

EC COLOR CODING



OBJECTIVES

- ✿ To measure the performance and capability of the ECs
- ✿ To determine the level of supervision/ assistance which could be extended by NEA



EC COLOR CODING SCHEME

- Green** - good performing ECs; thus needing less NEA intervention; more flexibility in operations;
- Yellow** - border-liner ECs; needing “case-to-case” supervision
- Red** - poor performing ECs; needing definite NEA intervention.



CRITERIA	SCORE
1. EC's Point Score in the Categorization	70
2. Audit Findings	10
No adverse findings and major procedural lapses	10
With procedural lapses and/or minor findings	5
With adverse findings (either on procurement, employees and officials' benefits, cash advances, malversation of funds)	0



CRITERIA		SCORE
3.	Institutional Strength	10
	Demerit Points:	
	Board-Management problem/s	3
	GM-Employee relationship problem/s	3
	Non-conduct of Annual General Membership Assembly	2
	Non-conduct of District Election	2
4.	EC Financial Operating Result	10
	EC with Net Margin	10
	EC with Net Loss	0
TOTAL		100



OVER-ALL SCORING SYSTEM

SCORE	COLOR CODE
80 and above	Green
50 – 79	Yellow
49 and below	Red



EC COLOR CODING
As of December 2006

ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
REGION I							
1. INEC	92	5	10	(P22.723M)	80	GREEN	GREEN
	65			0			
2. ISECO	93	10	10	(P8.977M)	85	GREEN	GREEN
	65			0			
3. LUELCO	91	5	10	(P13.043M)	79	YELLOW	GREEN
	64			0			
4. CENPELCO	70	5	8	(P53.063M)	62	YELLOW	YELLOW
	49			0			

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ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
REGION II							
5. BATANELCO	100	0	8	P0.033M	88	GREEN	GREEN
	70			10			
6. CAGELCO I	90	10	10	(P59.358M)	83	GREEN	GREEN
	63			0			
7. CAGELCO II	75	10	8	(P6.632M)	71	YELLOW	YELLOW
	53			0			
8. ISELCO I	65	0	6	(P24.232M)	52	YELLOW	YELLOW
	46			0			
9. ISELCO II	67	0	4	(P63.454M)	51	YELLOW	YELLOW
	47			0			

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ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
CAR							
10. ABRECO	90	0	10	(P4.613M)	73	YELLOW	GREEN
	63			0			
11. BENEKO	61	10	10	(P106.895M)	63	YELLOW	YELLOW
	43			0			
12. IFELCO	65	5	10	P0.615M	71	YELLOW	YELLOW
	46			10			
13. KAELCO	75	5	10	(P14.166M)	68	YELLOW	YELLOW
	53			0			
14. MOPRECO	70	5	10	P0.747M	74	YELLOW	YELLOW
	49			10			

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ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
REGION III							
15. AURELCO	69	10	10	(8.915M)	68	YELLOW	GREEN
	48			0			
16. NEECO I	68	0	0	(P28.635M)	48	RED	RED
	48			0			
17. NEECO II - Area 1	70	5	10	(P42.035M)	64	YELLOW	RED
	49			0			
18. NEECO II - Area 2	92	10	10	P10.253M	94	GREEN	GREEN
	64			10			
19. PELCO I	75	10	10	P24.711M	83	GREEN	YELLOW
	53			10			
20. PELCO II	24	0	2	(P181.207M)	19	RED	RED
	17			0			
21. PELCO III	45	0	2	(P135.209M)	34	RED	RED
	32			0			
22. PENELCO	97	10	10	(P34.712M)	88	GREEN	GREEN
	68			0			
23. PRESCO	92	10	10	P1.862M	94	GREEN	GREEN
	64			10			
24. TARELCO I	100	5	8	P3.402M	93	GREEN	GREEN
	70			10			
25. TARELCO II	98	10	10	P7.499M	99	GREEN	GREEN
	69			10			
26. ZAMECO I	64	5	10	(P17.011M)	60	YELLOW	YELLOW
	45			0			
27. ZAMECO II	90	0	6	(P10.148M)	69	YELLOW	YELLOW
	63			0			

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ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
REGION IV-A (CALABARZON)							
28. BATELEC I	95	5	10	P0.156M	92	GREEN	GREEN
	67			10			
29. BATELEC II	92	0	8	P1.746M	82	GREEN	YELLOW
	64			10			
30. FLECO	45	0	0	(P30.478M)	32	RED	RED
	32			0			
31. QUEZELCO I	68	0	7	(P70.911M)	55	YELLOW	RED
	48			0			
32. QUEZELCO II	58	0	10	(P9.237M)	51	YELLOW	YELLOW
	41			0			

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ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
REGION IV-B (MIMAROPA)							
33. LUBELCO	27	0	10	(P2.773M)	29	RED	RED
	19			0			
34. OMECO	62	10	10	(P73.881M)	63	YELLOW	YELLOW
	43			0			
35. ORMECO	93	10	8	P1.570M	93	GREEN	GREEN
	65			10			
36. MARELCO	67	10	10	(P20.550M)	67	YELLOW	GREEN
	47			0			
37. TIELCO	96	10	10	P2.027M	97	GREEN	GREEN
	67			10			
38. ROMELCO	87	10	8	(P1.106M)	79	YELLOW	GREEN
	61			0			
39. BISELCO	66	10	10	(P5.273M)	66	YELLOW	YELLOW
	46			0			

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ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
REGION V							
40. ALECO	(9)	0	5	(P149.733M)	5	RED	RED
	0			0			
41. CANORECO	82	5	8	(P10.815M)	70	YELLOW	YELLOW
	57			0			
42. CASURECO I	8	0	8	(P61.173M)	14	RED	RED
	6			0			
43. CASURECO II	33	0	4	(P76.924M)	27	RED	RED
	23			0			
44. CASURECO III	(3)	5	5	(P25.305M)	10	RED	RED
	0			0			
45. CASURECO IV	64	5	8	(P11.118M)	58	YELLOW	YELLOW
	45			0			
46. FICELCO	86	0	10	(P14.661M)	70	YELLOW	YELLOW
	60			0			
47. MASELCO	4	0	8	P2.828M	21	RED	RED
	3			10			
48. SORECO I	11	0	10	(P17.933M)	18	RED	RED
	8			0			
49. TISELCO	7	0	6	(P1.996M)	11	RED	RED
	5			0			

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ELECTRIC COOPERATIVES	Categ. Score (70%)	Audit Findings (10%)	Institutional Strengths (10%)	EC Financial Operating Result(10%)	Total	2006	2005
REGION VI							
50. AKELCO	90	10	8	(P80.160M)	81	GREEN	GREEN
	63			0			
51. ANTECO	93	10	10	P5.409M	95	GREEN	GREEN
	65			10			
52. CAPELCO	90	0	10	(P23.001M)	73	YELLOW	YELLOW
	63			0			
53. CENECO	93	0	4	(P77.416M)	69	YELLOW	YELLOW
	65			0			
54. GUIMELCO	70	10	10	(P6.280M)	69	YELLOW	YELLOW
	49			0			
55. ILECO I	99	10	10	P10.463M	99	GREEN	GREEN
	69			10			
56. ILECO II	95	5	8	(P2.233M)	80	GREEN	GREEN
	67			0			
57. ILECO III	94	10	8	P1.846M	94	GREEN	GREEN
	66			10			
58. VRESKO	80	0	7	(P26.259M)	63	YELLOW	RED
	56			0			

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REGION VII							
59. BANELCO	93	10	10	(P12.227M)	85	GREEN	GREEN
	65			0			
60. BOHECO I	95	10	10	P16.499M	97	GREEN	GREEN
	67			10			
61. BOHECO II	93	10	10	(P5.633M)	85	GREEN	GREEN
	65			0			
62. CEBECO I	95	10	10	(P60.257M)	87	GREEN	GREEN
	67			0			
63. CEBECO II	94	10	10	(P9.835M)	86	GREEN	GREEN
	66			0			
64. CEBECO III	95	10	10	P50.228M	97	GREEN	GREEN
	67			10			
65. CELCO	91	10	10	(P5.519M)	84	GREEN	GREEN
	64			0			
66. NORECO I	94	10	8	(P7.215M)	84	GREEN	GREEN
	66			0			
67. NORECO II	93	0	10	P0.713M	85	GREEN	GREEN
	65			10			
68. PROSIELCO	100	10	10	(P1.577M)	90	GREEN	GREEN
	70			0			

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REGION VIII							
69. BILECO	75	10	10	(P3.923M)	73	YELLOW	GREEN
	53			0			
70. ESAMELCO	62	0	10	(P14.899M)	53	YELLOW	RED
	43			0			
71. LEYECO I	67	5	5	(P4.700M)	57	YELLOW	YELLOW
	47			0			
72. LEYECO II	93	10	7	P31.191M	92	GREEN	GREEN
	65			10			
73. LEYECO III	65	5	7	(P3.065M)	58	YELLOW	YELLOW
	46			0			
74. LEYECO IV	91	10	10	(P9.309M)	84	GREEN	GREEN
	64			0			
75. LEYECO V	91	5	8	(P36.131M)	77	YELLOW	GREEN
	64			0			
76. NORSAMELCO	(6)	0	5	(P21.121M)	5	RED	RED
	0			0			
77. SAMELCO I	50	0	10	(P57.164M)	45	RED	RED
	35			0			
78. SAMELCO II	93	5	10	P0.618M	90	GREEN	GREEN
	65			10			
79. SOLECO	75	10	10	(P18.552M)	73	YELLOW	GREEN
	53			0			

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REGION IX							
80. ZAMSURECO I	73	10	8	P8.404M	79	YELLOW	YELLOW
	51			10			
81. ZAMSURECO II	93	0	10	(P7.700M)	75	YELLOW	GREEN
	65			0			
82. ZANECO	80	5	4	(P32.255M)	65	YELLOW	YELLOW
	56			0			
83. ZAMCELCO	73	0	7	(P83.329M)	58	YELLOW	YELLOW
	51			0			

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REGION X							
84. FIBECO	73	10	4	(P6.710M)	65	YELLOW	GREEN
	51			0			
85. BUSECO	75	5	10	(P3.859M)	68	YELLOW	YELLOW
	53			0			
86. CAMELCO	87	5	10	(P8.440M)	76	YELLOW	GREEN
	61			0			
87. LANEKO	95	10	8	P4.594M	95	GREEN	GREEN
	67			10			
88. MOELCI I	75	0	8	(P8.458M)	61	YELLOW	GREEN
	53			0			
89. MOELCI II	95	0	10	P21.810M	87	GREEN	GREEN
	67			10			
90. MORESCO I	98	5	10	P1.917M	94	GREEN	GREEN
	69			10			
91. MORESCO II	97	10	7	(P4.896M)	85	GREEN	GREEN
	68			0			

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REGION XI							
92. DORECO	100			P1.311M		GREEN	GREEN
	70			10			
93. DANECO	67			(P57.885M)		YELLOW	YELLOW
	47			5			
94. DASURECO	100			P14.313M		GREEN	GREEN
	70			5			

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REGION XII							
95. COTELCO	80	5	10	(P10.336M)	71	YELLOW	RED
	56			0			
96. SOCOTECO I	94	10	10	(P14.883)	86	GREEN	GREEN
	66			0			
97. SOCOTECO II	93	10	10	P11.115M	95	GREEN	GREEN
	65			10			
98. SUKELCO	94	10	10	P2.517M	96	GREEN	GREEN
	66			10			

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ARMM							
99. BASELCO	(25)	0	8	(P28.048M)	8	RED	RED
	0			0			
100. MAGELCO	50	0	4	(P25.122M)	39	RED	YELLOW
	35			0			
101. SIASELCO	29	10	8	(P0.960M)	38	RED	YELLOW
	20			0			
102. SULECO	3	0	5	(P47.675M)	7	RED	RED
	2			0			
103. TAWELCO	(18)	0	2	(P41.849M)	2	RED	RED
	0			0			

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CARAGA							
104. SURSECO I	75	10	10	(P5.328M)	73	YELLOW	GREEN
	53			0			
105. SURSECO II	93	10	10	(P0.929M)	85	GREEN	GREEN
	65			0			
106. ASELCO	91	5	10	(P25.361M)	79	YELLOW	GREEN
	64			0			
107. SURNECO	71	10	8	(P0.600M)	68	YELLOW	YELLOW
	50			0			
108. DIELCO	97	10	10	(P0.901M)	88	GREEN	GREEN
	68			0			
109. SIARELCO	100	10	10	(P9.903M)	90	GREEN	GREEN
	70			0			
110. ANECO	95	10	10	P3.675M	97	GREEN	GREEN
	67			10			