Exhibit K

SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS

Name of Faculty Member: May Ann E. Palen

	Program Involvement (1)	Percentage Weight of Involvement	Numerical Rating (Rating x%) (3)	Equivalent Numerical Rating
1.	Instruction	(2)		(2x3)
	a. Head/Dean (50%)		4.94x50%= 2.50	
	b. Students (50%)		5.00x50%=2.50	
	Total for Instruction	60%	4.97	2.98
2.	Research			
	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%)			-
	Total for Extension			
4.	Support to Operations	20%	5.00	1.00
5.	General Admin. & Support Services	20%	5.00	1.00
	TOTAL		,	4.98

EQUIVALENT NUMERICAL RATING:

4.98

Add: Additional Points, if any:

0

TOTAL NUMERICAL RATING:

4.98

ADJECTIVAL RATING:

Outstanding

Prepared by:/

Reviewed by:

MAY ANN E. PALE

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Name of Faculty

OIC Department Head

Recommending Approval:

MA. THERESA P. LORETO

Dean, CAS

Approved:

BEATRIZ S. BELONIAS

Vice President Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, MAY ANN E. PALEN, a faculty member of the DEPARTMENT OF STATISTICS, COLLEGE OF ARTS AND SCIENCES 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 <u>JULY 1, 2021 to DECEMBER 31, 2021</u>.

Instructor III

Date:

Approved:

MA. THERESA P. LORETO

Dean, CAS

S Jan. 13, 2022 Date:

BEATRIZ S. BELONIAS

VP for Academic Affairs

Date: ou pulson

MFO No.	Description of MFO's/PAPs	Success/ Performance Indicators (PI)	Tasks Assigned	Target	Actual Accomplishment			Rating)	REMARKS (Indicators in percentage should
					, recemplication	Quality	Eficiency	Timeliness	Average	be supported with numerical values in numerators and denominators)
UMFO	1. ADVANCED EDUCATION	ON SERVICES								
OVPI N	IFO 2. Graduate Student	Management Services								
	PI 4: Total FTE coordinated, implemented & monitored*	A1. Actual Faculty's FTE	Handles subjects/courses assigned	0						
	PI 8: Number of graduate students advised *	A2. Number of students advised	Acts as academic adviser to graduate students	0						
		A3 . Number of students advised on thesis/special problem/dissertation		0						
			Advises and corrects research outline and thesis/SP/dissertation manuscript	0						
		AS GAC Member	Advises and corrects research outline and thesis/SP/dissertation manuscript	0						

	4. Number of students entertained r consultation purposes	Entertains students seeking consultation with faculty	1				
instructional materials co	5. Number of on-line ready pursewares developed and ubmitted for review	Converts the existing instructional materials into flexible learning systems	0				
	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	0				
	Supplemental learning resources	Prepares Power Point presentation, video clips, movie clips, reading assignments depending on course taught	0				
	Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	0				
rev	viewed by TRP & edited by	Submits the course ware duly reviewed by TRP for editing by MMDC editor	0				
1 1	7 : Number of virtual classroom	Creates virtual classroom using either Moddle or Google Classroom	0				
I PI 10 Additional olitolits, I	8. Other outputs implementing the w normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal	0				
UMFO 2. HIGHER EDUCATION SER	EVICES						
OVPI UMFO 3. Higher Education Ma	OVPI UMFO 3. Higher Education Management Services						

•	PI 5: Total FTE, coordinated, implemented and monitored *	A9. Actual Faculty's FTE	Handles and teaches courses assigned	18	•	4.80	5	5	5	5.00	Four (4) courses in the 1st Semester 2021-2022 which are Stat 141, Stat 145, Stat 190, and Stat 200a.
		A10 . Number of grade sheets submitted within prescribed period	Prepares gradesheet and submits on or before deadline	5			-	-	-	-	One for each subject taught: Stat 141, Stat145, Stat 190, and Stat 200b. Not yet submitted since the semester has not yet ended.
		<u>A 11</u> . 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								
		A12 . Number of trainings attended related to instruction	Attend mandated trainings								
		A13 . Number of long examinations administered and checked	Administers and checks long examination for subjects taught	6		2	4	4	4	4.00	One (1) long exam for Stat 141 and one (1) for Stat 145
			Prepares and checks quizzes for lec and lab	9		5	5	5	5	5.00	Three (3) quizzes for Stat 141 and two (2) for Stat 145.
			Checks lab exercises submitted as required	6		5	5	5	5	5.00	Three (3) exercises for Stat 141 and two (2) for Stat 145.

,	PI 8: Number of students advised: *	A16. Number of students advised:	Acts as academic adviser to students	7	23	5	5	5	5.00	Academic adviser to first, second, and third year BSS students
		A17 . Number of students advised on thesis/ field practice/special problem:								
		As SRC Chairman	Advises, and corrects research outline and thesis/SP manuscript	0	3	5	5	5	5.00	SRC Chairman to Ms. Bulado, Ms. Laxamana, and Ms. Valenzona
		As SRC Member	Advises and corrects research outline and thesis/SP manuscript	0	3	5	5	5	5.00	SRC Member to Mr. Calvo, Ms. Malayan, and Ms. Nuñez
		A18 . Number of students entertained for consultation purposes	Entertains students consulting on subject taught, thesis and grades	3	4	5	5	5	5.00	Handle thesis and special problem consultation and analysis for undergraduate students (Ms. Rose Ann Bartido, Mr. Mihkail Cornel, Ms. Molley Nuñez, and Ms. Alona Malayan).
	PI 9: Number of student organizations advised/ assisted *	A19 . Number of Student organizations advised	Advises student organizations recognized by USSO	1	0	-	-	-	-	Not anymore the VSJ-SS adviser in the 1st Sem 2021- 2022
		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	Assisted in the conceptualization and implementation of V\$U Statistical Society activities
	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	3	2	5	5	5	5.00	Prepares courseware for Stat 141, and Stat 145.
	•	On-line ready courseware	Prepares Instructional module/laboratory guide/workbook or a combination thereof	3	2	5	5	5	5.00	Prepares instructional materials for Stat 141, and Stat 145.

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**			presentation, video clips,	3	5	5	5	5	5.00	Prepares study guides and handouts for Stat 141 and
		Supplemental learning resources	movie clips, reading assignments depending on course taught							Stat 145.
		Assessment tools	Prepares assessment tools such as long exam, quizzes, problems sets, etc.	3	10	5	5	5	5.00	Prepares 3 quizzes, 3 exercises for Stat 141, and 2 quizzes, 2 exercises for Stat 145
		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	3	2	5	5	5	5.00	Stat 141 and Stat 145 VSUEE Classrooms
	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	2	1	5	5	5	5.00	Prepares documents for ISO 3rd Internal Quality Audit
			Coordinates with potential firms and maintains linkages with firms willing to accept OJT students from VSU	1	1	5	5	5	5.00	Philippine Statistics Authority (PSA) accepted 6 B\$S-3 students for OJT
		the new normal due to covid 19	Designs experiential learning activities and other outputs to implement new normal							
UMFO:	3. RESEARCH SERVICES									
	outputs in the last three (3)	industry or by other beneficiaries *	Conducts research for possible utilization by industry or other beneficiaries							

PI 2. Number of research	A 28. Number of research outputs	Conducts and completes					
outputs completed within the	completed within the year *	research project within the					
year *		year					
PI 3. Percentage of research	A 29. Percentage of research outputs	Writes publishable			+		
	published in internationally-refereed or	materials out of research					
	CHED recognized journal within the	outputs and submits for			1 1		
		publication					
	year						
within the year (2%) *							
	In refereed int'l journals						100 C C C C C C C C C C C C C C C C C C
	In refereed nat'l/regional journals						
PI 4. Number of research	A 30. Number of research outputs	Prepares, submits and					
	presented in regional/national/ int'l	presents research paper in					
	fora/conferences *	scienfic for a/conferences					
fora/conferences							
	In int'l fora/conferences						
	In nat'l/regional fora/conferences						
PI 5. Percent of research	A 31. Percentage of of research	Prepares research proposals, submits and				-	
	proposals prepared, submitted and	follows up its approval for					
proposals approved *	approved	immediate implementation					
	A 22 No. of reasonab related					 	
-	A 32. No. of research-related						
1 1	awards (research conducted by						
	faculty or student w/ faculty)						
	A 33. Number of journal	Acts as peer reviewer of					
1		journal articles/scientific					
	articles/scientific paper received and		,			1	
r	reviewed as peer-reviewer	received and returns duly				1	
	A 34. Number of UMs submitted to	reviewed paper Prepares and submits			-		
1		application for UM of					
		technology generated out of					
		research output					
		Designs research related			-		
1		•					
		pionione now normal					
1	he new normal due to covid 19	activities and other outputs to implement new normal					

UMFO 4. EXTENSION SERV	CES		-	Т—		T	
PI 1. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities PI 2. Number of trainees weighted by the length of	A 36. Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders facilitated and maintained A 37. Number of trainees weighted by the length of training	Identifies and links with probable partners for extension activities and maintains this active partnership Conducts trainings among beneficiaries of					
training	A 38. Number of extension programs/projects implemented	technologies for transfer Implementes duly approved extension projects					
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	A 40 . Number of technical/expert services as/in:	Provides the technical and expert services requested by beneficiaries					
Research Mentoring	Research Mentor						
Peer reviewers/Panelists	Peer reviewers/Panelists						
Resource Persons	Resource Persons						

Consultancy Consultant Evaluator Evaluator Prepares extension project proposals approved * PI 1. Additional outputs * A 42. No. of extension-related awards (extr. conducted by faculty or student & faculty) * A 42. Other outputs implementing the new normal due to covid 19 UMFO 5. SUPPORT TO OPERATIONS OVPI MFO 4. Program and Institutional Accreditation Services PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non. two (2) non- 4 4 4 4 4.00 NC1-Re:IPCR											
Prepares extension project proposals approved * 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 UMFO 5. SUPPORT TO OPERATIONS OVPI MFO 4. Program and Institutional Accreditation Services PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non- two (2) non- 4 4 4 4 4.00 Nc1-Re:IPCR Enteriors MS 2. Restauring MS 2. R		Convenor/Organizer	ganizer Convenor/Organizer								
PI 8. Percent of extension proposals approved * 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 UMFO 5. SUPPORT TO OPERATIONS OVPI MFO 4. Program and Institutional Accreditation Services PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non- two (2) non- 4 4 4 4 4.00 Nc1-Re:IPCR Extension MS Research (2) Restaurated Research (2) Restaurated Restau											
PI 8. Percent of extension proposals approved * 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 UMFO 5. SUPPORT TO OPERATIONS OVPI MFO 4. Program and Institutional Accreditation Services PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non-two (2) non- 4 4 4 4 4 4.00 Not-recipion and proposals, submits and proposals, submits and follow up its approval for proposals, submits and follow up its approval for immediate implementation Designs extension related activities and other outputs to implement new normal		Consultancy	Consultant								
PI 8. Percent of extension proposals approved *		Evaluator	Evaluator								
awards (extn. conducted by faculty or student & faculty) * A 43. Other outputs implementing the new normal due to covid 19 UMFO 5. SUPPORT TO OPERATIONS OVPI MFO 4. Program and Institutional Accreditation Services PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non- two (2) non- 4 4 4 4 4.00 NC1 - Re: IPCR Submission NC2 - Re:		proposals approved *	d * proposals approved *	proposals, submits and follow up its approval for							
the new normal due to covid 19 activities and other outputs to implement new normal UMFO 5. SUPPORT TO OPERATIONS OVPI MFO 4. Program and Institutional Accreditation Services PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non- two (2) non- 4 4 4 4 4.00 NC1 - Re: IPCR Submission NC2 Rev		PI 11. Additional outputs *	awards (extn. conducted by faculty								
OVPI MFO 4. Program and Institutional Accreditation Services PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non- two (2) non- 4 4 4 4 4.00 NC1 - Re: IPCR Submission NC2 Rev				activities and other outputs							
PI 8. Compliance to all A 44. Compliance to all requirements of Ensures that all the QMS zero non- two (2) non- 4 4 4 4 4.00 NC1 - Re: IPCR	UMF	O 5. SUPPORT TO C	TTO OPERATIONS	¥							
Cubmission NC2 Page		OVPI MFO 4. Program ar	gram and Institutional Accreditation Service	es							
requirements tiriu the established/adequate implementation, maintenance and improvement of the QMS of the core processes of the College/department under ISO 9001:2015* Indicates the core processes of the university under ISO 9001:2015* Submission of Course Syllabus, Learning Material in the performance of his/her functions as faculty member Submission of Course Syllabus, Learning Material in the performance of his/her functions as faculty member		requirements thru the established/adequate implementation, maintenance and improvement of the QMS of the core processes of the College/department under	theQMS core processes of the university under ISO 9001:2015* QMS of of the under	core processes of the university are complied with in the performance of his/her functions as faculty member	conformit	two (2) non- conformity	4	4	4	4.00	Submission; NC2 - Re: Submission of Course Syllabus, Learning Materials
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 100% compliant 5 5 5 5.00 compliant t			the program and institutional accreditations:	documents and complies all requirements as prescribed	1	100% compliant	5	5	5	5.00	
On program accreditations			On program accreditations								

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		On institutional accorditations								
		On institutional accreditations								
UMF	6. General Admin.	. & Support Services								
	Pl 2. Zero percent complaint from clients served	, ,	Provides customer friendly frontline services to clients	Zero % complain t	Zero % complaint	5	5	5	5.00	
	PI 3: Additional Outputs	introduced resulting to best practice replicated/benchmarked by other	Initiates/introduces improvements in performfing functions resulting to best practice							
	-	the new normal due to covid 19	Designs administration/management related activities and other outputs to implement new normal							
	Total Over-all Rating								93.00	

Average Rating (Total Over-all rating divided by 4)	4.89
Additional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
NUMBERICAL RATING	4.89
ADJECTIVAL RATING	Outstanding

Comments/Suggestions for Improvement:

pursue graduato studies (PhD)

Evaluated & Rated by:

MA. THERESA P. LORETO

Dean, CAS

Jan. 13, 2022 Date:

Recommending Approval

MA. THERESA P. LORETO

Dean, CAS Date: Jan. 13, 2022

Approved by:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs

Date: on 21 mm