



NATIONAL ELECTRIFICATION ADMINISTRATION
"The 1st Performance Governance System-Institutionalized National Government Agency"
57 NIA Road, Government Center, Diliman, Quezon City 1100

05 February 2014

MEMORANDUM No. 2014-005

TO : ALL ELECTRIC COOPERATIVES (ECs)

SUBJECT : COMPLIANCE OFFICERS

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Further to the NEA Memorandum No. 2013-023 dated 10 October 2013 on the submission of original documents to support the liquidation of subsidy releases to the ECs, the following NEA employees from the Accounts Servicing Division/ Accounts Management and Guarantee Department are designated as Compliance Officers for Luzon, Visayas and Mindanao ECs to ensure the timely compliance to COA rules:

<u>AREA</u>	<u>NAME</u>
Luzon -	Rosita P. Alimagno
Visayas -	Amelita P. Lucero
Mindanao -	Esterbelle T. Sibala

The Compliance Officers shall prepare, assess and evaluate if all the documents are complete and in compliance with COA requirements. For inquiries, you may contact them at Telephone Numbers 929-21-30 and 929-19-09 Local 163.

Please be guided accordingly.

Edita S. Bueno
EDITA S. BUENO
Administrator

NATIONAL ELECTRIFICATION ADMINISTRATION
Office of the Administrator



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