Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: SARAH JEAN C. SUGANO

Program Involvement (1)	Percentage Weight of Involvement (2)	Numerical Rating (Rating x %) (3)	Equivalent Numerical Rating (2x3)
1. Instruction			
a. Head/Dean (50%)		5.00 x 50% = 2.50	
b. Students (50%)		5.00 x 50% = 2.50	
Total for Instruction	85%	5.00	4.25
2. Research			
a. Client/Dir for Research (50%)			
b. Dept. Head/Center Director (50%)		5.00 x 100% = 5.00	
Total for Research	10%	5.00	0.50
3. Extension			
a. Client/Dir for Research (50%)		*	
b. Dept. Head/Center Director (50%)			
Total for Extenstion			
4. Administration/Support Services	5%	5.00	0.25
5. Production			-
TOTAL	100%		5.00

EQUIVALENT NUMERICAL RATING:

5.00

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

5.00

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

SARAH JEAN C. SUGANO

Name of Faculty

mtylrut) MA. THERESA P. LORETO

Director, Advanced Research

and Innovation Center

Recommending Approval

Approved:

ALAN B. LORETO

Director for Innovation

VP for Research, Extension

and Innovation

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>SARAH JEAN C. SUGANO</u>, An affiliate faculty member of the <u>ADVANCED RESEARCH AND INNOVATION CENTER</u> commit to deliver and agree to be rated on the attainment of the following accomplishment in accordance with the indicated measures for the period <u>January to June 2022</u>.

SARAH JEAN. C. SUGANO

Instructor I

Date: July 06, 2022

Approved:

MA. THERESA P. LORETO

Director, ARI Center

Date: July 6,2027

MARIA JULIET C. CENIZA

VP for Research, Extension and Innovation

Date:

July 4, 2022

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned					Rating	9	REMARKS (Indicators in percentage should
		(**)		Target	Actual Accomplishment	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
UMFO 1. A	DVANCED EDUCATION SERV	ICES								
OVPI MFO	2. Graduate Student Managen	nent Services								
UMFO 2. H	HIGHER EDUCATION SERVICES	3								
OVPI UMF	O 3. Higher Education Manager	ment Services								
	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	6	5.1	5	5	5	5.00	
		A10. Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	1	4	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	2	5	5	5	5.00	al.
		A12. Number of trainings attended related to instruction	Attend mandated trainings	2	5	5	5	5	5.00	
	4	A13. Number of long examinations administered and checked	Administers and checks long examination for subjects taught	2	8	5	5	5	5.00	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A14. Number of quizzes administered and checked	Prepares and checks quizzes for lec and lab	3	10	5	5	5	5.00	
	K, -	A15. Number of lab reports and term papers checked and graded	Checks lab reports and term papers submitted as required	3	10	5	5	5	5.00	

	PI 8: Number of students advised:	A16. Number of students advised:	Acts as academic adviser to students		2	5	5	5	5.00	
		As SRC Member	Advises and corrects research outline and thesis/SP manuscript		2	5	5	5	5.00	
		A18. Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	2	30	5	5	5	5.00	
		On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	1	2	5	5	5	5.00	
		Supplemental learning resource	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	2	15	5	5	5	5.00	
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	3	39	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	1	1	5	5	5	5.00	
UMFO 3 . F	RESEARCH SERVICES									
	P15. Percent of research proposals	A 31. Percentage of of research proposals prepared, submitted and approved	Prepares research proposals, submits and follows up its approval for immediate implementation	1	1	5	5	5	5.00	
	EXTENSION SERVICES SUPPORT TO OPERA	TIONS								
	OVPI MFO 4. Program and Ins	titutional Accreditation Services								
	requirements thru the established/adequate	A 44. Compliance to all requirements of theQMS 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 non- conformity	zero non-conformity	5	5	5	5.00	

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		requirements of the program and	Prepares required documents and complies all requirements as prescribed in the accreditation tools	100% compliant	100% compliant	5	5	5	5.00	
		On program accreditations								
		On institutional accreditations								
UMFO 6	. General Admin. & Sup	port Services (GASS)								
* e.c			Provides customer friendly frontline services to clients	Zero % complaint	Zero % complaint	5	5	5	5.00	
	Total Over-all Rating								90.00	
	Average Rating								5.00	
	Adjectival Rating								0	

Evaluated & Rated by:

MA. THERESA P. LORETO Director, ARI Center Date: July 6,2022

Recommending Approvat

ALAN B. LORETO Director for Innovation

Date: July 12, 2022

Approved by:

MARIA JULIET C. GENIZA

VP for Research, Extension and Innovation
Date: 14, 2022

Average Rating (Total Over-all rating divided by 6)	5,00
Additional Points:	Control State of the Control of the
Punctuality	
Approved Additional points (with copy of approval)	
FINAL RATING	5.00
ADJECTIVAL RATING	0

Evaluated & Rated by:

MA. THERESA P. LORETO

Director, ARI Center

Date: July 6,2022

1- Quality 2 - Effiency 3 - Timeliness 4 - Average

Comments & Recommendations for Development Purpose:

MS. Sugano must craft recearch proposals for possible funding.

Approved by:

MARIA JULIET C. CENIZA

VP for Research, Extension and Innovation

Date: July 14, 2020



PERFORMANCE MONITORING & COACHING JOURNAL

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	3 rd	R T
/	4th	E R

Name of Office: ADVANCE RESEARCH AND INNOVATION CENTER

Head of Office: MA. THERESA P. LORETO

Number of Personnel: 3 Faculty

A ativity.	MI	ECHANISI	VI		
Activity	Meeting	Marina	Others (Pls.	Remarks	
Monitoring	One-on-One	Group	Memo	specify)	
Monitoring	I advised Ms. Sugano				She has incorporated
	to keep updated with				new trends in
	the new trends in				biotechnology in her
	biotechnology in her				lecture discussion.
	lecture discussion				
	I advised Ms. Sugano				She has started
	to look for university				looking for
	for PhD scholarships.				universities and
					possible PhD
					scholarships.
Coaching	I reminded Ms. Sugano				She has written
	to create research				research proposals
	proposals for possible				and connected with
	research funding.				other VSU
					researchers.
	I gave her the				
	guidelines for a				She is willing to draft
	possible research grant				a proposal for
	program for research		-		submission for the
	proposal submission.				said research funding
					program.

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

Conducted by:

Director, Advanced Research and Innovation Center

Noted:

MARIA JULIET C. CENIZA

VP, Research, Extension and Innovation

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: SARAH JEAN C. SUGANO Performance Rating:
Aim: To apply for Ph. D. degree program in the field of bioprocess and biotechnology.
Proposed Interventions to Improve Performance:
Date: July 06, 2022 Target Date: September 2022
First Step: Look for university that has graduate degree program aligned with the specialization.
Result: Application for admission will be submitted if there is a university that offers the Ph. D. degree program sought for.
Date: September 2022 Target Date: November 2022
Next Step: Look for scholarship for the Ph.D. Program.
Outcome: If admitted in the university, submission for scholarship application will be done.
Final Step/Recommendation: If not admitted in the university, apply to other universities with the degree program sought for and will apply for another scholarship.

Prepared by:

MA. THERESA P. LORETO
Director, ARI Center

Conforme:

SARAH JEAN C. SUGANO
Name of Ratee Faculty