Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: <u>JULIOUS B. CERNA</u>

| Program Involvement (1) | Percentage Weight of Involvement (2) | Numerical Rating (Rating x%) (3) | Equivalent Numerical Rating (2x3) |
|-------------------------|---|----------------------------------|--|
| 1. Instruction | | | |
| a. Head/Dean (50%) | | 4.87x50%=2.44 | |
| b. Students (50%) | | 4.33x50%=2.16 | |
| Total for Instruction | 65% | 4.60 | 2.99 |
| 2. Research | 15% | 5.00 | 0.75 |
| 3. Extension | 15% | 5.00 | 0.75 |
| 4. Administration | 5% | 5.00 | 0.25 |
| 5. Production | 0% | 0.00 | 0.00 |
| TOTAL | | | 4.74 |

EQUIVALENT NUMERICAL RATING: 4.74
Add: Additional Points, if any: 0.00
TOTAL NUMERICAL RATING: 4.74

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

Reviewed by:

JULIOUS B. CERNA Name of Paculty LORINA A. GALVEZ
Department Head

Recommending Approval:

Dean, CAFS

Approved:

BEATRIZ S. BELØNIA

Vice President for Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>JULIOUS B. CERNA</u>, a faculty member of the <u>DEPARTMENT OF FOOD SCIENCE & TECHNOLOGY</u> commit to the deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period July-December 2021.

JULIOUS B. CERNA

Instructor

Date: Ward 2, 2022

Approved:

LORINA A. GALVEZ

Department Head

Date: March 3, 2022

VICTOR B. ASIO

College Dean

ate: 3/11/2

| MFO No. | Description of MFO's/PAPs | Success/ Performance Indicators (PI) | Tasks Assigned | Target | Actual Accomplis | 4. | | Rating | | REMARKS (Indicators in percentage should be supported |
|------------|---|--|---|--------|---------------------|---------|-----------|------------|---------|---|
| | | | | | hment | Quality | Eficiency | Timeliness | Average | with numerical values in numerators and denominators) |
| UMFO | 1. ADVANCED EDUCATION SERVICES | | | | | | | | | |
| OVPI I | MFO 2. Graduate Student Management S | Services | | | | | | | | |
| | 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 | | 2 | 5 | 5 | 5 | 5.00 | Aquino & Pontecilla |
| | | <u>A4</u> . Number of students entertained for consultation purposes | Entertains students seeking consultation with faculty | | 2 (2) | 5 | 5 | 5 | 5.00 | MS Students data analysis |

| | 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 | 1 | 1 | | | | | None in this period |
|-----|---|---|--|----|------------------|---|---|---|------|---|
| | | On-line ready courseware | Prepares Instructional module/laboratory guide/workbook or a combination thereof | 1 | | | | | | |
| | | Supplemental learning resources | Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught | 5 | 18 | | | | | None in this period |
| | | Assessment tools | Prepares assessment tools such as long exam, quizzes, problems sets, etc. | 10 | 18 | | | | | None in this period |
| | | 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 | 1 | | | | | | |
| | | A 7 : Number of virtual classroom created and operational | Creates virtual classroom using either Moddle or Google Classroom | 2 | 6 | | | | | None in this period |
| | <u>PI 10</u> . 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 | 1 | | | | | | |
| MFO | 2. HIGHER EDUCATION SERVICES | | | | | | | | | |
| VPI | JMFO 3. Higher Education Management | Services | | | | | | | | |
| | PI 5: Total FTE, coordinated, implemented and monitored * | A9. Actual Faculty's FTE | Handles and teaches courses assigned | 25 | 13.81 (20.30) | 5 | 5 | 5 | 5.00 | Ftec 143 (2lec & 2 lab) , FTec 171 (2 lec) ABEn 167 (2 lec & 2 labs) |
| | | A10 . Number of grade sheets submitted within prescribed period | Prepares gradesheet and submits on or before deadline | 1 | 3 (10) | 5 | 5 | 4 | 4.67 | Ftec 143 (2lec & 2 lab) , FTec 171 (2 lec) ABEn 167 (2 lec & 2 labs) |
| | | 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 | | 10 (8) | 5 | 5 | 4 | 4.67 | |

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| 4 * | A12 . Number of trainings attended related to instruction | Attend mandated trainings | 1 | 3 (2) | 5 | 5 | 5 | 5.00 | (a) International Webinar and Workshop on Food Value Chain in the New Normal (b) Egg Safety and Nutrition webinar |
|---|--|--|---|---------|---|---|---|------|--|
| | A13 . Number of long & term exams administered and checked | Administers and checks long & term examination for subjects taught | 4 | 6 (10) | 5 | 5 | 4 | 4.67 | Ftec 143 (2lec & 2 lab) , FTec 171 (2 lec ABEn 167 (2 lec & 2 labs) |
| | A14 . Number of quizzes administered and checked | Prepares and checks quizzes for lec and lab | 8 | 12 (10) | 5 | 5 | 4 | 4.67 | Ftec 143 (2lec & 2 lab) , FTec 171 (2 lec ABEn 167 (2 lec & 2 labs) |
| | A15 . Number of lab reports and term papers checked and graded | Checks lab reports and term papers submitted as required | 4 | 9 (65) | 5 | 5 | 4 | 4.67 | Ftec 143 (2 lab) , ABEn 167 (2 labs) |
| PI 8: Number of students advised: * | A16. Number of students advised: | Acts as academic adviser to students | 2 | 5(5) | 5 | 5 | 5 | 5.00 | 1. Cacho, Alfred Arthur C. 2. Godoy, Al Rio F. 3. Reusora, Angela Marie R. 4. Romano, Jenesyl Anne B. 5. Tan, Daisy Marie A. |
| | 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 | | 1 | | | | | None in this period |
| | A18 . Number of students entertained for consultation purposes | Entertains students consulting on subject taught, thesis and grades | 4 | 10 (30) | 5 | 5 | 5 | 5.00 | Students from subjects handled |
| PI 9: Number of student organizations advised/ assisted * | A19 . Number of Student organizations advised | Advises student organizations recognized by USOO | | | | | | | |
| | A20 . Number of Student organizations assisted on student related activities | Assists student organizations in implementing student | 1 | 1 (1) | 5 | 5 | 5 | 5.00 | PAFT |
| 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 | | | | | | |

| | On-line ready courseware | Prepares Instructional module/laboratory guide/workbook or a combination thereof | 1 | 2 (3) | 5 | 5 | 5 | 5.00 | FTec 143, FTec 171, ABEn 167 |
|---|--|--|----|--------|---|---|---|------|---|
| | Supplemental learning resources | Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught | 4 | 6 (5) | 5 | 5 | 5 | 5.00 | Ftec 143 (2lec & 2 lab) , FTec 171 (2 lec ABEn 167 (2 lec & 2 labs) |
| | Assessment tools | Prepares assessment tools such as long exam, quizzes, problems sets, etc. | 10 | 15 (2) | 5 | 5 | 4 | 4.67 | Long exams, quizzes and Final exam on the following subjects:Ftec 143 (2lec & 2 lab), FTec 171 (2 lec) ABEn 167 (2 lec 2 labs) |
| | 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 | 1 | | | | | | |
| | A 24 : Number of virtual classroom created and operational | Creates virtual classroom using either Moddle or Google Classroom | 1 | 6 (4) | 5 | 5 | 5 | 5.00 | Ftec 143 (2lec & 2 lab) , FTec 171 (2 lec) ABEn 167 (2 lec & 2 labs) |
| 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 accreditation and/or evaluation | 1 | 1 (1) | 5 | 5 | 4 | 4.67 | RQAT |
| | Agency/firm/Industry linkages | 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 | | 1 (3) | 5 | 5 | 5 | 5.00 | Ftec 143 (2lec & 2 lab) , FTec 171 (2 lec) ABEn 167 (2 lec & 2 labs) |
| FO 3 . RESEARCH SERVICES | | | 7 | | | | | | |
| PI 1. 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 | 2 | 2 | | | | | None in this period |
| 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 | 1 | 0 (1) | 5 | 5 | 5 | 5.00 | Storage Characteristics of Coconut-based Food Products |

| | 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 | A 30. Number of research outputs presented | Prepares, submits and | | | | | | | |
| in regional/national/ int'l fora/conferences | in regional/national/ int'l fora/conferences * | presents research paper in scienfic for a/conferences | | | | | | | |
| | In int'l fora/conferences | | 1 | 1 | | | | | None in this period |
| | In nat'l/regional fora/conferences | | 1 | 0 (1) | 5 | 5 | 5 | 5.00 | Research Paper-Combination of very low temperature, Drying and Shelling as a Novel Method of Removing the Thin Brow Coating of Jackfruit Seeds |
| | 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 | | | | | | | | |
| | 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 | 1 | | | | | | |
| | A 34. Number of UMs submitted to ITSO, VSU | Prepares and submits application for UM of technology generated out of research output | 1 | | | | | | |
| | A 35.Other outputs implementing the new normal due to covid 19 | Designs research related activities and other outputs to implement new normal | | | | | | | |
| LGUs, industries, NGOs, NGAs, SMEs, | 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 | | 1 (1) | 5 | 5 | 5 | 5.00 | Ormoc City Jackfruit Producers Association |

| | 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 | | | | | | | |
| | rated the training course/s and advisory | 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 | | | | | | | |
| | | Research Mentor | | | 1 (1) | 5 | 5 | 5 | 5.00 | Research Assistant of the Project |
| | | Peer reviewers/Panelists | | | | | | | | |
| | | Resource Persons | | | | | 111 | | | |
| | | Convenor/Organizer | | | | | | | | |
| | | Consultant | | | | | | | | |
| | | 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 | | | | | | | |
| | PI 11. Additional outputs * | A 42. No. of extension-related awards (extn. conducted by faculty or student & faculty) * | | | | | | | | |
| | | <u>A 43</u> .Other outputs implementing the new normal due to covid 19 | Designs extension related activities and other outputs to implement new normal | | | | | | | |
| /F | O 5. SUPPORT TO OPERATIO | NS | | | | | | | | |
| - | OVPI MFO 4. Program and Institutional | Accreditation Services | | | | | | | | |
| | 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* | ished/adequate implementation, enance and improvement of the QMS core processes of the university under ISO 9001:2015* | | zero | L o non-confoi | 5 | 5 | 5 | 5.00 | |

| | | A 45. Compliance to all requirements of the program and institutional accreditations: | Prepares required documents and complies all requirements as prescribed in the accreditation tools | | | 0% compliar | | 0% compliar | | 0% complial | | 5 | 5 | 5 | 5.00 | |
|------------------|----------------------------|---|--|---------------------|---------------------|-------------|---|-------------|--------|-------------|--|---|---|---|------|--|
| | | On program accreditations | | | | | | | | | | | | | | |
| | | On institutional accreditations | | | | | | | | | | | | | | |
| MFO 6. Genera | l Admin. & Suppo | rt Services (GASS) | | | | | | | | | | | | | | |
| PI 2. Zero perce | ent complaint from clients | A 46. Customerly friendly frontline services | Provides customer friendly frontline services to clients | Zero % complaint | Zero % complaint | 5 | 5 | 5 | 5.00 | | | | | | | |
| PI 3: Additiona | l Outputs | A 47. Number of /new initiatives introduced resulting to best practice replicated/benchmarked by other depts/agencies * | Initiates/introduces improvements in performfing functions resulting to best practice | | | | | | | | | | | | | |
| | | | Attends meetings Department Meetings and other committee | | 2 (5) | 5 | 5 | 5 | 5.00 | | | | | | | |
| | | | Assists online enrollment | | 1 | | | | | | | | | | | |
| | | A 48. Other outputs implementing the new normal due to covid 19 | Designs administration/management related activities and other outputs to implement new normal | | | | | | | | | | | | | |
| | | | | Total Ove | er-all Rating | | | | 127.69 | | | | | | | |

| Average Rating (Total Over-all rating divided by 4) | 4.91 |
|---|-------------|
| Additional Points | |
| Approved Additional Points (with copy of approval) | |
| FINAL RATING | 4.91 |
| ADJECTIVAL RATING | Outstanding |

Comments and Recommendations for Development Purpose:

Should apply for PhD program

Evaluated & Rated by:

LORINA A. GALVEZ Department Head

Date: March 3, 2022

Recommending Approval

VICTOR B. ASIO

Dean, CAFS

Approved by:

BEATRIZ S. BELONIAS
Vice President for Academic Affairs

Date:

Exhibit I

PERFORMANCE MONITORING FORM

Name of Employee: **JULIOUS B. CERNA**

| Task No. | Task Description | Expected Output | Date Assigned | Expected Date to Accomplish | Actual Date Accomplished | Quality of Output* | Over-All Assessment Of Output** | Remarks/ Recommenda tion |
|-------------|---|----------------------|---|------------------------------------|--|-----------------------|---------------------------------------|--------------------------------|
| 1 | Teaches assigned subjects and performs other teaching related functions such as prepares and revises learning guides, course syllabus. | Very Satisfactory | Teaches assigned subject July – December 2021 (1st Sem) Prepares and revises learning guides, course syllabus (July, 2021) | December 2021 August 2021 | December 2021 (ongoing until Jan. 2022) August 2021 | Impressive | Very Satisfactory | |
| 2 | Prepares, gives and checks term exams, quizzes, posttest/pretests, learning tasks. | Very Satisfactory | July 2021- December 2021 (1st Semester 2021-2022) | December 2021 | December 2021 (ongoing until Jan. 2022) | Impressive | Very Satisfactory | |
| 3 | Submits grade sheets within prescribed period and make herself available for student consultation and approves manuscripts. | Very Satisfactory | Gradesheets -January 2022 for 1 st Sem. SY 2021 2022 Consultation -July- December 2021 | | | Impressive | Very Satisfactory | |
| 4 | Attends meetings and performs function as member of different committees | Very Satisfactory | July – December 2021 | | | Impressive | Very Satisfactory | |
| 5 | Performs other functions | Very Satisfactory | July – December 2021 | | | | | |

^{*}Either very impressive, impressive, needs improvement, poor, very poor **Outstanding, very satisfactory, unsatisfactory, poor

Prepared by:

LORINA A. GALVEZ Unit Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee

: JULIOUS B. CERNA

Performance Rating

: Outstanding

Aim: To improve teaching capability of the faculty

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

Date: July 2021

Target Date: September 2021

First Step:

Require Engr. Cerna to prepare paper for publication in International refereed journal also to apply Graduate Program (PhD) in Food Engineering.

Result:

Identified a University for his Graduate Study.

Date: October 2021

Target Date: December 2021

Next Step:

Apply for Graduate Program

Outcome:

Final Step/Recommendation:

Engr. Cerna should apply for PhD program.

Prepared by:

LORINA A. GALVEZ

Unit Head

Conforme: