QUARTERLY PHYSICAL REPORT OF OPERATION

For the Quarter Endng December 31, 2021

Department: The Judiciary

Agency: Presidential Electoral Tribunal

ORGANIZATIONAL OUTCOMES (Oos)/ PERFORMANCE INDICATORS (Pis)	Baseline	2021 Targets	2021 Actual		Accomplishment Rate
			Reported	Acted Upon	,
OO: Fair and speedy resolution of Presidential and Vice Presidential electoral cases/contests achieved					
ADJUDICATION OF PRESIDENTIAL AND VICE PRESIDENTIAL ELECTORAL PROTEST PROGRAM	·				
Outcome Indicators			- 1		
Percentage of court users who believe that the court system is accessible, fair, accurate, timely, knowledgeable, and provides corteous service	No Available Data				
Output Indicators	· · · · · · · · · · · · · · · · · · ·			******	
1. Number of pleadings filed and acted upon	N/A	100¹	53	53	100 %
Percentage of contested ballots reviewed and appreciated before expiration of the term of office contested!	N/A	20%	Case Pending		Case Pending
3. Number of case disposals	N/A	0	0		Case Pending
4. Rate of reduction in the aging of PET cases from filing to disposition		N/A	N/A		N/A

¹ Depends on the number of case incidents for reporting in the Agenda

Accomplishment (on Pilot Provinces) as of December 31, 2019:

² Total Revised Ballots Boxes/TotalCollected Ballot Boxes x100

5,415 Total Revised Ballot Boxes/5,418 Total Collected Ballot Boxes (for Pilot Provinces of Camarines Sur, Iloilo & Negros Oriental)x100=99.94% Camarines Sur: 1,814 Revised ballot Boxes/1,816 Collected Ballot Boxes x 100 = 99.88%

Iloilo: 2,317 Revised Ballot Boxes/2,318 Collected Ballot Boxes x 100 = 99.95%

Negros Oriental: 1,284 Revised Ballot Boxes/1,284 Collected Ballot Boxes x 100 = 100%

NOTE: - No. of ballot boxes suspended revision: 3 (Camarines Sur : 2 & Iloilo: 1)

(Wet ballots ; no decrypted ballot images from COMELEC).

- Ballot boxes and other election documents/paraphernalia for the 3 pilot provinces remain in the custody of the Tribunal pending resolution of the case.

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