COMMITTEE	REPORT NO	.58
<b></b>	SENATE	RECEIVED BY :
THIRTEENTH CONGRESS OF THE REPUBLIC OF THE PHILIPPINES Second Regular Session	E }	6 MAR 15 P6:17
		ANATE SECRETARY

Re: Senate Bill No. 2231

Recommending its approval in substitution of Senate Bill Nos. 1069, 1371, and 1851.

Sponsor: Senator Gordon.

## MR. PRESIDENT:

The Committee on Constitutional Amendments, Revision of Codes and Laws to

which was referred Senate Bill No. 1069, introduced by Senator Angara, entitled:

## "AN ACT

AMENDING CERTAIN PROVISIONS OF REPUBLIC ACT NO. 8436, OTHERWISE KNOWN AS 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, PROVIDING FUNDS THEREFOR AND FOR OTHER PURPOSES"

Senate Bill No. 1371, introduced by Senator Recto, entitled:

### **"AN ACT**

TO AMEND CERTAIN PROVISIONS OF 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, PROVIDING FUNDS THEREOF AND FOR OTHER PURPOSES"

and Senate Bill No. 1851, introduced by Senator Gordon, entitled:

### **"AN ACT**

AMENDING REPUBLIC ACT NO. 8436, ENTITLED AN ACT AUTHORIZING THE COMMISSION ON ELECTIONS TO USE AUTOMATED ELECTION SYSTEM IN THE MAY 11, 1998 NATIONAL OR LOCAL ELECTIONS AND IN SUBSEQUENT NATIONAL AND LOCAL ELECTORAL EXERCISES, PROVIDING FUNDS THEREFOR AND FOR OTHER PURPOSES"

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have considered the same and have the honor to report them back to the Senate with the recommendation that the attached bill, Senate Bill No. 2231, prepared by the Committee, entitled:

#### "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, PROVIDING FUNDS THEREFOR AND FOR OTHER PURPOSES"

be approved in substitution of Senate Bill Nos. 1069, 1371, and 1851, with Senators Angara, Recto and Gordon as authors thereof.

ectfully supmitted: RICHARD J. GORDON Chairperson Vide Chairpersoh Members: YETANO SEN. SEN. . ARROYC ISOR. SEN. SEN. MIRIAM DF SEN. EDGARDO J. ANGARA SEN May Anco SEN. SERGIO OSMEÑA III SEN. PANFILO M. LACSON ۲/

SEN. ALFREDO S. LIM

Ex-Officio Members

NM resident/Pro-Tempore

RANGILINAN FRANCIS N Majority Leader

anend May

AQUILINO Q. PIMENTEL JR. Minority Leader

HON. FRANKLIN M. DRILON President Senate of the Philippines Pasay City

	STATE OF THE SECRETARY	
	THIRTEENTH CONGRESS OF         REPUBLIC OF THE PHILIPPINES         Second Regular Session	
	SENATE S. No. 2231 (In substitution of S. Nos. 1069, 1371, and 185) ECEIVED BY:	, r <b>u</b>
	Prepared by the Committee on Constitutional Amendments, Revision of Codes and Laws, with Senators Angara, Recto, Gordon and the members of the Committee as authors	
1	AN ACT	
2	AMENDING REPUBLIC ACT NO. 8436, ENTITLED "AN ACT AUTHORIZING TH COMMISSION ON ELECTIONS TO USE AN AUTOMATED ELECTION SYSTEM IN THE MA	

11, 1998 NATIONAL OR LOCAL ELECTIONS AND IN SUBSEQUENT NATIONAL AND

LOCAL ELECTORAL EXERCISES, PROVIDING FUNDS THEREFOR AND FOR OTHER PURPOSES 6

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7 Be it enacted by the Senate and the House of Representatives of the Philippines in Congress assembled:

8 **SECTION 1**. Section 1 of Republic Act No. 8436 is hereby amended to read as follows: "Section 1. Declaration of Policy – It is the policy of the State to ensure free, orderly, 9 honest, peaceful and credible [elections, and] ELECTORAL EXERCISES, USING AN 10 AUTOMATED ELECTION SYSTEM IN A MANNER THAT WILL assure the secrecy and 11 sanctity of the ballot in order that the results of elections, plebiscites, referenda, and other 12 electoral exercises shall be fast, accurate and reflective of the genuine will of the people. 13

- SEC. 2. Section 2 of Republic Act No. 8436 is hereby amended to read as follows: 14
- "Section 2. Definition of Terms. As used in this Act, the following terms shall mean: 15

1. Automated election system, [a system using appropriate technology for voting and 16 electronic devices to count votes and canvass/consolidate results] HEREINAFTER 17 REFERRED TO AS AES - A SYSTEM USING APPROPRIATE TECHNOLOGY FOR 18 VOTING, COUNTING, CONSOLIDATING, CANVASSING, TRANSMISSION OF 19 ELECTION RESULTS, AND OTHER PROCESSES IN THE CONDUCT OF ELECTORAL 20 EXERCISES: 21

- 22 [2.Counting machine - a machine that uses an optical scanning mark-sense reading device of any similar advanced technology to count ballots; 23
- 3. Data storage device a device used to electronically store counting and 24 25 canvassing results, such as, memory pack or diskette;
- 4. Computer set a set of equipment containing regular components, i.e., monitor, 26 central processing unit or CPU, keyboard and printer; 27

5. National Ballot - refers to the ballot to be used in the automated election system 28 29 for the purpose of the May 1998 elections. This shall contain the names of the candidates for president, vice-president, senators and parties, organizations or coalitions participating 30 31 under the party-list system;

32

This ballot shall be counted by the counting machine;

33 6. Local Ballot - refers to the ballot on which the voter will manually write the names of the candidates of his/her choice for member of the House of Representatives, governor, 34

vice-governor, members of the provincial board, mayor, vice-mayor, and members of the
 city/municipal council. For the purpose of the May 11, 1998 elections, this ballot will be
 counted manually;

7. Board of Election Inspectors - there shall be a Board of Election Inspectors in
every precinct composed of three (3) regular members who shall conduct the voting,
counting and recording of votes in the polling place.

For the purpose of the May 11, 1998 elections, there shall be special members composed of a fourth member each precinct and a representative who is authorized to operate the counting machine. Both shall conduct the counting and recording of votes of the national ballots in the designated counting centers;]

112. ELECTRONIC TRANSMISSION - A MEANS OF CONVEYING DATA IN12ELECTRONIC FORM FROM ONE LOCATION TO ANOTHER USING13TELECOMMUNICATIONS TECHNOLOGY;

143. OFFICIAL BALLOT - REFERS TO THE BALLOT TO BE USED IN AN15ELECTION SYSTEM, WHETHER IN PAPER OR ELECTRONIC FORM;

 16
 4. PAPER-BASED ELECTION SYSTEM – A TYPE OF AES THAT USES PAPER 

 17
 BASED OFFICIAL BALLOTS.

[8.] 5. Election returns - [a machine-generated document showing the date of the
 election, the province, municipality and the precinct in which it is held and the votes in
 figures for each candidate in a precinct directly produced by the counting machine] REFERS
 TO THE VOTE COUNT PER PRECINCT, WHETHER IN PAPER OR ELECTRONIC FORM;

22 [9. Statement of votes - a machine-generated document containing the votes
 23 obtained by candidates in each precinct in a city/municipality;

24 10. City/municipal/district/provincial certificate of canvass of votes - a machine 25 generated document containing the total votes in figures obtained by each candidate in a
 26 city/municipality/district/ province as the case may be; and]

[11] 6. Counting centerS – a public place [designated by the Commission where
 counting of votes and canvassing/consolidation of results shall be conducted] WITHIN THE
 CITY/MUNICIPALITY OR IN SUCH OTHER PLACES AS MAY BE DESIGNATED BY THE
 COMMISSION WHERE THE OFFICIAL BALLOTS CAST IN VARIOUS PRECINCTS OF
 THE CITY/MUNICIPALITY SHALL BE COUNTED.

327. CONTINUITY PLAN - A LIST OF CONTINGENCY MEASURES, AND THE33POLICIES FOR ACTIVATION OF SUCH, THAT ARE PUT IN PLACE TO ENSURE34CONTINUOUS OPERATION OF THE AES.

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**SEC. 3.** Section 3 of Republic Act No. 8436 is hereby amended to read as follows:

36 "Section 3. [Qualifications, rights and limitations of the special members of the] **Board of** 37 **Election Inspectors.** - [No person shall be appointed as a special member of the board of 38 election inspectors unless he/she is of good moral character and irreproachable reputation, a 39 registered voter, has never been convicted of any election offense or of any crime punishable by 40 more than six (6) months imprisonment or if he/she has pending against him/her an information 41 for any election offense or if he/she is related within the fourth civil degree of consanguinity or 42 affinity to any member of the board of election inspectors or any special member of the same  $\sqrt{2}$ 

1 board of Election Inspector or to any candidate for a national position or to a nominee as a party 2 list representative or his/her spouse. The special members of the board shall enjoy the same 3 rights and be bound by the same limitations and liabilities of a regular member of the board of 4 election inspectors but shall not vote during the proceedings of the board of election inspectors 5 except on matters pertaining to the national ballot.] THERE SHALL BE A BOARD OF 6 ELECTION INSPECTORS IN EVERY PRECINCT COMPOSED OF THREE (3) REGULAR 7 MEMBERS, AT LEAST ONE OF WHOM SHALL BE AN INFORMATION TECHNOLOGY-8 CAPABLE PERSON, WHO IS TRAINED AND CERTIFIED TO USE THE AES.

9 SEC. 4. Section 4 of Republic Act No. 8436 is hereby deleted. The succeeding sections 10 are hereby renumbered accordingly.

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SEC. 5. Section 5 of Republic Act No. 8436 is hereby amended to read as follows:

12 "Section [5] 4. [Board of Canvassers.] INFORMATION TECHNOLOGY CONSULTANT. - [For purposes of the May 11, 1998 elections, each province, city or municipality shall have 13 two (2) board of canvassers, one for the manual election system under the existing law, and the 14 other, for the automated system. For the automated election system, the chairman of the board 15 shall be appointed by the Commission from among its personnel/deputies and the members 16 from the officials enumerated in Section 21 of Republic Act No. 6646.] EACH BOARD OF 17 CANVASSER SHALL HAVE AS CONSULTANT AN INFORMATION TECHNOLOGY 18 EXPERT, TRAINED AND AUTHORIZED TO USE THE AES. FOR THIS PURPOSE, THE 19 COMMISSION SHALL DEPUTIZE INFORMATION TECHNOLOGY EXPERTS FROM AMONG 20 THE AGENCIES AND INSTRUMENTALITIES OF THE GOVERNMENT, INCLUDING 21 GOVERNMENT-OWNED AND CONTROLLED CORPORATIONS. THE PER DIEM OF THE 22 DEPUTIZED IT CONSULTANTS SHALL BE THE SAME AS THAT OF THE MEMBERS OF 23 THE BOARD OF CANVASSERS. 24

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**SEC. 6.** Section 6 of Republic Act No. 8436 is hereby amended to read as follows:

"Section [6] 5. Authority to Use an Automated Election System. - To carry out the 26 above-stated policy, the Commission on Elections, herein referred to as the Commission, is 27 hereby authorized to use automated election system AND/OR SYSTEMS IN THE SAME 28 ELECTION IN DIFFERENT AREAS, AS IT MAY DEEM APPROPRIATE AND PRACTICAL, [, 29 herein referred to as the System,] for the process of voting, counting of votes and 30 canvassing/consolidation AND TRANSMITTAL of results [of the national and local elections.] 31 OF ELECTORAL EXERCISES: PROVIDED, THAT FOR THE NEXT REGULAR NATIONAL 32 OR LOCAL ELECTIONS, WHICH SHALL BE HELD IMMEDIATELY AFTER THE PASSAGE 33 OF THIS ACT, THE AES SHALL BE USED IN AT LEAST TWO (2) CHARTERED CITIES 34 AND TWO (2) PROVINCES TO BE DETERMINED BY THE COMELEC: PROVIDED 35 FURTHER, THAT ON THE SECOND REGULAR NATIONAL OR LOCAL ELECTION 36 FOLLOWING THE PASSAGE OF THIS ACT AND IN SUCCEEDING ELECTIONS, FULL USE 37 OF THE AES SHALL BE IMPLEMENTED NATIONWIDE. [Provided, however, That for the 38 39 May 11, 1998 elections, the System shall be applicable in all areas within the country only for the positions of president, vice-president, senators and parties, organizations or coalitions 40 41 participating under the party-list system.]

1 To achieve the purpose of this Act, the Commission is authorized to procure by 2 purchase, lease for otherwise any **RENTAL OR OTHER FORMS OF ACQUISITION**, supplies, 3 equipment, materials, SOFTWARE, FACILITIES, and OTHER services needed for the [holding 4 of the elections by an expedited process of public bidding of vendors, suppliers or lessors: 5 Provided, That the accredited political parties are duly notified of and allowed to observe but not 6 to participate in the bidding. If, inspite of its diligent efforts to implement this mandate in the 7 exercise of this authority, it becomes evident by February 9, 1998 that the Commission cannot 8 fully implement the automated election system for national positions in the May 11, 1998 9 elections, the elections for both national and local positions shall be done manually except in the 10 Autonomous Region in Muslim Mindanao (ARMM) where the automated election system shall 11 be used for all positions] AES.

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SEC. 7. Section 7 of Republic Act No. 8436 is hereby amended to read as follows:

13 "Section [7] 6. [Features of the system. - The System shall utilize appropriate technology 14 for voting, and electronic devices for counting of votes and canvassing of results. For this 15 purpose, the Commission shall acquire automated counting machines, computer equipment, 16 devices and materials and adopt new forms and printing materials.

The System shall contain the following features: (a) use of appropriate ballots, (b) standalone machine which can count votes and an automated system which can consolidate the results immediately, (c) with provisions for audit trails, (d) minimum human intervention, and (e)

- 20 adequate safeguard/security measures.
  - In addition, the System shall as far as practicable have the following features:
- 21 22

1. It must be user-friendly and need not require computer-literate operators;

- 23 2. The machine security must be built-in and multi-layer existent on hardware and
   24 software with minimum human intervention using latest technology like encrypted coding
   25 system;
- 3. The security key control must be embedded inside the machine sealed against
  human intervention;
- 284. The Optical Mark Reader (OMR) must have a built-in printer for numbering the29counted ballots and also for printing the individual precinct number on the counted ballots;
- 5. The ballot paper for the OMR counting machine must be of the quality that passed
   the international standard like ISO-1831, JIS-X- 9004 or its equivalent for optical character
   recognition;
- 33

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6. The ballot feeder must be automatic;

7. The machine must be able to count from 100 to 150 ballots per minute;

35 8. The counting machine must be able to detect fake or counterfeit ballots and must
36 have a fake ballot rejector;

37 9. The counting machine must be able to detect and reject previously counted ballots38 to prevent duplication;

3910. The counting machine must have the capability to recognize the ballot's40individual precinct and city or municipality before counting or consolidating the votes;

1 11. The System must have a printer that has the capacity to print in one stroke or 2 operation seven (7) copies (original plus six (6) copies) of the consolidated reports on 3 carbonless paper; 4 12. The printer must have at least 128 kilobytes of Random Access Memory (RAM) 5 to facilitate the expeditious processing of the printing of the consolidated reports; 6 13. The machine must have a built-in floppy disk drive in order to save the processed 7 data on a diskette: 8 14. The machine must also have a built-in hard disk to store the counted and 9 consolidated data for future printout and verification; 15. The machine must be temperature-resistant and rust-proof; 10 16. The optical lens of the OMR must have a self-cleaning device; 11 12 17. The machine must not be capable of being connected to external computer peripherals for the process of vote consolidation; 13 18. The machine must have an Uninterrupted Power Supply (UPS); 14 19. The machine must be accompanied with operating manuals that will guide the 15 personnel of the Commission the proper use and maintenance of the machine; 16 20. It must be so designed and built that add-ons may immediately be incorporated 17 into the System at minimum expense; 18 21. It must provide the shortest time needed to complete the counting of votes and 19 canvassing of the results of the election; 20 21 22. The machine must be able to generate consolidated reports like the election 22 return, statement of votes and certificate of canvass at different levels; and 23 23. The accuracy of the count must be guaranteed, the margin of error must be 24 disclosed and backed by warranty under such terms and conditions as may be determined 25 by the Commission.] MINIMUM SYSTEM CAPABILITIES - THE AES MUST HAVE THE 26 FOLLOWING FUNCTIONAL CAPABILITIES: 27 (a) ALLOW THE VOTER TO ACCURATELY IDENTIFY AND INDICATE HIS/HER CHOICES IN AN ELECTORAL EXERCISE, WITH ACCESS PROVISIONS FOR 28 29 ILLITERATES AND DIFFERENTLY-ABLED VOTERS; (b) RECORD THE VOTER'S CHOICE/S AND STORE IN A MANNER THAT MAY 30 NOT BE ALTERED IN ANY WAY: 31 (c) PROVIDE THE VOTER WITH THE OPPORTUNITY TO VERIFY HIS/HER 32 CHOICES ON PAPER; 33 34 (d) COUNT VOTES, PRINT SUMMARIES FOR REQUIRED REPORTING LEVELS 35 TO REFLECT A TRUE AND CORRECT SUMMARY OF VOTES CAST, AND STORE THE 36 **RESULTS IN A MANNER THAT MAY NOT BE ALTERED IN ANY WAY;** (e) CONVEY THE ELECTRONIC RECORDS IN A MANNER THAT ENSURES 37 THAT THE INFORMATION RECEIVED IS WHAT WAS SENT; 38 (f) RECOVER FROM AN EQUIPMENT FAILURE AND RESTART PROCESSING , 39 FROM THE FAILURE POINT; 40

1(g) CONFIGURE ACCESS CONTROL FOR SENSITIVE SYSTEM DATA AND2FUNCTIONS;

3 (h) PROVIDE SYSTEM ADMINISTRATION FACILITIES TO PERFORM THE
 4 FOLLOWING FUNCTIONS SUCH AS: PRECINCT/MUNICIPALITY CONFIGURATION,
 5 BALLOT CONFIGURATION, POLL OPENING, AND POLL CLOSING;

6 (i) PROVIDE SYSTEM AUDIT FACILITIES WHICH PROVIDE SUPPORTING
 7 DOCUMENTATION FOR VERIFYING THE PROCESS USED IN PRODUCING THE
 8 REPORTED ELECTION RESULTS; AND,

9 (j) PROVIDE SYSTEM UTILITIES FOR DATA SECURITY, RETENTION AND 10 ARCHIVING OF ELECTRONIC RECORDS.

In the procurement of this system, the Commission shall DEVELOP AND adopt an
 [equitable] EVALUATION system [of deductions or dements for deviations or deficiencies in
 meeting all the above stated features and standards] TO ASCERTAIN THAT THE ABOVE
 MINIMUM SYSTEM CAPABILITIES ARE MET. THIS EVALUATION SYSTEM SHALL BE
 DEVELOPED WITH THE ASSISTANCE OF AN ADVISORY COUNCIL.

16 [For this purpose, the Commission shall create an Advisory Council to be composed of 17 technical experts from the Department of Science and Technology (DOST), the Information 18 Technology Foundation of the Philippines (ITFP), the University of the Philippines (UP), and two 19 (2) representatives from the private sector recommended by the Philippine Computer Society 20 (PCS).

21 The Council may avail itself of the expertise and services of resource persons of known 22 competence and probity.

The Commission in collaboration with the DOST shall establish an independent Technical Ad Hoc Evaluation Committee, herein known as the Committee, composed of a representative each from the Senate, House of Representatives, DOST and COMELEC. The Committee shall certify that the System is operating properly and accurately and that the machines have a demonstrable capacity to distinguish between genuine and spurious ballots.

28 The Committee shall ensure that the testing procedure shall be unbiased and effective in

29 checking the worthiness of the System. Toward this end, the Committee shall design and

30 implement a reliability test procedure or a system stress test.]

31 SEC. 8. New Sections 7, 8, 9 and 10 are hereby provided to read as follows:

32 "SECTION 7. THE ADVISORY COUNCIL. - THE COMMISSION SHALL CREATE AN
 33 ADVISORY COUNCIL, HEREIN KNOWN AS THE COUNCIL, WHICH SHALL BE CONVENED
 34 NOT LATER THAN 18 MONTHS PRIOR TO THE NEXT SCHEDULED ELECTORAL
 35 EXERCISE, AND DEACTIVATED 6 MONTHS AFTER COMPLETION OF CANVASSING.

36THE COUNCIL SHALL BE COMPOSED OF THE FOLLOWING MEMBERS, WHO37MUST BE REGISTERED FILIPINO VOTERS, OF KNOWN COMPETENCE AND PROBITY:

38(a) ONE MEMBER FROM THE COMMISSION ON INFORMATION AND39COMMUNICATIONS TECHNOLOGY (CICT), WHO SHALL CHAIR THE COUNCIL;

40 (b) ONE MEMBER FROM THE DEPARTMENT OF SCIENCE AND TECHNOLOGY

1 (c) ONE MEMBER FROM THE DEPARTMENT OF EDUCATION;

2 (d) ONE MEMBER REPRESENTING THE ACADEME, TO BE SELECTED BY THE
 3 CHAIR OF THE ADVISORY COUNCIL FROM AMONG THE LIST OF NOMIMEES
 4 SUBMITTED BY THE COUNTRY'S ACADEMIC INSTITUTIONS;

5 (e) THREE MEMBERS REPRESENTING ICT PROFESSIONAL ORGANIZATIONS 6 TO BE SELECTED BY THE CHAIR OF THE ADVISORY COUNCIL FROM AMONG THE 7 LIST OF NOMINEES SUBMITTED BY PHILIPPINE-BASED ICT PROFESSIONAL 8 ORGANIZATIONS. NOMINEES SHALL BE INDIVIDUALS, AT LEAST ONE OF WHOM 9 SHALL BE EXPERIENCED IN MANAGING OR IMPLEMENTING LARGE-SCALE IT 10 PROJECTS.

11(f) TWO MEMBERS REPRESENTING THE NON-GOVERNMENTAL ELECTORAL12REFORMS ORGANIZATIONS, TO BE SELECTED BY THE CHAIR OF THE ADVISORY13COUNCIL FROM AMONG THE LIST OF NOMINEES SUBMITTED BY THE COUNTRY'S14NON-GOVERNMENTAL ELECTORAL REFORMS ORGANIZATIONS.

15THE COUNCIL MAY AVAIL ITSELF OF THE EXPERTISE AND SERVICES OF16RESOURCE PERSONS OF KNOWN COMPETENCE AND PROBITY.

17THE COMMISSION ON INFORMATION AND COMMUNICATIONS TECHNOLOGY18(CICT), SHALL INCLUDE IN ITS ANNUAL APPROPRIATION THE FUNDS NECESSARY TO19ENABLE THE COUNCIL TO EFFECTIVELY PERFORM ITS FUNCTIONS."

20 "SECTION. 8. FUNCTIONS OF THE ADVISORY COUNCIL. – THE COUNCIL SHALL 21 HAVE THE FOLLOWING FUNCTIONS:

221. REVIEW AND RECOMMEND THE MOST APPROPRIATE, APPLICABLE AND23COST-EFFECTIVE TECHNOLOGY TO BE APPLIED IN THE AES, IN WHOLE OR IN24PART, AT THAT SPECIFIC POINT IN TIME.

252. PARTICIPATE AS NON-VOTING MEMBERS OF THE BIDDING & AWARDS26COMMITTEE IN THE CONDUCT OF THE BIDDING PROCESS FOR THE AES.

273. PARTICIPATE AS NON-VOTING MEMBERS OF THE STEERING COMMITTEE28TASKED WITH THE IMPLEMENTATION OF THE AES.

294. PROVIDE ADVICE AND/OR ASSISTANCE IN THE REVIEW OF THE SYSTEMS30PLANNING, INCEPTION, DEVELOPMENT, TESTING, OPERATIONALIZATION, AND31EVALUATION STAGES.

325. PROVIDE ADVICE AND/OR ASSISTANCE IN THE IDENTIFICATION,33ASSESSMENT AND RESOLUTION OF SYSTEMS PROBLEMS OR INADEQUACIES AS34MAY SURFACE OR RESURFACE IN THE COURSE OF THE BIDDING, ACQUISITION,35TESTING, OPERATIONALIZATION, RE-USE, STORAGE OR DISPOSITION OF THE AES36EQUIPMENT AND/OR RESOURCES AS THE CASE MAY BE.

376. PROVIDE ADVICE AND/OR ASSISTANCE IN THE RISK MANAGEMENT OF38THE AES ESPECIALLY WHEN A CONTINGENCY OR DISASTER SITUATION ARISES.

NOTHING IN THE ROLE OF THE COUNCIL OR ANY OUTSIDE INTERVENTION OR
INFLUENCE SHALL BE CONSTRUED AS AN ABDICATION OF THE COMMISSION'S
AUTHORITY AND RESPONSIBILITY FOR THE EFFECTIVE DEVELOPMENT, NOT
MANAGEMENT AND IMPLEMENTATION OF THE AES."

1 "SECTION 9. THE TECHNICAL AD HOC EVALUATION COMMITTEE. - THE 2 COMMISSION, IN COLLABORATION WITH THE CHAIRMAN OF THE ADVISORY 3 COUNCIL, SHALL ESTABLISH AN INDEPENDENT TECHNICAL AD HOC EVALUATION 4 COMMITTEE, HEREIN KNOWN AS THE COMMITTEE, COMPOSED OF Α 5 REPRESENTATIVE EACH FROM THE SENATE, THE HOUSE OF REPRESENTATIVES. 6 THE COMMISSION, THE COMMISSION ON INFORMATION AND COMMUNICATIONS TECHNOLOGY AND THE DEPARTMENT OF SCIENCE AND TECHNOLOGY. 7

8 THE COMMITTEE IS DEEMED ACTIVATED 12 MONTHS PRIOR TO THE NEXT 9 SCHEDULED ELECTORAL EXERCISE, AND DEACTIVATED 1 MONTH AFTER 10 COMPLETION OF CANVASSING."

11 "SECTION 10. FUNCTIONS OF THE TECHNICAL AD HOC EVALUATION
12 COMMITTEE. - THE COMMITTEE SHALL CERTIFY, NOT LATER THAN THREE (3)
13 MONTHS BEFORE THE DATE OF THE ELECTORAL EXERCISE, THAT THE AES IS
14 OPERATING PROPERLY AND ACCURATELY, BASED ON THE FOLLOWING
15 DOCUMENTED RESULTS:

- 161. THE SUCCESSFUL CONDUCT OF A FIELD TESTING PROCESS FOLLOWED BY A17MOCK ELECTION EVENT IN ONE OR MORE CITIES/MUNICIPALITIES;
- 182. THE COMPLETION OF A THIRD PARTY AUDIT ON THE ACCURACY,19FUNCTIONALITY AND SECURITY CONTROLS OF THE AES SOFTWARE;
- 203. THE COMPLETION OF A SOURCE CODE REVIEW BY A CAPABLE THIRD PARTY,21TO BE CHOSEN BY THE COMMISSION FROM THE RECOMMENDATION OF THE22ADVISORY COUNCIL;
- 234. A CERTIFICATION THAT THE SOURCE CODE IS KEPT IN ESCROW WITH A24REPUTABLE AGENCY;
- 255. A CERTIFICATION PROCESS THAT ENSURES THAT THE SOURCE CODE26REVIEWED IS ONE AND THE SAME AS THAT USED BY THE EQUIPMENT; AND,
- 276. THE DEVELOPMENT, PROVISIONING, AND OPERATIONALIZATION OF A28CONTINUITY PLAN TO COVER RISKS TO THE AES AT ALL POINTS IN THE29PROCESS SUCH THAT A FAILURE OF ELECTIONS, WHETHER AT VOTING,30COUNTING OR CONSOLIDATION, MAY BE AVOIDED.

IF THE COMMISSION DECIDES TO PROCEED WITH THE USE OF THE AES
 WITHOUT THE COMMITTEE'S CERTIFICATION, IT MUST SUBMIT ITS REASONS IN
 WRITING, TO THE OVERSIGHT COMMITTEE, NO LATER THAN THIRTY (30) DAYS PRIOR
 TO THE ELECTORAL EXERCISE WHERE THE AES WILL BE USED.

35THE COMMITTEE MAY AVAIL ITSELF OF THE EXPERTISE AND SERVICES OF36RESOURCE PERSONS OF KNOWN COMPETENCE AND PROBITY.

37 THE COMMITTEE SHALL CLOSELY COORDINATE WITH THE STEERING 38 COMMITTEE OF THE COMMISSION TASKED WITH THE IMPLEMENTATION OF THE AES 39 IN THE IDENTIFICATION AND AGREEMENT OF THE PROJECT DELIVERABLES AND 40 TIMELINES, AND IN THE FORMULATION OF THE ACCEPTANCE CRITERIA OF/FOR 41 EACH DELIVERABLE." 1

SEC. 9. Section 8 of Republic Act No.8436 is hereby amended to read as follows:

2 3 PURPOSE OF THIS ACT, [T]the Commission [shall] IS AUTHORIZED TO procure. [the 4 automated counting machines, computer equipment, devices and materials needed for ballot printing and devices for voting, counting and canvassing], IN ACCORDANCE WITH EXISTING 5 6 LAWS, BY PURCHASE, LEASE, RENTAL OR OTHER FORMS OF ACQUISITION, 7 SUPPLIES, EQUIPMENT, MATERIALS, SOFTWARE, AND SERVICES NEEDED FOR THE AES, from local or foreign sources free from taxes and import duties, subject to accounting and 8 9 auditing rules and regulations.

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SEC. 10. Section 9 of Republic Act no.8436 is hereby amended to read as follows:

11 "Section [9] 12. Systems Breakdown in the VOTING, Counting OR CANVASSING 12 Centers. THE AES SHALL BE SO DESIGNED TO INCLUDE A CONTINUITY PLAN IN CASE OF A SYSTEMS BREAKDOWN OR ANY SUCH EVENTUALITY WHICH SHALL RESULT IN 13 14 THE DELAY, OBSTRUCTION OR NON-PERFORMANCE OF THE ELECTORAL PROCESS. 15 ACTIVATION OF SUCH CONTINUITY AND CONTINGENCY MEASURES [In the event of a systems breakdown of all assigned machines in the counting center, the Commission shall use 16 17 any available machine or any component thereof from another city/municipality upon the 18 approval of the Commission en banc or any of its divisions.

19 The transfer of such machines or any component thereof] shall be undertaken in the 20 presence of representatives of political parties and citizens' arm of the Commission who shall be 21 notified by the election officer of such [transfer] ACTIVATION.

[There is a systems breakdown in the counting center when the machine fails to read the ballots or fails to store/save results or fails to print the results after it has read the ballots; or when the computer fails to consolidate election results/reports or fails to print election results/reports after consolidation.]

26

**SEC. 11.** Section 10 of Republic Act No.8436 is hereby amended to read as follows:

27 "Section [10] 13. Examination and Testing of [counting machines] EQUIPMENT OR
28 DEVICE OF THE AES. The Commission shall, [on the date and time it shall set and with proper
29 notices,] allow the political parties and candidates or their representatives, citizens' arm or their
30 representatives to examine and test [the machines to ascertain that system is operating
31 properly and accurately. Test ballots and test forms shall be provided by the Commission.

After the examination and testing, the machines shall be locked and sealed by the election officer or any authorized representative of the Commission in the presence of the political parties and candidates or their representatives and accredited citizens' arms. The machines shall be kept locked and sealed and shall be opened again on election day before the counting of votes begins.] THE EQUIPMENT OR DEVICE TO BE USED IN THE VOTING AND COUNTING ON THE DAY OF THE ELECTORAL EXERCISE, BEFORE VOTING STARTS. TEST BALLOTS AND TEST FORMS SHALL BE PROVIDED BY THE COMMISSION.

39 "Immediately after the examination and testing of the [machines] EQUIPMENT OR
 40 DEVICE, the parties and candidates or their representatives, citizens' arms or their
 41 representatives, may submit a written [report] COMMENT to the election officer who shall AND

immediately transmit it to the [Commission for appropriate action] ELECTION OFFICER who
 shall immediately transmit it to the Commission for appropriate action.

3 "THE ELECTION OFFICER OR THE AUTHORIZED REPRESENTATIVE SHALL KEEP
 4 A MINUTES OF THE TESTING, A COPY OF WHICH SHALL BE SUBMITTED TO THE
 5 COMMISSION TOGETHER WITH THE MINUTES OF VOTING."

6

SEC. 12. Section 11 of Republic Act No.8436 is hereby amended to read as follows:

"Section [11] 14. Official Ballot. – The Commission shall prescribe the FORMAT OF THE ELECTRONIC DISPLAY OR THE size and form of the official ballot, which shall contain the titles of the positions to be filled and/or the propositions to be voted upon in an initiative, referendum or plebiscite. Under each position TO BE FILLED, the names of candidates shall be arranged alphabetically by surname and uniformly [printed] INDICATED using the same type size. UNDER EACH PROPOSITION TO BE VOTED UPON, THE CHOICES SHOULD BE UNIFORMLY INDICATED USING THE SAME TYPE SIZE.

IN CASE OF PAPER-BASED ELECTION SYSTEM a fixed space where the chairman
 of the Board of Election inspectors shall affix his/her signature to authenticate the official ballot
 shall be provided.

17

[Both sides of the ballots may be used when necessary.]

18 For this purpose, THE COMMISSION SHALL SET the deadline for the filing of 19 certificate of candidacy/petition for registration/manifestation to participate in the election: [shall 20 not be later than one hundred twenty (120) days before the elections;] Provided, That, any elective official, whether national or local, running for any office other than the one which he/she 21 is holding in a permanent capacity, except for president and vice-president, shall be deemed 22 23 resigned only upon the start of the campaign period corresponding to the position for which he/she is running: Provided, further, That unlawful acts or omissions applicable to a candidate 24 25 shall take effect upon the start of the aforesaid campaign period: [Provided, finally, That, for purposes of the May 11, 1998 elections, the deadline for filing of the certificate of candidacy for 26 27 the positions of President, Vice President, Senators and candidates under the Party-List System as well as petitions for registration and/or manifestation to participate in the Party-List System 28 29 shall be on February 9, 1998 while the deadline for the filing of certificate of candidacy for other positions shall be on March 27, 1998.] PROVIDED FINALLY, THAT ANY PERSON HOLDING 30 A PUBLIC APPOINTIVE OFFICE OR POSITION, INCLUDING ACTIVE MEMBERS OF THE 31 ARMED FORCES OF THE PHILIPPINES, AND OFFICERS AND EMPLOYEES IN 32 GOVERNMENT-OWNED OR CONTROLLED CORPORATIONS, SHALL BE CONSIDERED 33 IPSO FACTO RESIGNED FROM HIS/HER OFFICE UPON THE FILING OF HIS/HER 34 CERTIFICATE OF CANDIDACY. 35

WITH RESPECT TO PAPER-BASED ELECTION SYSTEM, [T]the official ballots shall be printed by the National Printing Office and/or the Bangko Sentral ng Pilipinas at the price comparable with that of private printers under proper security measures which the Commission shall adopt. The Commission may contract the services of private printers upon certification by the National Printing Office/Bangko Sentral ng Pilipinas that it cannot meet the printing requirements. Accredited political parties and deputized citizens' arms of the Commission [may] SHALL assign watchers in the printing, storage and distribution of official ballots. 1 To prevent the use of fake AND COUNTERFEIT ballots, the Commission through the 2 Committee shall ensure that the [serial number on the ballot stub shall be printed in magnetic 3 ink that shall be easily detectable by inexpensive hardware and shall be impossible to 4 reproduce on a photocopying machine, and that identification markings,] NECESSARY 5 SAFEGUARDS are provided on the ballot.

6 The official ballots shall be printed and distributed to each city/municipality at the rate of 7 one (1) ballot for every registered voter with a provision of additional [four (4)] **THREE (3)** 8 ballots per precinct.

9

SEC. 13. Section 12 of Republic Act No.8436 is hereby amended to read as follows:

10 "Section [12] 15. Substitution of candidates. - In case of valid substitutions [after the 11 official ballots have been printed,] BY REASON OF DEATH OR WITHDRAWAL DUE TO 12 PHYSICAL AND MENTAL INCAPACITY AS DETERMINED BY COMPETENT AUTHORITY 13 AFTER THE OFFICIAL BALLOTS HAVE BEEN PRINTED (FOR PAPER-BASED ELECTION 14 SYSTEM) OR THE ELECTRONIC BALLOTS HAVE BEEN FINALIZED, the votes cast for the 15 substituted candidates shall be considered votes for the substitutes.

16 SEC. 14. Section 13 of Republic Act No.8436 is hereby amended to read as follows:

17 "Section [13] 16. Ballot box. - WHERE APPLICABLE, [T]there shall be in each precinct
18 on election day a ballot box with such safety features that the Commission may prescribe and of
19 such size as to accommodate the official ballots [without folding them].

20 [For the purpose of the May 11, 1998 elections, there shall be two (2) ballot boxes for 21 each precinct, one (1) for the national ballots and one (1) for the local ballots.]"

22

**SEC. 15.** Section 14 of Republic Act No.8436 is hereby amended to read as follows:

"Section [14] **17**. *Procedure in voting* – [The voter shall be given a ballot by the chairman of the Board of Election Inspectors. The voter shall then proceed to a voting booth to accomplish his/her ballot. If a voter spoils his/her ballot, he/she may be issued another ballot subject to Section 11 of this Act. No voter may be allowed to change his/her ballot more than once.

After the voter has voted, he/she shall affix his/her thumb mark on the corresponding space in the voting record. The chairman shall apply indelible ink on the voter's right forefinger and affix his/her signature in the space provided for such purpose in the ballot. The voter shall then personally drop his/her ballot on the ballot box.

For the purpose of the May 11, 1998 elections, each voter shall be given one (1) national 32 and one (1) local ballot by the Chairperson. The voter shall, after casting his/her vote, personally 33 drop the ballots in their respective ballot boxes.] DEPENDING ON THE TYPE OF AES 34 CHOSEN, THE COMMISSION SHALL PRESCRIBE THE MANNER AND PROCEDURE OF 35 VOTING, WHICH CAN BE EASILY UNDERSTOOD AND FOLLOWED BY THE VOTERS, 36 TAKING INTO CONSIDERATION, AMONG OTHERS, THE SECRECY OF THE VOTING 37 PROCESS AND ACCESSIBILITY FOR ILLITERATES AND DIFFERENTLY-ABLED VOTERS. 38 39 SEC. 16. Section 15 of Republic Act No.8436 is hereby amended to read as follows:

40 "Section [15] **18**. *Closing of polls.* - [After the close of voting, the board shall enter in the 41 minutes the number of registered voters who actually voted, the number and serial number of 42 unused and spoiled ballots, the serial number of the self-locking metal seal to be used in sealing the ballot box. The board shall then place the minutes inside the ballot box and thereafter close,
 lock and seal the same with padlocks, self-locking metal seals or any other safety devices that

2 lock and seal the same with padlocks, self-locking metal seals or any other safety devices that 3 the Commission may authorize. The chairman of the Board of Election Inspectors shall publicly 4 announce that the votes shall be counted at a designated counting center where the board shall 5 transport the ballot box containing the ballots and other election documents and paraphernalia.

6 For the purpose of the May 11, 1998 elections, the chairman of the Board of Election 7 Inspectors shall publicly announce that the votes for president, vice-president, senators and 8 parties, organizations or coalitions participating in the party-list system shall be counted at a 9 designated counting center. During the transport of the ballot box containing the national ballots 10 and other documents, the fourth member of the board shall be escorted by representatives from the Armed Forces of the Philippines or from the Philippine National Police, citizens' arm, and if 11 available, representatives of political parties and candidates.] DEPENDING ON THE TYPE OF 12 AES CHOSEN, THE COMMISSION SHALL PRESCRIBE THE MANNER AND PROCEDURE 13 OF CLOSING THE POLLS AND UNDERTAKING OF THE SUBSEQUENT STEPS, TAKING 14 INTO CONSIDERATION AMONG OTHERS, THE PROPER REPORTING OF NUMBER OF 15 VOTES CAST AND THE PROPER CONDUCT OF VOTING. 16

17

**SEC, 17.** Section 16 of Republic Act No.8436 is hereby amended to read as follows:

"Section [16] **19. NOTICE OF** *Designation of Counting Centers.*— [The Commission shall designate counting center(s) which shall be a public place within the city/municipality or in such other places as may be designated by the Commission when peace and order conditions so require, where the official ballots cast in various precincts of the city/municipality shall be counted. The election officer shall post prominently in his/her office, in the bulletin boards at the city/municipal hall and in three (3) other conspicuous places in the city/municipality, the notice on the designated counting center(s) for at least fifteen (15) days prior to election day.

For the purpose of the May 11, 1998 elections, the Commission shall designate a central 25 counting center(s) which shall be a public place within the city or municipality, as in the case of 26 the National Capital Region and in highly urbanized areas. The Commission may designate 27 other counting center(s) where the national ballots cast from various precincts of different 28 29 municipalities shall be counted using the automated system. The Commission shall post prominently a notice thereof, for at least fifteen (15) days prior to election day, in the office of the 30 31 election officer, on the bulletin boards at the municipal hall and in three (3) other conspicuous places in the municipality.] THE ELECTION OFFICER SHALL POST PROMINENTLY IN 32 33 HIS/HER OFFICE, IN THE BULLETIN BOARDS AT THE CITY/MUNICIPAL HALL AND IN 34 THREE (3) OTHER CONSPICUOUS PLACES IN THE CITY/MUNICIPALITY, THE NOTICE 35 ON THE DESIGNATED COUNTING CENTER(S) FOR AT LEAST FIFTEEN (15) DAYS PRIOR TO ELECTION DAY. 36

37

SEC. 18. Section 17 of Republic Act No.8436 is hereby amended to read as follows:

38 "Section [17] 20. Counting Procedure –[(a) The counting of votes shall be public and 39 conducted in the designated counting center(s). (b) The ballots shall be counted by the machine 40 by precinct in the order of their arrival at the counting center. The election officer or his/her 41 representative shall log the sequence of arrival of the ballot boxes and indicate their condition. 42 Thereafter, the board shall, in the presence of the watchers and representatives of accredited

1 citizens' arm, political parties/candidates, open the ballot box, retrieve the ballots and minutes of 2 voting. It shall verify whether the number of ballots tallies with the data in the minutes. If there 3 are excess ballots, the poll clerk, without looking at the ballots, shall publicly draw out at random 4 ballots equal to the excess and without looking at the contents thereof, place them in an 5 envelope which shall be marked "excess ballots". The envelope shall be sealed and signed by 6 the members of the board and placed in the compartment for spoiled ballots. (c) The election 7 officer or any authorized official or any member of the board shall feed the valid ballots into the 8 machine without interruption until all the ballots for the precincts are counted.

9 (d) The board shall remain at the counting center until all the official ballots for the precinct are 10 counted and all reports are properly accomplished.

11 For the purpose of the May 11, 1998 elections, the ballots shall be counted by precinct 12 by the special members of the board in the manner provided in paragraph (b) hereof.] 13 DEPENDING ON THE TYPE OF AES, THE COMMISSION SHALL PRESCRIBE THE 14 MANNER AND PROCEDURE OF COUNTING THE VOTES; PROVIDED, THAT APART FROM THE ELECTRONICALLY STORED RESULT, SEVEN (7) COPIES OF THE ELECTION 15 16 **RETURN ARE PRINTED.** 

17

SEC. 19. Section 18 of Republic Act No.8436 is hereby amended to read as follows:

"Section [18] 21. Election Returns. - [After the ballots of the precincts have been 18 19 counted, the election officer or any official authorized by the Commission shall, in the presence of watchers and representatives of the accredited citizens' arm, political parties/candidates, if 20 any, store the results in a data storage device and print copies of the election returns of each 21 22 precinct. The printed election returns shall be signed and thumb marked by the fourth member and COMELEC authorized representative and attested to by the election officer or authorized 23 representative.] EACH COPY OF THE PRINTED ELECTION RETURNS SHALL BEAR 24 25 APPROPRIATE CONTROL MARKS TO DETERMINE THE TIME AND PLACE OF PRINTING. EACH COPY SHALL BE SIGNED AND THUMB MARKED BY ALL THE MEMBERS OF THE 26 27 BOARD OF ELECTION INSPECTORS AND THE WATCHERS PRESENT. The Chairman of the Board shall then publicly read and announce the total number of REGISTERED VOTERS, 28 THE TOTAL NUMBER OF VOTERS WHO ACTUALLY VOTED AND THE TOTAL NUMBER 29 OF votes obtained by each candidate based on the election returns. 30

31

Thereafter, the copies of the election returns shall be sealed and placed in the proper 32 envelopes for distribution as follows:

- A. In the election of president, vice-president, senators and party-list system: 33
- 34 1) The first copy shall be delivered to the city or municipal board of canvassers;
- 35 2) The second copy, to the Congress, directed to the President of the Senate;
- 36 3) The third copy, to the Commission;
- 37 4) The fourth copy, to the citizens' arm authorized by the Commission to conduct an 38 unofficial count. [In the conduct of the unofficial quick count by any accredited citizens' 39 arm, the Commission shall promulgate rules and regulations to ensure, among others, that said citizens' arm releases in the order of the municipality or city, province and region:  $\sqrt{\sqrt{\sqrt{2}}}$ 40 that said citizens' arm releases in the order of their arrival one hundred percent (100%) 41

1	Provided, however, that, the count shall continue until all precincts shall have been		
2	reported.]		
3	5) The fifth copy, to the dominant majority party as determined by the Commission in		
4	accordance with law;		
5	6) The sixth copy, to the dominant minority party as determined by the Commission in		
6	accordance with law; and		
7	7) The seventh copy shall be deposited inside the compartment of the ballot box for valid		
8	ballots.		
9	IT SHALL BE THE DUTY OF [T]the ACCREDITED citizens' arm [shall] to provide		
10	copies of the election returns TO INDEPENDENT CANDIDATES AND REGISTERED		
11	PARTIES OTHER THAN THE DOMINANT MAJORITY AND MINORITY, at the expense of		
12	the requesting party.		
13	[For the purpose of the May 11, 1998 elections, after the national ballots have been		
14	counted, the COMELEC authorized representative shall implement the provisions of		
15	paragraph A hereof.]		
16	B. In the election of local officials and members of the House of Representatives:		
17	1) The first copy shall be delivered to the city or municipal board of canvassers;		
18	2) The second copy, to the Commission;		
19	<ol><li>The third copy, to the provincial board of canvassers;</li></ol>		
20	4) The fourth copy, to the citizens' arm authorized by the Commission to conduct an		
21	unofficial count. [In the conduct of the unofficial quick count by any accredited citizens'		
22	arm, the Commission shall promulgate rules and regulations to ensure, among others,		
23	that said citizens' arm releases in the order of their arrival one hundred percent (100%)		
24	results of a precinct indicating the precinct, municipality or city, province and region:		
25	Provided, however, that, the count shall continue until all precincts shall have been		
26	reported].		
27	5) The fifth copy, to the dominant majority party as determined by the Commission in		
28	accordance with law;		
29	6) The sixth copy, to the dominant minority party as determined by the Commission in		
30	accordance with law; and		
31	7) The seventh copy shall be deposited inside the compartment of the ballot box for valid		
32	ballots.		
33	IT SHALL BE THE DUTY OF [T] the ACCREDITED citizens' arm [shall] to provide		
34	copies of the election returns TO INDEPENDENT CANDIDATES AND REGISTERED		
35	PARTIES OTHER THAN THE DOMINANT MAJORITY AND MINORITY, at the expense of		
36	the requesting party.		
37	[After the votes from all precincts have been counted, a consolidated report of votes for		
38	each candidate shall be printed.]		
39	WITHIN THREE (3) HOURS [A]after the printing of the election returns, the		
40	CHAIRMAN OF THE BOARD OF ELECTION INSPECTORS OR ANY OFFICIAL		
41	AUTHORIZED BY THE COMMISSION SHALL, IN THE PRESENCE OF WATCHERS AND		
42	REPRESENTATIVES OF THE ACCREDITED CITIZEN'S ARM, POLITICAL		

1 PARTIES/CANDIDATES, IF ANY, ELECTRONICALLY TRANSMIT THE PRECINCT 2 RESULTS TO THE RESPECTIVE LEVELS OF BOARD OF CANVASSERS, TO THE 3 DOMINANT MAJORITY AND MINORITY PARTY, TO THE ACCREDITED CITIZEN'S 4 ARM, AND TO THE KAPISANAN NG MGA BROADCASTERS NG PILIPINAS (KBP). 5 [ballots shall be returned to the ballot box, which shall be locked, sealed and delivered to the 6 city/municipal treasurer for safekeeping. The treasurer shall immediately provide the 7 Commission and the election officer with a record of the serial numbers of the ballot boxes 8 and the corresponding metal seals.]

9 "THE ELECTION RESULTS AT THE CITY/MUNICIPALITY CONSOLIDATING 10 CENTERS SHALL BE TRANSMITTED IN THE SAME MANNER BY THE ELECTION 11 OFFICER OR ANY OFFICIAL AUTHORIZED BY THE COMMISSION TO THE DISTRICT 12 OR PROVINCIAL CONSOLIDATION CENTERS.

13 "THE ELECTION RETURNS TRANSMITTED ELECTRONICALLY AND DIGITALLY
 14 SIGNED SHALL BE CONSIDERED AS OFFICIAL ELECTION RESULTS AND SHALL BE
 15 USED AS THE BASIS FOR THE CANVASSING OF VOTES AND THE PROCLAMATION
 16 OF A CANDIDATE."

17

SEC. 20. Section 21 of Republic Act No.8436 is hereby amended to read as follows:

"Section [21] 24. Canvassing by Provincial, City, District and Municipal Boards of 18 19 Canvassers. - The city or municipal board of canvassers shall canvass the votes for the 20 president, vice-president, senators, and parties, organizations or coalitions participating under 21 the party-list system by consolidating the RESULTS ELECTRONICALLY TRANSMITTED 22 FROM THE COUNTING CENTERS OR THE results contained in the data storage devices used in the printing of the election returns. Upon completion of the canvass, it shall print the certificate 23 of canvass of votes for president, vice-president, senators and members of the House of 24 Representatives and elective provincial officials and thereafter, proclaim the elected city or 25 municipal officials, as the case may be. 26

27 The city board of canvassers of cities comprising one (1) or more legislative districts 28 shall canvass the votes for president, vice-president, senators, members of the House of 29 Representatives and elective city officials by consolidating the CERTIFICATES OF CANVASS ELECTRONICALLY TRANSMITTED FROM THE COUNTING CENTERS OR THE results 30 31 contained in the data storage devices used in the printing of the election returns. Upon completion of the canvass, the board shall [print] PRODUCE the canvass of votes for president, 32 vice-president, and senators and thereafter, proclaim the elected members of the House of 33 34 Representatives and city officials.

In the Metro Manila area, each municipality comprising a legislative district shall have a 35 36 district board of canvassers which shall canvass the votes for president, vice-president, 37 senators, members of the House of Representatives and elective municipal officials by consolidating the RESULTS ELECTRONICALLY TRANSMITTED FROM THE COUNTING 38 39 CENTERS OR THE results contained in the data storage devices used in the printing of the election returns. Upon completion of the canvass, it shall [print] PRODUCE the certificate of 40 41 canvass of votes for president, vice-president, and senators and thereafter, proclaim the elected 42 members of the House of Representatives and municipal officials.

1 Each component municipality in a legislative district in the Metro Manila area shall have 2 a municipal board of canvassers which shall canvass the votes for president, vice-president, senators, members of the House of Representatives and elective municipal officials by 3 consolidating the RESULTS ELECTRONICALLY TRANSMITTED FROM THE COUNTING 4 5 CENTERS OR THE results contained in the data storage devices used in the printing of the 6 election returns. Upon completion of the canvass, it shall prepare the certificate of canvass of 7 votes for president, vice-president, senators, members of the House of Representatives and 8 thereafter, proclaim the elected municipal officials.

9 The district board of canvassers of each legislative district comprising two (2) 10 municipalities in the Metro Manila area shall canvass the votes for president, vice-president, 11 senators and members of the House of Representatives by consolidating the CERTIFICATES 12 CANVASS ELECTRONICALLY TRANSMITTED FROM THE CITY/MUNICIPAL OF 13 CONSOLIDATING CENTERS OR THE results contained in the data storage devices submitted 14 by the municipal board of canvassers of the component municipalities. Upon completion of the canvass, it shall [print] PRODUCE a certificate of canvass of votes for president, vice-president 15 and senators and thereafter, proclaim the elected members of the House of Representatives in 16 17 the legislative district.

18 The district/provincial board of canvassers shall canvass the votes for president, vice-19 president, senators, members of the House of Representatives and elective provincial officials by consolidating the RESULTS ELECTRONICALLY TRANSMITTED FROM THE 20 CITY/MUNICIPAL CONSOLIDATING CENTERS OR THE results contained in the data storage 21 22 devices submitted by the board of canvassers of the municipalities and component cities. Upon 23 completion of the canvass, it shall [print] PRODUCE the certificate of canvass of votes for president, vice-president and senators and thereafter, proclaim the elected members of the 24 House of Representatives and the provincial officials. 25

The municipal, city, district and provincial certificates of canvass of votes shall each be supported by a statement of votes.

WITHIN THREE (3) HOURS AFTER THE CANVASSING, THE CHAIRMAN OF THE 28 DISTRICT OR PROVINCIAL BOARD OF CANVASSERS OR THE CITY BOARD OF 29 CANVASSERS OF THOSE CITIES WHICH COMPRISE ONE OR MORE LEGISLATIVE 30 DISTRICTS SHALL TRANSMIT THE CERTIFICATES OF CANVASS TO THE NATIONAL 31 CONSOLIDATION CENTERS, WHICH ARE THE COMMISSION SITTING AS THE NATIONAL 32 BOARD OF CANVASSERS FOR SENATORS AND PARTY-LIST REPRESENTATIVES AND 33 TO THE CONGRESS AS THE NATIONAL BOARD OF CANVASSERS FOR THE 34 PRESIDENT AND VICE PRESIDENT, DIRECTED TO THE PRESIDENT OF THE SENATE. 35

36 The Commission shall adopt adequate and effective measures to preserve the integrity 37 of the [data] CERTIFICATES OF CANVASS TRANSMITTED ELECTRONICALLY AND THE 38 RESULTS IN THE storage devices at the various levels of the boards of canvassers.

39THE CERTIFICATES OF CANVASS TRANSMITTED ELECTRONICALLY AND40DIGITALLY SIGNED SHALL BE CONSIDERED AS OFFICIAL ELECTION RESULTS AND41SHALL BE USED AS THE BASIS FOR THE PROCLAMATION OF A CANDIDATE.

42 SEC. 21. Section 22 of Republic Act No.8436 is hereby amended to read as follows: N/

"Section [22] 25. Number of Copies of Certificates of Canvass of Votes and their
distribution. - (a) The certificate of canvass of votes for president, vice-president, senators,
members of the House of Representatives, parties, organizations or coalitions participating
under the party-list system and elective provincial officials shall be [printed] PRODUCED by the
city or municipal board of canvassers and distributed as follows:

6 (1) The first copy shall be delivered to the provincial board of canvassers for use in the
7 canvass of election results for president, vice-president, senators, members of the House of
8 Representatives, parties, organizations or coalitions participating under the party-list system
9 and elective provincial officials;

10 (2) The second copy shall be sent to the Commission;

11 (3) The third copy shall be kept by the chairman of the board; and

(4) The fourth copy shall be given to the citizens' arm designated by the Commission to
 conduct an unofficial count. It shall be the duty of the citizens' arm to furnish independent
 candidates copies of the certificate of canvass at the expense of the requesting party.

15 The board of canvassers shall furnish all registered parties copies of the certificate of 16 canvass at the expense of the requesting party.

(b) The certificate of canvass of votes for president, vice-president and senators, parties,
organizations or coalitions participating under the party-list system shall be [printed] **PRODUCED** by the city boards of canvassers of cities comprising one or more legislative
districts, by provincial boards of canvassers and by district boards of canvassers in the Metro
Manila area, and other highly urbanized areas and distributed as follows:

(1) The first copy shall be sent to Congress, directed to the President of the Senate for use
 in the canvas of election results for president and vice-president;

(2) The second copy shall be sent to the Commission for use in the canvass of the electionresults for senators;

26 (3) The third copy shall be kept by the chairman of the board; and

(4) The fourth copy shall be given to the citizens' arm designated by the Commission to
 conduct an unofficial count. It shall be the duty of the citizens' arm to furnish independent
 candidates copies of the certificate of canvass at the expense of the requesting party.

30 The board of canvassers shall furnish all registered parties copies of the certificate of 31 canvass at the expense of the requesting party.

(c) The certificates of canvass printed by the provincial, district, city or municipal boards of
 canvassers shall be signed and thumb marked by the chairman and members of the board and
 the principal watchers, if available. Thereafter, it shall be sealed and placed inside an envelope
 which shall likewise be properly sealed.

In all instances, where the Board of Canvassers has the duty to furnish registered political parties with copies of the certificate of canvass, the pertinent election returns shall be attached thereto, where appropriate.

39 SEC. 22. Section 23 of Republic Act No.8436 is hereby amended to read as follows:

40 "Section [23] 26. National Board of Canvassers for Senators AND PARTY-LIST

41 **REPRESENTATIVES.** - The chairman and members of the Commission on Elections sitting *en* 

 REPRESENTATIVES. It shall canvass the results by consolidating the [the results contained in
 the data storage devices submitted by the district, provincial and city boards of canvassers of
 those cities which comprise one or more legislative districts.] CERTIFICATES OF CANVASS
 ELECTRONICALLY TRANSMITTED. Thereafter, the national board shall proclaim the winning
 candidates for senators AND PARTY-LIST REPRESENTATIVES.

6

SEC. 23. Section 24 of Republic Act No.8436 is hereby amended to read as follows:

7 "Section [24] 27. Congress as the National Board of Canvassers for President and Vice-President. - The Senate and the House of Representatives in joint public session shall compose 8 the national board of canvassers for president and vice-president. The [returns of every 9 election] CERTIFICATE OF CANVASS for president and vice-president duly certified by the 10 11 board of canvassers of each province or city, shall be ELECTRONICALLY transmitted to the 12 Congress, directed to the president of the Senate. Upon receipt of the certificates of canvass, 13 the president of the Senate shall, not later than thirty (30) days after the day of the election, 14 open all the certificates in the presence of the Senate and the House of Representatives in joint 15 public session and the Congress upon determination of the authenticity and the due execution 16 thereof in the manner provided by law, canvass all the results for president and vice-president 17 fby consolidating the results contained in the data storage devices submitted by the district, provincial and city boards of canvassers and thereafter, proclaim the winning candidates for 18 19 president and vice-president] AND THEREAFTER, PROCLAIM THE WINNING CANDIDATES.

20

30

SEC. 24. A new Section 28 is hereby provided to read as follows:

21 "SECTION 28. AUTHENTICATION OF ELECTRONICALLY TRANSMITTED 22 ELECTION RESULTS. – WHERE NECESSARY AND APPLICABLE, THE MANNER OF 23 DETERMINING THE AUTHENTICITY AND DUE EXECUTION OF ELECTRONICALLY 24 TRANSMITTED ELECTION DOCUMENTS, SUCH AS BUT NOT LIMITED TO THE 25 CERTIFICATES OF CANVASS, SHALL CONFORM WITH THE PROVISIONS OF REPUBLIC 26 ACT NO. 7166 AS MAY BE SUPPLEMENTED OR MODIFIED BY THE PROVISIONS OF 27 THIS ACT.

28 WHERE APPLICABLE, THE ELECTRONIC TRANSMISSION OF DATA UNDER THIS 29 ACT SHALL CONFORM TO THE REQUIREMENTS OF REPUBLIC ACT NO. 8792.

SEC. 25. Section 25 of Republic Act No.8436 is hereby amended to read as follows:

"Section [25] 29. [Voters'] STAKEHOLDER education AND TRAINING. - The 31 Commission [together with and in support of accredited citizens' arms shall carry out a 32 continuing and systematic campaign] SHALL, NOT LATER THAN SIX (6) MONTHS BEFORE 33 THE ACTUAL AUTOMATED ELECTION EXERCISE, UNDERTAKE A WIDESPREAD 34 35 STAKEHOLDER EDUCATION AND TRAINING PROGRAM, through newspapers of general circulation, radio, television and other media forms, as well as through seminars, symposia, fora 36 and other non-traditional means, to educate the public and fully inform the electorate about the 37 automated election system and inculcate values on honest, peaceful and orderly elections. 38

39 "SUCH PROGRAM SHALL ENSURE THE ACCEPTANCE AND READINESS OF THE
 40 FOLLOWING STAKEHOLDERS TO UNDERSTAND AND APPRECIATE THE BENEFITS OF *c*/
 41 THE AES:

42 **1. GENERAL PUBLIC/VOTERS** 

1 2. COMMISSION STAFF

- 2 3. DEPARTMENT OF EDUCATION, DEPARTMENT OF FINANCE (MUNICIPAL, CITY 3 AND PROVINCIAL TREASURERS) AND ALL OTHER GOVERNMENT AGENCIES 4 WHO WILL PLAY A ROLE IN THE ELECTORAL EXERCISE
- 5 4. LOCAL GOVERNMENT OFFICIALS (PROVINCIAL, MUNICIPAL, BARANGAY 6 LEVELS)
- 5. INCUMBENT ELECTED OFFICIALS IN THE LEGISLATIVE AND EXECUTIVE 7 8 DEPARTMENTS
- 9 6. POLITICAL PARTIES AND CANDIDATES
- 10 7. MEMBERS OF THE MILITARY AND POLICE

THE GENERAL PUBLIC OR VOTERS TRAINING WILL FOCUS ON BUILDING THE 11 12 CAPABILITY TO USE THE AUTOMATED SYSTEM TO CAST THEIR VOTE, AS WELL AS A 13 GENERAL APPRECIATION OF THE AES. ALL OTHER STAKEHOLDERS MENTIONED 14 ABOVE WILL RECEIVE ADDITIONAL INFORMATION IN ORDER TO BUILD A DEEPER UNDERSTANDING OF THE VOTING, COUNTING, CANVASSING PROCEDURES, SO THAT 15 THEY MAY ACT AS ADVOCATES OF THE AES. 16

THE COMMISSION TOGETHER WITH AND IN SUPPORT OF ACCREDITED 17 CITIZENS' ARMS SHALL CARRY OUT A CONTINUING AND SYSTEMATIC CAMPAIGN 18 THROUGH NEWSPAPERS OF GENERAL CIRCULATION, RADIO AND OTHER MEDIA 19 FORMS, AS WELL AS THROUGH SEMINARS, SYMPOSIA, FORA AND OTHER NON-20 TRADITIONAL MEANS TO EDUCATE THE PUBLIC AND FULLY INFORM THE 21 ELECTORATE ABOUT THE AUTOMATED ELECTION SYSTEM AND INCULCATE VALUES 22 ON HONEST, PEACEFUL AND ORDERLY ELECTIONS." 23

24

SEC. 26. Section 29 of Republic Act No.8436 is hereby amended to read as follows:

"Section [29] 33. Election offenses. - In addition to those enumerated in Sections 261 25 26 and 262 of Batas Pambansa Blg. 881, as amended, the following acts shall be penalized as election offenses, whether or not said acts affect the electoral process or results: 27

- 28 (a) Utilizing without authorization, tampering with, DAMAGING, destroying or stealing:
- 29 (1) Official ballots, election returns, and certificates of canvass of votes used in the 30 System; and
- 31 (2) Electronic devices or their components, peripherals or supplies used in the [System] 32 AES such as counting machine, memory pack/diskette, memory pack receiver and 33 computer set;
- (b) Interfering with, impeding, absconding for purpose of gain, preventing the installation or 34 35 use of computer counting devices and the processing, storage, generation and transmission 36 of election results, data or information; and
- 37 (c) Gaining or causing access to using, altering, destroying or disclosing any computer data,
- 38 program, system software, network, or any computer-related devices, facilities, hardware or
- 39 equipment, whether classified or declassified.
- 40 SEC. 27. Section 30 of Republic Act No.8436 is hereby amended to read as follows:
- 41 "Section [30] 34. Applicability. - THE PROVISIONS OF THIS ACT SHALL APPLY TO
- THE SYSTEM OF OVERSEAS ABSENTEE VOTING PURSUANT TO THE PROVISIONS OF 42

1 REPUBLIC ACT NO. 9189 (OVERSEAS ABSENTEE VOTING ACT OF 2003), IF PRACTICAL

# 2 AND APPROPRIATE.

The provisions of Batas Pambansa Blg. 881, as amended, otherwise known as the "Omnibus Election Code of the Philippines", and other election laws not inconsistent with this Act shall apply.

6

SEC. 28. Section 31 of Republic Act No.8436 is hereby amended to read as follows:

7 "Section [31] 35. Rules and Regulations. - The Commission shall promulgate rules and 8 regulations for the implementation and enforcement of this Act [including such measures that 9 will address possible difficulties and confusions brought about by the two-ballot system. The 10 Commission may consult its accredited citizens' arm for this purpose].

NOTWITHSTANDING THE FOREGOING CANVASSING PROCEDURE, THE
 COMMISSION IS AUTHORIZED TO PRESCRIBE OTHER MANNER OR PROCEDURE FOR
 THE CANVASSING AND CONSOLIDATION OF VOTES AS TECHNOLOGY EVOLVES,
 SUBJECT TO THE PROVISIONS OF SECTION 7 HEREOF ON THE MINIMUM
 CAPABILITIES OF THE SYSTEM AND OTHER PERTINENT LAWS.

16

SEC. 29. Section 32 of Republic Act No.8436 is hereby amended to read as follows:

"Section [32] 36. Appropriations. - [The amount necessary to carry out the provisions of
this Act shall be charged against the current year's appropriations of the Commission.
Thereafter, such sums as may be necessary for the continuous implementation of this Act shall
be included in the annual General Appropriations Act.

In case of deficiency in the funding requirements herein provided, such amount as may
 be necessary shall be augmented from the current contingent fund in the General
 Appropriations Act.] CONGRESS SHALL PROVIDE THE NECESSARY APPROPRIATION TO
 CARRY OUT AND IMPLEMENT THE PROVISIONS OF REPUBLIC ACT 8436 AS AMENDED.

25 **SEC. 30.** Separability clause. - If, for any reason, any section or provision of this Act or 26 any part thereof, or the application of such section, provision or portion is declared invalid or 27 unconstitutional, the remainder thereof shall not be affected by such declaration.

28 **SEC. 31.** *Repealing clause.* - All laws, presidential decrees, executive orders, rules and 29 regulations or parts thereof inconsistent with the provisions of this Act are hereby repealed or 30 modified accordingly.

31 SEC. 32. Effectivity. - This Act shall take effect fifteen (15) days after its publication in a 32 newspaper of general circulation.

Approved,