QUARTERLY PHYSICAL REPORT OF OPERATION

For the Quarter Ending September 30, 2020

Department: The Judiciary

Presidential Electoral Tribunal Agency:

ORGANIZATIONAL OUTCOMES (Oos)/ PERFORMANCE INDICATORS (PIs)	Baseline	2020Targets	2020 Actual	Accomplishment Rate
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				
Number of pleadings filed and acted upon	N/A	100	16	16 %
Percentage of contested ballots reviewed and appreciated before expiration of the term of office contested ¹	N/A	20%	Case Pending	Case Pending
3. Number of case disposals	N/A	0	0	Case Pending
Rate of reduction in the aging of PET cases from filing to disposition		N/A	N/A	N/A

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

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.

Approved:

Acting Chief Financial Officer

¹ Total Revised Ballots Boxes/TotalCollected Ballot Boxes x100

² 5,415 Total Revised Ballot Boxes/5,418 Total Collected Ballot Boxes (for Pilot Provinces of Camarines Sur, Iloilo & Negros Oriental)x100=99.94%