



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

28 July 2014

MEMORANDUM No. 2014-018

TO : ALL ELECTRIC COOPERATIVES (ECs)

SUBJECT : First Quarter 2014 ECs' Compliance to Reportorial Requirements

The first quarter of 2014 is over. It had been observed that the submittal rate for the five (5) major monthly reports, namely, Status of Energization, Monthly Financial and Statistical Report, Monthly Institutional Report, Monthly Engineering Report and the Performance Standard Monitoring Report required from the ECs was only 73% while the compliance rate on deadline date set was only 50%. Below is the summary of submittal and compliance status on a monthly basis:

I. Status of Submittal

REPORTS	JANUARY		FEBRUARY		MARCH		TOTAL	
	TOTAL	%	TOTAL	%	TOTAL	%	TOTAL	%
STATUS OF ENERGIZATION	105	87	101	83	96	79	302	83
MFSR	104	86	99	82	79	65	282	78
MER	96	79	97	80	78	64	271	75
MIR	79	65	90	74	84	69	253	70
PSMR	65	54	76	63	67	55	208	57
TOTAL	449	74	463	77	404	67	1,316	73
EXPECTED TOTAL	605		605		605		1,815	

II. Status of Compliance with set deadline date

REPORTS	JANUARY		FEBRUARY		MARCH		TOTAL	
	TOTAL	%	TOTAL	%	TOTAL	%	TOTAL	%
STATUS OF ENERGIZATION	48	40	60	50	69	57	177	49
MFSR	63	52	71	59	79	65	213	59
MER	55	45	68	56	78	64	201	55
MIR	32	26	60	50	84	69	176	48
PSMR	20	17	49	40	67	55	136	37
TOTAL	218	36	308	51	377	62	903	50
EXPECTED TOTAL	605		605		605		1,815	

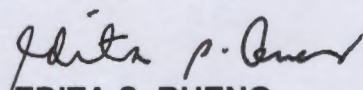
Monitoring and evaluation considered NEECO II – Area II and COTELCO-PPALMA as the 120th and 121st EC. Further, March reports submitted beyond April 30 are not accounted in this report.

Based on Memorandum to ECs No. 2013 -028 under the Policy on the Submission of Reportorial Requirements for the Integrated Assessment Report per RA 10531, section 12; Rule II, section 5 and Rule III, section II(b) of its IRR, non-submittal and non-compliance shall be subjected to sanctions, as follow:

1. First Offense – issuance of a show cause order from the Legal Services Office requiring the EC to explain within 15 days from receipt of the order for the reason for the non-submission
2. Second Offense – imposition of a fine of Ten Thousand Pesos (P10,000.00) for every required documents not submitted on time
3. Third Offense - imposition of a fine in the amount of Twenty Thousand Pesos (P20,000.00) for every required document not submitted on time and/or possible criminal prosecution and administrative disciplinary action against the general manager and the responsible department manager/s and/or officer/s of the EC

However, it was agreed upon during the consultation that the sanctions shall commence in the third quarter of 2014 and shall consider the first and the second quarters as a transition period. It is expected therefore that the levels of submittals and compliances shall improve during the second quarter.

In this regard, we advise the ECs to submit all the required monthly reports including all attachments on or before the deadline dates, as an improved and more time- focused submission of mandatory requirements under RA 10531. The third quarter reportorial compliance will determine applicable sanctions.


EDITA S. BUENO
Administrator

