



Republic of the Philippines
National Electrification Administration

24 August 2007

MEMORANDUM No. 2007-022

TO : ALL ELECTRIC COOPERATIVES (ECs)
SUBJECT : First Semester 2007 Categorization Advisory

NEA conducts regular assessment of ECs operational performance to determine the assistance necessary to attain reliability and viability. The attached First Semester 2007 Categorization of ECs provides the six-month performance and reflects your accomplishments based on established criteria.

Some seventy-nine (79) ECs that were able to submit the required Monthly Financial and Statistical Report (MFSRs) were included in the evaluation by the Committee. Our congratulations to all the ECs in Regions CAR, VI, VII, X and XI for having fully complied with the requirements on time. Those that were not included in this advisory are reminded to be more conscious of timely submission.

ECs which earned good ratings are encouraged to further strive for the best while those with below-standard ratings are enjoined to concentrate on the areas where performance ratings are low.

This advisory does not authorize any upward or downward adjustments on per diems and allowances but is issued as fair notice to all ECs. The final and official 2007 category ratings of ECs shall be released in the First Quarter of 2008.

Finally, this document can be made available at NEA's website: www.nea.gov.ph.

Edita S. Bueno
EDITA S. BUENO
Administrator

NATIONAL ELECTRIFICATION
ADMINISTRATION

IN REPLYING, PLS. CITE: #OR010959



NEA-OR010959

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION I

ILOCOS NORTE	C		14		100	C	C	(1)	100		41		A
	20		20		15	10	5	8	10		0	88	

ILOCOS SUR	C		14		100	C	C	Within	99		20		A+
	20	5	20		15	10	5	10	8		0	93	

LA UNION	C		14		100	C	C	Within	100		47		A+
	20		20		15	10	5	10	10		0	90	

CENTRAL PANGASINAN	Res #		19		98	1	C	Within	100		46		B
	20		0		15	8	5	10	10		0	68	

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION II

BATANES	C		12		100	C		(3)	100		263	82	A
	20	1	22		15	15		4	10		(5)		

CAGAYAN I	C		14		100	C	1	Within	93		77	86	A
	20		20		15	10	4	10	8		(1)		

CAGAYAN II	C		19		99	C	C	Within	94		8	72	B
	20	4	0		15	10	5	10	8		0		

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive	Cash Advance	Total	Category

CORDILLERA AUTONOMOUS REGION (CAR)

BENGUET	R		12		100	C*	C*	Within	99		43		C
	(8)		22	1	15	10	5	10	8		0	63	

IFUGAO	C		23		82	C	C	Within	98		43		C
	20		0		2	10	5	10	8		0	55	

KALINGA-APAYAO	R-1		16		95	3	C	(1)	87		26		D
	15		0		15	0	5	8	6		0	49	

MT. PROVINCE	C		16		100	C	C	(15)	100		184		C
	20		0	1	15	10	5	0	10		(3)	58	

* With underbilling

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION III

AURORA	C		15		92	C	C	Within	97		23		B
	20	1	5	1	12	10	5	10	8		0	72	
TARLAC II	C		12		96	C	C	Within	100		12		A+
	20	5	22		15	10	5	10	10		0	97	
NUEVA ECIJA I	Res #		23		92	C	C	Within	100		14		B
	20		0		12	10	5	10	10		0	67	
NUEVA ECIJA II - Area 1	Res #		20		93	1	C	Within	100		30		B
	20		0	2	13	8	5	10	10		0	68	
NUEVA ECIJA II - Area 2	C		12		89	C	C	Within	100		46		A
	20		22		9	10	5	10	10		0	86	
PRESCO	C		12		93	C	C	Within	100		52		A+
	20	1	22		13	10	5	10	10		(1)	90	
PENINSULA (BATAAN)	C		12		97	C	C	Within	100		199		A+
	20	5	22		15	10	5	10	10		(3)	94	
ZAMBALES I	C		22		88	1	1	(1)	98		34		C
	20		0		8	8	4	8	8		0	56	
ZAMBALES II	C		14		100	C	C	Within	100		768		A
	20		20		15	10	5	10	10		(15)	75	

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION IV - A (CALABARZON)

BATANGAS I	C		13		98	C	C	Within	100		88		A+
	20	2	21	1	15	10	5	10	10		(1)	93	

BATANGAS II	Res #		13		94	1	C	Within	100		48		A+
	20	3	21		14	8	5	10	10		0	91	

QUEZON I	C		20		95	C	4	(4)	100		330		C
	20	5	0		15	10	0	2	10		(6)	56	

QUEZON II	C		16		93	Res 2	C	Within	98		77		C
	20		0	2	13	0	5	10	8		(1)	57	

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION IV - B (MIMAROPA)

OCCIDENTAL MINDORO	C		18		100	1*		(9)	99		78		56	C
	20		0	2	15	12		0	8		(1)			

ORIENTAL MINDORO	C		14		99	C		Within	99		17		91	A+
	20	3	20		15	15		10	8		0			

MARINDUQUE	C		17		97	1		Within	100		29		70	B
	20	3	0		15	12		10	10		0			

TABLAS	C		9.61		100	C		Within	100		25		94	A+
	20		24		15	15		10	10		0			

BUSUANGA	C		14		84	C		Within	97		98		78	A
	20	2	20		4	15		10	8		(1)			

* For reconciliation

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive	Cash Advance	Total	Category

REGION V

CAMARINES SUR IV	C		20		96	C	4	Within	100		23		B
	20		0		15	10	0	10	10		0	65	

MASBATE	R		23		81	Res 2		Within	62		170		E
	(8)		0		1	7		10	4		(3)	11	

g. Cayano
Chairman
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Inter. Pos. Sec.

2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION VI

AKLAN	Res #		14		99	Res - C	Res - C	(6)	99		37		A
	20		20		15	8	4	0	8		0	75	
ANTIQUÉ	C		13		96	C	C	Within	98		612		A
	20		21		15	10	5	10	8		(12)	77	
CAPIZ	C		16		94	Res - C	5	Within	100		169		C
	20	3	0		14	8	0	10	10		(3)	62	
ILOILO I	C		12		100	C	C	Within	100		0		A+
	20	5	22		15	10	5	10	10		0	97	
ILOILO II	C		14		95	C	C	Within	100		148		A+
	20	5	20		15	10	5	10	10		(2)	93	
ILOILO III	C		12		89	C	C	Within	100		435		A
	20		22		9	10	5	10	10		(8)	78	
GUIMARAS	C		18		97	C	C	Within	100		49		B
	20		0		15	10	5	10	10		0	70	
VRESKO	C		16		93	C	C	(1)	100		510		C
	20	1	0		13	10	5	8	10		(10)	57	
CENTRAL NEGROS	C		12		97	C	C	Within	97		29		A+
	20	5	22	1	15	10	5	10	8		0	96	

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION VII

NEGROS OR. I	C		15		97	C	C	Within	99		125	72	B
	20	1	5		15	10	5	10	8		(2)		
BANTAYAN	C		14		100	1*		Within	100		8	92	A+
	20	5	20		15	12		10	10		0		
CEBU I	C		11		100	C**	C**	Within	100		0	93	A+
	20		23		15	10	5	10	10		0		
CEBU II	C		10		100	C**	C**	Within	99		0	92	A+
	20		24		15	10	5	10	8		0		
CEBU III	C		7.05		100	C		Within	100		0	95	A+
	20		25		15	15		10	10		0		
SIQUIJOR	C		10		100	C		within	100		6	99	A+
	20	5	24		15	15		10	10		0		
CAMOTES	C		8.17		100	C		(6)	100		13	90	A+
	20	5	25		15	15		0	10		0		
BOHOL I	C		6.73		100	C	C	Within	100		5	95	A+
	20		25		15	10	5	10	10		0		
BOHOL II	C		13		100	C	C	Within	100		3	92	A+
	20	1	21		15	10	5	10	10		0		

* With other power source

** Under court litigation

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION VIII

LEYTE II	C		16		94	C	C	Within	100		260	64	C
	20		0		14	10	5	10	10		(5)		
LEYTE III	C		17		93	C	C	Within	100		284	65	B
	20		0	2	13	10	5	10	10		(5)		
LEYTE IV	C		15		100	C	C	Within	100		7	76	A
	20	1	5		15	10	5	10	10		0		
LEYTE V	C		14		100	C	C	(1)	100		25	88	A
	20		20		15	10	5	8	10		0		
BILIRAN	C		17		100	C	C	(2)	100		183	68	B
	20	5	0		15	10	5	6	10		(3)		
SAMAR I	Res -1		14		90	6	C	(1)	89		1,523	39	D
	10		20		10	0	5	8	6		(20)		
SAMAR II	C		13		93	C	C	(4)	94		20	84	A
	20	5	21		13	10	5	2	8		0		

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive	Cash Advance	Total	Category

REGION IX

ZAMBOANGA NORTE	C		12		96	C*	C*	(5)	94		283		A
	20		22	2	15	10	5	0	8		(5)	77	
ZAMBOANGA SUR I	C		13		100	C	C	Within	89		26		A+
	20	5	21	5	15	10	5	10	6		0	97	
ZAMBOANGA SUR II	C		15		90	C	C	Within	89		1,386		D
	20	5	5		10	10	5	10	6		(20)	51	

*Penalties for condonation

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive	Cash Advance	Total	Category

REGION X

MISAMIS OCCIDENTAL I	C		12		96	2	C	(1)	97		297	84	A
	20	5	22	1	15	5	5	8	8	(5)			
MISAMIS OCCIDENTAL II	Res #		15		97	C	C	(1)	100		0	78	A
	20	5	5		15	10	5	8	10	0			
MISAMIS ORIENTAL I	C		6.78		99	C*	C*	Within	100		48	96	A+
	20	1	25		15	10	5	10	10	0			
MISAMIS ORIENTAL II	C		12		94	C	C	(1)	100		20	94	A+
	20	5	22		14	10	5	8	10	0			
BUKIDNON I	C		13		94	C	C	Within	99		49	96	A+
	20	5	21	3	14	10	5	10	8	0			
BUKIDNON II	C		17		91	C	C	Within	100		83	66	B
	20	1	0		11	10	5	10	10	(1)			
CAMIGUIN	C		14		94	1	1	(2)	100		48	87	A
	20	5	20		14	8	4	6	10	0			
LANAO NORTE	C		10		100	C	C	Within	80		43	95	A+
	20	5	24		15	10	5	10	6	0			

* With underbilling

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

REGION XI

DAVAO ORIENTAL	C		7.03		100	C	C	Within	100		28		A+
	20	5	25		15	10	5	10	10		0	100	

DAVAO NORTE	C		15		92	Res C	1	Within	100		28		B
	20		5	2	12	8	4	10	10		0	71	

DAVAO SUR	C		8.95		98	C	C	Within	99		41		A+
	20	5	25		15	10	5	10	8		0	98	

REGION XII

NORTH COTABATO	C		15		92	C	C	Within	94		332		B
	20	5	5		12	10	5	10	8		(6)	69	

SOUTH COTABATO I	C		11		97	C	C	Within	100		27		A+
	20	5	23		15	10	5	10	10		0	98	

SULTAN KUDARAT	C		16		92	C	C	Within	94		30		B
	20	1	0		12	10	5	10	8		0	66	

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2007 FIRST SEMESTER EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Brgy. Energization		Demerit Points Cash Advance	2007 1ST SEM	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO		Major	Incentive		Total	Category

CARAGA

AGUSAN NORTE	C		14		95	C	C	Within	100		40		A+
	20	5	20		15	10	5	10	10		0	95	
AGUSAN SUR	C		14		93	C	C	(2)	100		12		A
	20	4	20		13	10	5	6	10		0	88	
SIARGAO	C		7.23		100	C	C	Within	100		8		A+
	20	1	25		15	10	5	10	10		0	96	
DINAGAT ISLAND	C		7.23		98	C		Within	94		0		A+
	20		25		15	15		10	8		0	93	
SURIGAO SUR I	C		15		97	C	C	Within	100		43		A
	20		5		15	10	5	10	10		0	75	
SURIGAO SUR II	C		12		99	C	C	Within	100		17		A+
	20	1	22	1	15	10	5	10	10		0	94	

NOTES:

C - Current

Res - Restructured

Res # - With restructured loan but regularly paying amortization for the past two (2) years

Collection Efficiency was computed on a 12-month period (July 2006-June 2007)

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