Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: Sweet Charish G. Godinez

| 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%) | | 2.00 | |
| Total for Instruction | 70% | 4.48 | 3.13 |
| 2. Research | | | |
| a. Client/Dir. For Research (50%) | | 0.00 | |
| b. Dept. Head/Center Director (50%) | | 0.00 | |
| Total for Research | | 0.00 | 0.00 |
| 3. Extension | | | |
| a. Client/Dir. For Extension | | 0.00 | |
| b. Dept. Head/Center Director (100%) | | 5.00 | |
| Total for Extension | 10% | 5.00 | 0.50 |
| 4. Suppor to Operations | 10% | 5.00 | 0.50 |
| 5. General Admin. & Support Services | 10% | 5.00 | 0.50 |
| TOTAL | | | 4.63 |

EQUIVALENT NUMERICAL RATING:

4.63

Add: Additional points, if any:

TOTAL NUMERICAL RATING:

4.63

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

SWEET CHARISH G. GODINEZ

Name of Faculty

Head, DSTAT

Reccomending Approval:

GLENN G. PAJARES

Dean, CAS

Approved:

ROTACIO S. GRAVOSO

Vice President of Academic Affairs

"Exhibit B"

DEMARKS (Indicators in

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **SWEET CHARISH G. GODINEZ**, a faculty member of the **DEPARTMENT OF STATISTICS** commit to the deliver and agree to be rated on the following accomplishments in accordance with the indicated measures for the period **January - June 2024**.

SWEET CHARISH G. GODINEZ

Instructor I

Date: 07/19/2029

Approved

PAULO G BATIDOR

Head, DStat

Date: 07/24/2024

| | | | | | | | | Rating | | REMARKS (Indicators in percentage should be supported with numerical |
|---------|------------------------------------|--|---|------------------------|-----------------------|---------|-----------|------------|---|---|
| MFO No. | Description of MFO's/PAPs | Success/ Performance Indicators (PI) | Tasks Assigned | Target (Jan. - Dec) | Actual Accomplishment | Quality | Eficiency | Timeliness | Average | supported with numerical values in numerators and denominators) |
| UMFO | 1. ADVANCED ED | UCATION SERVICES | | | | | | | | |
| OVPI M | IFO 2. Graduate Student I | Management Services | | | | | | | | |
| | PI 1: Total FTE monitored* | A1. Actual Faculty's FTE | Handles subjects/courses assigned | | , | | | | MELLECON AND SERVICE SERVICES | |
| | <u>PI 10</u> . Additional outputs: | A 2. Number of students advised | Acts as academic adviser to graduate students | | | | | | | |
| | <u>PI 10</u> . Additional outputs: | A3 . Number of students advised on thesis/special problem/dissertation | | | | es e | | | | |
| | | 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 | | | | | | | |

| | | Number of instructional materials developed | | | | | | | | |
|--------|---|---|--|-----|-------|---|---|---|------|---|
| UMF | O 2. HIGHER EDUC | ATION SERVICES | | | | | | | | |
| OVPI N | IFO 3. Higher Education M | anagement Services | | | | | | | | |
| | PI 6: Number of programs accredited | <u>A 1</u> . Number of programs accreditation/evaluation | Prepares documents and /or program profile and other materials required during program/institutional accreditation and/or evaluation | | | | | | | |
| | PI 10: Total FTE, coordinated, implemented and monitored * | A 2. Actual Faculty's FTE | Handles and teaches courses assigned | 36 | 17.70 | 5 | 5 | 5 | 5.00 | Teaches Stat 104, Stat 21, and Esci 117. To be completed until December 2024. |
| | PI 11: Number of new revised curricular proposals submitted | proposals submitted | Contributes to the submission of a new revised curricular proposals | | | | | | | |
| | PI 13: Percentage of courses offered with approved course syllabi | , | approved course syllabi | 0% | 100% | 5 | 4 | 5 | 4.67 | Approved syllabi: Stat 21 and Stat 104 |
| | PI 14: Percentage of courses offered with IMs | approved IMs | approved IMs | | | | | | | |
| | PI 15: Number of Instructional Materials approved | | Prepares and submits IMs for review and approval | | | | | | | |
| | PI 16: Percentage of courses offered with final grades submitted within the allowable period | A 7. Percentage of courses offered with final grades submitted within the allowable period | Submits grade sheets within allowable period | 50% | 100% | 5 | 5 | 4 | 4.67 | 4 gradesheets for second semester AY 2023-2024, and 2 gradesheets for first semester AY 2024-2025 |
| | PI 18: Percentage of courses rated atleast VS in the Teaching Performance Evaluation by Students (TPES) | A 8. Percentage of courses rated atleast VS in the Teaching Performance Evaluation by Students (TPES) | | 50% | 100% | 5 | 5 | 5 | 5.00 | All courses for 1st semester AY 2023-2024 in the TPES are atleast VS |

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| | | submitted within prescribed period | Facilitates students in their completion of the subject and submits completion forms with grade within prescribed period | 1 | 2 | 5 | 5 | 5 | 5.00 | 1 student from the Stat 105 and 1 student from Stat 104 classes as of 2nd semester AY 2023- 2024 |
|-----|--|--|--|----|----|---|---|---|------|---|
| | PI 19: Additional Outputs | | Administers and checks long examination for subjects taught | 20 | 16 | 5 | 5 | 5 | 5.00 | exceeded the target of 12 LEs for second sem AY 2023-2024. This will be totally completed until December 31, 2024 |
| | | <u>A 11</u> . Number of quizzes administered and checked | Prepares and checks quizzes for lec and lab | 16 | 14 | 5 | 5 | 5 | 5.00 | exceeded the target of 10 quizzes for 2nd sem AY 2023-2024. To be completed until December 31, 2024 |
| | | - Constitution of the Cons | Checks lab reports and term papers submitted as required | 20 | 24 | 5 | 5 | 5 | 5.00 | exceeded the target of 12 lab exercises for 2nd sem AY 2023-2024. To be completed until December 31, 2024 |
| | | A 13 . Number of Student organizations advised | Advises student organizations recognized by DSO | 1 | 1 | 5 | 5 | 5 | 5.00 | VSU Statistical Society |
| | | A 14 . Number of Student organizations assisted on student related activities | Assists student organizations in implementing student related activities | 1 | 1 | 5 | 5 | 5 | 5.00 | VSU Statistical Society |
| UMF | 0 3 . RESEARCH SE | · | | | | | | | | |
| | PI 1: Number of research outputs in the last three (3) | A 15. 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 16. Number of research outputs completed within the year * | Conducts and completes research project within the year | | | | | | | |

| | | I= | | | 1 | |
|---|--|---|--|--|-------|--|
| PI 3: Number of research outputs presented in regional/national/ int'l fora/conferences | presented in regional/national/ int'l fora/conferences * | Prepares, submits and presents research paper in scienfic fora/conferences | | | | |
| | a. International | | | | | |
| | b. National | | | | | |
| | c. Regional or Institutional Conferences | | | | | |
| PI7: Amount of research money obtained from external sources | A 21. Amount of research money obtained from external sources | Requests for research money from external sources | | | | |
| PI 8: Amount of research money obtained from internal sources | A 22. Amount of research money obtained from internal sources | Requests for research money from internal sources | | | | |
| PI 9: Number of patents applications | A 23 Number of patents applications | Applies for patents | | | | |
| PI 10: Number of patents approved | A 24. Number of patents approved | Follow ups patent applications | | | | |
| PI 11: Number of creative works published | A 25. Number of creative works published | Writes publishable materials out of research outputs and submits for publication | | | | |
| PI 12: Number of research articles derived from approved research in the university submitted | A 26. Number of research articles derived from approved research in the university submitted | Submits research articles derived from approved research in the university for publication | | | | |
| PI 13: Number of research articles derived from approved research in the university published | A 27. Number of research articles derived from approved research in the university published | Follow ups submitted research articles derived from approved research in the university for publication | | | | |
| PI 14: Number of Scopus, WoS, and ACI publications and other reputable journals | A 28. Number of Scopus, WoS, and ACI publications and other reputable journals | | | | | |
| PI 15: Additional outputs* | A 29. No. of research-related awards (research conducted by faculty or student w/ faculty) | | | | | |

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| | A 30. Number of journal | Acts as peer reviewer of journal | | | T | | | | |
|---|--|---|---|------|---|---|---|------|--|
| | articles/scientific paper received and | articles/scientific papers, | | | | | | | |
| | reviewed as peer-reviewer | reviews the paper received and | | | | | | | |
| | A 31. Number of UMs submitted to ITSO, VSU | Prepares and submits application for UM of technology generated out of | | | | | | | |
| WFO 4. EXTENSION SE | RVICES | | | | | | | | |
| PI 1: Number of active partnerships with LGUs, industries, NGOs, NGAs, | A 32. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders | Identifies and links with probable partners for extension activities and maintains this | | | | | | | |
| PI 2: Number of trainees weighted by the length of training | A 33. Number of trainees weighted by the length of training | Conducts trainings among beneficiaries of technologies for transfer | | | | | | | |
| PI 3: Number of extension programs and projects | A 34. Number of extension programs and projects | | | | | | | | |
| PI 4: Percentage of beneficiaries who rated the training course/s as satisfactory or higher in terms of quality and relevance | A 35. Percentage of beneficiaries who rated the training course/s as satisfactory or higher in terms of quality and relevance | Provides quality and relevant training courses | | | | | | | |
| PI 5: Number of technical/expert services rendered | A 36. Number of technical/expert services rendered as/in: | Provides the technical and expert services requested by beneficiaries | | | | | | | |
| | a. Peer reviewer of journal/book | | | | | | | | |
| | b. Review of research and extension proposal | | | | | | | - | |
| | c. Resource speaker/person (panelist, discussant, judge in academic and research competition, moderator in conferences, convenor, facilitator) | | 0 | 1 | 5 | 5 | 5 | 5.00 | |
| | d. accreditor | | | | + | | | | |

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| | e. consultancy | | 0 | 1 | 5 | 5 | 5 | 5.00 | Project Consultant |
|--|---|--|---|-------|---|---|---|------|--|
| PI 6: Number of extension proposals submitted | ion A 37. Number of extension proposals submitted | Prepares extension project proposals and submits for review | | | | | | | |
| PI 7: Number of extensi proposals approved | ion A 38. Number of extension proposals approved | Follow ups submitted and reviewed extension proposals | | | | | | | |
| PI 8: Number of extension proposals implemented | | Implements duly approved extension projects | | | | | | | |
| PI 9: Number of extensioutputs presented in intensional, regional or institutional conferences | rl, presented in: | Prepares, submits and presents extension paper in conferences | | | | | | | |
| | a. International | | | | | | | | |
| | b. National | | V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | | | | | |
| | c. Regional or Institutional Conferences | | | | | | | | |
| PI 10: Number of exten | sion A 41. Number of extension activities conducted | Conducts extension program activities | | | | | | | |
| UMFO 5. SUPPORT 1 | O OPERATIONS | | | 7 7 7 | | | | | |
| OVPI MFO 1. Faculty | Development Services | | | | | | | | |
| PI 7: Number of training seminars, and conferer attended | | Attends training, seminars, and conferences attended (international, national, regional/institutional) | | | | | | | |
| | International | | 1 | 2 | 5 | 5 | 5 | 5.00 | International Training Program Workshop 3 (face to face) and The 104th IPB Talks on Complexity & Sustainability Sciences (virtual) |
| | National | | 0 | 1 | 5 | 5 | 5 | 5.00 | Applied Statistical Forecasting |

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| | | 7 | | | T- | | | | Research Writeshop and |
|---|--|---|-------|------|----|---|---|--|--|
| | Regional/Institutional | | 0 | 2 | 5 | 5 | 5 | 5.00 | Workshop on Program Accreditation |
| OVPI MFO 3. Registration S | Services | | | | | | | | |
| | <u>A 51</u> . Percentage of students enrolled and validated within the registration period | Validates students within the registration period | 50% | 100% | 5 | 5 | 5 | 5.00 | Needs to validate (6) first year BSS students |
| PI 10. Number of students advised during the registration period | A 52. Number of students advised during the registration period | Acts as academic adviser | 3 | 6 | 5 | 5 | 5 | 5.00 | Academic adviser to (6) first year BSS students |
| OVPI MFO 4. Curricular Pro | ogram Management Services | | | | | | | | |
| PI 12: Number of IMs reviewed by the DIMRC | A 53. Number of IMs reviewed by the DIMRC | Submits IMs for review | 1 - 4 | | | | | water with the control of the contro | |
| PI 13: Number of course syllabi and TOS reviewed and approved | A 54. Number of course syllabi and TOS reviewed and approved | Submits course syllabi and TOS for approval | 0 | 9 | 5 | 5 | 5 | 5.00 | Esci 117, Stat 104, and Stat 21 course syllabi and TOS (midterm & final term) |
| PI 16: Number of student thesis advised: | A 57. Number of students advised on thesis/field practice/special problem: | | | | | | | | |
| | As Adviser | Advises, and corrects research outline and thesis/SP manuscript | 2 | 2 | 5 | 5 | 5 | 5.00 | 2 SP Adviser will soon to graduate in the coming graduation rites |
| | As SRC Chairman | Advises and corrects research outline and thesis/SP manuscript | 1 | 1 | 5 | 5 | 5 | 5.00 | SRC Chairperson will soon to graduate in the coming graduation rites |
| | As SRC Member | Advises and corrects research outline and thesis/SP manuscript | 2 | 2 | 5 | 5 | 5 | 5.00 | SRC Member will soon to graduate in the coming graduation rites |
| PI 18: Number of students from other schools having summer program supervised | A 59. Number of students from other schools having summer program supervised | Acts coordinator/facilitator for students from other schools having summer program in VSU | | | | | | | |

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| PI 19: Number of external institutions/agencies conducting benchmarking activities served | A 60. Number of external institutions/agencies conducting benchmarking activities served | Facilitates in assisting of the external institutions/agencies conducting benchmarking activities | | | | | | | |
|---|--|---|----|----|---|---|---|------|---|
| PI 20: Number of students from other academic departments conducting research activities served | A 61. Number of students from other academic depts conducting research activities served | Facilitates in assisting students from other academic depts conducting research activities | 1 | 14 | 5 | 5 | 5 | 5.00 | Handle thesis consultation and analysis for undergraduate and |
| PI 21: Additional outputs | A 62. Number of students entertained for consultation purposes | Entertains students consulting on subject taught, thesis and grades | 1 | 14 | 5 | 5 | 5 | 5.00 | Thesis Consulation: BSCE, 1 BSF, 2 BSBiotech, 2 VetMe BSChem undergrad |
| | A 63. Number of on-line course ware developed and submitted : | Prepares on-line course ware | | | | | | | |
| | 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 | 5 | 3 | 5 | 5 | 4 | 4.67 | completed 3 for sec semester AY 2023- To be completed ur December 31, 2024 |
| | Assessment tools | Prepares assessment tools such as long exam, quizzes, problems sets, etc. | 20 | 42 | 5 | 5 | 5 | 5.00 | |
| | A 64. Number of virtual classroom created/operational | | 0 | 2 | 5 | 5 | 5 | 5.00 | |
| O 6. GENERAL ADI | MINISTRATIVE AND SUPPO | ORT SERVICES | | | | | | | |
| PI 1: Number of departments/institutes/office s supervised | A 65. Number of | Acts as head of office | | | | | | | |

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| | PI 2: Number of | A 66. Number of management | Presides departmental | | | | | | | |
|-------|--|---|--|-----|-------|----------|---|---|--|--|
| | management meetings | meetings conducted | meetings | | | | | | | |
| | conducted | | | | | | | | | |
| | PI 3: Number of committee | A 67. Number of committee meetings | Acts as committee chairman | | | | | | | |
| 5 . 5 | meetings conducted | conducted | | | | | | | | |
| | PI 4: Number of routinary documents acted | A 68. Number of routinary documents acted | Signs documents | 1 | 2 | 5 | 5 | 5 | 5.00 | Any documents filed by the VSU Statistical Society Officer as Adviser and Research Project Monthly Accomplishment Report |
| | PI 5: Number of requests acted | A 69. Number of requests acted | Approves requests | | | | | | | |
| | | A 70. Number of memoranda prepared | Issues memoranda | | | † | | | | |
| | prepared | Number of memoranda propared | 100000 momoranaa | | w. | | | | | |
| | PI 7: Percentage of IFWs | A 71. Number of IFWs submitted to | Monitors submission of IFWs | | | | | | AND THE PROPERTY OF THE PROPER | |
| | | | before deadline | | | | | | | |
| | deadline | | | | | | | | | |
| | PI 8: Percentage of Report | A 72. Percentage of Report of Actual | Monitors submission of ATL 30 | | | | | | | |
| | of Actual Teaching Load | Teaching Load submitted to OVPAA 30 | days after start of classes | | | | | | | |
| | submitted to OVPAA 30 | days after the start of classes | | | | | | | | |
| | days after the start of | | | | | | | | | |
| | classes | | | _ | | | | | | |
| | PI 9: Percentage of | A 73. Percentage of submitted DTR | Submits DTR within 20 days | | | | | | | |
| | submitted DTR within 20 | within 20 days after the last day of the | after the last day of the month | 0% | 95% | 5 | 5 | 4 | 4.67 | |
| | days after the last day of the | month | | | | | | | | |
| | month | 1.70 | A data and a superior of the s | | | + | | | | Receives no complaint |
| | PI 10: Percentage of | A 74. Percentage of complaints, if any, | Addresses complaints on time | 0% | 0% | 5 | 5 | 5 | 5.00 | Receives no complaint |
| | complaints, if any, | addressed on time | (if any) | 076 | 070 | " | 3 | 5 | 3.00 | the state of the s |
| | addressed on time | A 75 Developtors of action plans | Implements and monitors | | | +- | | | | |
| | PI 11: Percentage of action | A 75. Percentage of action plans | action plans as scheduled | | | | | | | |
| | plans implemented and monitored as scheduled | implemented and monitored as scheduled | action plans as scheduled | | | | | | | |
| | monitored as scheduled | Scrieduled | | | | | | | | |
| | PI 12: Percentage of | A 76. Percentage of monthly | Submits monthly | | | | | | | Research Project |
| | monthly accomplishment | accomplishment report submitted | accomplishment report | 00/ | 1000/ | _ | E | E | 5.00 | Monthly |
| | report submitted | | 7.5 - 1 3 | 0% | 100% | 5 | 5 | 5 | 5.00 | Accomplishment Report |
| | | | | | | | | | | as Project Consultant |

4.0

| | | | | | | | _ | _ | _ | |
|------|---------------------------|---------------------------------------|--------------------------------|----|---|---|---|---|--------|-----------------------|
| | | A 77. Number of approved and | Requests and monitors | | | | | | | |
| 4- 1 | and lab rooms constructed | implemented requests for classroom | approval and implementation of | | | | | | | |
| | and renovated | and lab rooms construction and | requests classrooms and lab | | | | | | | |
| | | renovation | rooms construction and | | | | | | | |
| | | | renovation | | | | | | | |
| | PI 14: Percentage budget | A 78. Percentage budget utilization | | | | | | | | |
| | utilization (GAA) | (GAA) | | | | | | | | |
| | PI 15: Percentage budget | A 79. Percentage budget utilization | | | | | | | | |
| | utilization (STF) | (STF) | | | | | | | | |
| | PI 17: Additional Outputs | A 80. Number of meetings attended | Attends meetings | | | | | | | To be completed until |
| | | | (departmental/institutional) | 10 | 8 | 5 | 5 | 5 | 5.00 | December 31, 2024. |
| | | | | | | | | | | |
| | | A 81. Number of /new initiatives | Initiates/introduces | | | | | | | |
| | | introduced resulting to best practice | improvements in performfing | | | | | | | |
| | | replicated/benchmarked by other | functions resulting to best | | | | | | | |
| | kg | I . | | | | | | | | |
| | | depts/agencies * | practice | | | | | | | |
| | | | | | | | | | 450.07 | |
| | Total Over-all Rating | | | | | | | | 153.67 | |

| Average Rating | | | | | | |
|--|-------------|--|--|--|--|--|
| Additional Points: | | | | | | |
| Approved Additional points (with copy of approval) | | | | | | |
| NUMBERICAL RATING | | | | | | |
| ADJECTIVAL RATING | | | | | | |
| Final Rating 4. | | | | | | |
| Adjectival Rating | Outstanding | | | | | |

Comments/Suggestions for Improvement:

Try to find funding for your research and/or extension proposals so that it can be implemented in the future. Keep up the good work.

Evaluated & Rated by:

Recommending Approval:

Approved by:

Date: 07/19/2024

GLENN G. PAJARES
Dean, CAS
Date: 07/24/2024

ROTACIO S. GRAVOSO

Vice President for Academic Affairs
Date: 07/3/2020



INSTRUCTION AND EVALUATION OFFICE VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Phone/Fax: +63 053 565 0600 local 1104

Email: odie@vsu.edu.ph Website: www.vsu.edu.ph

TEACHING PERFORMANCE EVALUATION BY STUDENTS SUMMARY OF RATING

First Semester SY 2023-2024

Name of faculty: GODINEZ, SWEET CHARISH G.

Department: Dept. of Statistics

College: College of Arts and Sciences

| Course No. & | | Lab/ | | % Evaluation | | |
|--------------|-----------------------------|---------------|------|-------------------|--------|--|
| | Descriptive Title | Lec | Num. | Adjec. | Rating | |
| ESci 117 | ENGINEERING DATA ANALYSIS | LEC | 4.00 | Very Satisfactory | 80.0% | |
| ESci 117 | ENGINEERING DATA ANALYSIS | LEC | 4.00 | Very Satisfactory | 80.0% | |
| Stat 105f | APPLIED STATISTICS | LEC | 4.00 | Very Satisfactory | 80.0% | |
| Stat 105f | APPLIED STATISTICS | LEC | 4.00 | Very Satisfactory | 80.0% | |
| Stat 105f | APPLIED STATISTICS | LAB | 4.00 | Very Satisfactory | 80.0% | |
| Stat 133s | STATISTICAL QUALITY CONTROL | LEC | 4.00 | Very Satisfactory | 80.0% | |
| Stat 105f | APPLIED STATISTICS | LAB | 4.00 | Very Satisfactory | 80.0% | |
| | A | verage Rating | 4.00 | Very Satisfactory | 80.00% | |

Source: Results of Teaching Performance Evaluation by Students filed at ODIE

Legend:

1.00 - 1.49 Poor (P) 1.50 - 2.49 Fair (F)

2.50 – 3.49 Satisfactory(S) 3.50 – 4.49 Very Satisfactory(VS)

4.50 - 5.00 Outstanding(O)

Prepared by:

VANESSA'W. NAZAL TPES in-Charge

Date: April 19, 2024

Attested by:

MA. RACHE **AURE**

Director, Instruction and Evaluation

Date: April 19, 2024

Received by:

GODINEZ, SWEET CHARISH G. Name and Signature of Faculty

Date: April 21, 2029

Distribution of copies: ODIE, College, Department, Faculty





"Exhibit G"

PERFORMANCE MONITORING & COACHING JOURNAL

| Х | 1st | Q |
|---|-----------------|--------|
| Х | 2 nd | A R |
| | 3 rd | Т |
| | 4th | E R |

Name of Office: Department of Statistics

Office: College of Arts and Sciences

Number of Personnel: ___9__

| Activity | | | | | | |
|---------------------------|------------------|--|------|--|--|--|
| Activity Monitoring | Meeting | | | Others (Pls. | Remarks | |
| wontoning | One-on-One Group | | Memo | specify) | | |
| Monitoring | | | | | | |
| Monthly meeting (Regular) | | Remind the faculty members during monthly meetings on the submission of OBE syllabi, TOS, final grades, and other documents | | Notice of Meetings, minutes of meetings | Faculty members have submitted the documents. | |
| Office Attendance | | | | Logbook, DTR's | DStat Faculty and Staff | |
| Coaching | | | | | | |
| | | | | | | |
| | | | | | | |

Conducted by:

PAULOG BATIDOR

Noted by:

GLENN G. PAJARES





"Exhibit H"

TRACKING TOOL FOR MONITORING TARGETS

| Major Final | | | | TASK STATUS | | | | |
|--|--|---|----------------------|-------------|---------|----------|--|--|
| Output/Performance Indicator | TASK | ASSIGNED TO | DURATION | Jan-Feb | Mar-Apr | May-June | REMARKS | |
| MF01. Advanced Educ | ation Services | | | | | | | |
| PI 10. Additional Outputs | Number of students advised on thesis/special problem/dissertation | Norberto E. Milla, Jr. | January-June 2024 | 10% | 60% | 100% | | |
| MFO 2. Higher Education | on Services | | | | | | | |
| PI 10. Number of FTE coordinated and implemented | Teaches service and major courses in statistics | Paulo G. Batidor Edilberto L. Gonzaga, Jr. May Ann E. Palen Norberto E. Milla, Jr. Donna C. Cuyno Sweet Charish G. Godinez | January-June 2024 | 50% | 75% | 100% | The topics stated in the course syllabi for the service and major courses in statistics were mostly discussed completely | |
| PI 4. Number of Instructional Materials approved | Prepares and submits IMs for review and approval | Norberto E. Milla, Jr. | January-June 2024 | 40% | 60% | 100% | Prepare courseware for service and major courses | |
| MFO 3. Research Servi | ces | | | | | | | |
| PI. 5 Number of research proposals approved | Follow ups submitted proposal and reviewed by TWG | Norberto E. Milla, Jr. Paulo G. Batidor | January-June 2024 | 40% | 60% | 100% | | |

| MFO 4. Extension Service | | | | | | | |
|---|---|---|----------------------|------|------|------|--|
| PI 5. Number of technical/expert services | Provides the technical and expert services requested by beneficiaries | Paulo G. Batidor Norberto E. Milla, Jr. Edilberto L. Gonzaga, Jr Sweet Charish G. Godinez | January-June 2024 | 40% | 60% | 100% | Served as resource persons to trainings/seminars and served as data analyst tor researchers. |
| MFO 5. Support to Oper | | | | | | | |
| PI 6.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 | Ensures that all the QMS core processes of the university are complied with in the performance of his/her functions as faculty member | Paulo G. Batidor Edilberto L. Gonzaga, Jr. May Ann E. Palen Norberto E. Milla, Jr. Donna C. Cuyno Sweet Charish G. Godinez | January-June 2024 | 100% | 100% | 100% | |
| PI 19. Number of students advised on thesis/field practice/special problem Number of students advised on thesis/field practice/special problem Paulo G. Batidor Edilberto L. Gonzaga, Jr. May Ann E. Palen Norberto E. Milla, Jr. Donna C. Cuyno Sweet Charish G. Godinez | | Edilberto L. Gonzaga, Jr. May Ann E. Palen Norberto E. Milla, Jr. Donna C. Cuyno | January-June 2024 | 40% | 60% | 100% | The faculty provides interventions for the improvement of the students' performance |
| MFO 6. General Adminis | stration and Support Service | es (GASS) | | | | | |
| PI 7. Zero percent complaint from client served | Monitors complaints | May Ann E. Palen | January-June 2024 | 100% | 100% | 100% | |

Prepared by

PAULO G. BATIDOR DStat Head

Exhibit I

PERFORMANCE MONITORING FORM

Name of Employee: Sweet Charish G. Godinez

| Task No. | Task Description | Expected Output | Date Assigned | Expected Date to Accomplish | Actual Date accomplished | Quality of Output* | Over-all assessment of output** | Remarks/ Recommendation |
|-------------|--|--------------------|------------------|-----------------------------|--------------------------|-----------------------|---------------------------------|--|
| 1 | Teaches assigned subjects and performs other teaching related functions such as; prepares and revises teaching materials, prepares and gives examinations, checks test papers and returns to students one week after, submits grades sheets within the prescribed period, and makes herself available for student consultations during consultation hours. | Very Impressive | January 2024 | June 2024 | June 8, 2024 | Impressive | Very Satisfactory | Submitted TOS and Syllabus. Address the concerns of advisees during enrollment process. |
| 2 | Performs other functions such as; Student Support Committee, GAD and OJT Coordinator. | Very Impressive | January 2024 | June 2024 | June 8, 2024 | Very Impressive | Very Satisfactory | Capable of handling multiple tasks |
| 3 | Attends seminar/workshops, serves training and workshops. | Very Impressive | January 2024 | June 2024 | June 8, 2024 | Impressive | Very Satisfactory | Encouraged to attend more trainings |

Prepared by:

AULO GI BATID

DStat Head





Exhibit L

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Ms. Sweet Charish G. Godinez

Performance Rating: Outstanding

Aim: Encourage her 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 her to submit the research/project proposal to

the OVPREI for approval and possible funding.

Prepared by:

PAULO G. BATIDOR

Head, DStat

Conforme:

SWEET CHARISH G. GODINEZ

Name of Ratee