Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: LOREGIN S. PUGOSA

IIII V DECEMBED 2022

Program Involvement (1)	Percentage Weight of Involve-ment (2)	Numerica (Rating (3)	x%)	Equivalent Numerical Rating (2 X 3)
1. Instruction			173	
a. Head/Dean (100%)		4.94	2.47	
b. Students (50 %)		4.43	2.22	
Total for Instruction	90%		4.69	4.22
2. Research			A STATE OF THE STA	
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%)		aladi in the		
Total for Extension	5%	5.00		0.25
4. Administration	5%	5.00		0.25
5. Production	The state of the s		24.0	
TOTAL	100%			4.72
EQUIVALENT NUMERICAL RATING:			4.72	

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Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

ADJECTIVAL RATING:

Prepared by:

LOREGIN S. PUGOSA

Name of Faculty

Recommending Approval:

Reviewed by:

MARK C. RATILLA

Dept. Head

0

4.72

OUTSTANDING

MOISES NEIL V. SERIÑO

Deap, CME

Approved:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs

"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, LOREGIN S. PUGOSA, 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 JULY-DECEMBER 2023.

LOREGIN S. PUGOSA

Instructor II Date:

Approved!

MARK C. RATILLA

Department Head Date: 1/15/24

MOISES NEIL V. SERIÑO

Dean, CME Date: 1-79 W

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned		Frank Say		F	ating		REMARKS (Indicators in percentage should
				Target	Accomplishment	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
UMFC	1. ADVANCED EDUCATIO	ON SERVICES				1	254			
OVPI	MFO 2. Graduate Student	Management Services					3.			25 100
	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	jan jangan j Jangan jangan						

		A4 . Number of students entertained for consultation purposes	Entertains students seeking consultation with faculty							
	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		1 1 1 1					
		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 were duly reviewed by TRP for editing by MMDC editor		The second					
		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							
MFO	2. HIGHER EDUCATION S	ERVICES		344				*		
VPI 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	30	67.13	5	5	5	5.00	

	A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	6	24	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	5	12	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	7	15	5	5	5	5.00	
	A14. Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	10	35	5	5	5	5.00	To the
	A15. Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	5	18	5	5	5	5.00	
PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	55	122	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	10	27	5	5	5	5.00	
	As SRC Member	Advises and corrects research outline and thesis/SP manuscript	5	35	5	5	5	5.00	
	A18. Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	15	35	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	2	5	5	5	5.00	

	A20 . Number of Student organizations assisted on student related activities	Assists student organizations in implementing student related activities	1	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				4 5			
	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	. 1	2	4	4	4	4.00	
	Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	1	4	5	5	5	5.00	
get and fact the	Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	10	40	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	e de la companya de l						
	A 24 : Number of virtual classroom created and operational	Creates virtual classroom using either Moddle or Google Classroom	2	4	5	5	5	5.00	
PI 11. Additional outputs	A 25. Number of Additional outputs accomplished:								
	addi dallallo il evaluatio il	Prepares documents and /or program profile and other materials required during program/institutional accreditation and/or evaluation							
		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				
JMFO	3. RESEARCH SERVICES						
	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 project 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				
3		In refereed int'l journals				3 346	
		In refereed nat'l/regional journals					
	regional/national/ int'l	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					
	proposals approved *	proposals prepared, submitted	Prepares research proposals, submits and follows up its approval for immediate implementation				
		A 32. No. of research-related awards (research conducted by faculty or student w/ faculty)		Marin Ma			

		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						
		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						
JMFC	4. EXTENSION SERVICE	CES				1 22			
	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						
	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	5	5	5	5.00	
	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	as/in:	Provides the technical and expert services requested by beneficiaries						
and the same	Research Mentoring	Research Mentor	STATE OF STA				-	-	

Peer reviewers/Panelists	Peer reviewers/Panelists				0 0 0		1		3
Resource Persons	Resource Persons			1	5	5	5	5.00	
Convenor/Organizer	Convenor/Organizer								
Consultancy	Consultant								
Evaluator	Evaluator						-		
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 implementation	1	1	5	5	5	5.00	
PI 11. Additional outputs *	A 42. No. of extension-related awards (extn. conducted by faculty or student & faculty) *					and the second			
	A 43. Other outputs implementing the new normal due to covid 19	Designs extension related activities and other outputs to implement new normal							
						Sandy and the sandy			
O 5. SUPPORT TO C	PERATIONS			a first state with	4				
O 5. SUPPORT TO C				A. Rein A.					
	A 44. Compliance to all requirements of theQMS core		Zero NC	Zero NC	5	5	5	5.00	
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	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	Services Ensures that all the 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	
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	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	Ensures that all the 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		Provides customer friendly frontline services to clients	Zero complaints	Zero complaints	5	5	5	5.00	
PI 3: Additional Outputs	A 47. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies *						1 1 1 1 1 1		
	implementing the new normal due to covid 19	Designs administration/management related activities and other outputs to implement new normal							
Total Over-all Rating				114.00	Reco	mme	ndatio	on/Comn	nent:
Average Rating				4.96	Ato .	esan	ch a	etivis u	helene
Adjectival Rating				0	100	af ci		in	hel

Evaluated & Rated by:

MARK C RATILLA
Department Head
Date: 115 24

Recommending Approval

MOISES NEIL V. SERIÑO

Dear, CME

Date: 1 - 29 - 14

Approved by:

BEATRIZ S. BELONIAS
Vice Président for Academic Affairs

PERFORMANCE MONITORING FORM

Name of Employee: LOREGIN S. PUGOSA

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/ Recommendati on
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	
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

EXHIBIT L

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Performance Rating:

LOREGIN S. PUGOSA
JULY-DECEMBER 2023

Aim: To make sure there is consistent delivery of instruction to learners.

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

Date: JULY 2023

Target Date: <u>DECEMBER 2023</u>

First Step:

Enhance the employee's skills in asynchronous and synchronous learning delivery through attendance to webinars and gather references that are updated and related to the subject/course taught to develop the instructional materials.

Result:

Acquired knowledge and skills on developing IMs, creation of virtual classrooms, and utilization of widely available software to enhance the delivery of instructions.

Date: JULY 2023

Target Date: <u>DECEMBER 2023</u>

Next Step:

Apply learnings to develop IMs, create virtual classrooms to facilitate asynchronous classes, and utilize OBS and other software for pre-recorded video presentations.

Outcome:

Final Step/Recommendation:

Acquired and shared new knowledge and skills will be applied in teaching, extension and research activities.

Prepared by:

MARK/C! RATILLA Immediate Supervisor

Conforme

LOREGIN S. PUGOSA

Ratee

cc: ODA-HRD