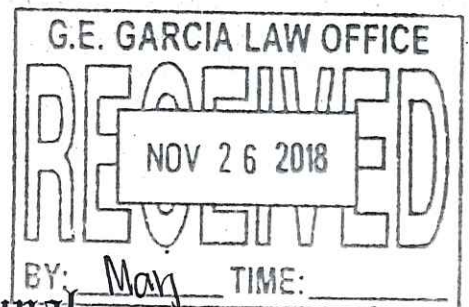




Republic of the Philippines
Presidential Electoral Tribunal
Manila



NOTICE

Sirs/Mesdames:

Please take notice that the Tribunal issued a Resolution dated NOVEMBER 13, 2018, which reads as follows:

“P.E.T. Case No. 005 (Ferdinand ‘Bongbong’ R. Marcos, Jr. vs. Maria Leonor ‘Leni Daang Matuwid’ G. Robredo).- Acting on the following Incident Reports relative to the on-going revision of ballots, the Tribunal Resolved to

(i) **REFER** to the **PET AD HOC COMMITTEE**, for appropriate action, the Incident Report dated October 15, 2018 re: Complaint dated October 11, 2018 of Jamela A. Opolonio, Head Revisor at Table No. 28, against party revisor for the protestant, Joy Roquita Catahan, and her husband, Richie Catahan, who is also a party revisor for the protestant at Table No. 27;

(ii) **NOTE** the Incident Report dated October 29, 2018 re: Clustered Precinct No. 55 (Precincts 0121A, 0121B and 0121C), Brgy. Mansangaban, Bais City, Negros Oriental, at Table No. 3, which reads ‘Wet Ballots and with molds’; **DIRECT** the Revision Committee to **REVISE** the decrypted ballot images; and **REQUIRE** the City Treasurer of Bais City, Negros Oriental, to **EXPLAIN**, within ten (10) days from notice hereof, the above condition of the ballots;

(iii) **NOTE** the Incident Report dated October 31, 2018 re: Clustered Precinct No. 7 (Precincts 0009D, 0010B, 0011A, 0011B, 0011C and 0011D), Brgy. Actin, Basay, Negros Oriental, at Table No. 36, which reads ‘ER printout is not discernible with regard to results for both Robredo & Marcos’; and **DIRECT** the Revision Committee to (1) **RETRIEVE** the decrypted election return and (2) **CONTINUE** thereafter the revision using the decrypted election return;

(iv) **NOTE** the Incident Report dated November 7, 2018 re: Clustered Precinct No. 73 (Precincts 0123A, 0123B, 0123C and 0124A), Brgy. San Jose, Bayawan City (Tulong), Negros Oriental, at Table No. 19, which reads ‘Finding no ER inside the ballot box, the Head Revisor requested for the certified true copy of the ER. Upon closer examination of the requested copy of the ER, the figures printed therein,

particularly Robredo's votes are unreadable'; and **DIRECT** the Revision Committee to (1) **RETRIEVE** the decrypted election return and (2) **CONTINUE** thereafter the revision using the decrypted election return;

(v) **NOTE** the Incident Report dated November 6, 2018 re: Clustered Precinct No. 52 (Precincts 84A, 84B, 84C, 85A and 85B), Brgy. Minaba, Bayawan City (Tulong), Negros Oriental, at Table No. 21, which reads 'No ER found inside the ballot box. Head Revisor requested for a copy of decrypted ballot images, but the decrypted image provided was not legible'; and **DIRECT** the Revision Committee to (1) **RETRIEVE** the decrypted election return and (2) **CONTINUE** thereafter the revision using the decrypted election return; and

(vi) **NOTE** the Incident Report dated November 7, 2018 re: Clustered Precinct No. 104 (Precincts 0183C, 0184A and 0184B), Brgy. San Isidro, Bayawan City (Tulong), Negros Oriental, at Table No. 46, which reads 'The ballot box was not properly sealed. Only two (2) plastic seals with Nos. 0144775 and 0144777 were locked but not attached to the ballot box. The other three (3) red plastic seals with Nos. 0144773, 0144774 and 0144776 were found to be cut and were inside the ballot box. The black box was sealed with packaging tape and signed. When it was opened, several ballots were torn and damaged with dirt. The torn ballot boxes were spoiled, thus, unreadable. Voter's receipts were also found in the black box but were unreadable, torn and wet. No MOV and ERs were found'; **DIRECT** the Revision Committee to **REVISE** the decrypted ballot images; and **REQUIRE** the City Treasurer of Bayawan City (Tulong), Negros Oriental, to **EXPLAIN**, within ten (10) days from notice hereof, the above condition of the ballots and ballot box.

The Tribunal further Resolved to

(a) **NOTE** the Letter-Explanation dated October 5, 2018 of Nimfa M. Momblan, Acting Municipal Treasurer, Miagao, Iloilo, relative to the Incident Reports dated August 17, 2018 re (i) Clustered Precinct No. 113 (Precincts 0202A and 0203A), Brgy. Tan-Agan, Municipality of Miagao, Iloilo, and (ii) Clustered Precinct No. 96 (Precincts 168A, 169A, 170A, 171A and 172A), Brgy. Oyungan, Municipality of Miagao, Iloilo, in compliance with the resolution dated September 18, 2018;

(b) **NOTE** and **GRANT** the Manifestation with Motion dated November 5, 2018 filed by counsel for the Commission on Elections (COMELEC), praying that the (i) Precautionary Protection Order (PPO) on all CCS Laptops and the Memory Configuration Room located at the COMELEC

Sta. Rosa, Laguna Warehouse be lifted; and (ii) COMELEC be allowed to use for the 2019 Automated National and Local Elections all the CCS Laptops and the Memory Configuration Room located at the COMELEC Sta. Rosa, Laguna Warehouse, subject to the (1) backing up of all data contained therein in the presence of the representatives of the Tribunal and the parties and (2) storage and safekeeping of the same back-up electronic data;

(c) **NOTE** the Letter-Explanation dated November 5, 2018 of Mayleen C. Aristo, Municipal Treasurer, Estancia, Iloilo, relative to the Incident Report dated July 23, 2018 re Clustered Precinct No. 3 (Precincts 5A, 6A, 7A and 7B), Brgy. Poblacion, Zone 1, Municipality of Estancia, Iloilo, at Table No. 40, in compliance with the resolution dated August 28, 2018;

(d) **NOTE** and **GRANT** the Manifestation with Motion dated November 6, 2018 filed by counsel for the COMELEC, praying that, pursuant to Resolution No. 16-134 of the Senate Electoral Tribunal in SET Case No. 001-16 (Francis N. Tolentino vs. Leila M. De Lima), the COMELEC be authorized to access all the six (6) CCS laptops which were retained in its custody upon the request of protestant Tolentino;

(e) **NOTE** the Letter dated November 6, 2018 of Atty. Dana Paula B. Mendiola-Alberto, Legislative Committee Secretary, Senate Panel, for Chairperson Senator Aquilino 'Koko' Pimentel III, Joint Congressional Oversight Committee on the Automated Election System (JCOC-AES), Senate Panel, and **GRANT** the request to allow the COMELEC to submit the following:

(i) Audit logs from the precinct of Libon, Albay and Tugaya, Lanao del Sur;

(ii) Transmission logs, DNS logs ['cntbdns01'server']; and

(iii) Queue server logs of the 2016 National and Local Elections [from May 8 to 11, 2016]; and

(f) **NOTE** and **GRANT** the Manifestation with Motion dated November 9, 2018 filed by counsel for the COMELEC, stating that the COMELEC intends to back up the secured logs of the servers for the Municipalities of Libon, Albay, and Tugaya, Lanao del Sur, all at the same time on November 21, 2018, 10:00 o'clock in the morning, at the COMELEC Warehouse, Sta. Rosa City, Laguna; and praying, among others, that (i) the COMELEC be authorized to back up

the said secured logs and (ii) the instant Manifestation and Motion be considered as formal Notice to the Tribunal and the concerned parties of the said activity. Jardeleza, Tijam, Gesmundo and Hernando, JJ., on official leave. (1)

Very truly yours,

EDGAR O. ARICHETA
Clerk of the Tribunal *mcme*

**Atty. George Erwin M. Garcia and
Atty. Joan M. Padilla (x)**
Counsels for the Protestants
G.E. Garcia Law Office
Ground Floor Laiko Building
372 Cabildo Street
Intramuros, 1002 Manila

Justice Jose C. Vitug (Ret.) (x)
373 Matienzo Street, San Miguel, Manila

Atty. Angelito C. Imperio (x)
17 Third Street, Saint Ignatius Village
Quezon City

Atty. Irene Ragodon-Guevarra (x)
Lot 12, Blk 25 Carnation Street
Primrose Hills Subdivision
Mahabang Parang, Angono, Rizal

Atty. Maria Carina M. Cunanan (x)
Chief Administrative Officer and
Vice Chairperson, *Ad Hoc* Committee, PET

Jamela A. Opolonio (x)
Head Revisor
Table No. 28

Joy Roquita Catahan (x)
Richie Catahan (x)
Party Revisors for the Protestants
c/o PET Office, SC-CA Compound
Supreme Court, Manila
(with copy of Incident Report [IR] dated October 15, 2018 re: Complaint dated October 11, 2018)

The Revision Committee for Clustered Precinct (CP) No. 55 (Precincts 0121A, 0121B and 0121C), Brgy. Mansangaban, Bais City, Negros Oriental, at Table No. 3 (x)
c/o PET Office
SC-CA Compound
Supreme Court, Manila
(with copy of IR dated October 29, 2018 re: CP No. 55 [Precincts 0121A, 0121B and 0121C], Brgy. Mansangaban, Bais City, Negros Oriental)

Atty. Romulo B. Macalintal (x)
Lead Counsel for the Protestee
Sardillo Sardillo Salom Law Office
Unit 802, Taipan Place
F. Ortigas Avenue
Ortigas Center, Pasig City

The City Treasurer (reg)
Office of the City Treasurer
Bais City, Negros Oriental
(with copy of IR dated October 29, 2018 re: CP No. 55 [Precincts 0121A, 0121B and 0121C], Brgy. Mansangaban, Bais City, Negros Oriental)

The Revision Committee for CP No. 7 (Precincts 0009D, 0010B, 0011A, 0011B, 0011C and 0011D), Brgy. Actin, Basay, Negros Oriental, at Table No. 36 (x)
c/o PET Office
SC-CA Compound
Supreme Court, Manila
(with copy of IR dated October 31, 2018 re: CP No. 7 [Precincts 0009D, 0010B, 0011A, 0011B, 0011C and 0011D], Brgy. Actin, Basay, Negros Oriental)

The Revision Committee for CP No. 73 (Precincts 0123A, 0123B, 0123C and 0124A), Brgy. San Jose, Bayawan City (Tulong), Negros Oriental, at Table No. 19 (x)
c/o PET Office, SC-CA Compound
Supreme Court, Manila
(with copy of IR dated November 7, 2018 re: CP No. 73 [Precincts 0123A, 0123B, 0123C and 0124A], Brgy. San Jose, Bayawan City (Tulong), Negros Oriental)

The Revision Committee for CP No. 52 (Precincts 84A, 84B, 84C, 85A and 85B) Brgy. Minaba, Bayawan City (Tulong), Negros Oriental, at Table No. 21 (x)
c/o PET Office, SC-CA Compound
Supreme Court, Manila
(with copy of IR dated November 6, 2018 re: CP No. 52 [Precincts 84A, 84B, 84C, 85A and 85B], Brgy. Minaba, Bayawan City (Tulong), Negros Oriental)

The Revision Committee for CP No. 104
(Precincts 0183C, 0184A and 0184B)
Brgy. San Isidro, Bayawan City (Tulong)
Negros Oriental, at Table No. 46 (x)
c/o PET Office
SC-CA Compound
Supreme Court, Manila
(with copy of IR dated November 7, 2018
re: CP No. 104 [Precincts 0183C, 0184A and
0184B], Brgy. San Isidro, Bayawan City
(Tulong), Negros Oriental)

The City Treasurer (reg)
Office of the City Treasurer
Bayawan City (Tulong), Negros Oriental
(with copy of IR dated November 7, 2018
re: CP No. 104 [Precincts 0183C, 0184A and
0184B], Brgy. San Isidro, Bayawan City
(Tulong), Negros Oriental)

Nimfa M. Momblan (reg)
Acting Municipal Treasurer
Office of the Municipal Treasurer
Miagao, Iloilo

Chairperson Sheriff M. Abas (x)
Atty. Jose M. Tolentino, Jr. (x)
Executive Director
Commissioner Robert S. Lim (x)
Project Director, 2016-AES Project
Ester L. Villafior-Roxas (x)
Director IV
Election Records and Statistics Department
Atty. Bartolome J. Sinocruz, Jr. (x)
Deputy Executive Director for Operations
Atty. Michael L. Garcia (x)
Division Clerk of Court
Commission on Elections
Intramuros, Manila

Mayleen C. Aristo (reg)
Municipal Treasurer
Office of the Municipal Treasurer
Estancia, Iloilo

Senator Aquilino 'Koko' Pimentel III (x)
Chairperson, Joint Congressional Oversight
Committee on the Automated Election System
(JCOC-AES)
Senate of the Philippines
Pasay City

Atty. Dana Paula B. Mendiola-Alberto (x)
Legislative Committee Secretary, Senate Panel
Rm. 306, Senate of the Philippines
Pasay City

