Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: NILDA T. AMESTOSO

| Program Involvement (1) | Percentage Weight of Involve-ment (2) | Numerica (Rating (3) | x%) | Equivalent Numerica Rating (2 X 3) |
|-------------------------------------|---------------------------------------|----------------------------|--------------------|--|
| 1. Instruction | | | | |
| a. Head/Dean (100%) | | 5.00 | 2.50 | |
| b. Students (50%) | | 5.00 | 2.50 | |
| Total for Instruction | 80% | - 0 A | 5.00 | 4.00 |
| 2. Research | | | | |
| a. Client/Dir. For Research (50%) | | | | |
| b, Dept. Head/Center Director (50%) | | | | |
| Total for Research | | | No. all the second | |
| 3. Extension | | | | |
| a. Client/Dir for Extension (50%) | | | | |
| b. Dept. Head/Center Director (50%) | | 2 30 50 50 | | |
| Total for Extension | 10% | 3.75 | | 0.38 |
| 4. Administration | 10% | 5.00 | | 0.50 |
| 5. Production | | | | The state of the s |
| TOTAL | 100% | | | 4.88 |
| EQUIVALENT NUMERICAL RATING: | | | 4.88 | |

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

ADJECTIVAL RATING:

Prepared by:

NILDA T. AMESTOSO

Name of Faculty

Reviewed by:

MARK C. RATILLA

0

4.88

OUTSTANDING

Dept.Head

Recommending Approval:

MOISES NEIL V. SERIÑO

Dean, CME

Approved:

BEATRIZ S. BELONIAS
Vice President for Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, NILDA T. AMESTOSO, a faculty member of the DEPARTMENT OF BUSINESS AND MANAGEMENT commit to the deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period JULY-DECEMBER 2023.

4) Klimeter

NILDA T. AMESTOSO

Associate Professor V Date: 1 10 24

Approved

MARK C. RATILLA

Department Head Date: 1/15/22/

MOISES NEIL V. SERIÑO

Dean,CME Date: 1-29-24

| MFO No. | Description of MFO's/PAPs | MFO's/PAPs Success/ Performance Indicators (PI) | Tasks Assigned | | | Rating | | | | REMARKS (Indicators in percentage should | | |
|------------|--|--|---|----|-------|--------|--------|----------------|---------|--|------------|---------|
| | | | | | | | Target | Accomplishment | Quality | Eficiency | Timeliness | Average |
| UMFO | 1. ADVANCED EDUCATIO | ON SERVICES | | | | | | 1 | | | | |
| OVPI I | MFO 2. Graduate Student | Management Services | | | | 164 | | | | | | |
| | PI 4: Total FTE coordinated implemented & monitored* | A1. Actual Faculty's FTE | Handles subjects/courses assigned | 10 | 39.11 | 5 | 5 | 5 | 5.00 | | | |
| | PI 8: Number of graduate students advised * | A2. Number of students advised | Acts as academic adviser to graduate students | 5 | 22 | 5 | 5 | 5 | 5.00 | | | |
| | | A3 . Number of students advised on thesis/special problem/dissertation | | | 7 | 5 | 5 | 5 | 5.00 | | | |
| | | As GAC Chairman | Advises and corrects research outline and thesis/SP/dissertation manuscript | 3 | 13 | 5 | 5 | 5 | 5.00 | | | |
| | | AS GAC Member | Advises and corrects research outline and thesis/SP/dissertation manuscript | 3 | 8 | 5 | 5 | 5 | 5.00 | | | |
| | | A4 . Number of students entertained for consultation purposes | Entertains students seeking consultation with faculty | 15 | 70 | 5 | 5 | 5 | 5.00 | | | |

| | PI 9: Number of | PI 9: Number of A5. Number of on-line ready | | | | i- | | | | |
|--------|---|---|---|----|-------|----|----|---|------|--|
| | instructional materials developed * | coursewares developed and submitted for review | materials into flexible learning systems | | | | | | | |
| | | On-line ready courseware | Prepares Instructional module/laboratory guide/workbook or a combination thereof | 1 | 1 | 5 | 5 | 5 | 5.00 | |
| | | Supplemental learning resources | Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught | 5 | 51 | 5 | 5. | 5 | 5.00 | |
| | | Assessment tools | Prepares assessment tools such as long exam, quizzes, problems sets, etc. | 6 | 17 | 5 | 5 | 5 | 5.00 | |
| | | 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 | | | | | | | |
| UMFO | 2. HIGHER EDUCATION S | ERVICES | | | | | | | | |
| OVPI U | MFO 3. Higher Education | Management Services | | | | | | | | |
| | PI 5: Total FTE, coordinated, implemented and monitored * | A9. Actual Faculty's FTE | Handles and teaches courses assigned | 20 | 33.55 | 5 | 5 | 5 | 5.00 | |
| | | A10 . Number of grade sheets submitted within prescribed period | Prepares gradesheet and submits on or before deadline | 4 | 10 | 5 | 5 | 5 | 5.00 | |

| | 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 | | 1 | 5 | 5 | 5 | 5.00 |
|---|---|--|----|-----|---|---|---|------|
| | A12 Number of trainings attended related to instruction | Attend mandated trainings | 2 | 5 | 5 | 5 | 5 | 5.00 |
| | A13 . Number of long examinations administered and checked | Administers and checks long examination for subjects taught | 2 | 12 | 5 | 5 | 5 | 5.00 |
| | A14. Number of quizzes administered and checked | Prepares and checks quizzes for lec and lab | 10 | 26 | 5 | 5 | 5 | 5.00 |
| | A15. Number of lab reports and term papers checked and graded | Checks lab reports and term papers submitted as required | | 630 | 5 | 5 | 5 | 5.00 |
| PI 8: Number of students advised: * | A16. Number of students advised: | Acts as academic adviser to students | 10 | 74 | 5 | 5 | 5 | 5.00 |
| | A17 . 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 | | | | | | |
| | A18. Number of students entertained for consultation purposes | Entertains students consulting on subject taught, thesis and grades | 25 | 243 | 5 | 5 | 5 | 5.00 |
| PI 9: Number of student organizations advised/ assisted * | A19 . Number of Student organizations advised | Advises student organizations recognized by USOO | | 1 | 5 | 5 | 5 | 5.00 |
| | A20 Number of Student organizations assisted on student related activities | Assists student organizations in implementing student related activities | | 2 | 5 | 5 | 5 | 5.00 |
| 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 | | | | | | |
|--|--|--|----|----|---|---|------|------|
| | Supplemental learning resources | Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught | 5 | 18 | 5 | 5 | 5 | 5.00 |
| | Assessment tools | Prepares assessment tools such as long exam, quizzes, problems sets, etc. | 10 | 32 | 5 | 5 | 5 | 5.00 |
| | 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 | | | 8 | | | |
| | A 24 : Number of virtual classroom created and operational | Creates virtual classroom using either Moddle or Google Classroom | | | | | | |
| PI 11. Additional outputs | A 25. Number of Additional outputs accomplished: | | | | | | 1 40 | |
| | Program accreditation/evaluation | Prepares documents and /or program profile and other materials required during program/institutional accreditation and/or evaluation | 4 | 10 | 5 | 5 | 5 | 5.00 |
| | Agency/firm/Industry linkages | Coordinates with potential firms and maintains linkages with firms willing to accept OJT students from VSU | | 3 | 5 | 5 | 5 | 5.00 |
| | A 26. Other outputs implementing the new normal due to covid 19 | Designs experiential learning activities and other outputs to implement new normal | 2 | 5 | 5 | 5 | 5 | 5.00 |
| 03. RESEARCH SERVICES | | | | | | | | |
| outputs in the last three (3) years utilized by the industry | 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 | 1 | | 0 | 0 | 0 | 0.00 | |
| PI 3. Percentage of research outputs published in internationally-referred or CHED recognized journal within the year (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 | | | 7 | | | | |
| | In refereed int'l journals | | | | | | 1 | | |
| | 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 | | | 1 | | | | | And Francisco |
| | 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 | 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 | | | 9 | | | | |
| 4. EXTENSION SERVIC | ES | | | | | | | | |
| 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 | | 0 | 0 | 0 | 0.00 | |
| | A 38. Number of extension programs/projects implemented | Implementes duly approved extension projects | | | | | | | |
| 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 | | | | | | | |
| 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 | 1 | 1 | 5 | 5 | 5 | 5.00 | |
| Research Mentoring | Research Mentor | | | | | | | | |
| Peer reviewers/Panelists | Peer reviewers/Panelists | | | 2 | 5 | 5 | 5 | 5.00 | |
| Resource Persons | Resource Persons | | | 2 | 5 | 5 | 5 | 5.00 | |
| Convenor/Organizer | Convenor/Organizer | | | | | | | | |

| Consultant | | | | | | | |
|---|--|---|--|--|---|---|---|
| Evaluator | | | | | | | |
| | Prepares extension project proposals, submits and follow up its approval for immediate implementation | | | | | | |
| awards (extn. conducted by | | | | | | | |
| due to covid 19 | Designs extension related activities and other outputs to implement new normal | | | | | | |
| PERATIONS | | | | | | | |
| d Institutional Accreditation S | ervices | | | | | | |
| requirements of theQMS core processes of the university under | Ensures that all the QMS core processes of the university are complied with in the performance of his/her functions as faculty member | Zero NC | Zero NC | 5 | 5 | 5 | 5.00 |
| requirements of the program and | Prepares required documents and complies all requirements as prescribed in the accreditation tools | 100% | 100% | 5 | 5 | 5 | 5.00 |
| On program accreditations | | 27 | | | 7.5 | | |
| On institutional | | | | | | | |
| | Evaluator A 41. Percent of extension proposals approved * 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 PERATIONS d Institutional Accreditation S A 44. Compliance to all requirements of the QMS core processes of the university under ISO 9001:2015* A 45. Compliance to all requirements of the program and institutional accreditations: | Evaluator A 41. Percent of extension proposals approved * 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 PERATIONS d Institutional Accreditation Services A 44. Compliance to all requirements of the QMS core processes of the university under ISO 9001:2015* A 45. Compliance to all requirements of the program and institutional accreditations: A 45. Compliance to all requirements of the program and institutional accreditations: A 45. Compliance to all requirements of the program and institutional accreditations: A 46. Compliance to all requirements of the program and institutional accreditations: A 47. Compliance to all requirements and complies all requirements and complies all requirements as prescribed in the accreditation tools | A 41. Percent of extension proposals approved * 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 PERATIONS d Institutional Accreditation Services A 44. Compliance to all requirements of the QMS 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 A 45. Compliance to all requirements of the program and institutional accreditations: A 45. Compliance to all requirements of the program and institutional accreditations: A 46. Compliance to all requirements of the program and institutional accreditations: A 47. Compliance to all requirements and complies all requirements and complies all requirements as prescribed in the accreditation tools | Evaluator A 41. Percent of extension proposals approved * 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 PERATIONS d Institutional Accreditation Services A 44. Compliance to all requirements of the QMS core processes of the university under ISO 9001:2015* Ensures that all the QMS core processes of the university under lack of the program and institutional accreditations: Perpares extension project proposals, submits and follow up its approval for immediate implementation Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement outputs to implement outputs to implement outputs to implement on outputs to implement outputs to implement on outputs to implement outputs to | Evaluator A 41. Percent of extension 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 PERATIONS d Institutional Accreditation Services A 44. Compliance to all requirements of the UMS 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 NC Zero NC 5 A 45. Compliance to all requirements of the program and institutional accreditations: A 45. Compliance to all requirements of the program and institutional accreditations: | Evaluator A 41. Percent of extension 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 PERATIONS d Institutional Accreditation Services A 44. Compliance to all requirements of the CMS core processes of the university under ISO 9001:2015* Ensures that all the QMS core processes of the university under functions as faculty member Zero NC Zero NC 5 5 A 45. Compliance to all requirements of the program and institutional accreditations: Prepares extension project proposals, submits and follow up its approval for immediate implementation Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement new normal Ensures that all the QMS core processes of the university are complied with in the performance of his/her functions as faculty member Zero NC Zero NC 5 5 A 45. Compliance to all requirements of the program and institutional accreditations: | Evaluator A 41. Percent of extension 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 PERATIONS d Institutional Accreditation Services A 44. Compliance to all requirements of the OMS core processes of the university under ISO 9001:2015* Ensures that all the QMS core processes of the university under functions as faculty member Zero NC Zero NC 5 5 5 A 45. Compliance to all requirements of the program and institutional accreditations: Prepares extension project proposals, submits and follow up its approval for immediate proposals, submits and follow up its approval for immediate implementation Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement new normal Designs extension related activities and other outputs to implement on the outputs of implements of the OMS core processes of the university are complied with in the performance of his/her functions as faculty member Zero NC Zero NC 5 5 5 5 5 |

| PI 2. Zero percent complaint from clients served | A 46. Customerly friendly frontline services | Provides customer friendly frontline services to clients | Zero complaints | | | |
|--|--|--|-----------------|--------|--------------|--------------------|
| PI 3: Additional Outputs | A 47. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies * | | | | | |
| | normal due to covid 19 | Designs administration/management related activities and other outputs to implement new normal | | | | |
| Total Over-all Rating | A CONTRACTOR OF THE PROPERTY O | | | 150.00 | Recommenda | tion/Comments: |
| Average Rating | | | | 4.69 | Mentor you | ing faculty wenter |
| Adjectival Rating | | | | 0 | on impro | - 11000 |
| ated & Rated by: | | Recommending Approval | | | Approved by: | est forme the cla |

MARK C. RATILLA

Department Head Date: 기년 2일

Dean, CME Date: 1-24

BEATRIZ S. BELONIAS
Vice President for Academic Affairs

Date: | 1914

PERFORMANCE MONITORING FORM

Name of Employee: NILDA T. AMESTOSO

| Tas k No. | Task Description | Expected Output | Date Assigned | Expected Date to Accomplish | Actual Date of Completion | Quality of Output* | Overall Assessment of Output** | Remarks/ Recommend ation |
|-----------------|---|--------------------------|------------------|-----------------------------|---------------------------------|-----------------------|--------------------------------|--------------------------------|
| 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 return to students one week after, submit grades within the prescribed period, make herself available for students during consultation hours, revises course syllabus | Very satisfactor y | July 1, 2023 | December 31, 2023 | December 31, 2023 | Very Impressive | Outstanding | |
| 2 | Prepares instructional materials for face-to-face classes. | Very Satisfactor | July 1, 2023 | December 31, 2023 | December 31, 2023 | Very Impressive | Outstanding | |
| 3 | Attend meetings and online webinars and performs functions as member of different committees of the department | Very Satisfactor | July 1, -2023 | December 31, 2023 | July 1- December 31, 2023 | Very Impressive | Very Satisfactory | |
| 4 | Performs other functions | Very Satisfactor y | July 1, 2023 | December 31, 2023 | July 1- December 31, 2023 | Very Impressive | Very Satisfactory | |

*Either very impressive, impressive, needs improvement, poor, very poor **Outstanding, very satisfactory, unsatisfactory, poor

Prepared by:

MARK C. RATILLA Unit Head

EXHIBIT L

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Performance Rating: NILDA T. AMESTOSO JULY-DECEMBER 2023

Aim: Revise learning guides in assigned graduate courses to make them relevant to the changing times.

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

Date: JULY 2023

Target Date: DECEMBER 2023

First Step:

Attend webinars/workshops, read articles and books

Result:

Enhanced capability to update learning guides in graduate courses taught

Date: JULY 2023

Target Date: DECEMBER 2023

Next Step:

Revise learning guides in the undergraduate courses taught.

Outcome:

Revised learning guides in the graduate courses taught.

Final Step/Recommendation:

Use revised materials & take note of additional improvements needed.

Prepared by:

MARK G. RATILLA Immediate Supervisor

Conforme:

NILDA T. AMESTOSO

Ratee

Mohmutere

cc: ODA-HRD