



TECHNICAL ADVISORY NO. 6

TO : ALL ELECTRIC COOPERATIVES

SUBJECT : HOUSEWIRING PROGRAM FOR SUBSIDY FUNDED PROJECTS

DATE : 08 May 2023

This is an update to NEA's previously issued advisory on the Housewiring Program for Subsidy Funded Projects dated June 1, 2020.

In its recent audit of the electric cooperative's subsidy funded project, the Commission on Audit (COA) issued Audit Observation Memorandum (AOM) No. 2022-052(2012-2022) for the housewiring projects carried out by ECs from CYs 2012 to 2022.

In this regard, all ECs are enjoined to abide with the following COA recommendations:

- Strictly adhere to the specifications provided in the NEA Memorandum No. 2011-024, as amended in NEA Memorandum No. 2022-035, in providing housewiring materials to Household Beneficiaries (HHBs);
- Stop allowing the electrician to collect amount from the HHBs for the installation of housewiring materials;
- Keep an updated list of HHBs with the following information:
 - Beneficiary name;
 - Location (Sitio and/or Purok);
 - Account Number;
 - Meter Number;
 - Date of when beneficiaries received the housewiring materials;
 - Date of housewiring installation;
 - Date of connection/service dropping;
 - Date energized.

Attached is the updated format for the Summary/List of Household Connections as recommended by the COA.

For your strict compliance.

ERNESTO O. SILVANO, JR.
Deputy Administrator for Technical Services



**Electric Cooperative
(EC)
No. SEP/BLEP - Funding Source
As of (Month, Day, Year)**

Summary of Household Connection for "Sitio, Barangay, Municipality"

No.	Acct No.	Account Name	Gender	Meter No.	Date				
					Received of Housewiring Materials	Housewiring Installation	Service Dropping	KWH Meter Installation	Energized
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									

Prepared by:

Checked by:

Noted by: