



Republic of the Philippines

National Electrification Administration

04 October 2010

MEMORANDUM No. 2010-023

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

Subject: **First Semester 2010 EC Categorization Advisory**

Attached is the First Semester 2010 Categorization of ECs. One hundred (100) ECs which were able to submit the required June 2010 Monthly Financial and Statistical Report (MFSR) are included in the evaluation.

The Categorization Committee applied the same set of criteria as that of Year 2009. However, revision of the Categorization criteria, which shall be applied starting performance Year 2011, is currently being undertaken by the Committee. It aims to further prepare the ECs for competition and thus become more responsive to the fast-changing needs of the power industry.

Our congratulations to those ECs which continuously strive for excellence and thus earned good ratings for the semester. However, we strongly advise those ECs with below standard ratings to be more aggressive in finding solutions, and in coming-up with programs and strategies that would ensure the attainment of targets and goals.

Finally, this advisory does not authorize any upward or downward adjustments on per diems and allowances but is issued as a fair notice to all ECs. The final and official 2010 Categorization shall be released in the first quarter of Year 2011.

Edita S. Bueno
EDITA S. BUENO
Administrator

NATIONAL ELECTRIFICATION
ADMINISTRATION

IN REPLYING, PLS. CITE: #OR017261



NEA-OR017261

92
10/5/10

FIRST SEMESTER 2010 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. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

REGION I

ILOCOS NORTE	C		12.90		97	C	C	Within	100		119	Net Margin	36		A+
	15		21		15	10	5	10	7		3	5	0	91	
ILOCOS SUR	C		12.42		100	C	C	Within	100		107	Net Margin	5		A+
	15	2	22		15	10	5	10	7		3	5	0	94	
LA UNION	C		12.22		100	2	C	Within	100		111	Net Margin	49		A
	15		22		15	5	5	10	7		3	5	0	87	
CENTRAL PANGASINAN	Res #		14.48		98	Res - 3	C	Within	100		156	Net Margin	48		A
	15		20		15	(3)	5	10	7		3	5	0	77	

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FIRST SEMESTER 2010 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. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

REGION II

BATANES	Res - C		7.25		100	C		Within	100		123	Net Margin	2		94	A+
	12		25	2	15	15		10	7		3	5	0			
CAGAYAN I	C		12.88		99	C	C	Within	100		99	Net Margin	45		92	A+
	15	1	21		15	10	5	10	7		3	5	0			
CAGAYAN II	C		14.64		96	C	C	Within	100		215	Net Margin	2		77	A
	15	2	5		15	10	5	10	7		3	5	0			

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FIRST SEMESTER 2010 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 Cash Advance	FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections			Total	Category

CORDILLERA AUTONOMOUS REGION (CAR)

BENGUET	Res #		9.62		100	C*	C*	Within	100		**	Net Loss	37		A
	15		25	2	15	10	5	10	7		0	0	0	89	
IFUGAO	C		18.52		97	C	C	Within	100		59	Net Margin	19		B
	15		0		15	10	5	10	7		3	5	0	70	
KALINGA-APAYAO	C		14.59		92	1	C	Within	100		82	Net Margin	89		B
	15		5		12	8	5	10	7		3	5	(1)	69	
MT. PROVINCE	C		12.50		100	C	C	Within	100		49	Net Margin	78		A+
	15		22	2	15	10	5	10	7		2	5	(1)	92	

* With underbilling/under court litigation

** 2010 ICPM not submitted

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FIRST SEMESTER 2010 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 Cash Advance	FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections			Total	Category

REGION III

AURORA	C		11.26		96	C	C	Within	100		75	Net Margin	48		A+
	15	1	23	1	15	10	5	10	7		3	5	0	95	
TARLAC I	C		9.00		91	C	C	Within	100		82	Net Margin	32		A+
	15	1	25		11	10	5	10	7		3	5	0	92	
TARLAC II	C		8.92		97	C	C	Within	100		**	Net Margin	27		A+
	15	2	25		15	10	5	10	7		0	5	0	94	
NUEVA ECIJA I	Res #		14.66		97	C	C	Within	100		93	Net Margin	30		A
	15		5		15	10	5	10	7		3	5	0	75	
NUEVA ECIJA II - Area 1	Res #		13.07		96	C	C	Within	100		130	Net Margin	20		A+
	15		21		15	10	5	10	7		3	5	0	91	
NUEVA ECIJA II - Area 2	C		9.85		96	C	C	Within	100		106	Net Margin	48		A+
	15	1	25		15	10	5	10	7		3	5	0	96	
PRESCO	C		9.88		93	C	C	Within	100		**	Net Margin	56		A+
	15	1	25		13	10	5	10	7		0	5	(1)	90	
PAMPANGA I	Res #		10.32		96	C	C	Within	100		35	Net Margin	0		A+
	15	2	24		15	10	5	10	7		1	5	0	94	
PAMPANGA II	Res -C		14.53		86	11	C	Within	100		148	Net Loss	612		D
	12		5		6	0	5	10	7		3	0	(12)	36	
PAMPANGA III	Res - 16		19.82		84	13	C	(1)	100		**	Net Loss	57		E
	(10)		0		4	0	5	8	7		0	0	(1)	13	
PENINSULA (BATAAN)	C		9.00		92	C	C	Within	100		**	Net Margin	402		A
	15	2	25		12	10	5	10	7		0	5	(8)	83	
ZAMBALES I	Res #		13.98		91	Res - C	C	Within	98		140	Net Margin	49		A
	15		20		11	8	5	10	6		3	5	0	83	
ZAMBALES II	Res #		12.63		84	C	C	*	100		**	Net Margin	565		C
	15		21		4	10	5	0	7		0	5	(11)	56	

* 2010 COB not submitted

** 2010 ICPM not submitted

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FIRST SEMESTER 2010 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 Cash Advance	FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections			Total	Category

REGION IV - A (CALAB./RZON)

LAGUNA	Res - C		15.36		92	2	C	Within	100		69	Net Margin	40		B
	12		5	1	12	5	5	10	7		3	5	0	65	
BATANGAS I	C		14.45		96	C	C	Within	100		140	Net Margin	160		A
	15	1	20		15	10	5	10	7		3	5	(3)	88	
BATANGAS II	Res #		10.89		95	C	C	Within	100		114	Net Margin	46		A+
	15	2	23		15	10	5	10	7		3	5	0	95	
QUEZON I	C		18.54		94	1	C	Within	100		**	Net Loss	1,411		D
	15	1	0		14	8	5	10	7		0	0	(20)	40	
QUEZON II	C		13.69		97	Res - 3	C	Within	100*		28	Net Loss	31		B
	15		20		15	(3)	5	10	7		0	0	0	69	

*Excluding Barangay Maunlad, Real due to informal settlers problem

** 2010 ICPM not submitted

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FIRST SEMESTER 2010 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. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

REGION IV - B (MIMAROPA)

LUBANG	Res - C		11.78		91	C		Within	100		129	Net Margin	14		A
	12	1	22	2	11	15		10	7		3	5	0	88	
OCCIDENTAL MINDORO	C		14.83		100	Res - 1		Within	100		34	Net Margin	34		B
	15		5	1	15	7		10	7		1	5	0	66	
ORIENTAL MINDORO	C		10.95		100	C		Within	100		108	Net Margin	0		A+
	15	2	23		15	15		10	7		3	5	0	95	
MARINDUQUE	C		18.18		96	C*		Within	100		34	Net Margin	209		C
	15		0		15	15		10	7		1	5	(4)	64	
TABLAS	C		10.09		100	C		Within	100		106	Net Margin	105		A+
	15	1	24		15	15		10	7		3	5	(2)	93	
ROMBLON	C		13.43		95	8		Within	100		109	Net Margin	260		B
	15		21		15	0		10	7		3	5	(5)	71	
BUSUANGA	C		11.72		89	C		Within	100		105	Net Margin	66		A
	15		22		9	15		10	7		3	5	(1)	85	

*Under court litigation

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FIRST SEMESTER 2010 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. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

REGION V

CAMARINES NORTE	Res #		9.54		92	Res - 1	C	Within	100		99	Net Margin	198		A
	15		25	1	12	5	5	10	7		3	5	(3)	85	
CAMARINES SUR I	R - 15		23.53		96	Res - 2		Within	100		169	Net Loss	419		E
	(8)		0		15	0		10	7		3	0	(8)	19	
CAMARINES SUR III	R - 31		24.52		74	15	C	Within	100		155	Net loss	884		E
	(8)		0		0	0	5	10	7		3	0	(17)	0	
SORSOGON I	Res - C		13.85		95	Res -10	C	Within	100		98	Net Loss	45		B
	12	1	20		15	(3)	5	10	7		3	0	0	70	
MASBATE	Res - C		25.27		94	Res - 4		Within	100		123	Net Loss	562		D
	12	2	0	2	14	(5)		10	7		3	0	(11)	34	
TICAO	Res - C		18.79		82	25		Within	100		289	Net Margin	197		D
	12	1	0	2	2	0		10	7		3	5	(3)	39	

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 - Top right: "I signed" with initials
 - Middle right: "MTC" with initials
 - Bottom right: "AG" with initials
 - Far right: "C" with initials

FIRST SEMESTER 2010 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 Cash Advance	FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections			Total	Category

REGION VI

AKLAN	C		10.66		99	Res - C	C	Within	99		183	Net Margin	41		A+
	15		23		15	8	5	10	6		3	5	0	90	
ANTIQUÉ	C		12.97		99	C	C	Within	100		127	Net Margin	221		A
	15	2	21		15	10	5	10	7		3	5	(4)	89	
CAPIZ	C		12.46		97	C	C	Within	100		*	Net Margin	8		A+
	15		22	1	15	10	5	10	7		0	5	0	90	
ILOILO I	C		13.19		99	C	C	Within	100		*	Net Margin	0		A+
	15	2	21		15	10	5	10	7		0	5	0	90	
ILOILO II	C		12.76		96	C	C	Within	100		144	Net Margin	67		A+
	15	2	21		15	10	5	10	7		3	5	(1)	92	
ILOILO III	C		12.41		95	C	C	Within	100		108	Net Margin	144		A+
	15	2	22		15	10	5	10	7		3	5	(2)	92	
GUIMARAS	Res #		15.77		98	C	C	Within	100		81	Net Margin	158		B
	15	2	0		15	10	5	10	7		3	5	(3)	69	
VRESKO	C		13.17		96	C	C	Within	100		216	Net Margin	168		A
	15		21		15	10	5	10	7		3	5	(3)	88	
CENTRAL NEGROS	C		12.35		96	C	C	Within	100		*	Net Margin	16		A+
	15	2	22		15	10	5	10	7		0	5	0	91	

* 2010 ICPM not submitted

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FIRST SEMESTER 2010 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 Cash Advance	FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections			Total	Category

REGION VII

NEGROS OR. I	C		13.23		96	C	C	Within	100		248	Net Margin	47		92	A+
	15	1	21		15	10	5	10	7		3	5	0			
BANTAYAN	C*		12.75		100	C*		Within	100		115	Net Margin	123		89	A
	15		21		15	15		10	7		3	5	(2)			
CEBU I	C		10.34		100	C**	C	Within	100		99	Net Margin	0		94	A+
	15		24		15	10	5	10	7		3	5	0			
CEBU II	C		7.60		99	C**	C	Within	100		171	Net Margin	0		95	A+
	15		25		15	10	5	10	7		3	5	0			
CEBU III	C		5.36		100	C	C	Within	100		134	Net Margin	38		95	A+
	15		25		15	10	5	10	7		3	5	0			
SIQUIJOR	C		10.46		100	C		Within	100		125	Net Margin	22		96	A+
	15	2	24		15	15		10	7		3	5	0			
CAMOTES	C		8.47		100	C		Within	100		111	Net Margin	40		96	A+
	15	1	25		15	15		10	7		3	5	0			
BOHOL I	C		7.13		100	C	C	Within	100		104	Net Margin	2		95	A+
	15		25		15	10	5	10	7		3	5	0			
BOHOL II	C		11.70		97	C	C	Within	100		179	Net Margin	2		93	A+
	15	1	22		15	10	5	10	7		3	5	0			

* For reconciliation

** Under court litigation

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FIRST SEMESTER 2010 EC CATEGORIZATION

ADVISORY

COOPERATIVE	Amortization Payment		System Loss		Collection Efficiency	Payment to		Non-Power Cost	Level of Energization			Result of Fin'cl Optn	Demerit Points		FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

REGION VIII

LEYTE I/DORELCO	Res #		14.90		95	C	C	Within	100		72	Net Margin	332		B
	15		5		15	10	5	10	7		3	5	(6)	69	
LEYTE II	C		11.11		95	C	C	Within	100		119	Net Margin	10		A+
	15		23		15	10	5	10	7		3	5	0	93	
LEYTE III	C		18.27		96	C	C	Within	100		143	Net Margin	218		B
	15		0		15	10	5	10	7		3	5	(4)	66	
LEYTE IV	C		12.16		100	C	C	Within	100		98	Net Margin	446		A
	15	1	22		15	10	5	10	7		3	5	(8)	85	
LEYTE V	C		14.25		100	C	C	Within	100		34	Net Margin	63		A
	15	2	20		15	10	5	10	7		1	5	(1)	89	
SOUTHERN LEYTE	C		14.26		100	C	C	Within	100		98	Net Margin	11		A+
	15	1	20		15	10	5	10	7		3	5	0	91	
BILIRAN	C		14.40		96	C	C	Within	100		57	Net Margin	96		A+
	15	1	20		15	10	5	10	7		3	5	(1)	90	
SAMAR I	C		15.98		88	Res - 9	C	Within	100		179	Net Loss	126		D
	15	2	0		8	(3)	5	10	7		3	0	(2)	45	
SAMAR II	C		14.04		92	C	C	Within	100		247	Net Margin	126		A
	15		20		12	10	5	10	7		3	5	(2)	85	
EASTERN SAMAR	Res #		18.38		94	2	C	Within	100		47	Net Margin	331		C
	15		0		14	5	5	10	7		2	5	(6)	57	

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FIRST SEMESTER 2010 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. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

REGION IX

ZAMBOANGA NORTE	C		21.20		93	8*	C	Within	100		212	Net Loss	499		D
	15		0		13	0	5	10	7		3	0	(9)	44	
ZAMBOANGA SUR I	C		13.11		100	C	C	Within	100		77	Net Margin	0		A+
	15	2	21		15	10	5	10	7		3	5	0	93	
ZAMBOANGA SUR II	C		18.74		87	1	C	Within	100		61	Net Margin	688		D
	15		0		7	8	5	10	7		3	5	(13)	47	
ZAMBOANGA CITY	C		17.19		100	Res - 4	C	Within	100		212	Net Loss	300		D
	15	1	0		15	(3)	5	10	7		3	0	(6)	47	

*Penalties subject to congressional condonation

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FIRST SEMESTER 2010 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 Cash Advance	FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections			Total	Category

REGION X

MISAMIS OCCIDENTAL I	C		11.27		97	5	C	Within	100		89	Net Margin	382		A
	15		23		15	0	5	10	7		3	5	(7)	76	
MISAMIS OCCIDENTAL II	Res #		10.50		92	C	C	Within	100		151	Net Margin	156		A
	15	1	24		12	10	5	10	7		3	5	(3)	89	
MISAMIS ORIENTAL I	C		5.67		100	C*	C	Within	100		55	Net Margin	41		A+
	15	1	25		15	10	5	10	7		3	5	0	96	
MISAMIS ORIENTAL II	C		11.06		99	C	C	Within	100		115	Net Margin	43		A+
	15	2	23		15	10	5	10	7		3	5	0	95	
BUKIDNON I	C		14.77		96	C	C	Within	99		74	Net Margin	45		A
	15	1	5		15	10	5	10	6		3	5	0	75	
BUKIDNON II	C		13.99		91	C	C	Within	100		57	Net Margin	49		A
	15	2	20		11	10	5	10	7		3	5	0	88	
CAMIGUIN	C		13.01		100	C	C	Within	100		161	Net Margin	32		A+
	15	2	21		15	10	5	10	7		3	5	0	93	
LANAO NORTE	C		10.23		100	C	C	Within	99		416	Net Loss	6		A
	15		24		15	10	5	10	6		3	0	0	88	

*Under court litigation

Handwritten signatures and initials:
 J. Cayano
 M. L.
 A. O.
 C. M.
 J. P.

FIRST SEMESTER 2010 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. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

REGION XI

DAVAO ORIENTAL	C		11.94		98	C	C	Within	100		288	Net Margin	42		A+
	15		22		15	10	5	10	7		3	5	0	92	
DAVAO NORTE	C		15.30		95	Res- 2	C	Within	100		139	Net Margin	72		B
	15	2	5		15	5	5	10	7		3	5	(1)	71	
DAVAO SUR	C		7.90		96	C	C	Within	100		66	Net Margin	46		A+
	15	2	25		15	10	5	10	7		3	5	0	97	

REGION XII

NORTH COTABATO	C		15.48		93	C	C	Within	100		91	Net Loss	537		C
	15	2	5		13	10	5	10	7		3	0	(10)	60	
SOUTH COTABATO I	C		12.62		99	C	C	Within	100		54	Net Margin	18		A+
	15	2	21		15	10	5	10	7		3	5	0	93	
SOUTH COTABATO II	C		13.43		95	C	C	Within	100		139	Net Margin	347		A
	15		21	2	15	10	5	10	7		3	5	(6)	87	
SULTAN KUDARAT	C		13.77		95	1	C	Within	99		106	Net Margin	175		A
	15	1	20		15	8	5	10	6		3	5	(3)	85	

[Handwritten signatures and initials]

FIRST SEMESTER 2010 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. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections		Cash Advance	Total	Category	

AUTONOMOUS REGION IN MUSLIM MINDANAO (ARMM)

TAWI TAWI	R - 7		25.60		47	67		Within	100		38	Net Loss	4,766		E
	(8)		0	2	0	0		10	7		1	0	(20)	(8)	
SIASI ISLAND	C		9.93		84	12		Within	100		*	Net Margin	38		B
	15	2	25	2	4	0		10	7		0	5	0	70	
SULU	C		30.55		42	46		Within	100		49	Net Loss	4,573		E
			0		0	0		10	7		2	0	(20)	(1)	
BASILAN	R - 15		24.48		72	Res -61		(2)	100		382	Net Loss	1,583		E
	(8)		0		0	(5)		6	7		3	0	(20)	(17)	

* 2010 ICPM not submitted

Handwritten signatures and initials:
 J. Capon
 M. de
 M. de
 M. de
 M. de

FIRST SEMESTER 2010 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 Cash Advance	FIRST SEM. 2010	
	Major	Incentive	Major	Incentive		GENCO	NGCP		Brgy	Incentive	Connections			Total	Category

CARAGA

AGUSAN NORTE	C		17.47		95	C	C	Within	100		75	Net Margin	9		B
	15	1	0		15	10	5	10	7		3	5	0	71	
AGUSAN SUR	C		15.33		94	1	C	Within	100		90	Net Loss	191		C
	15		5		14	8	5	10	7		3	0	(3)	64	
SURIGAO NORTE	Res #		12.56		100	C	C	Within	100		100	Net Margin	27		A+
	15	1	21	1	15	10	5	10	7		3	5	0	93	
SIARGAO	C		4.81		100	C	C	Within	100		64	Net Margin	9		A+
	15	2	25		15	10	5	10	7		3	5	0	97	
DINAGAT ISLAND	C		5.23		99	C		Within	100		106	Net Margin	0		A+
	15	1	25		15	15		10	7		3	5	0	96	
SURIGAO SUR I	C		12.56		96	C	C	Within	100		283	Net Margin	49		A+
	15		21		15	10	5	10	7		3	5	0	91	
SURIGAO SUR II	C		11.59		98	C	C	Within	100*		192	Net Margin	41		A+
	15		22		15	10	5	10	7		3	5	0	92	

* 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