## Exhibit K

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

Name of Faculty Member: LUCIA M. BORINES

TOTAL			4.754
5. Production			
4. Administration	10%	5 x .10	0.5
Total for Extension	15%	5 x .15	0.75
(50%)			
b. Dept Head/Center Director			
a. Client/Dir. for Extension (50%)			
3. Extension			2170
Total for Research	15%	5.0 x .15	0.75
b. Dept. Head/Center Director (50%)			
a. Client/Dir. for Research (50%)			
2. Research			
Total for Instruction	60%	4.59	2.754
b. Students (50%)		$4.2 \times .50 = 2.1$	
a. Head/Dean (50%)		$4.98 \times .50 = 2.49$	
1. Instruction		4.00 70 0.40	
1	(2)	(3)	(2x3)
	Involvement	(Rating x%)	Rating
(1)	Weight of	Rating	Numerical
Program Involvement	Percentage	Numerical	Equivalent

EQUIVALENT NUMERICAL RATING: 4.754

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.754

ADJECTIVAL RATING:

**OUTSTANDING** 

Prepared by:

LUCIA M. BORINES

Name of Faculty

Reviewed by:

Department Head

Recommending Approval:

VICTOR B. ASIO Dean/Director

Approved:

BEATRIZ S. BELONIAS Vice President

"Exhibit B"

## INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, LUCIA M. BORINES	a faculty member of the	DEPARTMENT OF	PEST MAN	AGEMENT	commit to the deliver and	agree to be rated	on the
attainment of the following targets	in accordance with the in	dicated measures for	the period	July- Decembe	r, 2021 .		

ImBoures LUCIA M. BORINES

Professor VI

Date: January 26, 2021

Approved:

ELWIRA L. OCLARIT

Department Head

Date:

VICTOR B. ASIO

College Dean Date: /////www

								Rating			REMARKS (Indicators in percentage should
MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Program/ Activities / Projects	Tasks Assigned	Target	Actual Accomplish ment	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
UMFO	1. ADVANCED EDUCA	TION SERVICES									
OVPI I	MFO 2. Graduate Stude	ent Management Services									
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE		Handles subjects/courses assigned	2*	1.23	5	4	5	4.67	
	PI 8: Number of graduate students advised *	A2. Number of students advised		Acts as academic adviser to graduate students	1	4	5	5	5	5.0	
		A3 . Number of students advised on thesis/special problem/dissertation									
		As GAC Chairman		Advises and corrects research outline and thesis/SP/dissertation manuscript	1	2	5	5	5	5.0	

	AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript	1	1	5	4	5	4.67	
	A4 . Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty	5	31	5	5	5	5.0	
PI 9: Number of instructional materials developed *	A5 . Number of on-line ready coursewares developed and submitted for review	Converts the existing instructional materials into flexible learning systems	1	2	5	5	5	5.0	
	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	-	1	5	5	5	5.0	
	Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	1	2	5	5	5	5.0	
	Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	5*	5	5	5	5	5.0	
	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	-	1	5	5	5	5.0	
	A 7 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	1	3	5	5	5	5.0	

	<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	1	3	5	5	5	5.0	
UMFO	2. HIGHER EDUCATIO	N SERVICES									
OVPI	UMFO 3. Higher Educat	tion Management Services									
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE		Handles and teaches courses assigned	3*	29.1	5	5	5	5.0	
		A10 . Number of grade sheets submitted within prescribed period	Preparation	Prepares gradesheet and submits on or before deadline	1	11	5	5	5	5.0	
		<u>A 11</u> . 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	1	29+	5	5	5	5.0	
		A12. Number of trainings attended related to	Trainings attended	Attend mandated trainings	1*	1	5	5	5	5.0	
		A13. Number of long examinations administered and checked	exam prep	Administers and checks long examination for subjects taught	3*	5	5	5	5	5.0	
		A14 . Number of quizzes administered and checked		Prepares and checks quizzes for lec and lab	5*	15	5	5	5	5.0	
		A15 . Number of lab reports and term papers checked and graded		Checks lab reports and term papers submitted as required	5*	156	5	5	5	5.0	
	PI 8: Number of students advised: *	advised:		Acts as academic adviser to students	5*	17	5	5	5	5.0	
		<u>A17</u> . Number of students advised on thesis/ field practice/special problem:			1*	1	5	5	5	5.0	

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	As SRC Chairman	ection	Advises, and corrects research outline and thesis/SP manuscript	1*	2	5	5	5	5.0	
	As SRC Member	Advising/ correction	Advises and corrects research outline and thesis/SP manuscript	1*	2	5	5	5	5.0	
	A18 . Number of students entertained for consultation purposes		Entertains students consulting on subject taught, thesis and grades	10*	200+	5	5	5	5.0	
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							
	On-line ready courseware		Prepares Instructional module/laboratory guide/workbook or a combination thereof	1*	3	5	5	5	5.0	
	Supplemental learning resources		Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	1*	50	5	5	5	5.0	
	Assessment tools		Prepares assessment tools such as long exam, quizzes, problems sets, etc.	4*	22	5	5	5	5.0	

		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	1*	3	5	5	5	5.0	
	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	2*	3	5	5	5	5.0	
		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	1*	3	5	5	5	5.0	
UMFO	3. RESEARCH SERVIO	CES								
	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							
	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							
		In refereed int'l journals		1*	1	5	5	5	5.0	

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		In refereed nat'l/regional									
	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									
		In nat'l/regional									
	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	1*	1	5	5	5	5.0	
	PI 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	1*	3	5	5	5	5.0	
		<u>A 34</u> . Number of UMs submitted to ITSO, VSU	UM preparation	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	1*	2	5	5	5	5.0	
UMFO	4. EXTENSION SER	VICES									

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PI 1. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities	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	1*	1	5	5	5	5.0	
PI 3. Number of extension programs organized and supported consistent with the SUC's	A 38. Number of extension programs/projects implemented	Implementes duly approved extension projects							
beneficiaries who rated the training course/s and advisory services as satisfactory or	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	<u>A 40</u> . Number of technical/expert services as/in:	Provides the technical and expert services requested by beneficiaries							
Research	Research Mentor		1						
Peer reviewers/Panelists	Peer reviewers/Panelists		1*	3	5	5	5	5.0	

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	Resource Persons	Resource Persons			2*	1	5	5	5	5.0	i i
	Convenor/Organizer	Convenor/Organizer									
	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) *									
		A 43. Other outputs implementing the new normal due to covid 19		Designs extension related activities and other outputs to implement new normal	1*	1	5	5	5	5.0	
<b>UMF</b>	O 5. SUPPORT TO	O OPERATIONS									
	OVPI MFO 4. Program	and Institutional Accreditation	n Services								
	-	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 no	n-conformity	5	5	5	5.0	
		A 45. Compliance to all requirements of the program and institutional accreditations:	Minutes Preparation	Prepares required documents and complies all requirements as prescribed in the accreditation tools	100%	compliant	5	5	5	5.0	

8	On program accreditations	Pilot Plant								
		Manager								
	On institutional	SSF								
	accreditations	Rootcrop								
UMFO 6. General Adn	nin. & Support Service	s (GASS)								
PI 2. Zero percent complaint from clients served	A 46. Customerly friendly frontline services		Provides customer friendly frontline services to clients		Zero % complaint (as PDDL head)	5	5	5	5.0	
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	1*	1	5	5	5	5.0	
	A 48.Other outputs implementing the new normal due to covid 19		Designs administration/management related activities and other outputs to implement new normal	1*	1	5	5	5	5.0	
Total Over-all Rating						215	213	215	214.3	
Average Rating									4.98	
Adjectival Rating						0	UTS	<b>TAND</b>	ING	

\* the rest of the targets are already accomplished on January - June, 2021 rating period

House been diring her job outstandingly

Evaluated & Rated by:

ELVIRA L. OCLARIT

Department Head

Date:

Recommending Approval

VICTOR B. ASIO

Dean,CAFS

Date:

Approved by:

BEATRIZ S. BELONIAS
Vice President for Academic Affairs Date:

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Lucia M. Borines

Performance Rating: Outstanding Aim: None Proposed Interventions to Improve Performance: Date: \_\_\_\_\_ Target Date: \_\_\_\_\_ First Step: Result: Date: \_\_\_\_\_ Target Date: \_\_\_\_\_ Next Step: Final Step/Recommendation: Has been doing her job outstandingly. Prepared by: Conforme:

LUCIA M. BORINES
Name of Ratee Faculty/Staff