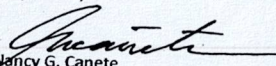


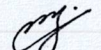
QUARTERLY PHYSICAL REPORT OF OPERATION  
As of 31 December 2020

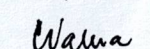
BAR No. 1

Department: Congress of the Philippines  
Agency: Senate Electoral Tribunal  
Operating Unit: N/A  
Organization Code (UACS): 010020000000  
Report Status:

Particulars	UACS CODE	PHYSICAL TARGETS					PHYSICAL ACCOMPLISHMENT					Variance as of December	Remarks
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Part A													
I. Organizational Outcome													
OO: Fair and speedy resolution of Senatorial electoral contests achieved	3101000000000000												
SENATE ELECTORAL CONTEST ADJUDICATION PROGRAM													
Outcome Indicators													
1. Percentage reduction in the processing time of electoral protests		Not applicable	Not applicable	Not applicable	10% reduction in the processing time of electoral protest	10%	Revisors' Management Module (RMM) was designed and developed	RMM User Acceptance Tests conducted	RMM pilot tested	RMM pilot testing showed a 50% reduction in the processing time for salaries of revisors	50%		
2. Percentage reduction in the cost of electoral protests		Not applicable	Not applicable	Not applicable	10% reduction in the cost of electoral protest	10%	Reports Module (RM) was redesigned	RM User Acceptance Tests conducted	RM pilot tested	RM was enhanced and pilot testing showed a 50% reduction in supplies and electricity consumption during processing of revisors salary	50%		
1. Percentage of electoral contests resolved within the term of office being contested		10% of the over-all proceedings for the consolidated cases	10% of the over-all proceedings for the consolidated cases	5% of the over-all proceedings for the consolidated cases	Not applicable	25%	15 % of the over-all proceedings -Drafted Decisions for SET Cases No. 001-19 and No. 002-19	50 % of the over-all proceedings -Promulgated Decision for SET Cases No. 001-19 and No. 002-19 on 03 June 2020	10% of the over-all proceedings -Denied Motion for Reconsideration in SET Case No. 001-19 on 14 Sept. 2020 - 2 Cases Resolved	Not applicable	75%		
2. Percentage of work program for electoral protests filed completed		30% of the proceedings for the consolidated cases	50% of the proceedings for the consolidated cases	15% of the proceedings for the consolidated cases	5% of the proceedings for the consolidated cases	100%	30 % of the work program for the year completed - 1 Tribunal Resolution issued (No.19-06)	50 % of the work program for the year completed - 1 Tribunal Resolution Issued (No. 19-07)	20% of the work program for the year completed - 1 Tribunal Resolution issued (No. 19-08)	Not applicable	100%		
3. Number of legal research completed		Not applicable	Revision of SET Rules (Committee Meetings)	Revision of SET Rules (Tribunal Meetings)	Revision of SET Rules (Publication)	1	Matrix of Rules for revision prepared	Proposed 2020 Rules of the Tribunal approved with corrections on 26 June 2020	-Proofreading of 2020 Rules completed -Tribunal Members approval ongoing	-Full Tribunal approval of the 2020 Rules on 21 November 2020 -Rules published in the Daily Tribune on December 23, 2020	2		
							Conducted research on Supreme Court Rulings on Election Cases related to Quo Warranto (1987-2019)	Completed research on Supreme Court Rulings on Election Cases related to Quo Warranto (1987-2019)	Research draft consolidated	Research draft proofread and compiled on December 29, 2020			

Prepared By:  
  
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Approved By:  
  
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Secretary of the Tribunal