



Republic of the Philippines  
**National Electrification Administration**

10 September 2009

**MEMORANDUM No. 2009-023**

TO : **ALL ELECTRIC COOPERATIVES (ECs)**

SUBJECT : **First Semester 2009 EC Categorization Advisory**

The same set of criteria for CY 2008 was applied in the evaluation of the ECs' operational performance for the First Semester 2009. This includes points on amortization payment, system loss, collection efficiency, payment to GENCO/s and TRANSCO/National Grid Corporation of the Philippines (NGCP), non-power cost, level of energization, and result of financial operation. Ninety-six (96) ECs were able to submit requirements but two (2) were excluded (ALECO and MASELCO) in the assessment pending further validation of certain parameters.

A number of ECs have registered further reduction in system loss with CEBECO III consistently posting the lowest at 4.76% from 5.17% in 2008. PRESCO (9.17%), PENELCO (9.35%), and MOELCI II (9.40%) improved to single digit system loss and joined the other fourteen (14) ECs which belong to this group.

Cash advances remain to be a significant factor affecting some of the ECs categorization. These ECs are therefore advised to strictly effect immediate liquidation of said funds.

Those with good ratings are encouraged to continue to strive for the best and those which need improvement should revisit existing plans, programs and strategies to address major problems and concerns. To be able to survive in the present era of competition, we also advise all ECs to be more pro-active in all aspects of operation and to poster strategic alliance with their stakeholders.

This advisory does not authorize upward or downward adjustments on per diems and allowances but is issued as fair notice to all ECs. The final and official 2009 Categorization of ECs shall be released in March 2010.

And finally, the attached result of the First Semester 2009 EC Categorization can be accessed at NEA website: [www.nea.gov.ph](http://www.nea.gov.ph).

  
**EDITA S. BUENO**  
Administrator

NATIONAL ELECTRIFICATION  
ADMINISTRATION

IN REPLYING, PLS. CITE: HOR015326



NER-OR015326

9/11/09

# FIRST SEMESTER 2009 EC CATEGORIZATION

# ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

## REGION I

ILOCOS NORTE	C		12.44		97	C	C*	Within	100		94	Net Margin	39		92	A+
	15		22		15	10	5	10	7		3	5	0			
ILOCOS SUR	C		12.63		100	C	C	Within	99		150	Net Margin	19		93	A+
	15	2	21	1	15	10	5	10	6		3	5	0			
LA UNION	C		12.58		100	C	C	Within	100		92	Net Margin	44		92	A+
	15		21	1	15	10	5	10	7		3	5	0			
CENTRAL PANGASINAN	Res #		15.82		97	Res - 3	C	Within	100		109	Net Margin	49		57	C
	15		0		15	(3)	5	10	7		3	5	0			

\* With pending case with ERC

*Ami I. Coyani*  
*President of*  
*budget*  
*for*  
*2009*

**FIRST SEMESTER 2009 EC CATEGORIZATION**

**ADVISORY**

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

**REGION II**

BATANES	R-1		9.65		100	C		Within	100		51	Net Loss	39		A
	10		25		15	15		10	7		3	0	0	85	
CAGAYAN I	C		13.04		98	1	C	Within	98		65	Net Loss	88		A
	15	1	21		15	8	5	10	6		3	0	(1)	83	
CAGAYAN II	C		16.24		100	C	C	Within	95		148	Net Margin	25		B
	15	2	0		15	10	5	10	6		3	5	0	71	

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 CAGAYAN I  
 CAGAYAN II  
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# FIRST SEMESTER 2009 EC CATEGORIZATION

# ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

## CORDILLERA AUTONOMOUS REGION (CAR)

BENGUET	Res #		11.58		100	C*	C	Within	99		50	Net Loss	49		A
	15	1	22		15	10	5	10	6		3	0	0	87	
IFUGAO	C		18.52		85	C	C**	Within	99		191	Net Margin	46		C
	15		0		5	10	5	10	6		3	5	0	59	
KALINGA-APAYAO	C		15.73		92	Res - 2	C	Within	89		72	Net Margin	40		C
	15		0		12	0	5	10	5		3	5	0	55	
MT. PROVINCE	C		13.66		95	C	C**	Within	100		44	Net Margin	138		A
	15		20	2	15	10	5	10	7		2	5	(2)	89	

\* With underbilling

\*\* Per ERC order, payment of outstanding Connection Charge & Residual Sub-Transmission Charges is being suspended

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# FIRST SEMESTER 2009 EC CATEGORIZATION

# ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	
<b>REGION III</b>																
AURORA	C		13.45		97	C	C	Within	100		63	Net Loss	2		87	A
	15	1	21		15	10	5	10	7		3	0	0			
TARLAC I	C		8.53		91	C	C	Within	100		86	Net Margin	34		93	A+
	15	2	25		11	10	5	10	7		3	5	0			
TARLAC II	C		8.95		96	C	C	Within	100		321	Net Margin	19		97	A+
	15	2	25		15	10	5	10	7		3	5	0			
NUEVA ECIJA I	Res #		16.40		96	C	C	Within	100		89	Net Margin	27		71	B
	15		0	1	15	10	5	10	7		3	5	0			
NUEVA ECIJA II - Area 1	Res #		12.51		95	C	C	Within	100		154	Net Margin	45		93	A+
	15		21	2	15	10	5	10	7		3	5	0			
NUEVA ECIJA II - Area 2	C		9.55		93	C	C	Within	100		89	Net Margin	46		94	A+
	15	1	25		13	10	5	10	7		3	5	0			
PRESCO	C		9.17		93	C	C	Within	100		93	Net Loss	107		90	A+
	15	2	25	2	13	10	5	10	7		3	0	(2)			
PAMPANGA I	Res #		10.45		94	C	C	Within	100		77	Net Margin	7		96	A+
	15	2	24	1	14	10	5	10	7		3	5	0			
PENINSULA (BATAAN)	C		9.35		92	C	C	Within	100		75	Net Margin	1,363*		76	A
	15	2	25	2	12	10	5	10	7		3	5	(20)			
ZAMBALES I	Res #		15.18		92	Res -2	C	Within	98		102	Net Margin	49		61	C
	15		5		12	0	5	10	6		3	5	0			

\* Including cash advance for the construction of distribution lines of Brgy. Mawacat amounting to P0.560M which was liquidated in July 2009

**FIRST SEMESTER 2009 EC CATEGORIZATION**

**ADVISORY**

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

**REGION IV - A (CALABARZON)**

LAGUNA	Res - C		16.85		93	Res - 2	C	Within	100		53	Net Margin	30		C
	12		0	2	13	0	5	10	7		3	5	0	57	
BATANGAS I	C		14.25		97	C	C	Within	100		173	Net Margin	155		A
	15	2	20		15	10	5	10	7		3	5	(3)	89	
BATANGAS II	Res #		11.65		96	2	C	Within	100		79	Net Margin	21		A+
	15	2	22	2	15	5	5	10	7		3	5	0	91	
QUEZON I	C		17.41		95	C	C*	Within	100		89	Net Loss	36		B
	15	2	0	2	15	10	5	10	7		3	0	0	69	
QUEZON II	C		16.80		99	3	C	Within	98		52	Net Loss	34		D
	15		0		15	0	5	10	6		3	0	0	54	

\* Excluding interest of TRANSCO account which is under protest

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# FIRST SEMESTER 2009 EC CATEGORIZATION

# ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

## REGION IV - B (MIMAROPA)

LUBANG	Res - C		15.98		100	C		Within	100		44	Net Margin	49		B
	12		0	1	15	15		10	7		2	5	0	67	
OCCIDENTAL MINDORO	C		15.85		100	Res - 1		Within	99		56	Net Loss	265		D
	15		0		15	7		10	6		3	0	(5)	51	
ORIENTAL MINDORO	C		12.41		100	C		Within	100*		112	Net Margin	44		A+
	15	2	22		15	15		10	7		3	5	0	94	
MARINDUQUE	C		17.57		98	C**		Within	100		71	Net Loss	10		B
	15		0	1	15	15		10	7		3	0	0	66	
TABLAS	C		9.68		96	C		Within	100		100	Net Margin	11		A+
	15		25		15	15		10	7		3	5	0	95	
ROMBLON	C		14.01		98	13		(3)	100		51	Net Margin	443		C
	15		20		15	0		4	7		3	5	(8)	61	
BUSUANGA	C		11.82		86	C		Within	98***		107	Net Margin	85		A
	15		22	1	6	15		10	6		3	5	(1)	82	

\* Excluding one (1) waived barangay as validated by DOE

\*\* Under Court litigation

\*\*\*Excluding barrangays waived for QTPs by DOE

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**FIRST SEMESTER 2009 EC CATEGORIZATION**

**ADVISORY**

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

**REGION V**

CAMARINES NORTE	Res #		10.01		93	Res - C*	C	Within	100		79	Net Margin	264		A
	15		24	2	13	8	5	10	7		3	5	(5)	87	
CAMARINES SUR II	Res #		15.99		95	C	C	(2)	100		86	Net Margin	45		B
	15		0	2	15	10	5	6	7		3	5	0	68	
CAMARINES SUR III	R - 30		24.73		70	12	Res - 2	(4)	100		113	Net Loss	649		E
	(8)		0		0	0	0	2	7		3	0	(12)	(8)	
CAMARINES SUR IV	Res #		18.35		93	C	C	Within	100		76	Net Loss	52		C
	15		0	1	13	10	5	10	7		3	0	(1)	63	
SORSOGON I	Res - C		13.50		95	Res - 3	Res - C	Within	100		55	Net Loss	28		B
	12	1	21	2	15	(3)	4	10	7		3	0	0	72	

\* Penalties subject to congressional condonation

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## REGION VI

AKLAN	Res #		11.64		99	Res - C	C	Within	99		60	Net Margin	118		A
	15		22		15	8	5	10	6		3	5	(2)	87	
ANTIQUE	C		12.31		100	C	C	Within	99		112	Net Margin	186		A+
	15	2	22		15	10	5	10	6		3	5	(3)	90	
CAPIZ	C		14.07		98	3	Res - C	Wtihin	100		128	Net Loss	44		B
	15		20		15	0	4	10	7		3	0	0	74	
ILOILO I	C		11.55		100	C	C	Within	100		96	Net Margin	0		A+
	15	2	22		15	10	5	10	7		3	5	0	94	
ILOILO II	C		12.53		95	C	C	Within	100*		89	Net Margin	45		A+
	15	2	21	1	15	10	5	10	7		3	5	0	94	
ILOILO III	C		11.99		93	C	C	Wtihin	100		80	Net Margin	95		A+
	15	1	22		13	10	5	10	7		3	5	(1)	90	
GUIMARAS	Res #		15.99		96	C	C	Wtihin	100**		91	Net Margin	95		B
	15	2	0		15	10	5	10	7		3	5	(1)	71	
VRESCO	C		12.89		95	C	C	Wtihin	100		213	Net Loss	589		A
	15		21	1	15	10	5	10	7		3	0	(11)	76	
CENTRAL NEGROS	C		11.37		95	C	C	Wtihin	100		59	Net Margin	8		A+
	15	2	23		15	10	5	10	7		3	5	0	95	

\*Excluding barangays waived for QTPs by DOE

\*\*Excluding Island barangays waived for QTPs by DOE

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# FIRST SEMESTER 2009 EC CATEGORIZATION

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COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

## REGION VII

NEGROS OR. I	C		11.84		95	C	C*	Within	100		82	Net Margin	48		94	A+
	15	1	22	1	15	10	5	10	7		3	5	0			
BANTAYAN	C		10.49		100	C**		Within	100		57	Net Margin	30		94	A+
	15		24		15	15		10	7		3	5	0			
CEBU I	C		10.33		100	C***	C	Within	100		112	Net Margin	0		94	A+
	15		24		15	10	5	10	7		3	5	0			
CEBU II	C		8.45		98	C***	C	Within	100		118	Net Margin	0		96	A+
	15	1	25		15	10	5	10	7		3	5	0			
CEBU III	C		4.76		100	C	C	Within	100		94	Net Margin	196		92	A+
	15		25		15	10	5	10	7		3	5	(3)			
SIQUIJOR	C		10.08		100	C		Within	100		148	Net Margin	2		96	A+
	15	2	24		15	15		10	7		3	5	0			
CAMOTES	C		7.84		100	C		(1)	100		69	Net Margin	65		93	A+
	15	1	25		15	15		8	7		3	5	(1)			
BOHOL I	C		7.14		99	C	C	Within	100		181	Net Margin	8		95	A+
	15		25		15	10	5	10	7		3	5	0			
BOHOL II	C		11.22		97	C	C	Within	100		153	Net Margin	18		94	A+
	15	1	23		15	10	5	10	7		3	5	0			

\* Per ERC order, payment of outstanding Connection Charge & Residual Sub-Transmission Charges is being suspended

\*\* For reconciliation

\*\*\* Under court litigation

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# FIRST SEMESTER 2009 EC CATEGORIZATION

# ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

## REGION VIII

LEYTE I/DORELCO	Res #		15.52		93	C*	C	Within	99		110	Net Margin	644		55	C
	15		0		13	10	5	10	6		3	5	(12)			
LEYTE II	C		11.95		96	C	C	Within	100		75	Net Margin	77		91	A+
	15		22		15	10	5	10	7		3	5	(1)			
LEYTE III	C		18.08		93	C	C	Within	100		31	Net Margin	236		63	C
	15		0	1	13	10	5	10	7		1	5	(4)			
LEYTE IV	C		12.34		99	C	C**	Within	100***		114	Net Margin	143		91	A+
	15		22	1	15	10	5	10	7		3	5	(2)			
LEYTE V	C		12.21		99	C	C	Within	100		25	Net Margin	238		87	A
	15		22	2	15	10	5	10	7		0	5	(4)			
SOUTHERN LEYTE	C		13.17		100	C	C	Within	99		86	Net Margin	2		92	A+
	15	2	21		15	10	5	10	6		3	5	0			
BILIRAN	C		14.11		97	C	C	Within	100		58	Net Loss	123		84	A
	15	1	20		15	10	5	10	7		3	0	(2)			
NORTHERN SAMAR	R - 36		17.31		78	Res - 4	C	(8)	98		171	Net Loss	49		3	E
	(8)		0		0	(3)	5	0	6		3	0	0			
SAMAR I	Res #		12.33		90	Res - 3	C	Within	90		42	Net Loss	141		65	B
	15	1	22		10	(3)	5	10	5		2	0	(2)			
SAMAR II	C		14.18		92	C	C	Within	99		153	Net Margin	41		88	A
	15	2	20		12	10	5	10	6		3	5	0			
EASTERN SAMAR	Res #		15.20		95	2	2	(1)	90		26	Net Margin	440		55	C
	15	1	5	2	15	5	2	8	5		0	5	(8)			

\* With pending reconciliation

\*\* Per ERC order, payment of outstanding Connection Charge & Residual Sub-Transmission Charges is being suspended

\*\*\* Excluding barangays waived for QTPs by DOE

*Car*  
*2009*  
*10/15/09*  
*10/15/09*

**FIRST SEMESTER 2009 EC CATEGORIZATION**

**ADVISORY**

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

**REGION IX**

ZAMBOANGA NORTE	C		17.07		97	4*	C	(2)	99		129	Net Loss	132		D
	15		0		15	0	5	6	6		3	0	(2)	48	

ZAMBOANGA SUR I	C		13.25		100	C	C	Within	99		113	Net Margin	44		A+
	15	2	21		15	10	5	10	6		3	5	0	92	

ZAMBOANGA SUR II	C		14.69		96	C	C	Within	95		49	Net Loss	49		B
	15		5		15	10	5	10	6		2	0	0	68	

ZAMBOANGA CITY	C		16.92		99	Res - C	C	Within	100		86	Net Loss	43		B
	15	2	0		15	8	5	10	7		3	0	0	65	

\* Penalties subject for condonation

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**FIRST SEMESTER 2009 EC CATEGORIZATION**

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COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

**REGION X**

MISAMIS OCCIDENTAL I	C		11.06		98	2	C	(1)	100		58	Net Loss	422		B
	15		22		15	5	5	8	7		3	0	(8)	72	
MISAMIS OCCIDENTAL II	Res #		9.40		86	C	C	Within	100		88	Net Margin	105		A
	15	2	25	2	6	10	5	10	7		3	5	(2)	88	
MISAMIS ORIENTAL I	C		5.29		100	C*	C*	Within	100		52	Net Margin	41		A+
	15	2	25	2	15	10	5	10	7		3	5	0	99	
MISAMIS ORIENTAL II	C		11.65		95	C	C	Within	100		89	Net Margin	138		A+
	15	2	22	1	15	10	5	10	7		3	5	(2)	93	
BUKIDNON I	C		12.23		98	C	C	Within	99		62	Net Margin	37		A+
	15	2	22		15	10	5	10	6		3	5	0	93	
BUKIDNON II	C		11.72		89	C	C	Within	100		122	Net Loss	33		A
	15		21		9	10	5	10	7		3	0	0	80	
CAMIGUIN	C		13.46		100	C	C	Within	100		50	Net Loss	25		A
	15	2	21		15	10	5	10	7		3	0	0	88	
LANAO NORTE	C		10.12		100	C	C	Within	84		149	Net Margin	37		A+
	15		24		15	10	5	10	4		3	5	0	91	

\* With underbilling

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# FIRST SEMESTER 2009 EC CATEGORIZATION

# ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

## REGION XI

DAVAO ORIENTAL	C		6.93		94	C	C*	Wtihin	100		253	Net Margin	29		96	A+
	15	2	25		14	10	5	10	7		3	5	0			

DAVAO NORTE	C		15.35		92	1	C	Wtihin	100		101	Net Margin	22		72	B
	15	2	5		12	8	5	10	7		3	5	0			

DAVAO SUR	C		8.96		96	C	C	Within	99		73	Net Margin	48		96	A+
	15	2	25		15	10	5	10	6		3	5	0			

\* Per ERC order, payment of outstanding Connection Charge & Residual Sub-Transmission Charges is being suspended

## REGION XII

NORTH COTABATO	C		15.04		94	C	C	Within	98		70	Net Margin	1,458		55	C
	15	2	5		14	10	5	10	6		3	5	(20)			

SOUTH COTABATO I	C		11.58		100	C	C	Within	100		97	Net Margin	27		94	A+
	15	2	22		15	10	5	10	7		3	5	0			

SOUTH COTABATO II	C		18.87		95	C	C	Wtihin	97		65	Net Loss	113		64	C
	15	2	0		15	10	5	10	6		3	0	(2)			

SULTAN KUDARAT	C		14.73		95	1	C	Within	99*		108	Net Margin	134		71	B
	15	1	5		15	8	5	10	6		3	5	(2)			

\* Excluding barangays waived for QTPs by the DOE

*Handwritten signatures and initials:*  
 @ Gagnan  
 [Signature]  
 [Signature]  
 [Signature]

**FIRST SEMESTER 2009 EC CATEGORIZATION**

**ADVISORY**

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

**AUTONOMOUS REGION IN MUSLIM MINDANAO (ARMM)**

SIASI ISLAND	C		11.40		89	12		Wtihin	95		19	Net Margin	46		72	B
	15	2	23	2	9	0		10	6		0	5	0			

*Handwritten signatures and initials:*  
 5692  
 mtc  
 H  
 J  
 M

**FIRST SEMESTER 2009 EC CATEGORIZATION**

**ADVISORY**

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Finc'l Optn	Demerit Points		FIRST SEM. 2009	
	Major	Incentive	Major	Incentive		GENCO	TRANSCO/NGCP		Brgy.	Incentive	Connections		Cash Advance	Total	Category	

**CARAGA**

AGUSAN NORTE	C		15.47		97	C	C	Within	100		58	Net Margin	0		A
	15	2	5		15	10	5	10	7		3	5	0	77	
AGUSAN SUR	C		17.11		97	C	C	Wtihin	100*		99	Net Loss	40		B
	15		0		15	10	5	10	7		3	0	0	65	
SURIGAO NORTE	Res #		15.97		100	C	C	Within	100		68	Net Loss	35		B
	15	1	0	2	15	10	5	10	7		3	0	0	68	
SIARGAO	C		6.64**		99	C	C	Wtihin	100		84	Net Margin	18		A+
	15	2	25		15	10	5	10	7		3	5	0	97	
DINAGAT ISLAND	C		6.03		99	C		Wtihin	100		121	Net Margin	0		A+
	15	1	25	2	15	15		10	7		3	5	0	98	
SURIGAO SUR I	C		11.17		96	C	C	Within	100		176	Net Margin	37		A+
	15		23	1	15	10	5	10	7		3	5	0	94	
SURIGAO SUR II	C		10.63		95	C	C***	Wtihin	100****		109	Net Margin	23		A+
	15		23		15	10	5	10	7		3	5	0	93	

\* Excluding barangays waived for QTPs by DOE

\*\* Subject to reconciliation

\*\*\* Per ERC order, payment of outstanding Connection Charge & Residual Sub-Transmission Charges is being suspended

\*\*\*\*Excluding unenergized barangays under the municipalities of Lianga and San Agustin transferred from SURSECO I as per MOA dated October 26, 2007

C - Current

Res - Restructured

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

*Handwritten signatures and initials, including "2 Caraga" and "Surigao".*