

Exhibit K

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

Name of Faculty Member: Edilberto L. Gonzaga, Jr.

Program Involvement (1)	Percentage Weight of Involvement (2)	Numerical Rating (Rating x %) (3)	Equivalent Numerical Rating (2x3)
1. Instruction			
a. Head/Dean (50%)		2.37	
b. Student (50%)		2.17	
Total for Instruction	70%	4.53	3.17
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. Support to Operations	15%	4.71	0.71
5. General Admin. & Support Services	5%	4.50	0.23
TOTAL			4.60

EQUIVALENT NUMERICAL RATING: 4.60

Add: Additional points, if any:


TOTAL NUMERICAL RATING: 4.60

ADJECTIVAL RATING: Outstanding

Prepared by:


EDILBERTO L. GONZAGA, JR.
Faculty

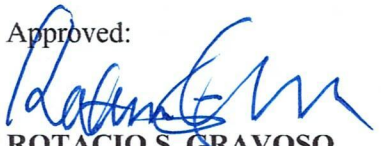
Reviewed by:


PAULO G. BATIDOR
DStat, Head

Recommending Approval:


GLENN G. PAJARES
Dean, CAS

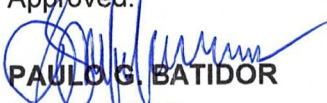
Approved:


ROTACIO S. GRAVOSO
Vice President of Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **EDILBERTO L. GONZAGA, JR.**, a faculty member of the **DEPARTMENT OF STATISTICS** commit to the deliver and agree to be rated on the the following accomplishments in accordance with the indicated measures for the period **July - December 2024**.


EDILBERTO L. GONZAGA, JR.
 Assistant Professor I
 Date: 1/09/2025

Approved:

PAULO G. BATIDOR
 Head, DSTAT
 Date: 1/09/2025

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target (Jan. - Dec)	Actual Accomplishment	Rating				REMARKS (Indicators in percentage should be supported with numerical values in numerators and denominators)
						Quality	Efficiency	Timeliness	Average	
UMFO 1. ADVANCED EDUCATION SERVICES										
OVPI MFO 2. Graduate Student Management Services										
	PI 1: Total FTE monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned	18/36	3.33	4	3	3	3.33	
	PI 10. Additional outputs:	A3. Number of students advised on thesis/special problem/dissertation								
		AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript	0	0					
		A4. Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty	10	20	5	5	5	5.00	
		Number of instructional materials developed		0	0					

UMFO 2. HIGHER EDUCATION SERVICES										
OVPI MFO 3. Higher Education Management Services										
	PI 6: Number of programs accredited	A 1. Number of programs accreditation/evaluation	Prepares documents and /or program profile and other materials required during program/institutional accreditation and/or evaluation	1	1	4	4	4	4.00	BSS AACUP Level 2
	PI 10: Total FTE, coordinated, implemented and monitored *	A 2. Actual Faculty's FTE	Handles and teaches courses assigned	18/36	30	5	5	5	5.00	18 FTE for second semester AY 2023-2024, and 18 FTE for first semester AY 2024-2025
	PI 11: Number of new revised curricular proposals submitted	A 3. Number of new revised curricular proposals submitted	Contributes to the submission of a new revised curricular proposals	0	0					
	PI 13: Percentage of courses offered with approved course syllabi	A 4. Percentage of courses offered with approved course syllabi	Teaches subjects with approved course syllabi	100%	100%	5	5	5	5.00	
	PI 14: Percentage of courses offered with IMs	A 5. Percentage of courses offered with approved IMs	Teaches subjects with approved IMs	100%	100%	5	5	5	5.00	
	PI 15: Number of Instructional Materials approved	A 6. Number of Instructional Materials approved	Prepares and submits IMs for review and approval	0	0					
	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	90%	80%	4	4	4	4.00	
	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)		100%	100%	5	5	5	5.00	
	PI 19: Additional Outputs	A 10. Number of long examinations administered and checked	Administers and checks long examination for subjects taught	14/24	14	5	5	5	5.00	12 LEs for second semester AY 2023-2024, and 12 LEs for first semester AY 2024-2025
		A 11. Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	12	12	5	5	5	5.00	6 quizzes for second semester AY 2023-2024, and 6 quizzes for first semester AY 2024-2025

		A 12. Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	7/18	7	5	5	5	5.00	9 lab exercises for second semester AY 2023-2024, and 9 lab exercises for first semester AY 2024-2025
		A 14. Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities	0	0					
UMFO 3 . RESEARCH SERVICES										
	PI 1: Number of research outputs in the last three (3) years utilized by the industry or by other beneficiaries *	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	0	0					
	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	0	0					
	PI 3: Number of research outputs presented in regional/national/ int'l fora/conferences	A 17. Number of research outputs presented in regional/national/ int'l fora/conferences *	Prepares, submits and presents research paper in scienfic fora/conferences	0	0					
		a. International								
		b. National								
		c. Regional or Institutional Conferences								
	PI 7: 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	0	0					
UMFO 4. EXTENSION SERVICES										
	PI 1: Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities (MOUs/MOAs)	A 32. 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	0	0					

	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	0	0					
	PI 3: Number of extension programs and projects	A 34. Number of extension programs and projects		0	0					
	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	0	0					
	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							
		<i>a. Peer reviewer of journal/book</i>		0	0					
		<i>b. Review of research and extension proposal</i>		0	0					
		<i>c. Resource speaker/person (panelist, discussant, judge in academic and research competition, moderator in conferences, convenor, facilitator)</i>		2	2	5	5	5	5.00	
		<i>d. accreditor</i>		0	0					
		<i>e. consultancy</i>		0	0					
	PI 6: Number of extension proposals submitted	A 37. Number of extension proposals submitted	Prepares extension project proposals and submits for review	0	0					
	PI 7: Number of extension proposals approved	A 38. Number of extension proposals approved	Follow ups submitted and reviewed extension proposals	0	0					
	PI 8: Number of extension proposals implemented	A 39. Number of extension proposals implemented	Implements duly approved extension projects	0	0					

	PI 9: Number of extension outputs presented in int'l, national, regional or institutional conferences	A 40. Number of extension outputs presented in:	Prepares, submits and presents extension paper in conferences	0	0					
		<i>a. International</i>								
		<i>b. National</i>								
		<i>c. Regional or Institutional Conferences</i>								
	PI 10: Number of extension activities conducted	A 41. Number of extension activities conducted	Conducts extension program activities	0	0					
UMFO 5. SUPPORT TO OPERATIONS										
OVPI MFO 1. Faculty Development Services										
	PI 7: Number of trainings, seminars, and conferences attended	A 50. Number of training, seminars, and conferences attended (international, national, regional/institutional)	Attends training, seminars, and conferences attended (international, national, regional/institutional)	2	3	5	5	5	5.00	
		<i>International</i>								
		<i>National</i>								
		<i>Regional/Institutional</i>								
OVPI MFO 3. Registration Services										
	PI 9: Percentage of students enrolled and validated within the registration period	A 51. Percentage of students enrolled and validated within the registration period	Validates students within the registration period	100%	100%	5	5	5	5.00	
	PI 10. Number of students advised during the registration period	A 52. Number of students advised during the registration period	Acts as academic adviser	15	16	5	5	5	5.00	
OVPI MFO 4. Curricular Program Management Services										
	PI 12: Number of IMs reviewed by the DIMRC	A 53. Number of IMs reviewed by the DIMRC	Submits IMs for review	0	0					

	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	6	10	5	5	5	5.00	
	PI 16: Number of student thesis advised:	A 57. Number of students advised on thesis/field practice/special problem:								
		<i>As SRC Chairman</i>	Advises and corrects research outline and thesis/SP manuscript	6	2/6	4	3	3	3.33	SRC Chairman to 2 students (Jan-Jun)
		<i>As SRC Member</i>	Advises and corrects research outline and thesis/SP manuscript	10	6/10	4	4	3	3.67	SRC Member to 6 students (Jan-Jun)
	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	0	0					
	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	0	0					
	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	0	0					
	PI 21: Additional outputs	A 62. Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	5	10	5	5	5	5.00	
UMFO 6. GENERAL ADMINISTRATIVE AND SUPPORT SERVICES										
	PI 1: Number of departments/institutes/offices supervised	A 65. Number of departments/institutes/offices supervised	Acts as head of office	0	0					

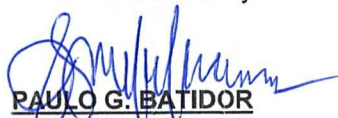
	PI 2: Number of management meetings conducted	A 66. Number of management meetings conducted	Presides departmental meetings	0	0					
	PI 3: Number of committee meetings conducted	A 67. Number of committee meetings conducted	Acts as committee chairman	0	0					
	PI 4: Number of routinary documents acted	A 68. Number of routinary documents acted	Signs documents	0	0					
	PI 5: Number of requests acted	A 69. Number of requests acted	Approves requests	0	0					
	PI 6: Number of memoranda prepared	A 70. Number of memoranda prepared	Issues memoranda	0	0					
	PI 7: Percentage of IFWs submitted to OVPAA before deadline	A 71. Number of IFWs submitted to OVPAA before deadline	Monitors submission of IFWs before deadline	0	0					
	PI 8: Percentage of Report of Actual Teaching Load submitted to OVPAA 30 days after the start of classes	A 72. Percentage of Report of Actual Teaching Load submitted to OVPAA 30 days after the start of classes	Monitors submission of ATL 30 days after start of classes	0%	0%					
	PI 9: Percentage of submitted DTR within 20 days after the last day of the month	A 73. Percentage of submitted DTR within 20 days after the last day of the month	Submits DTR within 20 days after the last day of the month	100%	97%	4	4	4	4.00	
	PI 10: Percentage of complaints, if any, addressed on time	A 74. Percentage of complaints, if any, addressed on time	Addresses complaints on time (if any)	0%	0%					
	PI 11: Percentage of action plans implemented and monitored as scheduled	A 75. Percentage of action plans implemented and monitored as scheduled	Implements and monitors action plans as scheduled	0%	0%					
	PI 12: Percentage of monthly accomplishment report submitted	A 76. Percentage of monthly accomplishment report submitted	Submits monthly accomplishment report	0%	0%					
	PI 13: Number of classroom and lab rooms constructed and renovated	A 77. Number of approved and implemented requests for classroom and lab rooms construction and renovation	Requests and monitors approval and implementation of requests classrooms and lab rooms construction and renovation	0	0					

	PI 14: Percentage budget utilization (GAA)	A 78. Percentage budget utilization (GAA)		0%	0%					
	PI 15: Percentage budget utilization (STF)	A 79. Percentage budget utilization (STF)		0%	0%					
	PI 17: Additional Outputs	A 80. Number of meetings attended	Attends meetings (departmental/institutional)	10	10	5	5	5	5.00	
		A 81. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies *	Initiates/introduces improvements in performing functions resulting to best practice	0	0					
	Total Over-all Rating								97.33	


Average Rating	4.63
Additional Points:	
Approved Additional points (with copy of approval)	
NUMERICAL RATING	
ADJECTIVAL RATING	
Final Rating	4.63
Adjectival Rating	Outstanding

Comments/Suggestions for Improvement:
Start working with research extension initiatives related to your specialization.


Evaluated & Rated by:


PAULO G. BATIDOR
 Head, Dstat
 Date: 1/09/2025

Recommending Approval:


GLENN G. PAJARES
 Dean, CAS
 Date: 1/09/2025

Approved by:


ROTACIO S. GRAVOSO
 Vice President for Academic Affairs
 Date: JAN 10 2025



VISAYAS
STATE UNIVERSITY



DEPARTMENT OF
STATISTICS

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1796
"Exhibit G"

PERFORMANCE MONITORING & COACHING JOURNAL

	1st	Q U A R T E R
	2nd	
X	3rd	
X	4th	


Name of Office: Department of Statistics

Office: College of Arts and Sciences

Number of Personnel: 11

Activity Monitoring	MECHANISM				Remarks
	Meeting		Memo	Others (Pls. specify)	
	One-on-One	Group			
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:


PAULO G. BATIDOR
Head, DStat

Noted by:


GLENN G. PAJARES
Dean, CAS



VISAYAS
STATE UNIVERSITY



DEPARTMENT OF
STATISTICS


"Exhibit H"

TRACKING TOOL FOR MONITORING TARGETS

Major Final Output/Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS			REMARKS
				Jul-Aug	Sep-Oct	Nov-Dec	
MFO1. Advanced Education Services							
PI 10. Additional Outputs	Number of students advised on thesis/special problem/dissertation	Norberto E. Milla, Jr. Edilberto L. Gonzaga, Jr.	July-December 2024	10%	100%	100%	
MFO 2. Higher Education 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	July-December 2024	50%	75%	100%	The topics stated in the course syllabi for the service and major courses in statistics were mostly discussed completely
MFO 3. Research Services							
PI 2: Number of research outputs completed within the year *	Conducts and completes research project within the year	Norberto E. Milla, Jr. Paulo G. Batidor	July-December 2024	40%	60%	100%	

MFO 4. Extension Services							
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	July-December 2024	40%	60%	100%	Served as resource persons to trainings/seminars and served as data analyst for researchers.
MFO 5. Support to Operations							
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	July-December 2024	100%	100%	100%	
PI 19. Number of student thesis advised	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	July-December 2024	40%	60%	100%	The faculty provides interventions for the improvement of the students' performance
MFO 6. General Administration and Support Services (GASS)							
PI 7. Zero percent complaint from client served	Monitors complaints	May Ann E. Palen	July-December 2024	100%	100%	100%	

Prepared by:


PAULO G. BATIDOR
DStat Head

PERFORMANCE MONITORING FORM

Name of Employee: Edilberto L. Gonzaga, Jr.

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	July 2024	December 2024	December 20, 2024	Impressive	Very Satisfactory	Address the concerns of advisees during enrollment process.
2	Performs other functions such as; Statistical Consulting Unit In-Charge, Graduation Focal Person, and Tree Planting Coordinator	Very Impressive	July 2024	December 2024	December 20, 2024	Impressive	Very Satisfactory	Good work
3	Attends seminar/workshops, serves training and workshops.	Very Impressive	July 2024	December 2024	September 23-24, 2024	Very Impressive	Very Satisfactory	Encouraged to attend more trainings

Prepared by:


PAULO G. BATIDOR
 DStat Head



Exhibit L

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Mr. Edilberto L. Gonzaga, Jr.
Performance Rating: Outstanding

Aim: Have him finish his PhD in Statistic degree

Proposed Interventions to Improve Performance:

Date: Target Date: One year from date of interventions

First Step:

Result: Approved research proposal

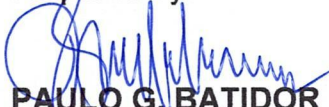
Date: Target Date: End of 1st Semester AY 2025-2026

Next Step: Writing and submission of dissertation for final defense

Outcome: Approved final defense and dissertation

Final Step/Recommendation: Instruct him to process his clearance for graduation as graduate of PhD in Statistics

Prepared by:


PAULO G. BATIDOR
Head, DStat

Conforme:


EDILBERTO L. GONZAGA, JR.
Name of Ratee