

July 17, 2017

**ATTY. CRISANTA V. VALERA**  
*Acting Secretary*  
SENATE ELECTORAL TRIBUNAL (SET)  
COA-NCR Bldg., Batasan Road, Quezon City

RE: SET CASE NO. 001 - 16  
(TOLENTINO VS. DE LIMA)

Dear **ATTY. VALERA:**


Greetings!

The Office of the Treasurer of LGU-Cebu City thru the undersigned Acting City Treasurer respectfully furnishes this Honorable Tribunal, for information, copies of the following documents in connection to the above-captioned **SET Case**:

- 1. Minutes: Turn-Over of the Ballot Boxes from the Custody of the City Treasurer to the Senate Electoral Tribunal dated 30 June 2017; 09:00 AM;**
- 2. Ballot Boxes Inventory and Turn-Over dated June 30, 2017 consisting of three (3) pages (Pilot Precincts for collection)**


Please acknowledge receipt hereof. Thank you.

Very truly yours,

**TESSIE C. CAMARILLO**  
Acting City Treasurer/   
Ballot box Custodian

**Copy furnished:**

**HON. ANTONIO T. CARPIO**  
**Senior Associate Justice, Supreme Court**  
**Chairperson, SENATE ELECTORAL TRIBUNAL (SET)**  
**COA-NCR Bldg., Batasan Road, Quezon City (y)**

 <b>1265933496389</b>		<b>THIS SERVICE AS AN OFFICIAL</b>  <b>MIN</b> : 15111210 <b>Serial No.</b> : B491053-S <b>Official Receipt No.</b> : S1006100620 <b>Customer's Copy</b>
<b>LBC EXPRESS, INC.</b> Cor. Progress and Plaridel Sts., Cebu City, Cebu Tel. No. (81) - VNT Reg. TIN 0889-782-146-0193		
<b>Customer's</b> <b>VALERA, ATTY. CRISANTA V.</b> And of Office Of : SENATE ELECTORAL TRIBUNAL COA HCR BLDG. BATASAN ROAD BARANGAY LOGGING HANRA QUEZON CITY NEGRO MANILA NEGRO MANILA		
<b>OFFICE OF THE CITY TREASURER,</b> <b>CEBU CITY HALL</b>		<b>Courier N-Pouch Regular</b> <b>Origin</b> : VSC-0200B-CARIGAN <b>Tran. Date</b> : 7/19/2017 3:12:00 PM <b>Delivery Date</b> : 7/20/2017 <b>Area Desc</b> : NEGRO MANILA <b>Tran. Type</b> : DELIVERY <b>Cut-Off</b> : 2:50:00 PM
<b>CEBU CITY</b> <b>CEBU</b> 2532003 Card Number : 2 TIN:		<b>Variable(Freight)</b> : 162.68 <b>VAT-Exempt</b> : 0.00 <b>VAT Zero-Rate</b> : 0.00 <b>Discount</b> : 0.00 <b>Total Sales</b> : 162.68 <b>12% VAT</b> : 19.32 <b>Amount Due</b> : 115.00 <b>Mode</b> : CASH

***"TODAY'S TAXES, TOMORROW'S COMMUNITY'S PROGRESS"***

**ATTY. LIONEL MARCO R. CASTILLANO**

***Provincial Election Supervisor IV***

Commission on Elections

Office of the Provincial Election Supervisor

6000 Cebu City, Province of Cebu (x)

**ATTY. MARCHEL C. SARNO**

***Election Officer IV***

Commission on Elections

1<sup>st</sup> District, 6000 Cebu City (x)

**ATTY. EDWIN O. CADUNGOG**

***Election Officer IV***

Commission on Elections

2nd District, 6000 Cebu City (x)

**REGIONAL ELECTION DIRECTOR**

Commission on Elections

Rm. 105 WDC Building

Osmeña Boulevard

6000 Cebu City (x)

**ATTY. MICHAEL L. GARCIA**

Acting Clerk of the Commission

Office of the Clerk of the Commission

Commission on Elections

Intramuros, Manila (y)

**THE SECRETARY**

Presidential Electoral Tribunal (P.E.T.)

Supreme Court of the Philippines

Padre Faura, Manila (y)

**ATTY. GEORGE ERWIN M. GARCIA**

**ATTY. JOAN M. PADILLA**

*Counsels for the protestant (Senator) Ferdinand 'Bongbong' R. Marcos, Jr.*

in P.E.T. Case No. 005

**G.E. Garcia Law Office**

Ground Floor Laiko Building

372 Cabildo Street

1002 Intramuros, Manila (y)

**ATTY. ROMULO B. MACALINTAL**

*Lead Counsel for the protestee (Vice-President) Maria Leonor 'Leni Daang Matuwid'*

*G. Robredo*

in P.E.T. Case No. 005

**Sardillo Sardillo Salom Law Office**

Unit 802, Taipan Place

F. Ortigas Avenue

Ortigas Center, Pasig City (y)

**ATTY. PACIFICO A. AGABIN**

*Counsel for the protestant Francis N. Tolentino*

in S.E.T. Case No. 001-16

**Agabin Verzola & Layaoen Law Offices**

26<sup>th</sup> Floor, Pacific Star Building

Gil Puyat Avenue corner Makati Avenue

1200 Makati City (y)

**ATTY. TEDDY ESTEBAN F. RIGOROSO**

*Counsel for the protestee Leila M. De Lima*

in S.E.T. Case No. 001-16

**Rigorous Galindez and Rabino**

901 Fil Garcia Tower

140 Kalayaan Avenue

1101 Diliman, Quezon City (y)

**BRILLANTES ARCILLA MARTINEZ DIOKNO**

**and DE LA CRUZ LAW OFFICES**

*Counsel for the protestant Michael L. Rama*

in EPC NO. 2016 - 16

Unit 105-B, ECJ Condominium Building

Real corner Arzobispo Streets

1002 Intramuros, Manila (y)

**ATTY. ERNESTO P. RAMA**

**ATTY. JOCELYN G. PESQUERA**

**ATTY. OLIVER T. BOOC**

**ATTY. TARA TRIZTINA C. RAMA**

*Collaborating Counsels for the protestant Michael L. Rama*

in EPC NO. 2016 - 16

Suite 4B JL Building, Don Jose Avila

Corner Don Gil Garcia Streets

6000 Cebu City (x)

**LARRAZABAL LAW OFFICE**

*Counsel for the protestee (Mayor) Tomas R. Osmeña*

in EPC NO. 2016 - 16

703 BF Condominium

Soriano Ave., cor. Solana Street

1002 Intramuros, Manila (y)

**HON. TOMAS R. OSMEÑA**

Mayor, City of Cebu

City Hall, Cebu City (x)

(x) *Personal delivery*

(y) *Registered Mail*



July 17, 2017

**ATTY. CRISANTA V. VALERA**

*Acting Secretary*

SENATE ELECTORAL TRIBUNAL

COA-NCR Bldg., Batasan Road

Dear **ATTY. VALERA**:

Greetings!

The Office of the Treasurer respectfully furnishes this letter and documents in connection to the following:

1. Minutes: Tuesday, July 17, 2017  
City Treasurer's Office  
09:00 AM;
2. Ballot Boxes  
consisting of 10 boxes

Please acknowledge receipt by return mail.

Very truly yours,

*TC 7/17/17*  
**TESSIE C. CAMARILLO**  
Acting City Treasurer/  
Ballot box Custodian

*Copy furnished:*

**HON. ANTONIO T. CAYAN**  
Senior Associate Justice, Supreme Court  
Chief Justice, Senate Electoral Tribunal



COMMISSION ON ELECTIONS



CEBU CITY GOVERNMENT

**TOLENTINO vs. DE LIMA**  
**MINUTES: TURN-OVER OF THE BALLOT BOXES FROM THE CUSTODY OF THE**  
**CITY TREASURER TO THE SENATE ELECTORAL TRIBUNAL**  
**30 June 2017; 09:00 AM**  
**Senior Citizen's Park**

**CALL TO ORDER**

The parties were present by 10:15 AM at the Senior Citizen's Park.

**OPENING OF CONTAINER VAN C031**

At 10:20 AM, the padlocks of the City Treasurer's Office (CTO) and Team Rama sealing Container Van No. C031 were opened by key, while the padlock of Team BOPK was opened using an acetylene cutting torch since at the time, there was no representative or key to open the padlock.

The following ballot boxes were inside Container Van No. C031:

208*	075*	140*	190*	326*	037*
196*	172*	080*	082*	141*	314*
046*	119*	194*	061*	143*	313*
040*	043*	168*	173*	325*	041*
118*	165*	151*	189*	035*	057*
191*	079*	181*	077*	154*	063*
138*	231*	186*	183*	182*	309*
121*	045*	083*	074*	048*	311*
042*	120*	197*	065*	152*	008
034*	153*	139*	067*	049*	039*
200*	051*	324*	076*	038*	059*
180*	032*	071*	327*	148*	036*
166*	066*	072*	144*	163*	009
242*	198*	078*	137*	312*	058*
245*	044*	224*	147*	064*	047*
052*	070*	193*	146*	056*	310*
150*	171*	177*	185*	228*	155*
073*	050*	068*	033*	060*	
117*	069*	085*	176*	149*	
081*	084*	373*	227*	226*	

**Legend:**

- Numbers with \* - not included in the list of protested ballot boxes and are respectively returned back to the container van.



July 17, 2017

**ATTY. CRISANTA V. VALERA**  
*Acting Secretary*  
 SENATE ELECTORAL TRIBUNAL  
 COA-NCR Bldg., Batasan Road

Dear **ATTY. VALERA**:

Greetings!

The Office of the Treasurer respectfully furnishes this documents in connection to 1

- Minutes: Turn-over of the Ballot Boxes from the Custody of the City Treasurer to the Senate Electoral Tribunal**  
**09:00 AM;**

- Ballot Boxes**  
 consisting of

Please acknowledge receipt

Very truly yours,

*TESSE C. CAMARILLO*  
**TESSE C. CAMARILLO**  
 Acting City Treasurer/  
 Ballot box Custodian

*Copy furnished:*

**HON. ANTONIO T. C**  
 Senior Associate Justice, S  
 Clerk of the Senate

2. Numbers with bold font – included in the list of protested ballot boxes.

#### SEALING OF CONTAINER VAN C031

The identification of protested ballot boxes inside the container van ended at 10:28 AM. The Container Van No. C031 was sealed at 11:04 AM.

#### SEALING OF PROTESTED BALLOT BOXES

The plastic seals and metal locks of the protested ballot boxes were duly recorded in the inventory. After which, the same are sealed with packaging tape with the signatures of the representatives from the City Treasurer's Office, COMELEC, Protestant and the Protestee.

#### TEMPORARY TRANSFER OF PROTESTED BALLOT BOXES TO THE WINGVAN

The protested ballot boxes were temporarily transferred to the wingvan since the 10-footer container van did not arrive yet.

#### OPENING OF CONTAINER VAN NNCU 191627-5 22GI

At 11:10 AM, the chains and padlocks of Container Van No. NNCU 191627-5 22GI were separated using an acetylene cutting torch.

The following ballot boxes were inside Container Van No. NNCU 191627-5 22GI:

004*	<b>007</b>	127*	279*
126*	091*	095*	<b>015</b>
<b>014</b>	<b>012</b>	360*	002*
104*	086*	023*	026*
025*	022*	027*	101*
003*	058*	Cast/Counted Ballots – 55,56,57	Cast/Counted Ballots – 58,59,88

#### Legend:

1. Numbers with \* - not included in the list of protested ballot boxes and are respectively returned back to the container van.
2. Numbers with bold font – included in the list of protested ballot boxes.

#### SEALING OF CONTAINER VAN NNCU 191627-5 22GI

The identification of protested ballot boxes inside the container van ended at 11:25 AM. The Container Van No. C031 was sealed at 11:33 AM.

#### SEALING OF PROTESTED BALLOT BOXES

The plastic seals and metal locks of the protested ballot boxes were duly recorded in the inventory. After which, the same are sealed with packaging and duct tapes with the signatures of the representatives from the City Treasurer's Office, COMELEC, Protestant and the Protestee.

#### TEMPORARY TRANSFER OF PROTESTED BALLOT BOXES TO THE WINGVAN

The protested ballot boxes were temporarily transferred to the wingvan since the 10-footer container van did not arrive yet.



July 17, 2017

ATTY. CRISANTA V  
Acting Secretary  
SENATE ELECTORA  
COA-NCR Bldg., Bata

Dear ATTY. VALE

Greetings!

The Office of the Tr  
respectfully furnishe  
documents in connec

1. Minu  
City  
09:00

2. Ballo  
consi

Please acknowledge

Very truly yours,

7/17  
TESSIE C. CAM  
Acting City Treas  
Ballot box Custod

Copy furnished:

HON. ANTON  
Senior Associate  
Chairman, S



## OPENING OF CONTAINER VAN B168

At 11:35 AM, the padlocks sealing Container Van No. B168 were opened using their respective keys.

The following ballot boxes were inside Container Van No. B168:

157*	156*	090*
159*	382*	087*
379*	129*	103*
354*	355*	062*
343*	<b>006</b>	377*
351*	353*	220*
258*	381*	257*
212*	375*	209*
001*	344*	342*
217*	294*	093*
384*	345*	380*
341*	339*	018*
125*	017*	094*
352*	383*	253*
088*	299*	<b>016</b>
100*	376*	092*
348*	029*	307*

### Legend:

1. Numbers with \* - not included in the list of protested ballot boxes and are respectively returned back to the container van.
2. Numbers with bold font - included in the list of protested ballot boxes.

## SEALING OF CONTAINER VAN B168

The identification of protested ballot boxes inside the container van ended at 11:35AM. The Container Van No. B168 was sealed at 11:50 AM.

## SEALING OF PROTESTED BALLOT BOXES

The plastic seals and metal locks of the protested ballot boxes were duly recorded in the inventory. After which, the same are sealed with packaging and duct tapes with the signatures of the representatives from the City Treasurer's Office, COMELEC, Protestant and the Protestee.

## TEMPORARY TRANSFER OF PROTESTED BALLOT BOXES TO THE WINGVAN

The protested ballot boxes were temporarily transferred to the wingvan since the 10-footer container van did not arrive yet.

## OPENING OF CONTAINER VAN B048

At 11:51 AM, the padlocks sealing Container Van No. B048 were opened using their respective keys.

The following ballot boxes were inside Container Van No. B048:

July 17, 2017

ATTY. CRISANTA V. VA  
Acting Secretary  
SENATE ELECTORAL TR  
COA-NCR Bldg., Batasan R

Dear ATTY. VALERA:

Greetings!

The Office of the Treasur  
respectfully furnishes thi  
documents in connection t

1. Minutes: '  
City Treas  
09:00 AM;

2. Ballot Bo  
consisting

Please acknowledge rece

Very truly yours,

7/17/17  
TESSE C. CAMARI  
Acting City Treasurer/  
Ballot box Custodian

Copy furnished:

HON. ANTONIO  
Senior Associate Justi  
Chairman SENATE





216*	130*	374*	221*	030*	349*
211*	267*	278*	273*	340*	259*
<b>013</b>	213*	271*	270*	020*	357*
005*	219*	261*	338*	358*	256*
019*	218*	<b>011</b>	272*	260*	378*
222*	021*	128*	214*	024*	031*
210*	275*	276*	<b>010</b>	385*	269*
158*	268*	123*	337*	274*	356*
215*	223*	122*	297	124*	089*
102*	225*	028*	296	359*	262*

**Legend:**

1. Numbers with \* - not included in the list of protested ballot boxes and are respectively returned back to the container van.
2. Numbers with bold font - included in the list of protested ballot boxes.

**SEALING OF CONTAINER VAN B048**

The identification of protested ballot boxes inside the container van ended at 11:55 AM. The Container Van No. B048 was sealed at 11:58 AM.

**SEALING OF PROTESTED BALLOT BOXES**

The plastic seals and metal locks of the protested ballot boxes were duly recorded in the inventory. After which, the same are sealed with packaging tape with the signatures of the representatives from the City Treasurer's Office, COMELEC, Protestant and the Protestee.

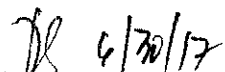
**TEMPORARY TRANSFER OF PROTESTED BALLOT BOXES TO THE WINGVAN**

The protested ballot boxes were temporarily transferred to the wingvan since the 10-footer container van did not arrive yet.

**ADJOURNMENT**

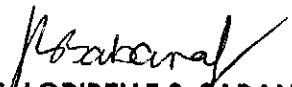
The proceeding was adjourned at 12:05 AM.

Prepared by:

  
**TESSIE C. CAMARILLO**  
ICO-City Treasurer  
Cebu City

**ACKNOWLEDGEMENT RECEIPT**

Received from the Cebu City Treasurer's Office the **Minutes for June 30, 2017**, in re: the turn-over of protested ballot boxes to the Senate Electoral Tribunal.

  
**MS. LORIBELLE S. SABANAL**  
Senate Electoral Tribunal

Date: 6/30/17

July 17, 2017

**ATTY. CRISANTA V. VA**  
*Acting Secretary*  
SENATE ELECTORAL TR  
COA-NCR Bldg., Batasan R

Dear **ATTY. VALERA:**

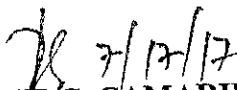
Greetings!

The Office of the Treasurer respectfully furnishes the documents in connection to

1. **Minutes:**  
City Treasurer  
09:00 AM;
2. **Ballot Boxes**  
consisting

Please acknowledge receipt.

Very truly yours,

  
**TESSIE C. CAMARILLO**  
Acting City Treasurer/  
Ballot box Custodian

Copy furnished:

**HON. ANTONIO**  
Senior Associate Justice  
Senate Electoral Tribunal



**TOLENTINO VS. DE LIMA**

SET Case 001 - 16

**BALLOT BOXES INVENTORY AND TURN-OVER****Pilot Precincts for Collection**

30-Jun-17



July 17, 2017

**ATTY. CRISANTA V. VA**  
*Acting Secretary*  
SENATE ELECTORAL TR  
COA-NCR Bldg., Batasan F

Dear **ATTY. VALERA:**

Greetings!

The Office of the Treasurer  
respectfully furnishes the  
documents in connection with

1. Minutes: 'City Treas  
09:00 AM

2. Ballot Box  
consisting

Please acknowledge receipt

Very truly yours,

*7/17/17*  
**TESSIE C. CAMARIL**  
Acting City Treasurer/  
Ballot box Custodian

Copy furnished:

**HON. ANTONIO**  
Senior Associate Justice  
Chairperson, SENATE

CEBU CITY / BARANGAY	CLUSTER PRECINCT NUMBER	PLASTIC SECURITY SEAL USED (PER C.E.F. # 14)	PLASTIC SECURITY SEAL USED (PER INVENTORY)	SEAL WITH STEEL WIRE USED (PER C.E.F. #14)	SEAL WITH STEEL WIRE USED (PER INVENTORY)	REMARKS	TRANSFERRED TO VAN NUMBER
ADLAON	6	*	0162616	*	0033583		Plate # KEY 377 LTERB # 0772-0870
			0162612				
			0162615				
			0162614				
			0162613				
ADLAON	7	*	0162620	*	0033584		"Do"
			0162619				
			0162621				
			0162617				
			0162618				
AGSUNGOT	8	*	0162622	*	0033585		"Do"
			0162626				
			0162625				
			0162623				
AGSUNGOT	9	*	0162629	*	0033586		"Do"
			0162627				
			0162631				
			0162628				
	10	*	0162634	*	0033587		"Do"
			0162635				
			0162636				
			0162633				



APAS	11	*	0162639	*	0033588		
			0162638				
			0162637				"Do"
			0162641				
			0162640				
APAS	12	*	0162645	*	0033589	1 DAMAGE PLASTIC SEAL without serial No.	"Do"
			0162646				
			0162642				
			0162644				
APAS	13	*	0162648	*	0033590		"Do"
			0162649				
			0162650				
			0162651				
			0162647				
APAS	14	*	0162654	*	0033591		"Do"
			0162653				
			0162652				
			0162656				
APAS	15	*	0162657	*		No metal seal	"Do"
			0162658				
			0162659				
			0162660				
			0162661				
APAS	16	*	0162662	*	0033593		"Do"
			0162665				
			0162666				
			0162664				
			0162663				

July 17, 2017

ATTY. CRISANTA V.  
Acting Secretary  
SENATE ELECTORAL  
COA-NCR Bldg., Batas

Dear ATTY. VALERA

Greetings!

The Office of the Treas  
respectfully furnishes  
documents in connectio

1. Minutes  
City Tre  
09:00 AM

2. Ballot I  
consist

Please acknowledge rec


Very truly yours,

7/17/17  
TESSIE C. CAMARI  
Acting City Treasurer/  
Ballot box Custodian

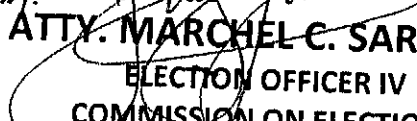
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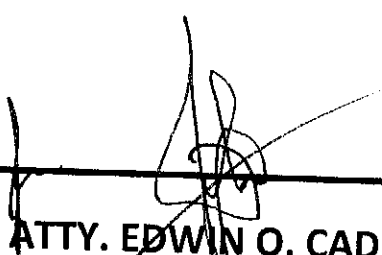
HON. ANTONIO  
Senior Associate Justi  
Chairperson, SENATE


TURNED -OVER BY:

  
\_\_\_\_\_  
**TESSIE C. CAMARILLO**  
ICO- CITY TREASURER  
CEBU CITY

WITNESSED BY:

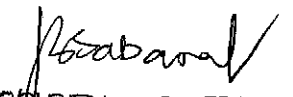
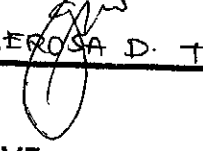
  
\_\_\_\_\_  
**ATTY. MARCHEL C. SARNO**  
ELECTION OFFICER IV  
COMMISSION ON ELECTIONS  
1ST DISTRICT, CEBU CITY

  
\_\_\_\_\_  
**ATTY. EDWIN O. CADUNGOG**  
ELECTION OFFICER IV  
COMMISSION ON ELECTIONS  
2ND DISTRICT, CEBU CITY

  
\_\_\_\_\_  
**ATTY. LIONEL MARCO R. CASTILLANO**  
CEBU PROVINCIAL ELECTION SUPERVISOR

**ACKNOWLEDGEMENT RECIEPT**

Recieved from the Cebu City Treasurer's Office, the Eleven (11) ballot boxes, and the contents therein, subject matter of **SENATE ELECTORAL TRIBUNAL SET Case No. 001 - 16 (Tolentino vs. De Lima)**.

  
  
\_\_\_\_\_  
**LOREBELLE S. SABANAL / GENEROSA D. TAN**  
(Signature over Printed)  
**AUTHORIZED REPRESENTATIVE**  
**SENATE ELECTORAL TRIBUNAL**

**DATE:** 6/30/17

LEGEND:

\* No CEF # 14 on File

July 17, 2017

**ATTY. CRISANTA V.**  
*Acting Secretary*  
SENATE ELECTORAL  
COA-NCR Bldg., Batas

Dear **ATTY. VALERA**

Greetings!

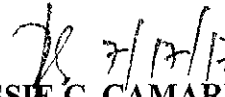
The Office of the Trea  
respectfully furnishes  
documents in connectic

1. Minutes  
City Tr  
09:00 A

2. Ballot  
consisti

Please acknowledge re

Very truly yours,

  
\_\_\_\_\_  
**TESSIE C. CAMARI**  
Acting City Treasurer/  
Ballot box Custodian

*Copy furnished:*

**HON. ANTONIO**  
Senior Associate Just  
Chairperson, SENAT  
COA-NCR Bldg., Bata