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%)		5.00x0.50=2.50	
b. Students (50%)		3.50x0.50=1.75	
Total for Instruction	90%	4.25	3.825
2. Research			
a. Client/Dir. for Research (50%)			
b. Dept. Head/Center Director (50%)			
Total for Research			
3. Extension			
a. Client/Dir. for Extension (50%)			
b. Dept Head/Center Director (50%)			
Total for Extension			
4. Support to Operations	5%	5.00	0.25
5. General Admin. & Support Services	5%	5.00	0.25
TOTAL			4.325

EQUIVALENT NUMERICAL RATING:

4.33

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.33

ADJECTIVAL RATING:

Very Satisfactory

Prepared by

Reviewed by:

EDILBERTO L. GONZAGA, JR.

Name of Faculty

Department Head

Recommending Approval:

Approved:

BEATRIZ S. BELONIAS

Vice President Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, EDILBERTO L. GONZAGA JR., a faculty member of the DEPARTMENT OF STATISTICS, COLLEGE OF ARTS AND SCIENCES, commit to deliver and agree to be rated on the attainment of the following target in accordance with the indicated measures for the period JANUARY 1, 2022 to DECEMBER 31, 2022.

Instructor II

Date: 67/22/2022

Approved

Head, DepStat
Date: 7/22/222

Dean, CAS Date: 7/25/2021

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishm		R	ating		REMARK\$ (Indicators in
		maioatoro (r ry			ent (As of June 30, 2022)	Quality	Eficiency	Timeliness	Average	percentage should be supported with numerical values in numerators and denominators)
UMFO 1. ADVA	ANCED EDUCATION SERVICES									
OVPI MFO 2.	Graduate Student Management	Services								
1	<u>PI 4:</u> Total FTE coordinated, implemented & monitored*	1	Handles subjects/courses assigned							
	PI 8: Number of graduate students advised *	A2. Number of students advised								
		A3. Number of students advised on thesis/special problem/dissertation								

	PI 9: Number of instructional materials developed *	A4. Number of students entertained for consultation purposes A5. Number of on-line ready coursewares developed and submitted for review	Entertains students seeking consultation with faculty Converts the existing instructional materials into flexible learning systems			
		On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof			
		Supplemental learning resources	Prepares Power Point presentation, video clips, reading assignments depending on course taught			
		Assessment tools	Prepares assessment tools such as long exams, quizzes, problems sets, etc.			
		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			
		A 7 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom			
	PI 10. 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			
	ER EDUCATION SERVICES	10-1				
OVPI UMFO 3.	Higher Education Managemer	t Services				

PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	36	30.45	5	5	5	5.00	17 FTE for second semester AY 2021-2022, and 17 FTE for first semester AY 2022-2023
	A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	6	3	5	5	5	5.00	Preparing 3 gradesheets for second semester AY 2021-2022
	A 11. 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							
	A12. Number of trainings attended related to instruction	Attend mandated trainings	2	1	5	5	5	5.00	1 training Janu ary - June 2022, and 1 training for July- December 2022
	A13. Number of long examinations administered and checked	Administers and checks long examination for subjects taught	12	9	5	5	5	5.00	6 LEs for second semester AY 2021-2022, and 6 LEs for first semester AY 2022-2023
	A14. Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	12	14	5	5	5	5.00	6 quizzes for second semester AY 2021- 2022, and 6 quizzes for first semester AY 2022-2023
	A15. Number of lab reports/exercises and term papers checked and graded	Checks lab exercises submitted as required	18	17	5	5	5	5.00	9 lab exercises for second semester AY 2021-2022, and 9 lab exercises for first semester AY 2022- 2023
PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students							

	A17. Number of students advised on thesis/ field practice/special problem:	Advises, and corrects research outline and thesis/SP manuscript							
	As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript							
	As SRC Member	Advises and corrects research outline and thesis/SP manuscript							
	A18. Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	2	3	5	5	5	5.00	
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 online courseware developed and submitted :	Prepares and submits for review by the Technical Review Panel	1	0	-	-	-	-	
	Online ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	1	0	-	-	-	-	
	Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	6	3	5	5	5	5.00	3 for second semester AY 2021- 2022, and 3 for first semester AY 2022- 2023
	Assessment tools	Prepares assessment tools such as long exams, quizzes, problems sets, etc.	30	26	5	5	5	5.00	15 for second semester AY 2021- 2022, and 15 for first semester AY 2022- 2023

		A 23: Number of on-line course								
		ware reviewed by TRP & edited	ware duly reviewed by							
		by MMDC editor	TRP for editing by							
			MMDC editor							
		A 24 : Number of virtual	Creates virtual							3 for second
		classroom created and	classroom using either							semester AY 2021-
		operational	Moddle or Google	6	3	5	5	5	5.00	2022, and 3 for first
			Classroom							semester AY 2022-
										2023
	PI 11. Additional outputs	A 25. Number of Additional								
		outputs accomplished:				4				
		Program	Prepares documents							
		accreditation/evaluation	and /or program profile							
			and other materials							
			required during							
			program/ institutional							
			accreditation and/or							
			evaluation							
		Agency/firm/Industry linkages	Coordinates with			\vdash	_		***************************************	
			potential firms and							
			maintains linkages with							
			firms willing to accept							
			OJT students from							
			VSU							
		A 26. Other outputs	Designs experiential							
		implementing the new normal	learning activities and							
		due to covid 19	other outputs to							
			implement new normal							
UMFO 3 . RES	EARCH SERVICES						-			
	PI 1. Number of research	A27. Number of research	Conducts research for				-+			
			possible utilization by							
			industry or other							
		by other beneficiaries *	beneficiaries							
		A 28. Number of research	Conducts and				-+	_		
		outputs completed within the	completes research							
		vear *	project within the year							
	and the second s		DI DIGOL WITH HIE AGOI							

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1		A 29. Percentage of research	Writes publishable					
1		outputs published in	materials out of					
		internationally-refereed or	research outputs and					
		CHED recognized journal within	submits for publication	9				
1	he vear (2%) *	the vear						
		In refereed int'l journals						
		In refereed nat'l/regional						
		journals						
F	PI 4. Number of research	A 30. Number of research	Prepares, submits and					
C	outputs presented in	outputs presented in	presents research					
r	egional/national/ int'l	regional/national/ int'l	paper in scienfic for					
fe	ora/conferences	fora/conferences *	a/conferences					
		In int'l fora/conferences					-	
		In nat'l/regional						
		fora/conferences						
			Prepares research					
		A 31. Percentage of of	proposals, submits and					
<u> P</u>		research proposals prepared,	follows up its approval					
p		submitted and approved	for immediate					
		submitted and approved	implementation					
P	PI 6. Additional outputs*	A 32. No. of research-related						
		awards (research conducted by						
		faculty or student w/ faculty)						
		faculty of student w/ faculty)						
			Acts as peer reviewer					
			of journal					
			articles/scientific					
	1		papers, reviews the					
			paper received and					
			returns duly reviewed					
			naner					
		A 34. Number of UMs submitted	Prepares and submits					
		to ITSO, VSU	application for UM of					
			technology generated					
1			out of research output					

UMFO 4. EXTENSION SERVICES PI 1. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension arctivities PI 2. Number of trainees weighted by the length of training PI 3. Number of extension programs organized and supported consistent with the SUC's mandated and priority programs. PI 4. Percentage of beneficiaries who rated the training course/s and advisory PI 4. Percentage of beneficiaries who rated the training course/s and advisory Designs research related activities and other outputs to implement envenormal Udher outputs to implement envenormal other outputs to implement envenormal of the cutivities and links with probable partners for extension activities and links with probable partners f	
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training course/s and advisory training course/s and advisory courses and advisory	
services as satisfactory or services as satisfactory or services	
higher in terms of quality and higher in terms of quality and	
relevance relevance	
PI 5. Number of A 40. Number of Provides the technical	
technical/expert services technical/expert services as/in: and expert services	
requested by	
beneficiaries	
Research Mentoring Research Mentoring	
Peer reviewers/ Panelists Peer reviewers/ Panelists	
Resource Persons Resource Persons	
Convenor/ Organizer Convenor/ Organizer	
Consultancy Consultancy Consultancy	
Evaluator Evaluator	

			Prepares extension							
			project proposals,							
	PI 8. Percent of extension	A 41. Percent of extension	submits and follow up							
	proposals approved *	proposals approved *	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	Designs automains							
		implementing the new normal	Designs extension							
		due to covid 19	related activities and							
			other outputs to							
			implement new normal							
UMFO 5. SUP	PORT TO OPERATIONS									
	OVPI MFO 4. Program and Ins	stitutional Accreditation Service	es							
	Pl 8. Compliance to all	A 44. Compliance to all	Ensures that all the							
	requirements thru the	requirements of theQMS core	QMS core processes of							
	established/adequate	processes of the university	the university are							
	implementation, maintenance	under ISO 9001:2015*	complied with in the	zero non-	zero non-	5	_	5	5.00	
	and improvement of the QMS		performance of his/her	conformity	conformity	1 3	5	5	5.00	
	of the core processes of the		functions as faculty							
	College/department under ISO		member							
	9001·2015*		member							
		A 45. Compliance to all	Prepares required							
		requirements of the program	documents and							
		and institutional accreditations:	complies all	100%	100%	5	5	5	5.00	
			requirements as	compliant	compliant	3	5	5	5.00	
			prescribed in the							
			accreditation tools							
		On program accreditations								
		On institutional accreditations								
UMFO 6. Gene	ral Admin. & Support Services	(GASS)								
		,								
	Pl 2. Zero percent complaint	A 46. Customerly friendly	Provides customer	Zero %	Zero %					
	from clients served	frontline services	friendly frontline	complaint	complaint	5	5	5	5.00	
	I OII CIICING SOI VEG		services to clients	Complaint	Complaint					

	practice replicated/benchmarked by	Initiates/introduces improvements in performfing functions resulting to best practice				
	A 48. Other outputs implementing the new normal due to covid 19	Designs administration/manage ment related activities and other outputs to implement new normal				
Total Over-all Rating					65.00	

Average Rating (Total Over-all rating divided by 4)	5
Additional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
NUMBERICAL RATING	5
ADJECTIVAL RATING	Outstanding

Comments/Suggestions for Improvement:

He is easy to work with and has transitioned well to his new workplace. I suggest that he should manage his time usely to finish his PhD as planned.

Evaluated & Rated by:

MAY ANN E. PALEN
Department Head
Date: 4/2/2022

Recommending Approval

MA. THERESA P. LORETO

Dean, CAS

7/25/2022 Date:

Approved by:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs
Date: 7. Mr. 2

7-24-22

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Mr. Edilberto L. Gonzaga

Performance Rating: Outstanding

Aim: Have him finish his PhD in Statistic degree

Proposed Interventions to Improve Performance:

Date:

Target Date: Start of 1st Semester AY 2022-2023

First Step: Provide him underload for 1st Semester 2022-2023 to give more time to make his research proposal of outline of dissertation

Result: Approved research proposal

Date:

Target Date: End of 1st Semester AY 2022-2023

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:

MAY ANN E. PALEN

Head, DepStat

Conforme:

EDILBERTO L. GONZAGA, JR.

Name of Ratee