, Samar and Biliran
		Organized groups/associations/ assisted Green-the-Home Project YRRP	25	88 org 3 org. 85org.	5	5	5	5	
	 No. of trainings/seminars/ FFS/Field days/workshops/meeting s conducted 	Conducted trainings/seminars/ /workshops/cross visits Green the Home Project CS-FBS-YRRP	15	8 2	4	4	4	4	Was not able to target due to problem of

	 No. of trained beneficiaries 	 Trained beneficiaries Green-the-Home Project CS-FBS 	500	42 in 7 sessions = 294 man-days 78 farmers/agri-technician facilitators in 5 days= 390 man-days	4	4	4	4	procurement of meals for community training
Administration	> QAC Director	 No. of programs coordinated/facilitated for accreditation/audit 	10	10	5	5	5	5	1 BSA Level 4 accred; 3 Programs Isabel campus, 1 program alangalang campus, 5 PSV
		➤ No. of Program Performance Profile (PPPs) reviewed		41	5	5	5	5	10 PPPs for BSA, 24 PPPs for Isabel Campus 3 Programs; 4 PPPs for Alangalang
		No. of meetings conducted/attended	6	23	5	5	5	5	(8 AACCUP-related meetings, 18 ISO-related meetings, QAC and Dept meetings)
		 No of documented procedures/guidelines reviewed, finalized and signed 		135	5	5	5	5	11 QMS Manual, 116 procedures manual and 18 guidelines
		No. of drafted/finalized		55	5	5	5	5	All of these were OP Memos
		memos No of vouchers/PRs/POs reviewed and signed		87	5	5	5	5	The state of the s
		 No. of Benchmarking sessions conducted/facilitated 	1	3 batches of visitors	5	5	5	5	Caraga State Univ, Mindoro State Univ, and Palawan State Univ
		➤ Prepared and submitted to AACCUP VSU's status and achievements/performance in the Internal Quality Assurance		1 report submitted	5	5	5	5	- As such, VSU was awarded as one of the top five quality assurance center in the whole Philippines awarded during the 32nd AACCUP Annual National Conference

		Filled out AACCUP questionnaire of the AACCUP Survey on best practices of Institutionally accredited SCUs		I filled out questionnaire submitted to AACCUP	5	4	4	4.3	held in Manila on March 6-8, 2019
Others	No. of trainings/seminars attended/conducted	Attended trainings/seminars (As resource person, evaluators, participant)	3	8 seminars/conferences attended and 3 sessions serving as evaluator > 10th International Conference on Environmental and Rural Development (ICERD) in Kasetsart University, Sakon Nahkon, Thailand on Feb 14-15, 2019 – as paper presenter > AUN-QA Chief Quality Officers' Meeting 2019 on March 06, 2019 Manila - as participant > 32nd AACCUP Annual National Conference on March 06-08, 2019 in Manila- as participant Internal Auditors Training-Workshop on April 12, 2019 at CCE, VSU > Trainers Training on Climate Smart Farm Business School on April 22-26, 2019 at VSU > ACAP National Conference on May 22-24, 2019 at VSU – participant-paper presenter > Consultation for the situation analysis on the conditions of local extension system and state universities and colleges on June 19, 2019 at ATI Central Office, Diliman, Quezon City > Consultation on the Harmonization of Instrument for SUC Levelling, September 18, 2019, Ecotech Center, Cebu City > ISO Implementation Update, Sept 27, 2019, Cebu City Served as evaluator in three Micro-Teaching Sessions for Agri-Technicians and Farmer Facilitators on July 03, Nov 15, and Nov 29, 2019 at ATI-RTC, VSU	5	5	5	5	
Total Over-all		,				27.8	84		
Rating									

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4.65
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4.65
Outstanding

Comments & Recommendations for Devel	opment Purpose:
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Evaluated & Rated b	HENRY Y. GOLTIANO Head, DAEEx	VICTOR B. ASIO Dean, CAFS	Approved by:	BEATRIZ S. BELONIAS Vice President for Instruction
	Date:	Date:		Date:
1 – Quality2 – Efficiency	3 – Timeliness 4 - Average			

EMPLOYEE DEVELOPMENT PLAN

Performance Rating: Outstanding Outstanding
Aim: <u>Send Dr. Bales to an international training/conference either as a trainee or paper presenter</u>
Proposed Interventions to Improve Performance: Attend relevant international training
Date: January-March 2020 Target Date: Within April-June 2020
First Step: Approved by the department's personnel committee
Result: Dr. Bales to look for relevant training or conference on extension management amidst evolving concerns in social development
Date: <u>January-June 2021</u> Target Date: <u>Within January-June 2021</u>
Next Step: Dr. Bales to apply for participation to an international training/conference
Outcome: Attended international training/presented paper in an international conference in 2020.
Final Step/Recommendation:
The department strongly recommends her for an international training/conference

Prepared by:

HENRY Y. GOLTIANO
DAEEx Head

Conforme;

MILAGROS C. BALES
Name of Ratee Faculty/Staff