Exhibit K

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

Name of Faculty Member: MARIA ARIES O. POLIQUIT

	JULY-DECEMBER 2023				
Program Involvement (1)	Percentage Weight of Involve-ment (2)	Numerical (Rating (3)	x%)	Equivalent Numerical Ratin (2 X 3)	
1. Instruction		44.4			
a. Head/Dean (100%)		4.88	2.44		
b. Students (50%)		4.29	2.15		
Total for Instruction	90%		4.59	4.13	
2. Research					
a. Client/Dir. For Research (50%)					
b, Dept. Head/Center Director (50%)			100000000000000000000000000000000000000		
Total for Research					
3. Extension					
a. Client/Dir for Extension (50%)		4.0			
b. Dept. Head/Center Director (50%)					
Total for Extension		e day de			
4. Administration	10%	5.00		0.50	
5. Production		Magnific V	a Late Constitution		
TOTAL	100%		Charles and	4.63	

**EQUIVALENT NUMERICAL RATING:** 

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

ADJECTIVAL RATING:

MARIA ARIES O. POLIQUIT

Name of Faculty

Recommending Approval:

4.63

0

4.63

**OUTSTANDING** 

Reviewed By:

MARK C. RATILLA

Dept. Head

MOISES NEIL V. SERIÑO

Dean, CME

Approved:

BEATRIZ S/BELÓNIAS
Vice President for Academic Affairs

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

I, MARIA ARIES O. POLIQUIT, a faculty member of the <u>DEPARTMENT OF BUSINESS AND MANAGEMENT</u> 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 <u>JULY-DECEMBER 2023.</u>

MARIA ARIES O. POLIQUIT
Instructor I
Date: 1524

MOISES NEIL V. SERIÑO
Department Head
Date: 1524

Date: 1524

Date: 1524

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	201	Date ( Disp		R	ating		REMARKS (Indicators in percentage should
No.				Target	Accomplishment	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
UMFO	1. ADVANCED EDUCATION	SERVICES							NE N	
OVPII	MFO 2. Graduate Student Ma	nagement Services								
100	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned							
	PI 8: Number of graduate students advised *	A2. Number of students advised	Acts as academic adviser to graduate students							
		A3 . Number of students advised on thesis/special problem/dissertation								
		As GAC Chairman	Advises and corrects research outline and thesis/SP/dissertation manuscript							
		AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript							
		A4. Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty			16				

Sign Park										
	PI 9: Number of instructional materials developed *	A5. Number of on-line ready coursewares developed and submitted for review	Converts the existing instructional materials into flexible learning systems			63				
		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							
		Assessment tools	Prepares assessment tools such as long exam, 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				2/5			
		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							
JMFO	2. HIGHER EDUCATION SER	VICES	And the second second						-	
OVPI U	MFO 3. Higher Education Ma	anagement Services							1	
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	30	74.1	5	5	5	5.00	
		A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	10	22	5	5	5	5.00	4

				A LOS TO THE RESIDENCE OF THE PARTY OF THE P		A STATE OF			The state street beauty
	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	3	8	4	4	4	4.00	
	A12. Number of trainings attended related to instruction	Attend mandated trainings	3	6	4	4	4	4.00	ranti Magazia Kanana
	A13. Number of long examinations administered and checked	Administers and checks long examination for subjects taught	20	66	5	5	5	5.00	
	A14 . Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	40	95	5	5	5	5.00	11/2
	A15. Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	10	65	5	5	5	5.00	
PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviserto students	25	107	5	5	5	5.00	
	A17 . Number of students advised on thesis/ field practice/special problem:								
House of the Property	As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript	10	26	5	5	5	5.00	18 mg (1932) 1933 - The Control of t
	As SRC Member	Advises and corrects research outline and thesis/SP manuscript	5	33	5	5	5	5.00	
	A18 . Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and	18	40	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	1	1	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		1	5	5	5	5.00	
	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof Prepares Power Point	2	6	5	5	5	5.00	
	Supplemental learning resources	prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	2	5	5	5	5	5.00	
	Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	2	18	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							
	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:								
	Program accreditation/evaluation	Prepares documents and /or program profile and other materials required during program/institutional							
	Agency/firm/Industry linkages	Coordinates with potential firms and maintains linkages with firms willing to accept OJT students from							
O 3 . RESEARCH SERVICE	A 26. Other outputs implementing the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new							

	PI 1. Number of research outputs in the last three (3) years utilized by the industry or by other beneficiaries *	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				
	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				
		In refereed int'l journals					
		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					
1.6		In nat'l/regional fora/conferences		6 14 5		K. J. See	
	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			1	

A 34. Number of UMs submitted Prepares and submits to ITSO, VSU application for UM of technology generated out of research output A 35. Other outputs Designs research implementing the new normal related activities and other outputs to due to covid 19 implement new normal **UMFO 4. EXTENSION SERVICES** Identifies and links PI 1. Number of active A 36. Number of active with probable partners partnerships with LGUs, partnerships with LGUs, for extension activities industries, NGOs, NGAs, industries, NGOs, NGAs, SMEs, and maintains this SMEs, and other and other stakeholders active partnership stakeholders as a result of facilitated and maintained extension activities PI 2. Number of trainees A 37. Number of trainees Conducts trainings among beneficiaries weighted by the length of weighted by the length of of technologies for training training PI 3. Number of extension Implementes duly A 38. Number of extension approved extension programs organized and programs/projects implemented projects supported consistent with the 0.00 0 SUC's mandated and priority programs PI 4. Percentage of A 39. Percentage of Provides quality and relevant training beneficiaries who rated the beneficiaries who rated the courses and advisory training course/s and advisory training course/s and advisory services services as satisfactory or services as satisfactory or higher higher in terms of quality and in terms of quality and relevance relevance PI 5. Number of A 40. Number of Provides the technical and expert services technical/expert services technical/expert services as/in: requested by beneficiaries Research Mentoring Research Mentor Peer reviewers/Panelists Peer reviewers/Panelists Resource Persons Resource Persons

STATE OF	Convenor/Organizer	Convenor/Organizer						la v		
	Consultancy	Consultant								
	Evaluator	Evaluator			Trans.					
	PI 8. Percent of extension proposals approved *	A 41. Percent of extension proposals approved *	Prepares extension project proposals, submits and follow up its approval for immediate							
	PI 11. Additional outputs *	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							
UMF	O 5. SUPPORT TO OF	PERATIONS						101-7		
		Institutional Accreditation Serv	vices				-			
	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 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	zero NC	zero NC	5	5	5	5.00	
	requirements thru the established/adequate implementation, maintenance and improvement of the QMS of the core processes of the College/department under ISO	requirements of theQMS core processes of the university under	QMS core processes of the university are complied with in the performance of his/her functions as	zero NC	zero NC	5	5	5	5.00	
	requirements thru the established/adequate implementation, maintenance and improvement of the QMS of the core processes of the College/department under ISO	requirements of theQMS core processes of the university under ISO 9001:2015*  A 45. Compliance to all requirements of the program and	QMS core processes of the university are complied with in the performance of his/her functions as faculty member  Prepares required documents and complies all requirements as prescribed in the							

PI 2. Zero percent complaint from clients served	A 46. Customerly friendly frontline services	Provides customer friendly frontline services to clients			
PI 3: Additional Outputs	A 47. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies *				
	A 48.Other outputs implementing the new normal due to covid 19	Designs administration/managemen t related activities and other outputs to implement new normal			
Total Over-all Rating			93		nment: real who o

Evaluated & Rated by:

Department Head

Recommending Approval

MOISES NEIL V. SERIÑO Dean, CME Date: 1 79-24

Approved by:

BEATRIZ S. BELONIAS
Vice President for Academic Affairs
Date:

# PERFORMANCE MONITORING FORM

Name of Employee: MARIA ARIES O. POLIQUIT

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date Accomplish ed	Quality of Output*	Over-All Assessmen t 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 prescribed period, makes herself available for students during consultation hours, revises course syllabus	Very satisfactory	July 1, 2023	December 31, 2023	December 31, 2023	Very Impressive	Outstanding	
2	Prepares instructional materials for face- to-face classes.	Very Satisfactory	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 Satisfactory	July 1, 2023	December 31, 2023	July 1- December 31, 2023	Impressive	Very Satisfactory	± 1,100 mm (1,100 mm)
4	Performs other functions	Very Satisfactory	July 1, 2023	December 31, 2023	July 1- December 31, 2023	Impressive	Very Satisfactory	

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

Prepared by:

MARK C. RATILLA Unit Head

### **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee:

MARIA ARIES POLIQUIT JULY-DECEMBER 2023

Performance Rating:

Aim: To create a balanced approach that fosters continuous professional growth, personal wellbeing, and long-term success in teaching in her field of specialization.

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

Date: JULY 2023

Target Date: DECEMBER 2023

### First Step:

- Enroll in and successfully complete the trainings in the field of finance and accounting to deepen expertise in global accounting standards.
- Develop and incorporate real-world case studies related to business law and taxation into your teaching materials to provide students with practical insights.
- Participate in workshops and seminars focused on innovative teaching methods, instructional technology, and advancements in accounting, finance, law, and taxation.

#### Result:

<u>Develop and incorporate real-world case studies related to your field into your teaching materials to provide students with practical insights.</u>

Date: JULY 2023

Target Date: DECEMBER 2023

#### **Next Step:**

Consider obtaining additional professional certifications relevant to business law or taxation, demonstrating a commitment to continuous learning and staying current with industry trends.

#### Outcome

Continuously update and enhance course materials with the latest developments, case studies, and examples to ensure relevance and effectiveness in teaching.

#### Final Step/Recommendation:

Consider pursuing a postgraduate degree to further specialize in business, finance law or taxation, enhancing academic qualifications.

Prepared by:

MARK C. RATILLA Immediate Supervisor

Conforme:

MARIA ARIES O. POLIQUIT

Ratee

cc: ODA-HRD