

**2013 NATIONAL AND LOCAL ELECTIONS
IMPLEMENTATION CALENDAR
For The OPTION-TO-PURCHASE (REVISED)**

	ACTIVITY	START	FINISH
1	Set-up Project Initialization, Set up Project Management Office (PMO), Steering Committee for 2013 NLE	August 1, 2011	
	1.1. Project Initialization		
	1.2. PMO		
	1.3. Steering		
2	Training of PMO Teams on Project Management		
	2.1. Training of PMO members	August 6, 2011	August-12, 2011
	2.2. Training of PMO members	January 7, 2012	January 14, 2012
3	Re-constitution of CAC	November 14, 2011	
4	CAC Recommendation (what technology to use)	December 23, 2011	Jan 16 & 24, 2012
5	En-banc resolution on Technology – Option-To-Purchase	January 31, 2012	
6	Exercise of Option-to-purchase	March 30, 2012	July 27, 2012
	6.1. Option-to-purchase contract signing with SMTT	March 30, 2012	
	6.2. Project Execution - Hardware Acceptance Test	June 15, 2012	September 13, 2012
7	TEC Certification	May 8, 2012	February 12, 2013
	7.1. Convening of TEC Members	May 8, 2012	
	7.2. TEC Planning Workshop	July 26, 2012	July 28, 2012
	7.3. Workflow/Scope of Work Determination	July 30, 2012	August 15, 2012
	7.4. Review of Test Procedures	August 7, 2012	August 10, 2012
	7.5. Pre-Certification Activities	September 20, 2012	January 11, 2013
	7.5.1. Contract Signing with SLI	September 20, 2012	
	7.5.2. Kickoff Meeting : SLI, SMTT, COMELEC-PMO	September 21, 2012	
	7.5.3. Project Initiation Report of SLI	September 27, 2012	
	7.5.4. SMTT Initial Source Code Review Report with Discrepancies	October 24, 2012	
	7.5.5. SMTT Final Source Code Review Report with Discrepancies	December 21, 2012	
	7.5.6. Update/Create Tests - SMTT Submission of Test Suites	December 21, 2012	
	7.5.7. Update/Create Tests - Denver - Dominion Submission of Test Suites	December 21, 2012	
	7.5.8. Consultation work with COMELEC/Findings Report	December 21, 2012	
	7.5.9. Execute Denver Testing - SMTT/Dominion Test Results	January 11, 2013	
	7.5.10. Final Trusted Built	January 7, 2013	January 14, 2013

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	ACTIVITY	START	FINISH
	7.5.11. Manila Testing/Test Results	January 14, 2013	January 25, 2013
	7.5.12. Certification Test Report	February 5, 2013	
	7.6. Issuance of TEC Certification	February 12, 2013	
	7.7. COMELEC acceptance of configuration	February 12, 2013	
8	Bidding Process of Unbundled Services	June 18, 2012	December 28, 2012
	8.1. Warehouse with Configuration Facilities	June 18, 2012	August 15, 2012
	8.2. Ballots	June 18, 2012	August 31, 2012
	8.3. Consumables	June 18, 2012	August 31, 2012
	8.4. Transmission	June 18, 2012	December 28, 2012
	8.5. National Support Center	October 22, 2012	December 28, 2012
	8.6. Ballot Boxes	October 22, 2012	December 28, 2012
	8.7. Ballot Packaging	October 22, 2012	December 28, 2012
	8.9. Deployment	October 22, 2012	December 28, 2012
	8.10. Systems Integrator	October 22, 2012	December 28, 2012
9	Filing of Certificate of Candidacy	October 1, 2012	October 5, 2012
10	Technical Training	October 3, 2012	November 14, 2012
11	Random Manual Audit (RMA)	October 15, 2012	January 5, 2013
	11.1. Constitution of the RMA Committee to Draft the Rules	October 15, 2012	
	11.2. Formulation of Rules and Guidelines	October 16, 2012	December 31, 2012
	11.3. Constitution of the RMA Teams	January 5, 2013	
12	Bidding Process (Forms and Supplies)	November 15, 2012	January 15, 2013
13	Coordination with DepEd on Provisioning of Polling	November 15, 2012	January 15, 2013
14	Period to finalize List of Candidates	December 2, 2012	December 31, 2012
15	Period to finalize Project of Precincts (POPs)	December 2, 2012	December 31, 2012
16	COMELEC Testing of Systems/Application Software	December 1, 2012	January 19, 2013
	16.1. Laboratory Test	December 1, 2012	December 30, 2012
	16.1.1. End-To-End Test	December 15, 2012	December 30, 2012
	16.2. Field Test using trusted-build systems (PCOS, CCS, Ballots, System, Transmission & Consumables)	January 19, 2013	
17	Printing of Ballots	December 1, 2012	April 25, 2013
	17.1. Setting up of printer	December 1, 2012	December 22, 2012
	17.2. Print ballots	December 26, 2012	April 25, 2013
	17.2.1. Ballots for Lab Test	December 26, 2012	December 27, 2012
	17.2.2. Ballots for demonstration/road show	December 28, 2012	January 6, 2013

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	ACTIVITY	START	FINISH
	17.2.3 Ballots for Field test	January 7, 2013	January 10, 2013
	17.2.4 Ballots for Training	January 11, 2013	January 15, 2013
	17.2.5 Ballots for Mock Election	January 16, 2013	January 21, 2013
	17.2.6 Ballots for Pre-LAT	January 25, 2013	January 31, 2013
	17.2.7 Ballots for FTS and Election	February 1, 2013	April 25, 2013
18	Constitution of BOCs/BEIs	January 2, 2013	January 15, 2013
19	Conduct public demonstration using machines	January 7, 2013	May 1, 2013
20	Creation of machine configuration, ballot face, etc.	January 11, 2013	February 4, 2013
21	Mock Election (PCOS, CCS, Ballots, System, Transmission & Consumables)	January 26, 2013	
22	Setting of Configuration of machines	January 28, 2013	April 25, 2013
23	Pre-LAT (Pre-Election Logic Accuracy Test) of machine, system, ballot and configuration, End-to-end Test	February 4, 2013	April 30, 2013
24	Deployment	March 1, 2013	May 8, 2013
	24.1. Deployment of transmission equipment	March 1, 2013	April 25, 2013
	24.2. Deployment of machines	March 1, 2013	May 6, 2013
	24.3. Delivery of Official Ballots, Forms & Supplies	April 20, 2013	May 8, 2013
25	Installation of Transmission Facilities	March 1, 2013	April 30, 2013
26	Trainings	February 11, 2013	April 7, 2013
	26.1. Training of Trainors	February 11, 2013	February 16, 2013
	26.2 Training of BEIs/Tech Support/RMAT Members/ DOST Certification	February 20, 2013	April 7, 2013
27	COMELEC & TEC acceptance of transmission system	March 1, 2013	April 30, 2013
28	Prepare voting/counting/ canvassing sites	April 1, 2013	April 30, 2013
29	Final testing and sealing (FTS) including transmission	May 6, 2013	May 10, 2013
30	Election Day with RMA	May 13, 2013	
31	Count precinct & proclaim city/municipal winners	May 13, 2013	May 14, 2013
32	Canvass results & proclaim winners	May 14, 2013	May 17, 2013
33	Post election activities (back-up)	May 16, 2013	June 30, 2013
34	Post election report	June 15, 2013	July 15, 2013

*/ Revised as of December 18, 2012

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