SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: Engr. John Christian L. Gaviola

Program Involvement (1)	Percentage Weight of Involvement	Numerical Rating (Rating x %)	Equivalent Numerical Rating
(1)	(2)	(3)	(2x3)
1. Instruction a. Head/Dean (100%)		4.78	
b. Students (0% -no TPES yet, reinstated from study leave May 27, 2024)		0.00	
TOTAL for Instruction	100%	4.78	4.78
2. Research	0%	0.00	0.00
3. Extension	0%	0.00	0.00
4. Administration & Support to Operation	0%	0.00	0.00
5. Production	0%	0.00	0.00
TOTAL			4.78

^{*}Instructor I - May 27, 2024 to June 30, 2024

EQUIVALENT NUMERICAL RATING:

4.78

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.78

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

JOHN CHRISTIAN L. GAVIOLA

Instructor I

EPIFANIA G. LORETO

Head, DCE

Recommending Approval:

JANNET C. BENCURE

Dean, CET

Approved:

ROTACIO S. GRAVOSO

Vice President for Academic Affairs



"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, JOHN CHRISTIAN L. GAVIOLA, a faculty member of the <u>DEPARTMENT OF CIVIL ENGINEERING</u> commits to deliver and agree to be rated on the attainment of the following targets with accomplishments in accordance with the indicated measures for **May 27, 2024 - June 30, 2024.**

Approved:

EPIFANIA G. LORETO

Department Head

Date July 19, 2024

JOHN CHRISTIAN L. GAVIOLA

Instructor 1

Date: July 19, 2024

MFO	Description of	Success/	Tasks Assigned				Rating			REMARKS (Indicators in	
No.	MFO's/PAPs	Performance Indicators (PI)		Target	Actual Accompli shment	Quality	Eficiency	Timeliness	Average	percentage should be supported with numerical values in numerators and denominators)	
UMFO	1. ADVANCED EDUCATION SE	RVICES									
OVPA	A MFO 2. Graduate Student Ma	nagement Services									
	PI 4: Total FTE coordinated,	A1. Actual Faculty's FTE	Handles subjects/courses								
	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									

Advises and corrects research outline and As GAC Chairman thesis/SP/dissertation manuscript Advises and corrects research outline and AS GAC Member thesis/SP/dissertation manuscript A4. Number of students Entertains students seeking consultation with entertained for consultation faculty purposes PI 9: Number of instructional Converts the existing A5. Number of on-line ready instructional materials materials developed * coursewares developed and into flexible learning submitted for review systems Prepares Instructional module/laboratory On-line ready courseware guide/workbook or a combination thereof Prepares Power Point presentation, video clips, Supplemental learning movie clips, reading resources assignments depending on course taught Prepares assessment tools such as long exam, Assessment tools quizzes, problems sets, Submits the course ware A 6 : Number of on-line course duly reviewed by TRP for ware reviewed by TRP & editing by MMDC editor edited by MMDC editor Creates virtual A 7 : Number of virtual classroom using either classroom created and Moddle or Google operational Classroom

Designs experiential A 8. Other outputs learning activities and implementing the new normal PI 10 . Additional outputs: other outputs to due to covid 19 implement new normal **UMFO 2. HIGHER EDUCATION SERVICES** OVPAA UMFO 3. Higher Education Management Services Handles and teaches A9. Actual Faculty's FTE PI 5: Total FTE, coordinated, 5.00 ESci 112 11.67 5 5 5 15 courses assigned implemented and monitored * A10. Number of grade sheets Prepares gradesheet and submits on or before submitted within prescribed 4 period deadline Facilitates students in A 11. Number of INC forms with grade submitted within their completion of the subject and submits prescribed period 5 completion forms with grade within prescribed neriod Attend mandated A12. Number of trainings CIAP Document 102 5 5 4.67 4 2 1 attended related to instruction trainings Administers and checks A13. Number of long long examination for 4.67 ESci 112 - 2 examinations administered 5 5 10 2 4 subjects taught and checked Prepares and checks A14. Number of quizzes 10 2 5 5 4 4.67 ESci 112 - 2 administered and checked quizzes for lec and lab Checks lab reports and A15. Number of lab reports and term papers checked and term papers submitted as 10 required graded Acts as academic Students shifters from PI 8: Number of students advised: A16. Number of students 5.00 30 3 5 5 5 advised: adviserto students other degree programs A17. Number of students advised on thesis/ field practice/special problem:

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Advises, and corrects As SRC Chairman research outline and 3 thesis/SP manuscript Advises and corrects As SRC Member research outline and 3 thesis/SP manuscript Entertains students A18. Number of students consulting on subject entertained for consultation 40 taught, thesis and grades purposes A19. Number of Student Advises student PI 9: Number of student organizations recognized organizations advised/ assisted * organizations advised 1 by USOO Assists student A20. Number of Student organizations in organizations assisted on 1 implementing student student related activities related activities A 21: Number of instructional Prepares and submits for PI 10: Number of instructional review by the Technical materials ware developed and materials developed * 1 Review Panel submitted: Prepares Instructional module/laboratory 1 On-line ready courseware guide/workbook or a combination thereof Prepares Power Point presentation, video clips, movie clips, reading Flexible Instructional Materials assignments depending on course taught Prepares syllabus for 2 Course Syllabus assigned course Prepares assessment tools such as long exam, 4.67 ESci 112 10 2 Assessment tools quizzes, problems sets, etc.

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Submits the course ware A 23: Number of on-line duly reviewed by TRP for course ware reviewed by TRP & edited by MMDC editor editing by MMDC editor A 24: Number of virtual Creates virtual classroom using either Moddle or classroom created and 2 Google Classroom operational A 25. Number of Additional PI 11. Additional outputs Prepares documents and Program /or program profile and accreditation/evaluation other materials required during program/institutional accreditation and/or evaluation Coordinates with Agency/firm/Industry linkages potential firms and maintains linkages with 2 firms willing to accept OJT students from VSU A 26. Other outputs Designs experiential learning activities and implementing the new normal other outputs to due to covid 19 implement new normal **UMFO 3. RESEARCH SERVICES** PI 1. Number of research outputs in A27. Number of research Conducts research for possible utilization by outputs in the last three (3) the last three (3) years utilized by years utilized by the industry or industry or other the industry or by other by other beneficiaries * beneficiaries beneficiaries * A 28. Number of research Conducts and completes PI 2. Number of research outputs research oroject within completed within the year * outputs completed within the 1 year * the year

Writes publishable A 29. Percentage of research PI 3. Percentage of research materials out of research outputs published in internationally- outputs published in outputs and submits for referred or CHED recognized internationally-refereed or 1 publication CHED recognized journal journal within the year (2%) * within the year In refereed int'l journals In refereed nat'l/regional iournals Prepares, submits and A 30. Number of research PI 4. Number of research outputs outputs presented in presents research paper presented in regional/national/ int'l 2 in scienfic for regional/national/ int'l fora/conferences fora/conferences * a/conferences In int'l fora/conferences In nat'l/regional Prepares research proposals, submits and A 31. Percentage of of PI 5. Percent of research proposals follows up its approval for research proposals prepared, approved * immediate submitted and approved implementation A 32. No. of research-related PI 6. Additional outputs* Acts as peer reviewer of journal articles/scientific A 33. Number of journal papers, reviews the articles/scientific paper paper received and received and reviewed as returns duly reviewed peer-reviewer paper Prepares and submits 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 activities and other implementing the new normal outputs to implement new due to covid 19 normal **UMFO 4. EXTENSION SERVICES**

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Identifies and links with Pl 1. Number of active partnerships A 36. Number of active probable partners for partnerships with LGUs, with LGUs, industries, NGOs, extension activities and industries, NGOs, NGAs, NGAs, SMEs, and other 1 maintains this active SMEs, and other stakeholders stakeholders as a result of partnership facilitated and maintained extension activities Conducts trainings Pl 2. Number of trainees weighted A 37. Number of trainees among beneficiaries of weighted by the length of by the length of training technologies for transfer training Implementes duly PI 3. Number of extension A 38. Number of extension approved extension programs organized and supported programs/projects projects consistent with the SUC's implemented mandated and priority programs Provides quality and PI 4. Percentage of beneficiaries A 39. Percentage of relevant training courses who rated the training course/s and beneficiaries who rated the advisory services as satisfactory or training course/s and advisory and advisory services services as satisfactory or higher in terms of quality and higher in terms of quality and relevance relevance Provides the technical PI 5. Number of technical/expert A 40. Number of and expert services technical/expert services services requested by as/in: beneficiaries Research Mentor Research Mentoring Peer reviewers/Panelists Peer reviewers/Panelists Resource Persons Resource Persons Convenor/Organizer Convenor/Organizer Consultant Consultancy Evaluator Evaluator

Prepares extension project proposals. submits and follow up its PI 8. Percent of extension A 41. Percent of extension approval for immediate proposals approved * proposals approved * implementation A 42. No. of extension-related PI 11. Additional outputs * awards (extn. conducted by faculty or student & faculty) * A 43.Other outputs Designs extension implementing the new normal related activities and due to covid 19 other outputs to implement new normal **UMFO 5. SUPPORT TO OPERATIONS** OVPAA MFO 4. Program and Institutional Accreditation Services Ensures that all the QMS PI 8. Compliance to all requirements A 44. Compliance to all requirements of the QMS core core processes of the thru the established/adequate university are complied processes of the university implementation, maintenance and with in the performance of improvement of the QMS of the under ISO 9001:2015* zero nonhis/her functions as conformity core processes of the faculty member College/department under ISO 9001:2015* Prepares required A 45. Compliance to all documents and complies requirements of the program all requirements as and institutional accreditations: prescribed in the accreditation tools On program accreditations 100% compliant On institutional accreditations UMFO 6. General Admin. & Support Services (GASS) Provides customer A 46. Customerly friendly Zero % PI 2. Zero percent complaint from frontline services friendly frontline services complaint clients served to clients

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	to best practice	Initiates/introduces improvements in performfing functions resulting to best practice			
	due to covid 19	Designs administration/managem ent related activities and other outputs to implement new normal			
Number of Performance I	ndicators Filled-up			6	
Total Over-all Rating				 28.67	
Average Rating				4.78	
Adjectival Rating				0	

Average Rating (Total Over-all rating divided by 4)	4.78
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING	4.78
ADJECTIVAL RATING	OUTSTANDING

Comments and Recommendations for Development Purposes:

Submit papers for publication

Evaluated & Rated by:

**EPIFANIA G. LORETO** 

Department Head Date: July 19, wy

Recommending Approval:

JANNET C. BENCURE

Dean, CET

Date: July 20, 2024

Approved by:

**ROTACIO S. GRAVOSO** 

Vice President for Academic Affairs

Date: July 31, 2024



## DEPARTMENT OF CIVIL (ENGINEERING

Visca, Baybay City, Leyte, PHILIPPINES Telephone: (053) 565-0600 local 1020 Email: civilengineering@vsu.edu.ph Website: www.vsu.edu.ph

"Exhibit G"

#### PERFORMANCE MONITORING & COACHING JOURNAL

<b>√</b>	1st	Q U
✓	2 nd	A R
	3 rd	T
	4th	R

Name of Office: Department of Civil Engineering

Head of Office: Assoc. Prof. Epifania G. Loreto

Number of Personnel: 11 Faculty members and 3 Support Staff

Activity						
Activity Monitoring	Meeting One-on-One Group		Memo	Others (Pls. specify)	Remarks	
I. Monitoring	Olle-oll-olle	Gloup		specify)		
Monitoring of department OTPs		DCE Notice of Regular Meeting on March 13, 2024	None	None	Review of department OTPs	
Monitoring for the Submission of OBE Syllabus for 2 nd Semester AY 2023- 2024	None	DCE Notice of Special Meeting on January 4, 2024	DCE Memo No.	None	Reinstated faculty members submitted OBE Syllabus of their assigned subjects with revised course content	
Monitoring for the Submission of TOS for the 1 st Sem AY 2023-2024 final exam and 2 nd Semester midterm and final exam	None	DCE Notice of Special Meeting on January 4, 2024	DCE Memo No. 22, s. 2024	None	All faculty submitted their TOS for the AY 2023-2024, midterm and for final exam on the prescribed period	
Monitoring for the Submission of grade sheet for midterm and final exam, 2 nd Sem, AY 2023-2024	None	DCE Notice of Regular Monthly Meeting on April 12, 2024	None	None	All faculty submitted midterm and fina grades on the prescribed period for the 2 nd Sem AY 2023-2024	

Monitoring for the COPC Application for BSCE Program with specialization	None	DCE Notice of Regular Monthly Meeting on February 14, 2024	None	Online submission and resubmission of supporting documents for COPC Application thru emails and google drive  CHED RO8 endorsement to CHED Central Office (February 6, 2024)	The application documents for COPC for BSCE was already endorsed to the CHED Central Office last Feb. 2024 by CHED RO8
Monitoring for the attendance of department, college and university activities (Alumni Homecoming & Centennial Anniversary, Workshop on CQI Preparation, Workshop on TOS Preparation)	None	DCE Notice of Regular Meeting February 14, 2024  DCE Notice of Regular Meeting April 12, 2024  DCE Notice of Regular Meeting April 4, 2024	DCE Memo No. 22, s. 2024 DCE Memo No. 23, s. 2024	None	The faculty attended and participated the activities conducted by the department, college, and university
Monitoring of Graduate Employment survey	None	DCE Notice of Regular Meeting on April 12, 2024	None	None	There were additional responses made from alumni graduates
Monitoring on the status of implementation of the CET Retention Policy on Admission, Retention and Maximum Residency Rule  II. Coaching	None	DCE Notice of Regular Meeting on March 13, 2024	None	None	Most of the first year BSCE students were affected by the retention policy and shift to another course
Faculty discussion	None	DCE Special			The department
on the CQI Preparation and performance indicator on the program outcomes		Meeting on February 27, 2024 DCE notice of Regular Meeting on			formed/prepared and submitted PEO-CO-CQI for the BSCE Program

March 13, 2024			

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

Conducted by:

Noted by:

EPIFANIA G. LORETO Immediate Supervisor JANNET C. BENCURE Next Higher Supervisor

## TRACKING TOOL FOR MONITORING TARGETS

Major Final					TASK S	STATUS		
Output/Performance Indicator	TASK	ASSIGNED TO	DURATION	Jan- Mar	Apr- Jun	Jul-Sep	Oct- Dec	REMARKS
MFO 2. Higher Education Services								
PI 1. Percentage of first - time licensure exam takers that pass the licensure exams *	Monitors the number of takers and passers in licensure exam	Epifania G. Loreto	April 2024 and November 2024	N/A	68.75%			33 passers passed over 48 takers (75.68% for first time takers) April 20-21, 2024
PI 2. Percentage of graduates (2 years prior) that are employed *	Monitors graduates' employment	Jessie B. Corrales	January - December 2024	20%	53.19%			25 responses out of 47 graduates in 2022
PI 3. Percentage of undergraduate student population enrolled in CHED-identified and RDC-identified priority programs *	Monitors and mentors' students to finish on prescribed period	All faculty	January 2024 to December 2024					The application for COPC for BSCE Program was already endorsed to CHED Central Office on February 2024
PI 4. Percentage of undergraduate programs with accreditations *	Ensures degree program offered in the dept complies to CMO	Epifania G. Loreto	January 2024 to December 2024	50%	70%			The application for COPC for BSCE Program was already endorsed to CHED Central Office on February 2024
PI 5: Total FTE, coordinated, implemented and monitored *	Teaches professional courses/subjects and basic engineering subjects	All faculty	February - May 2024 August - December 2024	50%	100%			There is a comprehensive discussion on all the topics mentioned in the course syllabi for both professional and common courses.

PI 7: Number of academe/industry linkages established	Monitors students conducting their OJT in different HTE	John Allan A. Gulles	June-July 2024		50%	
PI 8: Number of students advised	Assist Students through advising and consultation	All faculty	January - December 2024	80%	100%	The faculty provided interventions for the improvement of the students' performance
PI 9: Number of student organizations advised/ assisted	Assists activities of student organizations	John Allan A. Gulles Andy Phil D. Cortes Epifania G. Loreto	January - December 2024	50%	100%	CE Research Colloquium CET Month
PI 10: Number of instructional materials developed *	Develop/revise OBE syllabus and instructional materials	All DCE Faculty	January - December 2024	50%	80%	OBE Syllabi were reviewed, submitted and approved by the Department Instructional Materials Review Committee
MFO 5. Support to Operations						
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*	Prepares documents needed for ISO certification	All faculty and staff	January- December 2024	100%	100%	Documents needed were accomplished
MFO 6. General Administration and Support Services (GASS)						
PI 2. Zero percent complaint from clients served	Monitors complaints	Engr. Epifania G. Loreto	January - December 2024	0%	0%	No complaints received from January to June 2024

PI 3. Number of coaching sessions among faculty & staff**	Spends 1 hour per month or 5 hours per year in coaching (by individual/group)	Engr. Epifania G. Loreto	January to December 2024	80%	100%	CQI Curriculum Mapping Enhancement of OBE Implementation
PI 4. Number of planning sessions, tracking and monitoring of targets, etc. conducted to ensure attainment of department targets**	Conducts monitoring during regular meetings with DCE staff/faculty	Engr. Epifania G. Loreto	January - December 2024	40%	70%	Department OTP During regular meeting
PI 5. Number of monthly/special faculty & staff meetings conducted**	Conducts regular meetings with DCE staff/faculty twelve (12) times a year	Engr. Epifania G. Loreto	January - December 2024	40%	60%	Monthly regular meetings were conducted, special meetings and emergency meetings also were conducted

Prepared by:

EPIFANIA G. LORETO
Unit Head

#### **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee: JOHN CHRISTIAN L. GAVIOLA

Performance Rating: 4.78 (Outstanding)

Aim: Engr. John Christian L. Gaviola is an effective and efficient implementer of the

OBEdized four-year BSCE degree program and the department's RDE agenda.

Proposed Interventions to Improve Performance:

Date: May 2024

Target Date: June 2024

#### First Step:

A review and re-orientation of the principles of Outcomes-Based Education, as well as the provisions of the Policies, Standards, and Guidelines, will be conducted for the offering and implementation of the revised BSCE curriculum as provided in CMO 92, s. 2017. Additionally, it is recommended for him to engage in research and extension activities, as well as in various trainings, conferences, and conventions to enhance his competencies and qualifications.

#### Result:

The faculty is teaching the requested subject in the Summer of AY 2023-2024. Additionally, he has also prepared an OBEdized syllabus for the subject assigned for the upcoming AY 2024-2025 semester.

#### Outcome:

The faculty is prepared for the instruction and research for the upcoming semester AY 2024-2025.

#### Final Step/Recommendation:

Engr. Gaviola has been advised to carry out research and extension projects and to implement ongoing quality improvement measures for the BSCE Curriculum.

Prepared by:

EPIFANIA G. LORETO

Conforme:

JOHN CHRISTIAN L. GAVIOL Name of Ratee Faculty/Staff