

#### Republic of the Philippines

## Department of Education

**REGION X - NORTHERN MINDANAO DIVISION OF MALAYBALAY CITY** 

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TO

Assistant Schools Division Superintendent

Chief Education Supervisors, CID and SGOD

**Public Schools District Supervisors** 

Elementary and Secondary School Heads

All Others Concerned

This Division

**FROM** 

: VICTORIA V. GAZO, PhD, CESO V

★Schools Division Superintendent 

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DATE

December 13, 2021

SUBJECT: DISSEMINATION OF THE OPERATIONAL PLAN ON THE

CONDUCT OF FIELD TESTING AND MOCK ELECTIONS

1. For information and guidance, this Office hereby disseminates the OUA Memo 00-1221-0073 Memorandum dated 09 December 2021, re: Operational Plan on the Conduct of Field Testing and Mock Elections which is self-explanatory.

2. Should there be queries, contact Rosalio P. Arangeo, Education Program

Supervisor, SGOD at 0917 159 4825.



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#### Republika ng Pilipinas

# Kagawaran ng Edukasyon

Tanggapan ng Pangalawang Kalihim

#### OUA MEMO 00-1221-0073 MEMORANDUM

09 December 2021

For:

Undersecretaries and Assistant Secretaries

**Bureau/Service Directors** 

Regional Directors and BARMM Education Minister

**Schools Division Superintendents** 

School Heads and All Others Concerned

FIELD TESTING AND MOCK ELECTIONS

Subject:

OPERATIONAL PLAN ON THE CONDUCT OF

information and midance of all concerned, attached is the

For the information and guidance of all concerned, attached is the PowerPoint presentation of the Commission on Elections' (COMELEC) Operational Plan relative to the conduct of Field Testing on 14 December 2021 and Mock Elections on 29 December 2021.

The conduct of Mock Elections is one of the requirements for the issuance of Certificate by the Technical Evaluation Committee. This certification is done through an established international entity that the Automated Election System (AES), including its hardware and software components, is operating properly, securely, and accurately.

Please note that this activity has the following objectives:

- 1. To test and ensure adequate security, accuracy, functional capability and integrity of the following in connection with the 09 May 2022 National and Local Elections (NLE):
  - a. Vote Counting Machines (VCMs),
  - b. Transmission devices, and
  - c. Consolidation and Canvassing System (CCS).
- 2. To simulate the procedures relative to the conduct of election from deployment to voting to consolidation and transmission of results;
- 3. To further develop public confidence and acceptance of the AES; and
- 4. To validate the effectiveness of the planned health and safety protocol to be implemented in the 09 May 2021 NLE.

For widest dissemination.

ALAIN DEL'S. PASCUX Undersecretary





#### Office of the Undersecretary for Administration (OUA)

[Administrative Service (AS), Information and Communications Technology Service (ICTS), Disaster Risk Reduction and Management Service (DRRMS), Bureau of Learner Support Services (BLSS), Baguio Teachers Camp (BTC), Central Security & Safety Office (CSSO)]

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# OPERATIONAL PLAN

**DECEMBER 29, 2021** 

**MOCK ELECTIONS** 

Approved by the Commission En Banc on November 24, 2021

#### **LEGAL BASIS:**

Republic Act No. 9369 ("AN ACT AMENDING REPUBLIC ACT NO. 8436, ENTITLED "AN ACT AUTHORIZING THE COMMISSION ON ELECTIONS TO USE AN AUTOMATED ELECTION SYSTEM IN THE MAY 11, 1998 NATIONAL OR LOCAL ELECTIONS AND IN SUBSEQUENT NATIONAL AND LOCAL ELECTORAL EXERCISES, TO ENCOURAGE TRANSPARENCY, CREDIBILITY, FAIRNESS, AND ACCURACY OF ELECTIONS, AMENDING FOR THE PURPOSE BATAS PAMBANSA BLG. 881, AS AMENDED, REPUBLIC ACT NO. 7166 AND OTHER RELATED ELECTIONS LAWS, PROVIDING FUNDS THEREFOR AND FOR OTHER PURPOSES".)

The conduct of Mock Elections is one of the requirements for the issuance of Certificate by the Technical Evaluation Committee, certifying through an established international certification entity that the AES, including its hardware and software components, is aperating properly, securely, and accurately.

#### **OBJECTIVES:**

- 1. To test and ensure adequate security, accuracy, system and functional capability and integrity of the following in connection with the May 9, 2022 National and Local Elections (NLE):
  - a. Vote Counting Machines (VCMs);
  - b. Transmission devices; and
  - c. Consolidation and Canvassing System (CCS).
- 2. To simulate the procedures relative to the conduct of election from deployment to voting/to consolidation and transmission of results;
- 8. To further develop public confidence and acceptance of the Automated Election with the state of the Automated Election (AES);
- 4 To validate the effectiveness of the planned health and safety protocol to be implemented against COVID 19 for the May 9, 2022 NLE.

# TIMELINES:

Activities	Start	Finish	Responsible Group/ Office/Department
Identification of mock elections venues in consultation with the field offices	November 2, 2021 (Tuesday)	November 16, 2021 (Tuesday)	FOG, concerned OREDs, OPESs and OEOs
Budget Preparation Drafting of the Operational Plan			
Meetings with other PMO working groups/office/department	Start 2 <sup>nd</sup> week o	November 2021	Field Operations Group (FOG), PMO & Working Committees
Submission and approval of the mock elections plan to En Banc	November 19, 2021(Friday)	November 24, 2021(Wednesday)	FOG/PMO/Steering Committee
Information dissemination	Start after approval of	Education and Information Department (EID)	
Preparation of list of candidates	November 23,	2021 (Tuesday)	EID
Preparation of POP	November 27,	EBAD	
Allocation of forms and supplies	November 29, 2021 (Monday)	December 3, 2021 (Friday)	Allocation Committee
Inventory of current forms and supplies	November 29, 2021 (Monday)	December 3, 2021 (Friday)	PSC/ASD
Command conference national level (COMELEC, PNP, AFP, DepED and citizens' arms)	1st week of D	FOG	
Constitution of electoral boards (EBs)	December 6, 2021 (Monday)	December 10, 2021 (Friday)	Concerned OEOs
Leading of data / Preparation of serialized ballots (Mpd Elections for 2022 NLE)	December 6, 2021 (Monday)	December 8, 2021 (Wednesday)	(TD / Tech Group
Printing and turnover of EDCVL/PCVL	December 6, 2021 (Monday)	December 12, 2021 (Sunday)	Information Technology Department (ITD) / ASD / PSC

# **TIMELINES:**

Activities	Start	Responsible Group/ Office/Department	
Command conference field level (COMELEC, PNP, AFP, DepED and citizens' arms)	2 <sup>nd</sup> week of De	ecember 2021	ORED/PES/EO
Delivery of ballot face and configured SD cards	December 9, 20	021 (Thursday)	ITD / Tech Group
Printing of ballots / test ballots	December 10, 2021 (Friday)	December 11, 2021 (Saturday)	Printing Committee/NPO
Turnover of ballots / test ballots	December 12,	2021 (Sunday)	Printing Committee / Tech Group / PSC
Pre-LAT of VCMS/CCSs	December 15, 2021 (Wednesday)	December 18, 2021 (Saturday)	ITD/Technology Group (TG) / PCG
Deployment of batteries, VCMs, ballots, forms and supplies	December 15, 2021 (Wednesday)	December 27, 2021 (Monday)	Project Control, PSC, FOG, and TG
Preparation of voting centers and canvassing venues	December 23, 2021 (Thursday)	Concerned OREDs, OPESs, and OEOs	
Deployment of personnel	December 27, 2	Project Control, FOG, and TG	
Training/Briefipg	December 28, 2	Personnel Department/OEOs/TG	
Reverse/logistics	December 30, 2021 (Thursday)	December 31, 2021 (Friday)	PSC, and Logistics Provider
Submission of Mock Elections ballots to RMAC	Not later than Je	anuary 3, 2022	RMAC, FOG, and TG
Co th Ized Menual Audit	January 3, 2022 (Monday)	January 6, 2022 (Thursday)	RMAC
Asset ment/evaluation	January 7, 20	022 (Friday)	FOG, TG/ITD, PSC
Submittaion of assessment report to En Banc	January 10, 20	FOG	

0	ffice/Dep	artment/	Committee	•	Tasking					
Field	Operation	s Group (F	OG)/ Office	of 1.	Serve as the lead group;					
the	Deputy	Executive	Director	for 2.	Coordinate with the Steering Committee, Working Committees, Finance Services Department and					
Орег	ations				Random Manual Audit for the technical preparations, budgetary requirements, deployment of					
1				ا	personnel and VCMs, forms and supplies and other administrative/operational matters.					
l				3.	Draft and discuss the Operational Plan;					
		/		4.	Disseminate the approved Operational Plan to the Regional Election Directors (REDs), Provincial Election Supervisors (PESs) and Election Officers (EOs) in concerned areas;					
l				5.	Coordinate with the Philippine National Police/Armed Forces of the Philippines (PNP/AFP) ar					
				-	the Department of Education (DepED), for the security requirements and the utilization classrooms as polling places and of public school teachers as BEIs and Technical Suppo					
V					respectively;					
			· · · · · ·	6.	Monitor and coordinate with the EOs and local DepEd for the preparation of polling places at canvassing centers;					
1	/			7.	Coordinate with the Joint Security Coordinating Centers (JSCC) on security requirements;					
H	1			8,	Update the Steering Committee from time to time on the status of the preparation;					
` N				9.	Monitor and supervise the preparation and conduct of Mock Elections; and					
1	M			10.	Prepare and submit a post assessment report to the Commission En Banc through the Steeri					
					Committee.					
	<b>W</b>									

Office/Department/Committee	Tasking
Office of the Deputy Executive Director for Administration	Coordination with the Inter Agency Task Force on Emerging Infectious Disease (IATF-EID)
Information Technology	Prepare the protocol for the operation and troubleshooting of VCMs and CCS;
pepartment/Technology Group (TG)	2. Assign personnel who will serve as CCS Operator;
	<ol> <li>Serve as resource persons for the training of EB members and CCS operators and technical support personnel;</li> </ol>
	4. Provide the required number of VCMs, CCS and their peripherals;
	5. Provide all necessary technical preparations and support; and
	6. Print the EDCVL and PCVL for the said activity.
Allocation Committee/ Election Record Statistics Department	Allocates the needed ballots, accountable and non – accountable forms, and supplies.
Planting Committee (PC)/ Planning	Print/provide the required number of test ballots and other forms for the Mock Elections.
Department	Print/provide New Normal Guidelines/ Book
, <b></b> .	Deploy the precinct count optical mark reader and consolidated canvassing system, all accountable and non-accountable forms, documents and supplies in coordination with other working groups, REDs, PESs and EOs

Office/Department/Committee	Tasking							
Finance Services Department (FSD)	Provide and release necessary funding through the designated FOG Special Disbursement Officer, as per approved							
	budget, to defray the following expenditures:							
	Honorarium of EBs and Technical Support personnel;							
	Travelling, food and accommodation and communication allowance;							
	3. Deployment of personnel, VCMs, CCSs and peripherals, forms, documents and supplies;							
	4. Conferences;							
	5. Snacks during training and mock elections; and							
	6. Other incidental expenses.							
Education and Information Department	Conduct information campaign and dissemination; and							
(EiD)	<ol><li>Notify members of the media of the conduct of Mock Elections.</li></ol>							
Election and Barangay Affairs Department	Drafts Operational Plan;							
EBAD)	Facilitate the Training of EBs on General Instructions; and							
<b>N</b> · /	3. Provide Manpower							
Personnel Department (PeD)	Supervise the training of EBs and technical personnel; and							
	2. Prepare training and briefing manuals in coordination with the FOG/ITD.							
Vue able Sectors Office	Provide VSO Signage's Sample and Template; and							
· <b>W</b>	2. Provide Instructional Materials/Leaflets							
Rand Manual Audit Committee (RMAC)	Provide procedure on the conduct of manual audit.							

Office/Department/Committee	Tasking
Regional Election Directors (REDs)	<ol> <li>Coordinate and discuss with concerned PES/EOs, the security plan for the conduct of the mock election;</li> <li>Coordinate with the respective RJSCC and PJSCC through PES with respect to the security assessment and requirements in mock election areas; and</li> <li>Ensure the availability of the all venues for the said activity.</li> </ol>
Provincial Election Supervisors (PESs)	<ol> <li>Ensure the availability of the Provincial Canvassing Centers for the mock election; and</li> <li>Supervise and closely monitor the preparation and conduct of the mock election.</li> </ol>
	<ol> <li>Prepare, in coordination with the DepEd, the public school buildings to be utilized as voting centers;</li> <li>Designate public school teachers as EB members;</li> <li>Select one hundred (100) voters of the chosen clustered precincts, except in Pasay City where all registered voters are expected to participate;</li> <li>Notify the selected 100 voters, through the help of, Barangay Officials, citizens arms or NGOs existing in the areas, on the date, time and place of mock election;</li> <li>Ensure the availability of canvassing centers as venue for District/City/Municipal Board of Canvassers;</li> <li>Ensure the availability of the designated Voting Centers;</li> <li>Provide ballot boxes and forms for EB appointment/oath;</li> <li>Provide thermal scanners for the checking of body temperature at the voting center;</li> <li>Coordinate with PNP/AFP to ensure the safety of the people involved in the mock election including VCMs, CCS, forms and supplies;</li> <li>Coordinate with the Local Government Unit for the establishment of medical station;</li> <li>Contact the FOG, through EBAD for queries, issues and other concerns relative to the conduct of mock election.</li> </ol>

Office/Department/Committee	Tasking
Committee on the Ban on Firearms and Security Personnel (CBFSP)	Draft framework of security protocols and coordination with the Camp Crame and Camp Aguinaldo
Joint Communication Risk and Assessment Management (JCRAM)	Monitor the implementation of risk assessment and mitigating plan and submit corresponding findings with recommendations.
<b>\V</b>	<ol> <li>Provide security for:         <ul> <li>Comelec personnel, EBs and BOCs;</li> <li>Polling places and canvassing centers; and</li> <li>Deployment of VCMs and peripherals, forms, documents and supplies including reverse logistics.</li> </ul> </li> <li>Discuss and finalize the security operational plan with the Regional, Provincial and City/Municipal JSCC.</li> <li>Issue the corresponding guidelines to the Regional/Provincial Directors, Brigade and Battalion Commanders in the areas where mock elections will be conducted.</li> </ol>

Office/Department/Committee	Tasking
Department of Education (DepEd)	DepEd National Directorate shall issue the necessary memorandum/ directive to their field officials on the use of school buildings as voting centers and the designation of public school teachers as members of the EBs; and
	10.Assist the FOG personnel in the repacking of the official ballots; and
	11. Assist the FOG personnel in the repacking of ballots, EDCVL and PCVL; and
	12. Turnover the used empty ballot boxes to the City/Municipal Treasurer.
ocal Government Unit (LGU)	<ol> <li>Provides the medical personnel to man the medical station responsible for the checking of body temperature and implementation of the health and safety protocol; and</li> </ol>
·	<ol> <li>Provides other logistical requirements needed to fully implement the health and safety protocols in the locality.</li> </ol>
Parish Pastoral Council for Responsible Voting (PPCRV)/NGO/CSO	The PPCRV shall provide the manpower and equipment for the manning of the Voters' Assistance Desk.

# MANPOWER EQUIREMENTS:

Electoral Boards	Composed of three (3) public school teachers from the school designated as voting center to be appointed by the EO as Chairman, Poll Clerk and Third Member who shall be technology capable.
Voter Assistance Desk Personnel	Representatives from the PPCRV or in the absence any from other citizens arm existing in the locality.
GI Trainor	One (1) for every city/municipality
Technical Support Personnel/Trainor	One (1) for every city/municipality.
City/Municipal Board of Canvassers	Composed of the EO and a representative from the ITD/TG
District/Provincial Board of Canvassers	Composed of the RED in NCR, PES and representative from the ITD/TG
National Board of Canvassers	Composed of the Head of Steering Committee and ITD/TG
Security Personnel	Composed of the members of PNP/AFP who will secure the voting centers and canvassing centers.
Registered Voters	Composed of 800 registered voters in 2 clustered in NCR and 100 registered voters in other NCR areas and in cities and municipalities from the identified clustered precincts.
ESO and Support Staff	One (1) DESO and one (1) Support Staff per voting center.
QVID 19 Marshall	One COVID - 19 Marshall per voting center. DESO as COVID - 19 Marshall.
Members of Monitoring/Supervisory and Technical	Composed of concerned FOG members and ITD/TG.
Joint Communication Risk and Assessment Management (JCRAM)	Composed of concerned members of JCRAM Team.
DBO PBOC & C/MBOC Support Staff	Composed of Election Assistants, CMTs and Job Order Casual, if needed.
EAPP and PP Support Staff (SS)	Two (2) SS for EAPP and two (2) SS for IPP

# PROPOSED MOCK ELECTION AREAS:

Γ	7	ui		VCM	E					CC	:s
	LOCATION	PROVINCE	MUN/CITY	BARANGAYS	SIGNAL STRENGTH	VOTING CENTER	Clustered	\$	PBOC/DBO C	DISTANCE (KM)	MBOC/ CBOC
ſ	•	·	CAUAYAN CITY	DISTRICT 1 (POB)	,	Cauayan South Central School	4	100		30	CAUAYAN CITY
	LUZON	101.00	CADATAN CITT	MINANTE 1	,	Minante 1 Elementary School,	92	92 100			CAUAYAN CITY
		- ISABÉLA	CORPON	MAGSAYSAY		Cordon South Central School, Purok 7	1	100	100 CITY 100		
	ccs- 6		CORDON	GAYONG	<b>Y</b>	Gayong Elementary School, Purok 5	17	100	]		CORDON
	OMR-8		LECASOR CITY	ILAWOD WEST-1	<b>V</b>	Albay Central School	1	100		0	
1			LEGASPI CITY	TAMAOYAN (Barengey 67)		Tameoyan Elementary School	191	100	LEGASPI	:	LEGASPI CITY
		ALBAY	DIODUIDANI	BANAWAN	<b>V</b>	Ploduran West Central School	9	100	CITY	65	5,05,15,11
		1	PIODURAN	CARATAGAN	<b>V</b>	Ploduren East Central School	. 1	100			PIODURAN
Ţ											
		NEGROS	DUMAGUETE CITY	TACLOBO		Negroe Oriental State University	122	100		0	DUMAGUETE
	VISAYAS		- COMPOSETE CIT	BALUGO	<b>V</b>	Bafugo Elementary School	27	100	DUMAGUE		. CITY
ľ		ORIENTAL	74400440187	POBLACION		Zamboanguita Centrat Elementary School	1	100	TECHTY	26	71170411011
-	CCS - 7	. "	ZAMBOANGUITA	MAYABON		Mayabon Elementary School	19	100			ZAMBOANGUITA

# PROPOSED MOCK ELECTION AREAS:

2	ш		VCM	Ī					CCS			
СОСАТЮМ	PROVINCE	MUN/CITY	BARANGAY8	SIGNAL STRENGTH	VOTING CENTER	Chustered Precincts	2	PBOC/DBO	DISTANCE (ROIL)	MBOC/ CBOC		
OMR -10		T. 51 56 111 6171	6	<b>✓</b>	Panalaron Central School	6	100		0			
		TACLOBAN CITY	106	<b>V</b>	Sto. Niño Central School	233	100	]		TACLOBAN CIT		
		BAYBAY CITY	POB, ZONE 11	<b>V</b>	Baybay City Senior High School	13	100	TACLOB	68	DAVDAY OITY		
	LEYTE	BATBAT CITT	GAAS	<b>✓</b>	Gaas Elementary School	56	100	AN CITY		BAYBAY CITY		
		PALOMPON	IPIL II	<b>V</b>	Palompon South Central School	11	100		120	PALOMPON		
		PALOMPON	SAN JUAN		San Juan Community School	61	100					
BARMM	MAGUIN		ROSARY HEIGHTS 2	<b>✓</b>	Cotabato City Central Pilot School	103	100		0			
CCS-4			COTABATO CITY	TAMONTAKA I	<b>✓</b>	Cotabato City High School	176	100			COTABATO CITY	
OMR - 6			MOTHER POB	<b>~</b>	Shariff Aguak Central School	1	100	COTABA	60	SHARIFF AGUAK		
	DANAO	SHARIFF AGUAK	LABU-LABU '	<b>√</b>	Labu Labu Elementary School	17	100	то спу				
 			PROBLACION	<b>V</b>	Pilot Elementary School	1	100		145	BULUAN		
		BULUAN	DIGAL		Digal Elementary School	19	100			, adrovit		

## PROPOSED MOCK ELECTION AREAS:

7	ш		VCM					ccs			
LOCATION		MUN/CITY	BARANGAYS	STRENGTH	VOTING CENTER	Clustered	\$	PBOC/DBO	DISTANCE (KM)	MBOC/ CBOC	
MINDANAO		DIGO\$ CITY	ZONE 3	,	R, Magsaysay Central Elem. School	39	100	DIGOS	0	DIGOS CITY	
CCS - 3	DAVAO		GOMA		/ Damñas Elem,School	80	100	CITY			
OMR - 4	DEL SUR	SULOP	POBLACION	`	Sulop Central Elem School	7	100	0,	23	SULOP	
		L	TALAS	٧	Talas Elem, School	36	100		20		
				\	<u> </u>						
NCR		PATEROS	SAN PEDRO	,	Pateros National High School	17	100		5,5	PATEROS	
ccs-4		FATERUS	SAN ROQUE		P. Manelo Elementary School,	22, 23	100	TAGUIG		FAIERUS	
OMR-6	NATIONAL	TAGUIG 1ST DISTRICT	USUSAN		Ususan Elementary School	484	100			TACUIC CITY	
	CAPITAL REGION	TAGUIG 2ND DISTRICT	WESTERN BICUTAN		Tenement Elementary School	535	100			TAGUIG CITY	
		PASAY CITY 1ST	BRGY 70		Pasay West High School	67, 68	800			PASAY CITY	
	PASAYO		BRGY 110		P. Zamora Elementary School	307,308	800				
											П

# TRAINING:

Training shall be conducted onsite, a day before the conduct of mock elections, in a venue spacious enough for the observance of 1-meter physical distancing and other health and safety protocols during training.

# LOGISTICAL REQUIREMENTS:

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Plastic barrier for EBs	70% isopropyt alcohol	Anti-COVID Supplies:	PCVL	EDCVL	Scotch tape	Bond paper (long)	Expandable envelope (VSO)	Election Forms and Supplies	Ballpens	Storage Media	Contingency CCS	printer and MODEM kit per canvassing/consolidation center	Consolidation and Canvassing System (CCS) laptops,	Marking pens		Test Ballots per clustered precincts	Contingency Moderns	Transmission Modems	Contingency VCM	Vote Counting Machines w/ plastic ballot box	ltems
1 roll per Clustered Precinct	1 gat with dispenser per voting center/canvassing center		2 sets each clustered precinct	1 set each clustered precinct	2 pcs per CP	1 per voting center	20 pcs per VC	1 set per CP		1 pc per	1 pc per Canvassing Center	1 pc per Canvassing Center 1 pc for Canvassing Center in Congress		50 pcs per CP	100 pcs per CP in other areas of NCR and selected cities/municipalities	800 pcs for 2 CP in NCR	1 pc. per CP	1 pc. per CP	1 pc per CP	1 per Clustered Precinct (CP)	Quantity
34	34		68	34	68	34	680	34		29	29	29		1,700	4,800		34	34	34	34	Total

#### SCHEDULE OF ACTIVITIES DURING MOCK ELECTIONS DAY:

Activities	Mock Elections in 2 CPs with 800 RVs in Pasay City	Mock Elections in other - NCR areas and selected cities/municipalities					
Set-up and installation of VCM	6:00 am to 7:00 am	6:00 am to 7:00 am					
Open Voting	7:00 am	7:00 am					
Close Voting	5:00 pm	12:00 noon					
Canvassing and Transmission	5:00 pm to 6:00 pm	12:00 noon to 1:00 pm					

#### **SECURITY PREPARATIONS:**

The Committee on the Ban on Firearms and Security Personnel (CBFSP) shall spearhead security preparations for the Mock Elections activity. Together with the concerned ORED, OPES, and OEO proper coordination shall be made with the local PNP, LGU, and barangay officials concerned.

Security preparations include the conduct of security briefings, ocular inspections, request for deployment of PNP personnel to the venue, and such other actions which will ensure orderliness and safety of voters, Comelec personnel, and election equipment for the duration of the simulation.

#### **HEALTH PROTOCOLS:**

- A. The health and safety protocols to be observed include the following:
- 1. Wearing of face mask and face shield;
- 2. One-meter physical distancing;
- 3. Frequent disinfection of hands;
- 4. Frequent disinfection of regularly-touched surfaces; and
- 5. Proper cough and sneezing etiquette.

#### PROTOCOLS FOR VOTER:

- 1. Bring his/her own pen;
- 2. Subject himself/herself to temperature checking;
- 3. Pass through a foot bath;
- 4. Immediately proceed to the Voters' Assistance Desk (VAD), and present his/her ID or complete name in a piece of paper or the Voter's Information Sheet (VIS) to the person manning the VAD;
- 5. Check the location of his/her polling place in the layout posted near the VAD at the entrance of the VC; and
- 6. Directly go to the holding area, whenever applicable, located near the voter's designated polling place or if there is no holding area, queuing line observing a physical distance of at least one (1) meter from the other voter in front of him/her.

#### **VOTING CENTER, VOTER ASSISTANCE DESK AND POLLING PLACE REQUIREMENT/SET-UP:**

#### A. VOTING CENTER

- Identification of one gate as the only entrance to the VC and another for the exit. If there is only one gate in the VC, there shall be a divider to separate ingress and egress;
- 2. Installation, at the entrance of the VC, of a Body Temperature Scanner and a foot bath, the use of which shall be compliant to manufacturer's instructions;
- 3. Enter into a MOA with a non-partisan NGO, CSO, and other organizations available in their respective areas of responsibility to man the body temperature scanner;
- 4. Establishment of an Emergency Accessible Polling Place (APP);
- 5. Establishment of an Isolation Polling Place (IPP):
- 6. Appointment of EAPP and IPP Support Staff; and
- A. Posting of a 2x3-meter tarpaulin or other materials on the Layout of the Voting Center, indicating the clustered precincts, at its entrance.

#### A.1. PROCEDURES BEFORE ENTRY TO THE VOTING CENTER:

#### All persons entering the voting center shall:

- Be subjected to temperature checking by the medical personnel. If a voter registers a temperature of 37.5
  Celsius or higher, said voter shall not be allowed to enter but shall be made to rest for five (5) minutes
  before retaking the body temperature. If on the second checking, the body temperature is still at 37.5
  Celsius or higher, said person shall be escorted to IPP to cast his/her vote. This section shall also apply to
  those voters who are manifesting other COVID-19 symptoms;
- 2. Observe one-meter physical distancing; and
- The DESO as COVID 19 Marshall shall strictly ensure that the number of persons inside the voting center does not exceed the allowed maximum capacity in accordance with prevailing IATF and LGU Rules and Guidelines on election day.

#### **B. VOTERS ASSISTANCE DESK:**

To avoid gathering, crowding and huddling around the PCVL, there shall be in each voting center, a Voters' Assistance Desk (VAD), manned by the PPCRV or in its absence, any accredited citizen's arm under the supervision and control of the DESO. The VAD shall assist voters in ascertaining their precinct number, sequence number and direction to their polling place.

In the event that there is no available accredited citizen's arm to man the VAD the EO may enter into a MOA with a non-partisan NGO, CSO, or other organizations available in their respective areas of responsibility to man the VAD.

#### C. POLLING PLACE:

- 1. Strategically arrange the chairs and tables to be used inside the polling place in such a way that they are at least one (1) meter away/apart from each other;
- 2/ Install a hand sanitation station beside or near the door of the ingress and egress of the polling place;
- Post at the door of the polling place a clear and visible sign showing "PERSONS NOT PROPERLY WEARING FACE MASK AND SHIELD SHALL NOT BE ALLOWED INSIDE";
- 4. Post PCVL, near or at the door of the polling place, with pages/sheets spread out to give free access to voters who are checking their names in the list;
- 5. Install plastic barrier between the EB and voters;
- 6. In coordination with the DESO, shall designate an adjacent room of the polling place to be used as holding area, whenever applicable, and with chairs arranged at least one (1) meter apart from each other. The holding area will be used by the voters waiting for their turn to vote. The voters shall sit and arrange themselves on a first-come, first-served basis such that they will vote according to the sequence of their arrival. Giving numbers to the voters to determine their sequence of voting is strictly prohibited, and
- 7. Provide trash boxes/bags for easy disposal of all medical wastes such as used face masks, face shields or gloves.

#### C.1. PROTOCOLS INSIDE THE POLLING PLACE:

Strict observance of the following protocols at all time, while inside the polling place:

#### A. EB members and its Support Staff:

- Before the start of the proceeding, disinfect/sanitize, by spraying with alcohol/disinfecting solution, the polling place work areas and fixtures, most specially frequently handled objects such as door knobs and handles, tables and chairs, marking pens and other supplies/paraphernalia and equipment that will be used during the voting in the polling place, except accountable & non-accountable forms and all other supplies/paraphernalia that are made of paper;
- Sanitize own hands thoroughly and as frequently as possible;
- 3. Limit the number of persons inside the polling place to allow physical/social distancing of at least one (1) meter from each other, at a maximum of ten (10) voters at any given time, depending on the area of the polling place, with seats reserved for SC, PWD and HPW.
- 4. Use own pen;
- 5. Disinfect/Sanitize marking pens, secrecy folders, tables and chairs as well as other supplies used by voters before and after use:
- Give ballot to voter without physical contact;
- Instruct the voter to sign the EDCVL using voter's own pen; and
- 8. Apply indelible ink to the voter's right forefinger nail or any other nail if there be no other forefinger nail, without physical contact.

#### B. Voters/Assistors:

- Upon entry and exit, sanitize hands with alcohol located near the door or at the ingress and egress;
- 2. Follow the procedures in obtaining ballot at a distance of at least, one (1) meter from the EB and without touching hands;
- 3. Feed ballot to VCM without touching the VCM;
- 4. Follow the after-voting procedures;
- 5. Use own pen in signing EDCVL;
- 6. Proceed to the Third Member for staining of the forefinger without physical contact; and
- 7. Immediately leaves the polling place and voting center after voting.

#### C. Watchers:

Watcher of each candidate, duly registered political party or coalition of political parties, associations or organizations participating in the Party-List System, and duly accredited citizens' arms.

- Before the start of the proceeding, disinfect/sanitize, by spraying with alcohol/disinfecting solution, the assigned area for watchers;
- 2. Sanitize own hands thoroughly and as frequently as possible; and
- 3. Use own pen If making written protest;
- 4. Observe proper distance of at least, one (1) meter from the other watchers; and
- 5. Immediately leave the polling place and voting center after the conclusion of the electoral process at the precinct level.

#### PROCEDURES FOR VOTING, COUNTING OF VOTES, TRANSMISSION OF PRECINCT RESULTS:

**Resolution No. 10727**, promulgated on November 10, 2021 General Instructions for the Constitution, Composition and Appointment of Bectoral Boards; The Process of Final Testing and Sealing of the Vote Counting Machines; and the Voting, Counting and Transmission of Election Results in connection with the May 9, 2022 National and Local Elections.

#### **CONSOLIDATION, CANVASSING AND TRANSMISSION:**

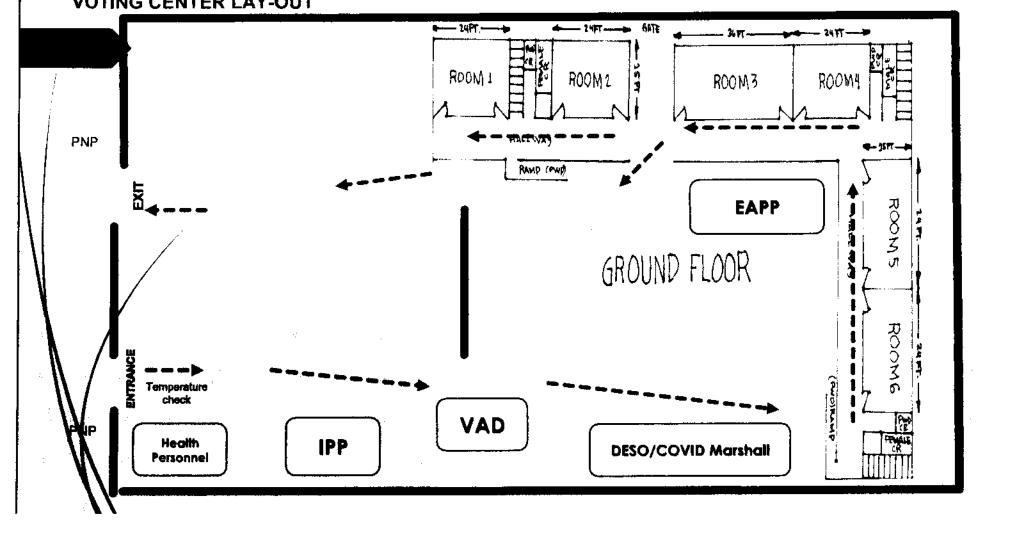
**Resolution No. 10737 promulgated on November 17, 2021** General Instructions for the Boards of Canvasser (BOC) on the Constitution, Composition and Appointment; Consolidation/Canvass; and Transmission of Voters/Canvass in connection with the May 9, 2022 National and Local Elections.

#### **RANDOM MANUAL AUDIT:**

The Random Manual Audit (RMA) for the 2 clustered precincts in Pasay City shall be conducted in the Comelec Main Office. The venue, manpower and health and safety protocol shall be provided by the head of the RMA

#### **ASSESSMENT AND EVALUATION:**

The FOG shall conduct Post Mock Election assessment on January 7, 2022, preparatory to the submission of its report to the Commission *En Banc*.



# Thank You!!!







