Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: Pauline S. Caintic

Program Involvement	Percentage	Numerical	Equivalent
(1)	Weight of	Rating	Numerical
	Involvement	(Rating x%)	Rating
	(2)	(3)	(2x3)
1. Instruction			
a. Head/Dean (50%)		4.63	
b. Students (50%)		5.00	
Total for Instruction	15%	4.82	0.72
2. Research Services	20%	4.67	0.93
3. Extension	20%	4.93	0.99
4. Capacity Building	5%	5.00	0.25
5. Administrative and Facilitative			
Services	35%	4.87	1.70
6. Frontline Services	5%	4.67	0.23
TOTAL	100%		4.82

EQUIVALENT NUMERICAL RATING:

Add: Additional Points, if any: TOTAL NUMERICAL RATING:

4.82

<u>4.82</u>

ADJECTIVAL RATING:

Outstanding

Name of Faculty

Prepared by:

Reviewed by:

Department Head

Recommending Approval:

Approved:

Vice President

OFFICE OF THE VICE PRESIDENT FOR RESEARCH AND EXTENSION Visayas State University

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW (IPCR)

I, PAULINE S. CAINTIC, of the Visayas Consortium for Agriculture, Aquatic and Natural Resources Program (ViCARP), commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January to June, 2018.

PAULINE S. CAINTIC

Instructor

	-	Date:				Date:		\		
	МЕО						Ra	ing		
MFO No.	MFO Descrip- tion	Success/Performance Indicator (PI)	Task Assigned	Target	Actual Accom-plishment	Quality	Efficiency	Timeliness	Average	Remark
UMFO	MFO 1. Adva	anced Education Services								
		r of subjects taught	Teach subjects on Agronomy	1	1 subject with 2.73 workload units	4.7	4.5	4.7	4.633	
	Sub-Rating								4.63	
	MFO 2. Res	earch Services								
	1	coordination/facilitation in the implementation of research	Prepare/Facilitate communications & documents for action; Coordinate/Facilitate meetings & workshops	90%	100% accomplsihed	4	5	4	4.33	
	packaged/submitted and writesho		Facilitate/Coordinate in the conduct of meetings and writeshops; Prepare/Facilitate communications & documents for action; Prepare endorsement letters	90%	100% accomplished	5	4	5	4.67	
		of research money generated funding (Thousand PHP)	Preparation of billing statements for memberagencies; Prepare/Facilitate communications & documents for action	90%	100% accomplished	5	5	5	5.00	
	1	of money generated from unding (Thousand PHP)	Prepare/Facilitate communications & documents for action	90%	100% accomplished	4	5	5	4.67	
	Sub-Rating								4.67	
	MFO 3. Exte	ension Services								

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	Facilitate the participation of CMIs to PCAARRD-organized trainings; Facilitate requests from CMIS for RPs of on-site trainings; Facilitate the conduct of the training/seminars/workshops/fora	1	Training on Event Management on March 22-23 at Makati City organized by PCAARRD Request of DOST-8 for possible resource persons in the conduct of technology trainings Request of SLSU for Resource Persons (Dr. Fe M. Gabunada, Dr. Moises Neil V. Seriño and Ms. Therese C. Ratilla) in the conduct of Orientation and Writeshop on Impact Assessment for Extension Service program/project/Activity (PAA) on March 15-16 at SLSU Regional Abaca Summit on June 20-21 at VSU	5	4	5	4.67	
PI 2. Number of person-days trained weighted by length of training	Prepare/Facilitate communications & documents for action; facilitate during the training proper	90%	100% accomplished	5	5	5	5.00	
PI 3. Number of lakbay-aral/continuing education program faciliated	Facilitate arrangements with concerned offices for project sites to be visited; facilitate travel arrangements, facilitate arrangements for food & accommodation	1	(1) Benchmarking of CPU lloilo on May 2 at the different research centers in VSU	5	5	5	5.00	
PI 4. Number of beneficiaries served								
Groups	Prepare/Facilitate communications & documents for action; Coordinate/Facilitate meetings & workshops; Facilitate requests	40	(26) ViCARP MAs, (14) Regl R&D Commodity Teams, (19) Experts Pool Total = 59	5	5	5	5.00	
Individuals	Prepare/Facilitate communications & documents for action; Coordinate/Facilitate meetings & workshops; Facilitate requests	70	(26) RRDCC, (30) CMIs, (120) walk-in visitors Total = 176	5	5	5	5.00	
Sub-Rating							4.93	
MFO 4. Capacity Building								
PI 1. Number of RDE Staff capacitated/attended trainings	Attendance as participant/trainee	1	1) Training on Event Management on March 22-23 at Makati City organized by PCAARRD	5	5	5	5.00	
Sub-Rating							5.00	
MFO 5. Administrative and Facilitative Serv								
PI 1. Efficient day to day activities of the consortium	Serve as officer-in-charge of ViCARP	As recommended/ appointed	100% accomplished	5	5	5	5	

PI 2: Number of workshops/management meetings facilitated/coordinated	Prepare invitation letters; Send invitation thru fax & email; Follow-up confirmation of participants; Prepare draft agenda; Prepare & reproduce minutes of meetings; Prepare powerpoint presentations; Facilitate during the meeting proper; Facilitate arrangements with host agency on venue, food and accommodation; Facilitate travel arrangements of participants; Prepare honorarium for ViCARP members	5	1. ViCARP Coordinators meeting on January 12 and February 7 at OVPRE 2. Meeting-writeshop on Oyster project proposal development on January 23 at ViCARP 3. Bamboo Tissue Culture Project inception meeting on January 31 at OVPRE 4. Queen Pineapple Annual Program Review on February 6-7 at VSU 5. ViCARP Operational Planning on March 19 at OVPRE 6. ViCARP-RRDCC and RRDEN-RAC meeting on April 4 at DOST-8 Regional Office	5	5	4	4.67	
PI 3: Number of RDE reports packaged and produced	Preparation/consolidation and submission of reports	2	(1) Jan-March quarterly report (2) April-June quarterly report	4	5	5	4.67	
PI 4. Number of committee membership	Serve as committee chairman or member	1	Member, BAC Secretariat Co-Chairman, Registration Committee, Regional Abaca Summit on June 20-21 at VSU Member, Documents and Proceedings, Regional Abaca Summit on June 20-21 at VSU	4.8	4.8	5	4.87	
PI 5. Efficient utulization of funds	Take charge in the monitoring and control of allotment and expenditures of ViCARP funds; Review financial reports	90%	100% accomplsihed	5	5	5	5.00	
PI 6. Efficient administrative services	Provide administrative support to the consortium; Prepare appointments of consortium members, coordinators and project leaders; Take charge of office communications; Receive/send emails and fax; Facilitate and process travel documents; Establish and maintain filing system of office documents; Oversee issuance of supplies and materials	90%	100% accomplsihed	5	5	5	5.00	
Sub-Rating							4.87	
MFO 6. Frontline Services								
PI 1. Efficient and customer-frienly frontline service	Facilitate requests from member-agencies & within VSU clients; Receive visitors and provide assistance to clients	90%	100% accomplished	4.0	5.0	5.0	4.67	

	Sub-Rating			4	4.67	
Total Over-a	all Rating					
Average Ra	ting			4	4.79	
Adjectival R	ating					

Evaluated	and	Rated	by:
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Recommending Approval:

Approved:

OTHELLO B. CAPUNO
Director, ViCARP

Date:

Vice Pres. for R&E Date: _____

comments and recommendaturs 1. Out standing feercher à worker 2. Apply for admission for goes the program 3. Verelop ferther your leadership skills

PERFORMANCE MONITORING & COACHING JOURNAL

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Х	2 nd	Α
х	3 rd	R
х	4th	E R

Name of Office: ViCARP

Head of Office: Dr. Othello B. Capuno

Name of Faculty/Staff: Pauline S. Caintic

Signature:

Date:

		MECHANIS	M		
Meeting				1	
One-on- One	Group	Memo	Others (Pls. specify)	Remarks	
As the need arises	As the need arises	As the need arises	 Use of logbook/biometrics Minutes of meeting Activity report Travel report 		
As the need arises	As the need arises	As the need arises	 Capability building activities (trainings, workshops, seminars, etc.) 		
	As the need arises As the need	One-on-One As the need arises As the need arises As the need arises	Meeting One-on-One As the As the need arises As the As the need arises As the need arises As the need arises	Meeting One-on-One As the need arises As the need arises	

Note: Please indicate the date in the appropriate box when the monitoring was conducted.

Conducted by:

Immediate Supervisor

Verified by:

EDGARDO E. TULIN

* Next Higher Supervisor

cc:

OVPI

ODAHRD PRPEO

Exhibit L

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Pauline S. Caintic Performance Rating: Outstanding
Aim:To have an efficient and effective performance.
Proposed Interventions to Improve Performance:
Date: January 1, 2018 Target Date: June 30, 2018
First Step:
1. Regular consultation to ensure that office targets and goals are meet.
Result:
1. Problems and issues are immediately addressed.
Date: _July 1, 2018 Target Date:December 31, 2018 Next Step: 1. Provide directions at the same time provide opportunity for the employee to suggest ideas and new initatives.
Outcome: Employee is empowered in achieving the office targets and activities efficiently and effectively.
Final Step/Recommendation:
Provide opportunity for continous learning and capability development.
Prepared by: OTHELLO B. CAPUNO Unit Head
Conforme: PAULINE S. CAINTIC Name of Ratee Faculty/Staff