



NATIONAL ELECTRIFICATION ADMINISTRATION

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



15 April 2024

TECHNICAL ADVISORY NO. 05
Series of 2024

TO : ALL CONCERNED ELECTRIC COOPERATIVES

SUBJECT : SUBSIDY-FUNDED PROJECT SUBMISSION OF ELECTRIC COOPERATIVE (EC) ACCOMPLISHMENT REPORT

As part of the monitoring on the implementation of subsidy-funded project of the ECs inline with the Enhanced Policy Guidelines on the Implementation of Strategized Rural Electrification and Operational Reliability for the Electric Cooperatives (NEA Memorandum No. 2024-07), all concerned ECs are advised to submit their **duly signed** EC accomplishment report using the attached template.

Likewise, due to technical and compliance reasons, submission of said report via NEA-BIT Portal under SEP/BLEP Data Entry Template (DET) is temporarily suspended until further notice. As such, the EC may submit their report **every Thursday of the Week starting 02 May 2024** to the following email address:

- ✓ *nealuzonsitios@yahoo.com – For Luzon ECs*
- ✓ *neavisayassitios@yahoo.com – For Visayas ECs*
- ✓ *neamindanaositios@yahoo.com – For Mindanao ECs*

For any clarification, please contact Total Electrification Division (TED) at telephone number (02) 8929 1909 local 170 and 171.

For your immediate compliance.

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



APPLICABLE FOR 2024 GAA, 2011-2022 SUBSIDY SAVINGS, AND ONWARDS

For Distribution Line



Name of Cooperative
SEP or BLEP Accomplishment Report
Distribution Lines
 Fund Source: _____ Subsidy
 As of _____

NO.	SITIO/S	BARANGAY	MUNICIPALITY	EVALUATED PROJECT COST	COST INCURRED TO-DATE	BIDDING SCHEDULE	DATE AWARDED	DATE RELEASED	CONSTRUCTION					DATE OF NEA FINAL INSPECTION	REMARKS
									DATE START OF CONSTRUCTION	POLE INSTALLED	STRINGING / GUYING	TRANSFORMER INSTALLED	DATE COMPLETED		
1	Manga	Santol	San Pedro	2,500,000.00	1,900,000.00	January 01, 2023	February 15, 2023	February 28, 2023	March 01, 2023	100%	100%	100%	March 10, 2023	Completed	
2	Atis	Santol	San Pedro	2,100,000.00	800,000.00	January 01, 2023	February 15, 2023	February 28, 2023	March 01, 2023	50%	0%	0%		Ongoing	
GRAND TOTAL				4,600,000.00	2,700,000.00										

Prepared by: _____ Checked by: _____ Reviewed by: _____ Approved by: _____
 SEP/BLEP Focal Person _____ TSD Manager _____ FSD Manager _____ General Manager _____

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For Housewiring



Name of Cooperative
SEP or BLEP Accomplishment Report
Housewiring
 Fund Source: _____ Subsidy
 As of _____

NO.	SITIO/S	BARANGAY	MUNICIPALITY	EVALUATED PROJECT COST	COST INCURRED TO-DATE	BIDDING SCHEDULE	DATE AWARDED	DATE RELEASED	ELECTRIC SERVICE CONNECTION					DATE OF NEA FINAL INSPECTION	REMARKS
									RECEIVED BY THE BENEFICIARY	INSTALLATION	CONNECTION / SERVICE DROPPING	DATED ENERGIZED	ACTUAL HHC		
1	Manga	Santol	San Pedro	200,000.00	130,000.00	January 01, 2023	February 15, 2023	February 28, 2023	March 01, 2023	March 15, 2023	March 15, 2023	March 20, 2023	20	Energized	
2	Atis	Santol	San Pedro	150,000.00	50,000.00	January 01, 2023	February 15, 2023	February 28, 2023	March 01, 2023					Ongoing	
GRAND TOTAL				350,000.00	180,000.00								20		

Prepared by: _____ Checked by: _____ Reviewed by: _____ Approved by: _____
 SEP/BLEP Focal Person _____ ISD Manager _____ FSD Manager _____ General Manager _____

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APPLICABLE FOR 2023 GAA, 2011 – 20211 SUBSIDY SAVINGS, AND BELOW

EC
LOGO

Total Project Cost
(Distribution line and
housewiring)

Name of Cooperative
SEP or BLEP Accomplishment Report
Distribution Lines & Housewiring
Fund Source: _____ Subsidy
As of _____

Distribution line
construction

Completion of distribution line
facility

First batch of energization of HHC

NO.	SITIO/S	BARANGAY	MUNICIPALITY	EVALUATED PROJECT COST	COST INCURRED TO-DATE	BIDDING SCHEDULE	DATE AWARDED	DATE RELEASED	DATE START OF CONSTRUCTION	DATE COMPLETED	DATE ENERGIZED	ACTUAL HHC	DATE OF NEA FINAL INSPECTION	REMARKS
1	Manga	Santol	San Pedro	2,500,000.00	1,900,000.00	January 01, 2023	February 15, 2023	February 28, 2023	March 01, 2023	March 10, 2023	March 15, 2023	20		Energized
2	Atis	Santol	San Pedro	2,100,000.00	800,000.00	January 01, 2023	February 15, 2023	February 28, 2023	March 01, 2023					Ongoing
GRAND TOTAL				4,600,000.00	2,700,000.00									

Prepared by:

Checked by:

Reviewed by:

Approved by:

SEP/BLEP Focal Person

TSD Manager

ISD Manager

FSD Manager

General Manager

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