QUARTERLY PHYSICAL REPORT OF OPERATION

For the Quarter Ending September, 2021

Department: The Judiciary

Presidential Electoral Tribunal

Agency: Presidential Electoral Tribunal					T
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					i_
ADJUDICATION OF PRESIDENTIAL AND VICE PRESIDENTIAL ELECTORAL PROTEST PROGRAM					
Outcome Indicators			1		<u> </u>
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	100 %
Number of pleadings filed and acted upon	N/A	1001	45	45	100 /8
Percentage of contested ballots reviewed and appreciated before expiration of the term of office contested	N/A	20%	Case Pending		Case Pending
	N/A	0			Case Pending
Number of case disposals Rate of reduction in the aging of PET cases from filling 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 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%

Ilailo: 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:

CORAZON G. FERRER-FLORES Acting Chief Financial Officer