

### Republic of the Philippines TARLAC STATE UNIVERSITY

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Tarlac State University

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Addendum to TSU Memorandum Circular No. <u>16</u>, s. <u>2023</u> August 8, 2023

# ADDITIONAL REMINDERS ON THE SUBMISSION FOR FACULTY POSITION RECLASSIFICATION THROUGH THE DBM-CHED JOINT CIRCULAR NO. 3, S. 2022

All faculty applicants are further reminded of the following guidelines:

- The submission of soft copy application will be until August 15, 2023 at 11:59 PM only. Hard copy submission will be until August 15, 2023 at 6:00 PM only. Late submissions will no longer be accepted and entertained.
- The ISS Excel File shall be saved in this file format:
   TSU\_ISS\_Last Name\_First Name\_Middle Initial>

Example: TSU\_ISS\_Dela Cruz\_Juan\_A

 Applicants shall submit their accomplished Individual Summary Sheet (ISS) in excel format together with the hyperlink of their personal Google Drive containing the scanned original and certified documentary evidence arranged per Key Results Area (KRA) to hrdmo\_nbc@tsu.edu.ph with the subject format: Last Name, First Name M.I.\_JC3 Cycle 1.

Applicants shall set the **general access** of their personal google drive to "Anyone on the internet with the link can view."

- 4. Hard copy submission shall be in three green folders (original, duplicate and triplicate). Each folder shall contain the following documents arranged as follows:
  - a. Duly accomplished Request Form (Original),
  - Signed print out of the Individual Summary Sheet (ISS) and duly accomplished forms (Original),
  - Copies of supporting evidence arranged and properly tabbed per KRA, and
  - d. Print out of checklist of evidence submitted.

Folders shall be submitted at the Performance Management Unit of OHRDM thru Ms. Nikka Joyce C. Mañebog.

 In relation to the JC3 required documentary evidence, the IEC will be accepting documentary evidence from herein attached matrix of TSU equivalent documents.

For the guidance and information of everyone.

DR. ARNOLD E. VELASCO
President

CRITERIA	REQUIRED EVIDENCE
KRA I - INSTRUCTION	
Criterion A – Teaching Effectiveness	
Faculty Performance Evaluation by Students and Supervisor	
Note: If the newly appointed faculty comes from a Local University or College (LUC), private higher education institution, TESDA or DepEd school, their student and supervisor's evaluation prior to their appointment to the SUC shall not be considered.	
1.1 Student Evaluation (60%)	Copy of the final report on student evaluation rating of faculty per term; duly certified by the authorized official of the SUC.
a) If on Study Leave	Copy of approved study leave
Note: For faculty members who went on full time study leave during the evaluation period, they may use the student and supervisor's evaluation for the remaining semesters. The number of semesters on study leave shall be deducted from the divisor.	
b) If on Sabbatical Leave for the purpose of research or development of instructional material	Copy of board resolution approving the sabbatical leave for the purpose of doing research or development of instructional material.
Note: A faculty on sabbatical leave shall be evaluated similar to a faculty on study leave.	
c) If on Maternity Leave	Copy of approved maternity leave.
Note: A faculty on maternity leave shall be allowed one (1) semester without student evaluation. This semester will be removed from the divisor.	
1.2 Supervisor's Evaluation (40%)	Copy of the final report on supervisor's evaluation
Note: Refer to notes Student Evaluation	rating of faculty per term; duly certified by the authorized official of the SUC.
a) If on Study Leave	Copy of approved study leave
<ul> <li>b) If on Sabbatical Leave for the purpose of research or development of instructional material</li> </ul>	Copy of board resolution approving the sabbatical leave for the purpose of doing research or development of instructional material.
c) If on Maternity Leave	Copy of approved maternity leave.

#### **EQUIVALENT TSU DOCUMENTS**

- Matrix of QCE on Teaching Effectiveness certified by HR, and
- 2. Copy of Semestral QCE Result from the Automated Faculty Evaluation System

- Matrix of QCE on Teaching Effectiveness noted by Dean and certified by HR, and
- 2. Copy of Semestral QCE Result for Teaching Effectiveness



CRITERIA	REQUIRED EVIDENCE
Criterion B – Curriculum and Instructional Materials Development	
For every instructional material developed and approved for use.	
1.1 Sole author of a textbook	Copy of cover page, title page, table of contents, copyright page (if copyrighted) and about the author page (if available); AND     Copy of approval for use by the SUC's instructional materials development committee, book review committee, academic council or its equivalent; AND     Copy of the syllabus or course guide where the textbook is listed in the references or course materials; duly approved by the SUC; AND     Copy of the latest list of library holdings where the textbook is listed; duly certified by the librarian.
1.2 Co-author of a textbook	Copy of cover page, title page, table of contents, copyright page (if copyrighted) and about the author page (if available), AND
	Copy of approval for use by the SUC's instructional materials development committee, book review committee, academic council or its equivalent; AND
	Copy of the syllabus or course guide where the textbook is listed in the references or course materials; duly approved by the SUC, AND
	Copy of the latest list of library holdings where the textbook is listed, duly certified by the librarian, AND
	<ol><li>Original copy of the certification of percentage contribution signed by all the co-authors of the textbook, duly certified by the dean.</li></ol>
1.3 Sole author of a textbook chapter	Copy of cover page, title page, table of contents, copyright page (if copyrighted), about the author page (if available) and chapter page; AND
	Copy of approval for use by the SUC's instructional materials development committee, book review committee, academic council or its equivalent; AND
	Copy of the syllabus or course guide where the textbook is listed in the references or course materials; duly approved by the SUC; AND
	Copy of the latest list of library holdings where the textbook is listed; duly certified by the librarian.
1.4 Co-author of a textbook chapter	Copy of cover page, title page, table of contents, copyright page (if copyrighted), about the author page (if available) and chapter page, AND
	Copy of approval for use by the SUC's instructional materials development committee, book review committee, academic council or its equivalent; AND



CRITERIA	REQUIRED EVIDENCE
	Copy of the syllabus or course guide where the textbook is listed in the references or course materials, duly approved by the SUC, AND
	<ul> <li>4. Copy of the latest list of library holdings where the textbook is listed, duly certified by the librarian; AND</li> <li>5. Original copy of the certification of percentage contribution signed by all the co-authors of the textbook chapter, duly certified by the dean.</li> </ul>
1.5 Sole author of a manual/module  Note: Manual/module should be in a complete set per course.	Copy of cover page, title page, table of contents, copyright page (if copyrighted) and About the Author page (if available), AND     Copy of approval for use by the SUC's instructional materials development committee, book review committee, academic council or its equivalent; AND     Copy of the syllabus or course guide where the set of manual/module is listed in the references or course materials, duly approved by the SUC.
1.6 Co-author of a manual/module  Note: Manual/module should be in a complete set per course.	1. Copy of cover page, title page, table of contents, copyright page (if copyrighted) and About the Author page (if available), AND  2. Copy of approval for use by the SUC's instructional materials development committee, book review committee, academic council or its equivalent; AND  3. Copy of the syllabus or course guide where the set of manual/module is listed as reference or course materials, duly approved by the SUC; AND  4. Original copy of the certification of percentage contribution signed by all the co-authors of the manual/module, duly certified by the dean.
1.7 Multimedia Teaching Materials  Note: Multimedia Teaching Materials should be in a complete set per course.	<ol> <li>Soft copy of the multimedia teaching materials (if not printable), AND</li> <li>Copy of approval for use by the SUC's instructional materials development committee, book review committee, academic council or its equivalent; AND</li> <li>Copy of the syllabus or course guide where the set of multimedia teaching materials are listed as one of the references or course materials, duly approved by the SUC; AND</li> <li>For output with two (2) or more claimants, original copy of the certification of percentage contribution signed by all the co-authors of the multimedia teaching materials; duly certified by the dean.</li> </ol>
1.8 Testing Materials	Original certification from the appropriate SUC committee that the faculty has contributed to the testing material; AND

CRITERIA	REQUIRED EVIDENCE
	Copy of evidence that testing material has been validated, reliability tested, and verified by the authorized body within the institution; AND
	<ol><li>Copy of evidence that the testing material has been approved for use at the College or Institutional level.</li></ol>
Academic programs developed or revised and implemented     Lead     Contributor  Notes: Contribution of Faculty in the Development of New or Revision of Existing Academic Degree Programs Includes any the	Copy of certification signed by the academic unit head indicating the specific contribution and the role of the faculty in the development or revision of academic degree program as specified in Items 2.1.1.1 and 2.1.2.1, Annex II (page 6) of DBM-CHED JC No. 3, s. 2022; AND     Copy of the board approval for the implementation of the new or revised academic degree program in the
following:  Preparation of feasibility study;  Benchmarking activities with local and/or international HEIs;  Gathering feedback and inputs from potential employers and other stakeholders;  Setting/Revising of learning objectives and learning outcomes;  Development/Revision of curriculum, including curriculum mapping; and  Other related activities	SUC.
Note: All revisions that were done in compliance with the instructions from CHED are not considered.	
Criterion C – Special/Capstone Projects, Thesis, Dissertation and Mentorship Services	
For every service rendered to students/ group of students as adviser and panel member in doctoral dissertation and master's and undergraduate theses.     Adviser     Panel	Copy of the Approval Sheet
student/group of students as a mentor.  2.	<ol> <li>Copy of the appointment/designation as mentor for a student or a team of students; AND</li> <li>Copy of the award certificate or photo of the trophy,</li> </ol>
	plaque or medal received by student/group of students mentored; <b>AND</b>
	3. Copy of the profile of the organizer; AND
	<ol> <li>Copy of the mechanics of the award or competition which indicates the major awards or winners.</li> </ol>

CRITERIA	REQUIRED EVIDENCE
KRA II - RESEARCH, INNOVATION AND/OR CREATIVE WORK	
Criterion A – Research Outputs Published	
<ol> <li>For every scholarly research paper/ educational or technical article and other outputs published in book, and refereed and internationally-indexed monograph, conference proceeding, technical/scientific/ professional journal.</li> </ol>	
1.1 Sole Author of a Book	Evidence of Published Book; AND
	<ul> <li>1.1. Copy of cover page, title page, table of contents, copyright page (if copyrighted) and about the author page (if available); OR</li> <li>1.2. Link to the published book</li> </ul>
	<ol><li>Copy of evidence that the book has undergone peer- review, evaluation or its equivalent.</li></ol>
1.2 Co-author of a Book	Evidence of Published Book, AND
	<ul><li>1.1. Copy of cover page, title page, table of contents, copyright page (if copyrighted) and about the author page (if available); OR</li><li>1.2. Link to the published book</li></ul>
	<ol><li>Copy of evidence that the book has undergone peer- review, evaluation, or its equivalent, AND</li></ol>
	<ol> <li>Original copy of the certification of percentage contribution signed by all the authors, duly certified by the research director or its equivalent.</li> </ol>
1.3 Sole Author of a Journal Article	Evidence of Published Journal Article, AND
Notes:  1. Articles should be published in journals listed in the following international indexing databases: Scopus, ASEAN	Printout of the journal article published in internationally indexed journal, <b>OR</b> Link to the published journal article
Citation Index, and Web of Science.	Additional requirement for journal article publication of the thesis or dissertation of the faculty.
2. Articles written in Filipino that are not publishable in journals that are listed in the database of international indexing bodies but published in local peerreviewed journal shall be considered.  3. Journal publication as a research output requirement of the faculty to earn a graduate degree shall not be considered.	a. Certification from the registrar of the delivering institution that the publication is not a requirement for the graduate degree of the faculty.
If the publication is not a requirement to earn the graduate degree, this shall be considered.	

CRITERIA	REQUIRED EVIDENCE
1.4 Co-author of a Journal Article	Evidence of Published Journal Article, AND
Note: Refer to notes in item 1.3. Sole Author of a Journal Article.	1.1. Printout of the journal article published in internationally indexed journal, OR     1.2. Link to the published journal article
	<ol><li>Original copy of the certification of percentage contribution signed by all the authors; duly certified by the research director or its equivalent.</li></ol>
1.5 Sole Author of Book Chapter	Evidence of Published Book Chapter, AND
	<ul><li>1.1. Copy of cover page, title page, table of contents, copyright page (if copyrighted), chapter page and about the author page (if available), OR</li><li>1.2. Link to the published book</li></ul>
	<ol><li>Copy of evidence that the book has undergone peer- review, evaluation or its equivalent.</li></ol>
1.6 Co-author of a Book Chapter	Evidence of Published Book Chapter, AND
	<ul> <li>1.1. Copy of cover page, title page, table of contents, copyright page (if copyrighted), chapter page and about the author page (if available), OR</li> <li>1.2. Link to the published book</li> </ul>
	Copy of evidence that the book has undergone peer- review, evaluation or its equivalent; AND
	<ol> <li>Original copy of the certification of percentage contribution signed by all the authors, duly certified by the research director or its equivalent.</li> </ol>
1.7 Sole Author of Monograph	Copy of cover page, title page, table of contents, copyright page (if copyrighted) and About the Author page (if available), AND
	Copy of the evidence that the monograph has undergone peer-review, evaluation, or its equivalent.
1.8 Co-author of a Monograph	Copy of cover page, title page, table of contents, copyright page (if copyrighted) and About the Author page (if available), AND
	Copy of evidence that the monograph has undergone peer-review, evaluation, or its equivalent; AND
	<ol> <li>Original copy of the certification of percentage contribution signed by all the authors, duly certified by the research director or its equivalent.</li> </ol>
1.9 Other Peer-reviewed Scholarly Output	Evidence of Other Peer-Reviewed Scholarly Work,     AND
Notes: Outputs may include but not limited to the following: commissioned research, policy papers, maps, ethnographic/field/research notes/data from field work transcribed in	1.1. Copy of the scholarly output, <b>OR</b> 1.2. Link to the peer-reviewed scholarly output, if available online
International phonetic alphabet (IPA), articles in academic magazine, case studies, full paper published in conference proceedings, and translation of scholarly work.	Copy of the evidence that the scholarly output has undergone peer-review, evaluation or its equivalent.



CRITERIA	REQUIRED EVIDENCE
For every research output translated into project, policy or product.     Sole Researcher	A. FOR RESEARCH OUTPUT TRANSLATED INTO PROJECT OR PRODUCT THAT WAS IMPLEMENTED BY THE SUC
2.2 Contributor	<ol> <li>Copy of the abstract, conclusion and recommendation pages of the research that was translated into project or product; AND</li> </ol>
	2. Evidence of Approval for Implementation
	<ul> <li>2.1. Copy of board approval of the project proposal or product development proposal; OR</li> <li>2.2. Copy of the special order that the project proposal or product development proposal was approved for implementation, signed by the President/Chancellor.</li> </ul>
	B. FOR RESEARCH OUTPUT TRANSLATED INTO PROJECT OR PRODUCT THAT WAS IMPLEMENTED BY ANOTHER AGENCY OR ORGANIZATION
	Copy of the abstract, conclusion and recommendation pages of the research that was translated into project or product; AND
	Copy of notarized MOA/MOU or signed Contract Agreement confirmed by the SUC board or President/Chancellor wherever applicable; AND
	<ol> <li>Copy of certification from the agency or organization that the project was implemented or the product was developed or reproduced.</li> </ol>
	C. FOR RESEARCH OUTPUT TRANSLATED INTO PRODUCT OR POLICY THAT WAS IMPLEMENTED BY A DULY REGISTERED MICRO, SMALL AND MEDIUM ENTERPRISE (MSME)
	Copy of the abstract, conclusion and recommendation pages of the research that was translated into product or policy; AND
	Copy of signed written agreement for the product development or adoption of the policy; AND
	<ol> <li>Photo of the developed product or a copy of evidence showing implementation of the adopted policy.</li> </ol>
	D. FOR RESEARCH OUTPUT TRANSLATED INTO PROJECT OR PRODUCT THAT WAS FUNDED BY ANOTHER AGENCY OR ORGANIZATION BUT IMPLEMENTED BY THE SUC.
	<ol> <li>Copy of the abstract, conclusion and recommendation pages of the research that was translated into project or product; AND</li> </ol>
	Copy of notarized MOA/MOU or signed Contract Agreement confirmed by the SUC board or President/Chancellor wherever applicable; AND

CRITERIA		REQUIRED EVIDENCE
		Copy of certification from the authorized official of the SUC that the project was implemented or the product was developed or reproduce.
	E.	FOR RESEARCH OUTPUT TRANSLATED INTO POLICY THAT WAS ADOPTED BY GOVERNMENT AGENCIES OR PRIVATE ORGANIZATIONS
		Copy of the abstract, conclusion and recommendatio pages of the research that was translated into project or product; AND
		COPY of the notarized MOA/MOU with the agency or private organization who will adopted the policy or Contract of Agreement confirmed by the board or by the President/Chancellor, wherever applicable; AND
	3.	Evidence of Implementation.
		<ul> <li>3.1. Copy of certification from the agency or private organization that the policy, as the result of the research, was adopted; OR</li> <li>3.2. Copy of the ordinance from the Local Government Units (LGUs), adopting the policy recommendation of the research output.</li> </ul>
<ol><li>For every research publication cited</li></ol>	1.	Evidence of Citation, AND
<ul> <li>3.1 Local Author (max - 40 pts)</li> <li>3.2 International Author (max - 60 pts)</li> <li>Notes: <ol> <li>The cited journal article of the faculty should be published in an internationally-indexed journal.</li> <li>The journal article where the publication of the faculty was cited should also be published in an internationally-indexed journal.</li> <li>All citations, regardless of whether the author who cited is from the Philippines (local) or from another country (international), the citation shall be considered as international.</li> </ol> </li></ul>	2.	<ul> <li>1.1. Copy of evidence that the research publication has been cited by other authors in internationally indexed journal publications within the evaluation cycle; OR</li> <li>1.2. Link to the website of the international indexing body where the citation report of the faculty is displayed.</li> <li>Copy of completed list of authors other than self who cited the publication of the faculty based on the prescribed form.</li> </ul>
Criterion B - Inventions	- Constillation	
<ol> <li>For every patented invention, innovation, as well as creative work; of educational, technical, scientific and/or cultural value.</li> </ol>		
Patentable Inventions, Utility Models and Industrial Design		
1.1.1 Invention Patent	A.	FOR ACCEPTANCE
<ul> <li>Sole Inventor</li> </ul>	1. Copy of certification of acceptance of application	
Note: The faculty shall earn the points equivalent to the most current stage of patenting within the evaluation period.		Intellectual Property Office of the Philippines (IPOPHL).



CRITERIA	REQUIRED EVIDENCE
	B. FOR PUBLICATION
	Copy of notice of publication of application from IPOPHL.
	C. FOR GRANT
	1. Copy of invention patent certification from IPOPHL.
	If the patent is under the name of the institution:
	Copy of invention patent certification from IPOPHL, AND
	<ul> <li>Copy of Special Order signed by the president indicating the name/s of faculty members involved in the creation of the invention.</li> </ul>
Co-inventor	A. FOR ACCEPTANCE
Note: The faculty shall earn the points equivalent to the most current stage of	Copy of certification of acceptance of application from IPOPHL.
patenting within the evaluation period.	Original copy of the certification of percentage
	contribution signed by all inventors, duly certified by the research director or its equivalent.
	B. FOR PUBLICATION
	<ol> <li>Copy of notice of publication of application from IPOPHL.</li> </ol>
	<ol><li>Original copy of the certification of percentage contribution signed by all inventors, duly certified by the research director or its equivalent.</li></ol>
	C. FOR GRANT
	Copy of invention patent certification from IPOPHL.
	<ol> <li>Original copy of the certification of percentage contribution signed by all inventors, duly certified by the research director or its equivalent.</li> </ol>
	If the patent is under the name of the institution:
	Copy of invention patent certification from IPOPHL, AND
	<ul> <li>Copy of Special Order signed by the president indicating the name/s of faculty members involved in the creation of the invention.</li> </ul>
1.1.2 Utility Model	
Sole Inventor	Copy of utility model certificate from IPOPHL.
	If the UM is under the name of the institution:
	a. Copy of UM certification from IPOPHL, AND
	<ul> <li>Copy of Special Order signed by the president indicating the name/s of faculty members involved in the creation/design of the UM.</li> </ul>
Co-inventor	Copy of utility model certificate from IPOPHL, AND
	<ol> <li>Original copy of the certification of percentage contribution signed by all the Inventors, duly certified by the research director or its equivalent.</li> </ol>

Certification from the Director of OTDTC indicating that the faculty member is the maker of the invention (No prior policy of issuing special orders to faculty inventors)

Certification from the Director of OTDTC indicating that the faculty member is a co-maker of the invention

Certification from the Director of OTDTC indicating that the faculty member is the maker of the utility model



CRITERIA	REQUIRED EVIDENCE
	If the UM is under the name of the institution:
	Copy of Utility Model certification from IPOPHL,     AND
	<ul> <li>Copy of Special Order signed by the president indicating the name/s of faculty members involved in the creation/design of the Utility Model.</li> </ul>
1.1.3 Industrial Design	
Sole Inventor	Copy of industrial design certificate from IPOPHL.
	If the Industrial Design is under the name of the institution:
	<ul> <li>Copy of Industrial Design certification from IPOPHL, AND</li> </ul>
	<ul> <li>Copy of Special Order signed by the president indicating the name/s of faculty members involved in the creation/design of the Industrial Design.</li> </ul>
Co-inventor	Copy of industrial design certificate from IPOPHL,     AND
	<ol><li>Original copy of the certification of percentage contribution signed by all the Inventors, duly certified by the research director or its equivalent.</li></ol>
	If the Industrial Design is under the name of the institution:
	<ul> <li>Copy of Industrial Design certification from IPOPHL, AND</li> </ul>
	<ul> <li>b. Copy of Special Order signed by the president indicating the name/s of faculty members involved in the creation/design of the Industrial Design.</li> </ul>
1.2 Commercialized Patented Product 1.2.1 Local	A. IF THE PRODUCT IS COMMERCIALIZED BY ANOTHER PARTY
1.2.2 International	Copy of signed licensing agreement, AND
Notes:  1. Local refers to patented products that are commercialized in any area within the Philippines.	Copy of Certificate of Product Registration (CPR) or Certificate of Product Notification (CPN) from Food and Drug Administration (FDA), whichever is applicable; AND
International refers to patented products	Copy of License to Operate (LTO).
commercialized at least in one (1) county outside the Philippines.	B. IF THE PRODUCT IS COMMERCIALIZED BY THE SUC
	<ol> <li>Copy of Certificate of Product Registration (CPR) or Certificate of Product Notification (CPN) from Food and Drug Administration (FDA), whichever is applicable; AND</li> </ol>
	Copy of License to Operate (LTO).
<ol><li>For every non-patentable invention, innovation, as well as creative work; of educational, technical, scientific and/or cultural value.</li></ol>	

Certification from the Director of OTDTC indicating that the faculty member is a co-maker of the utility model

Certification from the Director of OTDTC indicating that the faculty member is the maker of the industrial design

Certification from the Director of OTDTC indicating that the faculty member is a co-maker of the industrial design

CRITERIA	REQUIRED EVIDENCE
Copyrighted and utilized software products     New Software products	
Sole Developer	Evidence of Software Copyright, AND     1.1. Copy of copyright certificate of the software (computer program) from IPOPHL or the National Library of the Philippines; OR     1.2. If the copyright is under the name of the institution: Copy of copyright certificate and Special Order signed by the president for the faculty to develop the system or the software.     2. Copy of certification from the end-user/s for the
Co-developer	utilization of the software product.  1. Evidence of Software Copyright, AND  1.1. Copy of copyright certificate of the software (computer program) from IPOPHL or the National Library of the Philippines; OR
	1.2. If the copyright is under the name of the institution: Copy of copyright certificate and Special Order signed by the president for the faculty to develop the system or the software.
	<ol> <li>Copy of certification from the end-user/s for the utilization of the software product.</li> <li>Original copy of the certification of percentage contribution signed by all the developers, duly certified by the research director or its equivalent.</li> </ol>
2.1.2 Updated Software products	
Sole Developer	Evidence of Software Copyright, AND     1.1. Copy of copyright certificate of the software (computer program) from IPOPHL or the National Library of the Philippines; OR     1.2. If the copyright is under the name of the institution: Copy of copyright certificate and Special Order signed by the president for the faculty to develop the system or the software.     2. Copy of certification from the end-user/s for the utilization of the software product; AND     3. Copy of evidence of new features added in the
Co-developer	software product.  1. Evidence of Software Copyright, AND
	Copy of copyright certificate of the software (computer program) from IPOPHL or the National Library of the Philippines; OR
	<ol> <li>If the copyright is under the name of the institution: Copy of copyright certificate and</li> </ol>

Certification from the Director of OTDTC indicating that the faculty member is the developer of the software

Certification from the Director of OTDTC indicating that the faculty member is a co-developer of the software

Certification from the Director of OTDTC indicating that the faculty member is the developer of the software

Certification from the Director of OTDTC indicating that the faculty member is the developer of the software



CRITERIA	REQUIRED EVIDENCE
	Special Order signed by the president for the faculty to develop the system or the software.
	<ol><li>Copy of certification from the end-user/s for the utilization of the software product; AND</li></ol>
	<ol><li>Copy of evidence of new features added in the software product, AND</li></ol>
	<ol> <li>Original copy of the certification of percentage contribution signed by all the developers, duly certified by the research director or its equivalent.</li> </ol>
2.2 New plant variety or animal breeds developed, or new microbial strains isolated, that are propagated or reproduced	
2.2.1 Sole developer	A. FOR PLANT VARIETY
	<ol> <li>Copy of Certificate of Plant Variety Protection issued by the National Plant Variety Protection Board; AND</li> </ol>
	<ol><li>Copy of certification from the municipal agriculturist of its equivalent that the new variety been propagated.</li></ol>
	B. FOR CROP VARIETY
	<ol> <li>Copy of Crop Variety Registration Certificate issued by the National Seed Industry Council; AND</li> </ol>
	<ol><li>Copy of certification from the municipal agriculturist of its equivalent that the new variety has been propagated.</li></ol>
	C. FOR MICROBIAL STRAIN
	Certificate of deposit from the Philippine National Collection of Microorganism (PNCM).
	<ol><li>Copy of certification from the laboratory other that the laboratory of the SUC that the strain has been cultured.</li></ol>
	D. FOR ANIMAL BREED
	<ol> <li>Copy of Certification of breed from authorized government agency or organization.</li> </ol>
	<ol><li>Copy of certification from the municipal agriculturist of its equivalent that the new breed/species has been bred/spawned.</li></ol>
2.2.2 Co-developer	A. FOR PLANT VARIETY
	Copy of Certificate of Plant Variety Protection issued by the National Plant Variety Protection Board; AND
	<ol><li>Copy of certification from the municipal agriculturist of its equivalent that the new variety, breed or strain has been propagated; AND</li></ol>
	<ol><li>Original copy of the certification of percentage contribution signed by all the developers, duly certifie by the research director or its equivalent.</li></ol>
	B. FOR CROP VARIETY

CRITERIA	REQUIRED EVIDENCE
	Copy of Crop Variety Registration Certificate issued by the National Seed Industry Council; AND
	<ol><li>Copy of certification from the municipal agriculturist or its equivalent that the new variety, breed or strain has been propagated; AND</li></ol>
	Original copy of the certification of percentage contribution signed by all the developers, duly certified by the research director or its equivalent.
	C. FOR MICROBIAL STRAIN
	<ol> <li>Certificate of deposit from the Philippine National Collection of Microorganism (PNCM).</li> </ol>
	<ol><li>Copy of certification from the laboratory other that the laboratory of the SUC that the strain has been cultured.</li></ol>
	Original copy of the certification of percentage contribution signed by all the developers, duly certified by the research director or its equivalent
	D. FOR ANIMAL BREED
	Copy of Certification of breed from authorized government agency or organization.
	<ol><li>Copy of certification from the municipal agriculturist or its equivalent that the new breed/species has been bred/spawned.</li></ol>
	Original copy of the certification of percentage contribution signed by all the developers, duly certified by the research director or its equivalent.
Criterion C - Creative Works	
Note: Creative work outside the discipline of the faculty shall be considered as long as it is supported by the SUC and it has brought recognition to the institution	
For every creative work created, performed, presented, exhibited, or published.	
1.1 New Creative Performing Art Work (music, dance and theatre)	Printed copy of the new creative performing artwork;     AND
	Copy of copyright certificate issued by the National Library of the Philippines (NLP) or IPOPHL.
1.1.1 Performance of own work	Copy of invitation letter to perform from a reputable
Note: Only the first performance will be counted	organizer; AND  2. Copy of the program of activity; AND
	Evidence that the creative work was created by the faculty; AND     Photo/video of the actual performance; AND
	Photo/video of the actual performance; AND     Short description of the performance

Copy of invitation letter to perform from a reputable organizer; AND  Copy of the program of activity; AND  Evidence that the creative work was created by others; AND  Photo/video of the actual performance; AND  Short description of the performance  Evidence of Participation:  1.1. Copy of letter of acceptance; OR  1.2. Copy of letter of invitation for exhibition; AND  Photo/video of the creative work in the exhibit; AND  Copy of the profile of the organization hosting the exhibit.  Evidence of Participation in Juried or Peer-Reviewed Designs, AND  1.1. Copy of letter of acceptance; OR  1.2. Copy of letter of invitation.  Copy of evidence that the creative work has been juried or peer-reviewed; AND  Copy of the profile of the organization hosting the activity.
Evidence of Participation:  1.1. Copy of letter of acceptance; OR  1.2. Copy of letter of invitation for exhibition; AND Photo/video of the creative work in the exhibit; AND Copy of the profile of the organization hosting the exhibit.  Evidence of Participation in Juried or Peer-Reviewed Designs, AND  1.1. Copy of letter of acceptance; OR 1.2. Copy of letter of invitation. Copy of evidence that the creative work has been juried or peer-reviewed; AND Copy of the profile of the organization hosting the
Designs, AND  1.1. Copy of letter of acceptance; OR  1.2. Copy of letter of invitation.  Copy of evidence that the creative work has been juried or peer-reviewed; AND  Copy of the profile of the organization hosting the
Evidence of Literary Publication     1.1. Copy of the published literary work in reputable presses and publishers; OR     1.2. Copy of the cover page, title page and table of contents.
Copy of approval to enter into partnership by the board or President/Chancellor of the SUC; AND Evidence of Partnership, AND  2.1. Copy of notarized MOA/MOU, containing the activities, deliverables and timeline; OR  2.2. For MOA/MOU that has no activities indicated: Copy of the notarized MOA/MOU and copy of the corresponding project proposal, duly signed by the proponents.  Evidence of Successful Implementation of the MOA/MOU, AND  3.1. Copy of evidence that the activities specified in

- 1. ANY ONE of the following:
  - 1.1. Board resolution
  - 1.2. Endorsement from the President
  - 1.3. Request Letter to enter into partnership approved by the President
  - 1.4. Project Proposal approved by the President

CRITERIA	REQUIRED EVIDENCE	
<ul> <li>1.3 For services rendered as a short-term consultant/expert in an activity of an educational, technological, professional, scientific or cultural nature (foreign or local) sponsored by a private organization or government.</li> <li>1.3.1 Local</li> <li>1.3.2 International</li> </ul>	Evidence as Short Term Consultant, AND     1.1. Copy of contract of service, appointment or its equivalent; OR     1.2. Copy of official invitation.     Evidence of Engagement, AND     2.1. Copy of certificate of appreciation/recognition; OR     2.2. Copy of project report submitted to and received	
Note: This includes services as editor, peer- reviewer, statistician, and evaluators of proposals, adjunct faculty, and technical experts (technical panel, technical committee, task force, technical working groups) of government agencies, among others.	by the organization.  3. Copy of authorization from the President/Chancellor or concerned Vice President of the institution.	
1.4 For services through media as:		
1.4.1 Writer of occasional newspaper column	Copy of compiled newspaper articles (maximum of 10 articles).	
1.4.2 Writer of regular newspaper column	Copy of compiled articles of regular column	
Note: For radio stations operated by the SUCs, should be NTC registered	Copy of contract, invitation letter, or similar documents	
1.4.4 Guesting as technical expert for TV or radio program/print media/online media  Note: for this particular indicator, online media refers to the online platform of newspaper companies, TV networks, and radio stations.	Copy of Invitation letter; AND     Evidence of Guesting.     2.1. Copy of certificate of appreciation/recognition or similar documents; OR     2.2. Link to the online video recording of the interview	
1.5 For every hour of training course/seminar/ workshop conducted as Resource Person/Convener/Facilitator/ Moderator/Keynote Speaker/ Plenary Speaker/Panelist  1.5.1 Local  1.5.2 International  Note: The engagement should be related to field of specialization of the faculty	<ol> <li>Copy of invitation letter; AND</li> <li>Copy of program; AND</li> <li>Copy of certificate of appreciation or similar documents; AND</li> <li>Evidence of Authorization.</li> <li>For local engagement: Copy of authorization from the President/Chancellor, Vice President, Campus Director/Campus Dean of the SUC; OR</li> <li>For engagement with international travel: Copy of board approval;</li> <li>For faculty on approved study leave: No need for</li> </ol>	
2. Institutional Social Responsibility	authorization	

- 3. ANY ONE of the following:
  - 3.1. Project Proposal approved by the President
  - 3.2. Endorsement from the President
  - 3.3. Travel Order

- 4.1. ANY ONE of the following:
  - 4.1.1. Special Order
  - 4.1.2. Travel Order
  - 4.1.3. Project Proposal approved by the President
  - 4.1.4. Endorsement from the President/VP/Director/Dean



CRITERIA	REQUIRED EVIDENCE	
For every service-oriented project in the community participated in including advocacy initiatives.	Copy of attendance sheet; AND     Evidence of role of the faculty, AND     2.1. Copy of appointment or designation as head or	
2.1.1. Lead/Head of Extension/Production     Activity     2.1.2. Participant of Extension/Production     Activity	participant of the extension activity; OR  2.2. Copy of approved operational plan or activity proposal which indicates the role of the faculty in the activity.  3. Copy of narrative or terminal report duly noted by the Director/Coordinator of extension office.	
Criterion C – Relevance and Quality of Extension Services		
Client Satisfaction Rating for Outreach and Extension Projects	Copy of summary of client satisfaction rating for outreach/extension projects certified by the extension head/director of the SUC	
Criterion D – Bonus Criterion		
For Administrative Designation     Institutional Level	Copy of appointment or designation with effectivity period; AND	See equivalency matrix in a separate document
1.1.1 President or OIC President	Evidence of Accomplishment:	
1.1.2 Vice-President	2.1. Copy of accomplishment report duly submitted to	
1.1.3 Chancellor 1.1.4 Vice-Chancellor	the authorized immediate supervisor; OR	
1.1.5 Campus Director/Administrator	For Faculty Trustee/Regent: Copy of annual report of the faculty association.	
1.1.6 Faculty Trustee/Regent	report of the faculty association.	
1.1.7 Office Director	If the experimetional about one of the SUG is not	
1.1.8 University/College Secretary	If the organizational structure of the SUC is not aligned with the JC, the Board may determine the	
1.1.9 Project Head	equivalent designation and submit:	
1.1.10 Institution-level Committee  • Chair	a. Board approved matrix of designation	
Member	equivalency	
1.2 College/Department Level		
1.2.1 Dean		
1.2.2 Associate Dean		
1.2.3 College Secretary		
1.2.4 Department Head		
1.2.5 Program Chair/Project Head		
1.2.6 Department-level Committee		
Chair     Member		
● Member		
Note:		
Points will be earned for at least one year of designation within the evaluation period.     If the faculty held more than one		
administrative position during the		The state of the s
evaluation period, only one shall be		
credited, whichever is highest.		
3. The board may determine the equivalent		
designation		

CRITERIA	REQUIRED EVIDENCE
KRA IV - PROFESSIONAL DEVELOPMENT	
Criterion A – Involvement in Professional Organizations	
<ol> <li>For current individual membership and active role/contribution in relevant, recognized/ registered professional organization, learned/ honor/scientific society.</li> </ol>	For Local Organizations  1. For Professional organizations that are accredited by Philippine Regulation Commission (PRC),  1.1. Copy of proof of membership in professional organization (Certificate of membership,
Note: In order to earn points, the faculty should show proof of contribution such as being an officer, event organizer, project implementor and committee member.	Identification Card, etc.); AND  1.2. Copy of certification of engagement, role, assignment from the head of the organization.
	For existing national organizations prior to the evaluation period and holding annual conferences/conventions or general assembly shall provide the following evidences:
	<ol> <li>Copy of proof of membership in professional organization (Certificate of membership, Identification Card, etc.); AND</li> </ol>
	<ol> <li>Copy of certification of engagement, role, assignment from the head of the organization; and</li> </ol>
	2.3. Copy of profile of the organization (Founding Officers, List of Current Set of Officers, VMG, Qualifications for Membership, evidence of Activities conducted during the evaluation period; AND
	2.4. SEC Registration of the organization
	For International Professional Organizations:
	Copy of proof of membership in professional organization (Certificate of membership, Identification Card, etc.); AND
	Copy of certification of engagement, role, assignment from the head of the organization; AND
	<ol> <li>Copy of profile of the organization (Founding Officers, List of Current Set of Officers, VMG, Qualifications for Membership, evidence of Activities conducted during the evaluation period, AND</li> </ol>
	4. Link to the website of the organization.
Criterion B - Continuing Development	
Educational Qualifications	A. For graduate degrees/certificates earned locally:
For every post-master diploma/ certificate	Original Certification, Authentication, & Verification (CAV) of the degree.
<ul><li>1.2 For every post-doctorate diploma/ certificate</li><li>1.3 For additional master's degree</li></ul>	B. For graduate degrees/certificates earned internationally through personal expense or a

REQUIRED EVIDENCE
foreign-funded scholarship that is not authorized by the SUC:  1. Copy of diploma; AND 2. Copy of certificate of equivalency issued by CHED. C. For international graduate degrees/certificates earned through a scholarship approved by the SUC:  1. Copy of diploma; AND 2. Copy of scholarship contract with SUC approval. D. For local graduate degrees/certificates completed under CHED Scholarship but the credentials are withheld due to unsettled fees:  1. Copy of certificate of graduation OR copy of certificate of pending issuance of credentials due to unsettled
fees of the funding agency/institution
Copy of the certificate of participation; AND     Evidence of Approval:     Copy of approval from the     President/Chancellor/Campus Directors/Dean for
virtual and in person conferences, seminars, workshops and industry immersions conducted within the Philippines; <b>OR</b> 2.2. For conferences, seminars, workshops and industry immersion requiring international travel with local funding:
2.2.1. Copy of the board's approval; OR Copy of the President's approval; AND     2.2.2. evidence that this is a delegated function of the board to the President.
Evidence of Acceptance for Presentation, AND     1.1. Copy of invitation letter to present the paper: OR
Copy of the letter of acceptance of paper.     Copy of certificate of participation as paper presenter;     AND
Evidence of Approval.
<ol> <li>Copy of approval from the SUC         President/Chancellor for virtual and in person conferences conducted within the Philippines;         OR     </li> </ol>
3.2. For conferences requiring international travel with local funding:  3.2.1. Copy of the board's approval; OR  3.2.2. Copy of the President's approval; AND evidence that this is a delegated function of the board to the President.

#### 2.1. ANY ONE of the following:

- 4.1.1. Approved Request for External Training,
- 4.1.2. Travel Order,
- 4.1.3. Request Letter approved by the President (Request to Attend or Request for Funding),
- 4.1.4. Endorsement or routing slip from the President/VP/Director/Dean (for 2020-2021 only), OR
- 4.1.5. Memorandum from the President/ Learning and Development Implementers duly noted by VP

#### 3.1. ANY ONE of the following:

- 3.1.1. Travel Order
- 3.1.2. Request Letter approved by the President (Request to Participate or Request for Funding)
- 3.1.3. Endorsement from the President/VP/Director/Dean

CRITERIA	REQUIRED EVIDENCE	
Criterion C - Awards and Recognition		
1. For every award of distinction received in recognition of achievement in relevant areas of specialization/ profession and/or assignment of the faculty concerned.  1.1 Institutional 1.2 Local (City, Municipality, Province) 1.3 Regional (In-country)  Note: For institutional PRAISE awards, the guidelines must be approved by the Civil Service Commission (CSC).	Evidence of the Award/Recognition, AND     1.1. Copy of certificate of recognition/award; OR     1.2. Photo of plaque, trophy, medal, or other similar items     Copy of profile of the organization; AND     Copy of criteria and mechanics of the award/competition	
*Criterion D – Bonus Indicators for Newly Hired Faculty		
1.1. For every year of full-time academic service in an institution of higher learning as:  1.1 President 1.2 Vice President/ Dean/Director 1.3 Department/ Program Head 1.4 Faculty member	1. Evidence of employment, AND 1.1. Copy of service record; OR 1.2. Certificate of employment; OR 1.3. Notice of appointment/designation; OR 1.4. Similar documents 2. Copy of brief job description.	
For every year of industry experience (non-academic organization) in:     Managerial/ Supervisory Position     Technical and Skilled     Support/Administrative Staff	1. Evidence of employment, AND 1.1. Copy of service record; OR 1.2. Certificate of employment; OR 1.3. Notice of appointment/designation; OR 1.4. Similar documents 2. Copy of brief job description.	
Note: The industry experience must be related to the field of discipline of the department where the faculty belongs.	2. Copy of other job description.	

