### Exhibit K

# SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: NANCY V. DUMAGUING

Program Involvement	Percentage	Numerical	Equivalent
(1)	Weight of	Rating	Numerical
	Involvement	(Rating x%)	Rating
	(2)	(3)	(2x3)
11. Instruction		N	` /
e. Head/Dean (50%)		4.30 x 100% = 4.87	
f. Students (50%)			
Total for Instruction	100%	47048	4.50 18
12. Research			
e. Client/Dir. for Research (50%)			
f. Dept. Head/Center Director (50%)			ŧ.
Total for Research			
13. Extension			
e. Client/Dir. for Extension (50%)			
f. Dept Head/Center Director (50%)			
Total for Extension			
14. Administration			
15. Production			
TOTAL			4.80 1

**EQUIVALENT NUMERICAL RATING:** 

4.7054

Add: Additional Points, if any:

0.0

TOTAL NUMERICAL RATING:

4.50

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

NANCY V. DUMAGUING

Name of Faculty

VENICE B. IBAÑEZ
Department Head

Recommending Approval

MOISES NEIL V. SERIÑO

Dean, CME

Approved:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs





Visca, Baybay City, Leyte, PHILIPPINES

Telefax: none

Email: dchm@vsu.edu.ph Website: www.vsu.edu.ph

"Exhibit B"

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

I, NANCY V. DUMAGUING, a faculty member of the <u>DEPARTMENT OF TOURISM AND HOSPITALITY MANAGEMENT</u> commit to the deliver and agree to be rated on the attainment of the following targets and accomplishment in accordance with the indicated measures for the period January 2020 - June 2020

NANCY V. DUMAGUING

Associate Prof. V

Date: 3446. 202

Approved:

VENICE B. IBAÑEZ

Department Head

Date: July 6,20%

MOISES NEIL V. SERIÑO

College Dean

Date: July 6,2020

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Rating	9	REMARKS (Indicators in percentage should
					, , , , , , , , , , , , , , , , , , ,	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
UMFO	1. ADVANCED EDUCATIO	N SERVICES								
OVPI N	IFO 2. Graduate Student I	Management Services								
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned	NONE						· · ·
1	PI 8: Number of graduate students advised *		Acts as academic adviser to graduate students	NONE						
	· ·	A3 . Number of students advised on thesis/special problem/dissertation								

	As GAC Chairman	A vises and corrects research outline and thesis/SP/dissertation manuscript	NONE
	AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript	NONE
	<u>A4</u> . Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty	NONE
PI 9: Number of instructional materials developed *	<u>A5</u> . Number of on-line ready coursewares developed and submitted for review	Converts the existing instructional materials into flexible learning systems	NONE
	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	NONE
	Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	NONE
	Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	NONE
	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	NONE

	A 7 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	NONE						
<u>PI 10</u> . Additional output	A 8. Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal	NONE						
MFO 2. HIGHER EDUCATION	SERVICES								
VPI UMFO 3. Higher Education	on Management Services								
PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	39	37.5	5	5	5	5	2nd sem 2019-202 PTE
	A10 . Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	3	3	5	5	5	5	
	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	0	0	5	5	5	5	
	A12 . Number of trainings attended related to instruction	Attend mandated trainings	2	2	5	5	5	5	
	A13 . Number of long examinations administered and checked	Administers and checks long examination for subjects taught	2	0	4	5	5	4.67	
	A14 . Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	8	18	5	5	5	5	Based on the number of quizzes only. No. of students with checked quizzes were not considered
	A15 . Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	92	68	5	5	5	5	Based on the number of laboratory exercises for all laboratory sections and no. of seminar papers

PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	0	0					
	<u>A17</u> . Number of students advised on thesis/ field practice/special problem:								
	As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript							
	As SRC Member	Advises and corrects research outline and thesis/SP manuscript	13	13	5	8	5	2	
	A18. Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	20	36	5	5	5	5	
PI 9: Number of student organizations advised/ assisted *	A19 . Number of Student organizations advised	Advises student organizations recognized by USOO	0	0					
	A20 . Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities	0	0					
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	2						
	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	2	1	5	5	5	5	

					- 1	}					
		Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	2	2		4	:4	Andrews .	4.1	8
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	2	2		4	4	4	475	2 sets Embedded in the courseware
		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	2			5.	4.5	5	4.83	
		A 24: Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	2	1		4	4	4.64	4.2 4.20 T	\$
	PI 11. Additional outputs	<u>A 25</u> . Number of Additional outputs accomplished:									
			Prepares documents and /or program profile and other materials required during program/institutional accreditation and/or evaluation								
		, igoney/iii/iiiiidaday iii/iidagoo	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								
UMFO:	3. RESEARCH SERVICES										
	outputs in the last three (3)	last three (3) years utilized by the industry or by other beneficiaries *	Conducts research for possible utilization by industry or other beneficiaries								

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PI 2. Number of research outputs completed within the year *	A 28. Number of research outputs completed within the year *	research oroject within the year						. "	1 2
	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					/1	//	
	In refereed int'l journals		1	1	4	4	4	4	
x	In refereed nat'l/regional journals								
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 fora/conferences								
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							
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							

		A 34. Number of UMs submitted to ITSO, VSU	application for UM of technology generated out of research output  Designs research related						
		A 35. Other outputs implementing the new normal due to covid 19	activities and other outputs to implement new normal						
UMFO	4. EXTENSION SERVICE		Identifies and links with						
	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	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						
	PI 3. Number of extension programs organized and supported consistent with the SUC's mandated and priority programs	A 38. Number of extension programs/projects implemented	Implementes duly approved extension projects	1	4	4	4	4	
	PI 4. Percentage of beneficiaries who rated the training course/s and advisory services as satisfactory or higher in terms of quality and relevance	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	1	4	4	4	4	

PI 5. Number of technical/expert services	A 40 . Number of technical/expert services as/in:	expert services requested by beneficiaries				
Research Mentoring	Research Mentor					
Peer reviewers/Panelists	Peer reviewers/Panelists					
Resource Persons	Resource Persons					
Convenor/Organizer	Convenor/Organizer					
Consultancy	Consultant		,			
Evaluator	Evaluator					,
	A 41. Percent of extension proposals approved *	Prepares extension project proposals, submits and follow up its approval for immediate implementation				
	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				
UMFO 5. SUPPORT TO C	PERATIONS					
OVPI MFO 4. Program an	d Institutional Accreditation Service	es				

•										
	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*	core processes of the university are complied with in the performance of his/her functions as faculty member		zero non-conformity	5	5	5	5	
		<u>A 45</u> . Compliance to all requirements of the program and institutional accreditations:	Prepares required documents and complies all requirements as prescribed in the accreditation tools		100% compliant	5	5	5	5	
		On program accreditations								
		On institutional accreditations								
UMF	6. General Admin.	& Support Services								
	PI 2. Zero percent complaint from clients served	A 46. Customerly friendly frontline services	Provides customer friendly frontline services to clients		Zero % complaint	5	5	5	5	
	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	
			Designs administration/management related activities and other outputs to implement new normal							

Average Rating (Total Over-all rating divided by.)	4.80 16	
Additional Points:	_	
Approved Additional points (with copy of approval)		*
FINAL RATING	4.70 TY	
ADJECTIVAL RATING		

Comments & Recommendations for Development Purpose:

Affect forining on verench

Evaluated & Rated by:

VENICE B. IBAÑEZ

Department Head

Date: July 4,2020

Recommending Approval

MOISES NEIL V. SERIÑO

Dean CME Date: July 6,12020

Approved by:

BEATRIZ'S. BELONIAS

Vice President for Instruction
Date: 12/17/20

## Exhibit I

## PERFORMANCE MONITORING FORM

Name of Employee: Nancy V. Dumaguing

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	Teach Undergraduate courses	Hmgt 120, Hrtm 131, Hmgt 130, Hrtm 199	January 13, 2020	January 14, 2020	May 31, 2020	VI	0	
2	Provide advise for OJT on their industry practice report	12 student advisees	-do-	-do-	June 15, 2020	VI	VS	
3	Serve as member of department-based committees	Uniform committee, Curriculum committee	-do-	-do-	-do-	I	VS	

<sup>\*</sup> Either very impressive, impressive, needs improvement, poor, very poor

\*\* Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

Unit Head

#### **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee:

NANCY V. DUMAGUING

Performance Rating:

January-June 2020

Aim: To improve the capability in developing learning guides and laboratory manual.

Proposed Interventions to Improve Performance and/or Competence and Qualification to assume higher responsibilities:

Date: July 2020

Target Date: <u>December 2020</u>

First Step:

To attend webinars/seminars and meetings on how to develop instructional materials in the new normal.

Result:

Attendance in related seminars/webinars and meetings.

Date: Jan 2020

Target Date: June 2020

**Next Step:** 

Apply the learnings and insights learned in the development of the first module.

Outcome:

More confident in continuing developing of instructional module.

Final Step/Recommendation:

To attend more advanced seminar on IMs development

Prepared by:

Conforme:

Name of Ratee Faculty/Staff

Prepared by:

VENICE B. IBAÑEZ
Unit Head

Conforme:

NANCY V. DUMAGUING
Name of Ratee Faculty/Staff