

Calendar Significant Dates

Calendar of Activities

	Activity	Start	Finish
1	Recommendation of technology to be used	Done	
2	Preparation and approval of Request for	Done	
3	Release of Budget	04.01.09	
4	Publication of Invitation to Bid	04.03.09	
5	Issuance of Invitation to Bid and Bid	04.03.09	
6	Pre-bid Conference	04.13.09	
7	Public Bidding	05.04.09	
8	End-to-end demonstration of proposal	05.04.09	05.06.09
9	Bid evaluation and post-qualification	05.04.09	05.15.09
10	Issue Notice of Award	05.22.09	
11	Contract preparation and signing	05.23.09	05.26.09
12	Approval of Contract	05.26.09	
13	Issue Notice to Proceed	05.27.09	

	Activity	Start	Finish
14	Customization of systems and systems	05.28.09	11.11.09
15	Delivery of systems and machines	11.11.09	11.16.09
16	Testing of systems and machines	11.17.09	12.17.09
17	Field Test 1	11.28.09	
18	Field Test 2, if needed	12.05.09	
19	Mock election	12.12.09	
20	CAC/TEC Systems Certification	12.18.09	
21	COMELEC Systems Acceptance	12.18.09	
22	Training of COMELEC technical personnel	12.18.09	12.24.09
23	Training of COMELEC field personnel on	12.28.09	02.25.10
24	Conduct of public demonstration using machines	02.22.10	05.06.10

	Activity	Start	Finish
25	Creation of machine configuration, ballot face,	12.19.09	03.25.10
26	Printing of official ballots	01.07.10	04.18.10
27	Setting of configuration of machines	01.07.10	04.18.10
28	Setting of configuration for ARMM	01.07.10	01.10.10
29	Testing machines in their actual configuration with the ballots	01.14.10	04.21.10
30	Testing machines in their actual configuration with the ballots for ARMM	01.07.10	01.10.10
31	Deployment of machines/transmission	03.02.10	04.25.10
32	Deployment of machines/transmission equipment for ARMM	03.02.10	03.05.10
33	Preparation of transmission sites	03.02.10	04.25.10
34	Preparation of transmission sites for ARMM	03.02.10	03.05.10

	Activity	Start	Finish
35	Training of operators/DOST certification	03.11.10	04.30.10
36	Training of operators/DOST certification for	03.11.10	03.14.10
37	Preparation of voting/counting/canvassing sites	03.02.10	04.25.10
38	Preparation of voting/counting/canvassing sites for ARMM	03.02.10	03.05.10
39	Final testing and sealing of machines	05.06.10	
40	Final testing and sealing of machines for	04.16.10	
41	Shipment of ballots	04.22.10	05.08.10
42	Shipment of ballots for ARMM	04.13.10	04.15.10
43	Election Day for ARMM	04. 20.10	
44	Election Day for the rest of the country	05.10.10	
45	Counting , canvassing & proclamation of winners for provincial, city and municipal	05.10.10	05.11.10
46	Canvassing & proclamation of winners for national positions	05.12.10	05.13.10

Significant Periods

- The periods to undertake certain preparatory activities can no longer be shortened due to their interrelationship with other activities.

	Activity	Start	Finish
16	Testing of systems and machines	11.17.09	12.17.09

- A total of 80,000 PCOS units shall be tested
 - Only 30 days are allotted for this activity
 - 2,666 PCOS units per day

Significant Periods

	Activity	Start	Finish
25	Creation of machine configuration, ballot face,	12.19.09	03.25.10
27	Setting of configuration of machines	01.07.10	04.18.10

- There are 120 days to complete these activities
 - December 19, 2009 to April 18, 2010
- The geographical and political subdivisions, including candidates information, have to be configured and incorporated into the machines
- This would require the completion of the configuration process at the rate of at least 666 machines per day

Significant Periods

	Activity	Start	Finish
26	Printing of official ballots	01.07.10	04.18.10

- There are 100 days to complete the printing of ballots
- This will require the printing and testing ballots at the rate of 50,000 ballots per day

Significant Periods

	Activity	Start	Finish
31	Deployment of machines/transmission equipment	03.02.10	04.25.10

- Before deployment, activities numbered 16, 25, 26 and 27 must first be completed
- There are 54 days to complete the deployment activity
- This will require the deployment and set up of the machines at the rate of 1,600 per day

Significant Periods

	Activity	Start	Finish
35	Training of operators/DOST certification	03.11.10	04.30.10

- 80,000 PCOS operators will have to be trained
- There are 50 days allotted to complete this process
- This will require the conduct of the training and certification process at the rate of 1,600 operators per day

Significant Dates

- Reducing the periods to complete activities numbered 16, 25, 26, 27, 31 and 38 will increase the risk of not completing the process on time

	Activity	Objective/per day
16	Testing of systems and machines	2,666 PCOS units
25	Creation of machine configuration, ballot face,	666 PCOS units
27	Setting of configuration of machines	666 PCOS units
26	Printing of official ballots	50,000 ballots
31	Deployment of machines/transmission	1,482 units
35	Training of operators/DOST certification	1,600 operators

Interrelationship

- Before the activities numbered 25, 26, 27, 31, 35 and 38 can be conducted, the system must first be certified by the COMELEC Advisory Council (CAC) and the Technical Evaluation Committee (TEC) created under the law.

	Activity	Start	Finish
20	CAC/TEC Systems Certification		12.18.09

Interrelationship

- Before the CAC and TEC may issue the required certification, the successful conduct of the following activities is needed:

	Activity	Start	Finish
16	Testing of systems and machines	11.17.09	12.17.09
17	Field Test 1	11.28.09	
18	Field Test 2, if needed	12.05.09	
19	Mock election	12.12.09	

- Only 30 days are allotted to complete the testing process
 - November 17, 2009 to December 17, 2009

Interrelationship

- Before the final system can be tested (Activity no. 16), it must first be customized by the winning bidder in coordination with the

COMETEC

	Activity	Start	Finish
14	Customization of systems and systems development	05.28.09	11.11.09

- Only 166 days are allotted for customization.
- Normally, 180 are needed to customize an automated election system.

Interrelationship

- Before customization can be commenced, the winning bidder must first be awarded the contract and issued a Notice to Proceed

	Activity	Start	Finish
13	Issue Notice to Proceed		05.27.09

- Before a contract may be awarded, a public bidding must be conducted

	Activity	Start	Finish
7	Public Bidding		05.04.09

Interrelationship

- Before a public bidding is conducted, certification of availability of funds must first be issued

	Activity	Start	Finish
3	Release of Budget		04.01.09

Budget Release

- Since the periods necessary to undertake certain preparatory activities can no longer be shortened, and in view of their interrelationship with other activities, it is imperative that the budget be released not later than **May 22, 2009**
 - Otherwise all preparatory activities will be adversely affected