

**RESOLUTION NO. 2015- 370**  
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**RESOLUTION EARNESTLY REQUESTING THE NATIONAL ELECTRIFICATION ADMINISTRATION (NEA) TO IMMEDIATELY IMPLEMENT THE RECOMMENDATIONS OF THE NEA AUDIT DEPARTMENT RELATIVE TO THE ANOMALOUS INSURANCE POLICIES SECURED BY CASURECO II, PARTICULARLY THE AUDIT DEPARTMENT'S RECOMMENDATION TO *MOTU PROPRIO* PROCEED ADMINISTRATIVELY AGAINST THE OFFICERS OF CASURECO II WHO WERE IN OFFICE AT THE TIME THE ANOMALOUS TRANSACTIONS TOOK PLACE AND TO KINDLY PROVIDE UPDATE/INFORMATION TO THE SANGGUNIANG PANLUNGSOD OF NAGA ON THE ACTION TAKEN BY THE NEA ADMINISTRATOR ON THIS MATTER:-**

**Sponsor: Hon. City Councilor Mila Raquid Arroyo**

**WHEREAS**, on July 14, 2015, the Sangguniang Panlungsod of Naga passed Resolution No. 2015-274 earnestly urging the National Electrification Administration (NEA) to furnish the Sangguniang Panlungsod of Naga with a copy of the result of the audit conducted by the NEA on the alleged anomalous transaction involving insurance policies secured by CASURECO II;

**WHEREAS**, on September 21, 2015, in response to the aforementioned Resolution, the National Electrification Administration (NEA) furnished the Sangguniang Panlungsod of Naga with the Report of the NEA Audit Department on the subject matter;

**WHEREAS**, clear from the Audit Report of the NEA Audit Department that the transactions involved in securing the insurance policies for the years 2011 to 2013 were anomalous as such transactions not only violated required legal procurement procedures but the insurance policies were also inexistent;

**WHEREAS**, among the recommendations contained in the said NEA Audit Report is the *motu proprio* conduct of administrative proceedings which must be undertaken against those who appear liable for the aforementioned anomalous transactions;

**WHEREAS**, in order that future anomalies in the affairs of CASURECO II may be deterred and prevented, it is urgent and imperative that those who appear responsible and liable for the anomalous transactions as found by the NEA Audit Department be correspondingly and immediately proceeded against;

**WHEREAS**, it is within the authority of the National Electrification Administration (NEA) to *motu proprio* proceed administratively against the officers of electric cooperatives in order to ensure compliance with law and protect the interest of the public;

**WHEREAS**, the immediate action of the National Electrification Administration on the recommendation of its own department will surely show that, indeed, the road that government offices are taking under the present government administration is the "Matuwid na Daan".

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**NOW, THEREFORE**, on motion of Honorable City Councilor Mila Raquid Arroyo, seconded by Hon. Cecilia Veluz-De Asis, Hon. Gabriel H. Bordado Jr., Hon. Elmer S. Baldemoro, Hon. Jose A. Tuason and Hon. Ray-An Cydrick G. Rentoy;

**BE IT RESOLVED**, as it is hereby resolved, **TO REQUEST THE NATIONAL ELECTRIFICATION ADMINISTRATION (NEA) TO IMMEDIATELY IMPLEMENT THE RECOMMENDATIONS OF THE NEA AUDIT DEPARTMENT RELATIVE TO THE ANOMALOUS INSURANCE POLICIES SECURED BY CASURECO II, PARTICULARLY THE AUDIT DEPARTMENT'S RECOMMENDATION TO *MOTU PROPRIO* PROCEED ADMINISTRATIVELY AGAINST THE OFFICERS OF CASURECO II WHO WERE IN OFFICE AT THE TIME THE ANOMALOUS TRANSACTIONS TOOK PLACE AND TO KINDLY PROVIDE UPDATE/INFORMATION TO THE SANGGUNIANG PANLUNGSOD OF NAGA ON THE ACTION TAKEN BY THE NEA ADMINISTRATOR ON THIS MATTER.**

**LET COPIES** of this resolution be furnished His Honor, the City Mayor, for his concurrence, the National Electrification Administration (NEA), through its Administrator, Mrs. Editha S. Bueno, for its favorable consideration, and the Hon. Representative of the 3<sup>rd</sup> Congressional District of Camarines Sur, Atty. Leni Gerona Robredo, for her information.

APPROVED.

Adopted: 6 October 2015.

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**WE HEREBY CERTIFY** to the correctness of the foregoing resolution.

**GIL A. DE LA TORRE**  
Secretary to the  
Sangguniang Panlungsod

**NELSON S. LEGACION**  
City Vice Mayor &  
Presiding Officer

CONCURRED:

**JOHN G. BONGAT**  
City Mayor