

Republic of the Philippines National Electrification Administration

"The 1st Performance Governance System-Institutionalized National Government Agency"

30 September 2010

MEMORANDUM No. 2010-022

TO

ALL ELECTRIC COOPERATIVES (ECs)

SUBJECT

Performance Governance System (PGS):

Pathway to Good Governance

In partnership with the ECs, the National Electrification Administration (NEA) once again sparked another milestone when it was recognized as "PGS-Institutionalized" on 23 September 2010 by the Institute for Solidarity in Asia (ISA). With this recognition, NEA is the first "PGS-Institutionalized" national government agency in the country.

ISA is an independent, non-partisan, not-for-profit institution that seeks to improve public governance through globally recognized framework of the PGS which applies the Balanced Scorecard to track the agencies' performance against a set of goals. It assists public sector organizations to improve their governance practices and raise them to global standards through the PGS.

NEA started embracing the PGS four (4) years ago as it traversed the different stages of the PGS Pathway. It was cited "PGS-Initiated" on 30 August 2007 when it has responded to the ISA's program parameters of redefining its Charter Statement and formulating its Roadmap and Scorecard. Subsequently, it was elevated as "PGS-Compliant" and "PGS-Proficient" in rites held on 29 August 2008 and 25 September 2009, respectively. NEA made a history for attaining the final and fourth level. "PGS-Institutionalized," after having gone through a systematic process conducted by ISA and its third party auditors that involved a series of meetings, follow-through activities and audits, evaluation, validation and revalidation of specific performance breakthrough results and milestones. Attached is its recognition in form.

This achievement is a clear manifestation of our desire to make a difference by providing quality service to our stakeholders and to lead by example. In our efforts to propagate the principles and practices of corporate good governance, we shall develop a program that will help enhance the ECs' competitive edge on this perspective.

Finally, we wish to extend our gratitude to all the ECs which have given their full participation and genuine support to this privileged undertaking.

EDITA S. BUENO
Administrator

IN RE

NATIONAL ELECTRIFICATION
ADMINISTRATION
IN REPLYING, PLS. CITE: #08012227

NER- ORØ17227

10/4/13







PUBLIC GOVERNANCE SYSTEM

NATIONAL ELECTRIFICATION ADMINISTRATION

For her demonstrated commitment making the Public Governance System (PGS) work for the common good of the institution, of the Philippines, and the long-term development of the Filipino.



Initiated



Compliant



Proficient



Institutionalized

Jin_

JESUS P. ESTANISLAO, Ph.D. Institute for Solidarity in Asia Makati, Philippines

Je D. Sillin

JOHN D. SULLIVAN, Ph.D.

Center for International Private Enterprise
Washington, D.C.