



NATIONAL ELECTRIFICATION ADMINISTRATION

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



Management
System
ISO 9001:2015
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TECHNICAL ADVISORY NO. 02
Series of 2022

TO : ALL ELECTRIC COOPERATIVES

SUBJECT : SUBMISSION OF ELECTRIC COOPERATIVE (EC)
ACCOMPLISHMENT REPORT FOR SITIO ELECTRIFICATION
PROGRAM (SEP) AND BARANGAY LINE ENHANCEMENT
PROGRAM (BLEP)

This pertains to the weekly submission of EC Accomplishment Report for Sitio Electrification Program (SEP) and Barangay Line Enhancement Program (BLEP).

Based on the Memorandum of Agreement (MOA) between the NEA and the electric cooperative (EC), Section 4.a.

"Pursuant to COA Circular No. 2012-01, Section 39 S. 2012, the Recipient shall submit regular Accomplishment Reports on the progress of the project implementation including an accounting of the subsidy fund and disbursements made to implement the project(s) on a per project basis, and such other data and information, as may be required by NEA from time to time."

Once the recipient EC receives the subsidy funds, the EC shall submit an accomplishment report every Thursday via NEA BIT for project monitoring purposes.

This is in further compliance with the requirement of the Governance Commission for GOCCs (GCG) which directed NEA to submit duly-accomplished and signed EC Accomplishment Reports (ISO format) for the validation of the Strategic Measure (SM1) "Number of Completed and Energized Sitios."

Attached is the ISO Format of EC Accomplishment Report for your ready reference.

For your strict compliance.

Thank you.


ANTONIO MARIANO C. ALMEDA
Administrator

NATIONAL ELECTRIFICATION
ADMINISTRATION
Office of the Administrator



NEA-OA270612

Name of Cooperative
EC ACCOMPLISHMENT REPORT
(SEP/BLEP FUNDING SOURCE)
As of _____

Prepared by:

Approved by:

TSD-Manager

General Manager

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