QUARTERLY PHYSICAL REPORT OF OPERATION As of 31 December 2020

Department:

Congress of the Philippines Senate Electoral Tribunal

Agency: Operating Unit:

N/A

Organization Code (UACS): 010020000000

Report Status:

Particulars	UACS CODE	PHYSICAL TARGETS					, PHYSICAL ACCOMPLISHMENT						
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total 7	1 1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Variance as of December	Remark
I. Organizational Outcome													
OO: Fair and speedy resolution of						2 / 102 /					1200		
Senatorial electoral contests achieved	31010000000000	0											
SENATE ELECTORAL CONTEST ADJUDICA	TION PROGRAM												
Outcome Indicators													
Percentage reduction in the		Not applicable	Not applied to										
processing time of electoral		140t applicable	Not applicable	Not applicable	10% reduction in the	10%	Revisors' Management	RMM User Acceptance	RMM pilot tested	DAMA miles services de la			起的形
protests					processing time of		Module (RMM) was	Tests conducted	- mini pilot testeu	RMM pilot testing showed a	50%		
					electoral protest		designed and developed			50% reduction in the processing			
2. Percentage reduction in the cost		Not spolicable					The second second			time for salaries of revisors			
of electoral protests		Not applicable	Not applicable	Not applicable	10% reduction in the	10%	Reports Module (RM)	RM User Acceptance	RM pilot tested				用热制 电流型
					cost of electoral		was redesigned	Tests conducted	RW phot tested	RM was enhanced and pilot testing	50%		
					protest			rests conducted		showed a 50% reduction in supplies			
										and electricity consumption			
						F. (1)			Z 2000 Z	during processing of revisors			
1. Percentage of electoral contests							1			salary			
resolved within the term of		10% of the over-all	10% of the over-all	5% of the over-all	Not applicable	25%	15 % of the over-all	50 % of the over-all	100/		A REP		
office being contested		proceedings	proceedings	proceedings			proceedings		10% of the over-all	Not applicable	75%		
		for the consolidated	for the consolidated	for the consolidated			-Drafted Decisions for	proceedings -Promulgated Decision for	proceedings				
		cases	cases	cases			SET Cases No. 001-19		-Denied Motion for				
	and a second						and No. 002-19	SET Cases No. 001-19	Reconsideration in SET Case				0.00
			22 10 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				did 140. 002-15	and No. 002-19	No. 001-19 on 14 Sept. 2020				100
2. Percentage of work program for	200							on 03 June 2020	- 2 Cases Resolved				
electoral protests filed		30% of the	50% of the	15% of the	5% of the	100%	30 % of the work	F0.07 511		· Company of the comp			
completed		proceedings	proceedings	proceedings	proceedings	100%	program for the	50 % of the work program	20% of the work program	Not applicable	100%		
completed		for the consolidated	for the consolidated	for the consolidated	for the consolidated			for the year completed	for the year completed		10.150		
		cases	cases	cases	cases		year completed	- 1 Tribunal Resolution	- 1 Tribunal Resolution			10000	
					cases		- 1 Tribunal Resolution	Issued (No. 19-07)	issued (No. 19-08)				
2 N 1 6							issued (No.19-06)						
3. Number of legal research		Not applicable	Revision of SET Rules	Revision of SET Rules	Revision of SET Rules	1	Matrix of D. I. C						
completed			(Committee Meetings)	(Tribunal Meetings)	(Publication)	1	Matrix of Rules for	Proposed 2020 Rules of	-Proofreading of 2020	-Full Tribunal approval of the	2		
			3-7	(Tribunal Wicechigs)	(Fublication)		revision prepared	the Tribunal approved	Rules completed	2020 Rules on 21 November 2020			
								with corrections on 26	-Tribunal Members	-Rules published in the Daily			
								June 2020	approval ongoing	Tribune on December 23, 2020			
							6.1.1.1			2.10.20			
							Coducted research on	Completed research on	Research draft	Research draft			
							Supreme Court Rulings on	Supreme Court Rulings on	consolidated	proofread and compiled on			970000
							Election Cases related to	Election Cases related to		December 29, 2020			V. 275-17
							Quo Warranto	Quo Warranto					
							(1987-2019)	(1987-2019)			1000		500000000000000000000000000000000000000

Planning Officer

In coordination with:

Budget Officer

Approved By:

Walla ATTY. CRISANTA V. VALERA Secretary of the Tribunal