### **Exhibit K**

# SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: <u>DONNA CHRISTENE Q. RAMOS</u>

Program Involvement	Percentage Weight	Numerical Rating	Equivalent
(1)	of Involvement	(Rating x %)	Numerical Rating
	(2)	(3)	(2x3)
1. Instruction			
a. Head/Dean (50%)		5.00 x 50%	2.5
b. Students (50%)		5.00 x 50%	2.5
Total for Instruction	60%	2.5+2.5	3.00
2. Research			
a. Client/Dir. for Research (50%)			
b. Dept. Head/Center Director (50%)	*	(fun	
Total for Research	20%	3.0 x 20%	0.61
3. Extension			
a. Client/Dir. for Extension (50%)			
b. Dept Head/Center Director (50%)			
Total for Extension			
4. Administration	20%	5.0 X 20%	1.00
5. Production			
TOTAL			4.6

**EQUIVALENT NUMERICAL RATING:** 

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.6 gem.

4.6 gru.

ADJECTIVAL RATING:

**Outstanding** 

Prepared by:

Reviewed by:

DONNA CHRISTENE Q. RAMOS

Name of Paculty

LOURD FRANZ M. GABUNADA Head, Biotechnology

Recommending Approval:

MA. THERESA P. LORETO

Dean, CAS

Approved:

BEATRIZ S. BÉLONIAS

VP for Academic Affairs

"Exhibit B"

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

I, Donna Christene Q. Ramos, Instructor of the DEPARTMENT OF BIOTECHNOLOGY commit to the deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period July - December 2023.

DONNA CHRISTENE Q. RAMOS

Instructor

Date: 01-23-2624

Approved:

LOURD FRANZ M. GABUNADA

Head, Biotechnology

Date: 01-23 - 2024

mtulnets MA. THERESA P. LORETO

Dean, CAS

Date: JAN 2 3 2024

			Ra			ating		REMARKS (Indicators in		
MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment	Quality	Eficiency	Timeliness	Average	percentage should be supported with numerical values in numerators and denominators)
UMFO	2. HIGHER EDUCATION SERVICES									
OVPI	JMFO 3. Higher Education Management	Services								
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	30.0	32.45	5	5	5	5.00	ScTS 11c (2sections), ScTS 11b (2sections), InBt 152 lec, InBt 152 lab, Btec 22 lab
		A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	5	7	5	5	5	5.00	ScTS 11c (2sections), ScTS 11b (2sections), InBt 152 lec, InBt 152 lab, Btec 22 lab
		A12 . Number of trainings attended related to instruction	Attend mandated trainings	2	1	5	5	5	5.00	Training Workshop on Molecular Technique in Probiotic Research (accomplished with Jan-June 2023)

	A13. Number of long examinations administered and checked	Administers and checks long examination for subjects taught	5	10	5	5	5	5.00	ScTS 11c (2sections), ScTS 11b (2sections), InE 152 lec, InBt 152 lab, Btec 22 lab
	A14. Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	20	20	5	5	5	5.00	ScTS 11c (2sections), ScTS 11b (2sections), InE 152 lec, InBt 152 lab, Btec 22 lab
	A15. Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	10	5	5	5	5	5.00	InBt 152, Btec 22 (accomplished with Jan-June 2023)
PI8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	30	35	5	5	5	5.00	2nd yr BS in Biotech Students
	A17. Number of students advised on thesis/field practice/special problem:								
	As SRC Adviser	Advises, and corrects research outline and thesis/SP manuscript	4	4	5	5	5	5.00	Lopez, Cantoneros Dabatian, Borneo
	As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript	3	3	5	5	5	5.00	Pasayloon, Balaba, Gomez
	As SRC Member	Advises and corrects research outline and	2	3	5	5	5	5.00	Andrade, Mejia, Enopia
	A18 . Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	15	187	5	5	5	5.00	BS Biotechnology, BS Agriculture, BS Nursing students
PI 9: Number of student organizations advised/ assisted *	A19 . Number of Student organizations advised	Advises student organizations recognized by USSO							
	A20 . Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities							
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							

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		On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	1	2	5	5	5	5.00	Btec 22, InBt 152
		Supplemental learning resourc	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	10	10	5	5	5	5.00	ScTS 11c, ScTS 11b, InBt 152 lec, InBt 152 lab, Btec 22 lab
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	5	15	5	5	5	5.00	ScTS 11c, ScTS 11b, InBt 152 lec, InBt 152 lab, Btec 22 lab
	1	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							
		A 24 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	3	4	5	5	5	5.00	ScTS 11b, ScTS 11c, InBt 152, Btec 22
Ī	PI 11. Additional outputs	A 25. 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	1	5	5	5	5.00	ISO 9001:2015 Internal Quality Audit
FO 3 .	RESEARCH SERVICES									
	PI 2. Number of research outputs completed within the year *	A 28. Number of research outputs completed within the year *	Conducts and completes research project within the year	1	*	3	3	3	3,0	on preparate
MFO S	5. SUPPORT TO OPERATIONS									
10	OVPI MFO 4. Program and Institution	nal Accreditation Services				+				

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	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*	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	zero non- conformity	5	5	5	5.00	zero non- conformity
		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							/ -
		On program accreditations		100% compliant	100% compliant	5	5	5	5.00	ISO 9001:2015 5th Internal Quality Audit
		On institutional accreditations								
IMFO	6. General Admin. & Support Services (C	GASS)					To the second			
	P12. Zero percent complaint from clients served		Provides customer friendly frontline services to clients	zero % complaint	0 % complaint	5	5	5	5.00	zero % complaint
	Total Over-all Rating						, <	181		
	Average Rating						4	4.9	-	
	Adjectival Rating					(	Outs	tandi	ing	

Average Rating (Total Over-all rating divide by 19)	4.9 4.9
Additional Points Approved Additional Points (with copy of approval)	
FINAL RATING	4.9 4.0
ADJECTIVAL RATING	Outstanding

Comments and Recommendations for Development Purpose:

in pagether all extension actualities

Evaluated & Rated by:

LOURD FRANZ M. GARTHADA Head, Biotechnology

Recommending Approval:

MA. THERESA P. LORETO

Dean, CAS

Date: JAN 2 3 2024

Approved by:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs
Date: 1 26 21

# **PERFORMANCE MONITORING & COACHING JOURNAL**

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4th	R

Name of Employee: **DONNA CHRISTENE Q. RAMOS** 

Head of Office: LOURD FRANZ M. GABUNADA

Number of Personnel: 4

	MECHA	MECHANISM				
Activity Monitoring	Meeting		Others	Remarks		
wonitoring	One-on-One	Group	Memo	(Pls. specify)		
Monitoring	I encouraged Ms. Ramos to continue constantly monitoring the academic performance and welfare of her students and academic advisees. I also encouraged Ms. Ramos to keep updated with the new trends in biotechnology in her lectures and discussions.				Ms. Ramos is constantly in contact with her students regarding their lessons and outputs to be submitted. She is also actively communicating with the students' concerns.	
Coaching	I encouraged Ms. Ramos to attend webinars/conferences and trainings related to Molecular Biology & Microbiology, and collaborate with her colleagues in crafting research/extension proposals.				Ms. Ramos actively participates in various webinars hosted by various universities and professional organizations and conceptualized research/extension activities for the department.	

Conducted by:

LOURD FRANZ M. GABUNADA

Head, Biotechnology

Noted by:

MA. THERESA P. LORETO

Dean, College of Arts and Sciences

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: **DONNA CHRISTENE Q. RAMOS** 

Performance Rating: Outstanding

Aim: to encourage engagement in research/extension activities

Proposed Interventions to Improve Performance:

Date: July 2023

Target Date: December 2023

First Step: I encouraged Ms. Ramos to conduct research/extension projects and participate in conferences, trainings in Molecular Biology and Biotechnology

Result: Ms. Ramos, together with other DBt faculty, have conceptualized research/extension. projects; she was appointed as study leader in a VSU Internationalization project. She also served as a resource speaker during the 2023 National Biotech Week (November 2023).

Date: January 2024

Target Date: June 2024

Next step: (1) I encouraged her to attend trainings/seminars/conferences related to Molecular Biology and Biotechnology and (2) I encouraged her to start looking for a doctoral degree program related to her field of specialization

Outcome: Attended trainings/semianrs/conferences related to Molecular Biology and Biotechnology

Final Step/Recommendation:

I encouraged Ms. Ramos to continue attending trainings/conferences/seminars for academic development, to serve as a study leader in the VSU IP Project, and to to look for possible university and scholarship programs aligned with her field of specialization and the department's FDP for her PhD.

Prepared by:

Conforme: