QUARTERLY PHYSICAL REPORT OF OPERATION

For the Quarter Ending June 30, 2021

Department: The Judiciary

Presidential Electoral Tribunal Agency:

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					
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	37	37	100 %
 Percentage of contested ballots reviewed and appreciated before expiration of the term of office contested¹ 	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 of the number of case incidents for reporting in the Agenda

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

.2 Total Revised Baliots Boxes/TotalCollected Baliot 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.

Prepared by:

Approved:

CORAZON G. FERRER-FLORES

Acting Chief Financial Officer