



15 April 2024

### TECHNICAL ADVISORY NO. 05 Series of 2024

#### то ALL CONCERNED ELECTRIC COOPERATIVES 2

#### 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@yahoom.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





NEA Building, 57 NIA Road, Barangay Pinyahan, Government Center, Diliman, Quezon City 1100 (02)8-929-1909 www.nea.gov.ph

www.tuv.com ID 9105082030

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

## For Distribution Line

		EC LOGO					SEP or BLE D	me of Cooperative P Accomplishmer Distribution Lines Source:Subsition As of	it Report						
	1	1.0.0.00		EVALUATED	COST	DIDDING			CONSTRUCTION					DATE OF NEA	
10.	SITIO/S	BARANGAY		PROJECT COST	INCURRED TO- DATE	SCHEDULE	DATE AWARDED	DATE RELEASED	DATE START OF CONSTRUCTION	POLE	STRINGING / GUYING	TRANSFORME R INSTALLED	DATE	FINAL	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	100%	100%	100%	March 10, 202		Complete
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%	110101110, 202	~	Ongoing
-															
			GRAND TOTAL	4,600,000.00	2,700,000.00										
	red by:				Checked by:				Reviewed by:					Approved by:	
/B	LEP Focal Pe	rson			TSD Manager			1	SD Manager					General Manager	
	House	wiring													
		ewiring EC LOGO	1				SEP or BLE	me of Cooperative P Accomplishmen Housewiring Source: Subsit As of							
or		EC			COST		SEP or BLE	P Accomplishmen Housewiring Source: Subsid		ELECTRK		NECTION			
or	House smo/s	EC LOGO BARANGAY	MUNICIPALITY	EVALUATED PROJECT COST	COST INCURRED TO- DATE	BIDDING SCHEDULE	SEP or BLE Fund S DATE AWARDED	P Accomplishmen Housewiring Source:Subsit As of DATE RELEASED	RECEIVED BY THE BENEFICIARY	ELECTRIC	CONNECTIC	DATE			REMARKS
o.	House smo/s Manga	EC LOGO BARANGAY Santol	San Pedro	PROJECT COST 200,000.00	INCURRED TO- DATE	SCHEDULE January 01, 2023	SEP or BLE Fund S DATE AWARDED February 15, 2023	P Accomplishmen Housewiring Source:Subsit As of DATE RELEASED	RECEIVED BY THE BENEFICIARY March 01, 2023		CONNECTIO	DN / DATE G ENERGI	ZED HHC	AL FINAL	
o.	House smo/s	EC LOGO BARANGAY		PROJECT COST	INCURRED TO- DATE	SCHEDULE	SEP or BLE Fund S DATE AWARDED February 15, 2023	P Accomplishmen Housewiring Source:Subsit As of DATE RELEASED	RECEIVED BY THE BENEFICIARY	INSTALLATION	CONNECTION SERVICE DROPPINO	DN / DATE ENERGI	ZED HHC	AL FINAL	Energized
or	House smo/s Manga	EC LOGO BARANGAY Santol	San Pedro San Pedro	PROJECT COST 200,000.00 150,000.00	INCURRED TO- DATE	SCHEDULE January 01, 2023	SEP or BLE Fund S DATE AWARDED February 15, 2023	P Accomplishmen Housewiring Source:Subsit As of DATE RELEASED	RECEIVED BY THE BENEFICIARY March 01, 2023	INSTALLATION	CONNECTION SERVICE DROPPINO	DN / DATE ENERGI	ZED HHC	AL FINAL	Energized
o.	House smo/s Manga	EC LOGO BARANGAY Santol	San Pedro	PROJECT COST 200,000.00 150,000.00	INCURRED TO- DATE	SCHEDULE January 01, 2023	SEP or BLE Fund S DATE AWARDED February 15, 2023	P Accomplishmen Housewiring Source:Subsit As of DATE RELEASED	RECEIVED BY THE BENEFICIARY March 01, 2023	INSTALLATION	CONNECTION SERVICE DROPPINO	DN / DATE ENERGI	ZED HHC	AL FINAL	REMARKS Energized Ongoing
D.	House smo/s Manga	EC LOGO BARANGAY Santol Santol	San Pedro San Pedro	PROJECT COST 200,000.00 150,000.00	INCURRED TO- DATE 130,000.00 50,000.00	SCHEDULE January 01, 2023	SEP or BLE Fund S DATE AWARDED February 15, 2023	P Accomplishmen Hou sewiring Source:Subsit As of DATE RELEASED February 28, 2023 February 28, 2023	RECEIVED BY THE BENEFICIARY March 01, 2023	INSTALLATION	CONNECTION SERVICE DROPPINO	DN / DATE ENERGI	ZED HHC , 2023 20	AL FINAL	Energized

# 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      Total Project Cost (Distribution line and housewiring)    Distribution Lines & Housewiring					Distribution line construction Completion of distribution line facility First batch of energization of HHC				
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	REMARKS	
	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	INSPECTION	Franciscal	
Atis	Santol	San Pedro	2,100,000.00	800,000.00	January 01, 2023	February 15, 2023	February 28, 2023	March 01, 2023	Naron 10, 2020	March 15, 2025	20		Energized Ongoing	
		GRAND TOTAL	4,600,000.00	2,700,000.00										
d by:			Checked by:						Reviewed by:			Approved by:		
EP Focal Pers	son TSD Manager			ISD Manager				FSD Manager				General Manager		
	SITIO/S Manga Atis	LOGO SITIO/S BARANGAY Manga Santol Atis Santol	LOGO SITIO/S BARANGAY MUNICIPALITY Manga Santol San Pedro Atis Santol San Pedro GRAND TOTAL	LOGO SITIO/S BARANGAY MUNICIPALITY EVALUATED PROJECT COST Manga Santol San Pedro 2,500,000.00 Atis Santol San Pedro 2,100,000.00 GRAND TOTAL 4,600,000.00 d by: Checked by:	LOGO  Total Pri (Distribu- housew)    SITIO/S  BARANGAY  MUNICIPALITY  EVALUATED PROJECT COST  INCURRED TO- DATE    Manga  Santol  San Pedro  2,500,000.00  1,900,000.00    Atis  Santol  San Pedro  2,100,000.00  800,000.00    GRAND TOTAL  4,600,000.00  2,700,000.00    by:  Checked by:	LOGO  Total Project Cost (Distribution line and housewiring)    SITIO/S  BARANGAY  MUNICIPALITY  EVALUATED PROJECT COST  COST INCURRED TO- DATE  BIDDING SCHEDULE    Manga  Santol  San Pedro  2,500,000.00  1,900,000.00  January 01, 2023    Atis  Santol  San Pedro  2,100,000.00  800,000.00  January 01, 2023    GRAND TOTAL  4,600,000.00  2,700,000.00  January 01, 2023	LOGO  Total Project Cost (Distribution line and housewiring)  Distribution Line Fund Source:_ As of_    SITIO/S  BARANGAY  MUNICIPALITY  EVALUATED PROJECT COST  COST INCURRED TO- DATE  BIDDING SCHEDULE  DATE AWARDED    Manga  Santol  San Pedro  2,500,000.00  1,900,000.00  January 01, 2023  February 15, 2023    Atis  Santol  San Pedro  2,100,000.00  800,000.00  January 01, 2023  February 15, 2023    GRAND TOTAL  4,600,000.00  2,700,000.00  January 01, 2023  February 15, 2023    d by:  Checked by:  Checked by:  Checked by:	LOGO  Total Project Cost (Distribution line and housewiring)  Distribution Lines & Housewiring    SITIO/S  BARANGAY  MUNICIPALITY  EVALUATED PROJECT COST  COST INCURRED TO- DATE  BIDDING SCHEDULE  DATE AWARDED  DATE RELEASED    Manga  Santol  San Pedro  2,500,000.00  1,900,000.00  January 01, 2023  February 15, 2023  February 28, 2023    Atis  Santol  San Pedro  2,100,000.00  800,000.00  January 01, 2023  February 15, 2023  February 28, 2023    GRAND TOTAL  4,600,000.00  2,700,000.00  Incurrent  Incurrent  Incurrent	LOGO    Total Project Cost (Distribution line and housewiring)    Distribution Lines & Housewiring      SITIO/S    BARANGAY    MUNICIPALITY    EVALUATED PROJECT COST    COST NCURRED TO- DATE    BIDDING SCHEDULE    DATE AWARDED    DATE RELEASED    DATE START OF CONSTRUCTION      Manga    Santol    San Pedro    2,500,000.00    1,900,000.00    January 01, 2023    February 15, 2023    February 28, 2023    March 01, 2023      Atis    Santol    San Pedro    2,100,000.00    800,000.00    January 01, 2023    February 15, 2023    February 28, 2023    March 01, 2023      Atis    Santol    San Pedro    2,100,000.00    2,700,000.00    January 01, 2023    February 15, 2023    February 28, 2023    March 01, 2023      Atis    Santol    San Pedro    2,100,000.00    2,700,000.00    January 01, 2023    February 15, 2023    February 28, 2023    March 01, 2023      d by:    Checked by:    Checked by:    Checked by:    Checked by:    Checked by:    Checked by:	Inclusion  Total Project Cost (Distribution Lines & Housewiring)    SITIO/S  BARANGAY  MUNICIPALITY  EVALUATED PROJECT COST  NCURRED TO- DATE  BIDDING SCHEDULE  DATE AWARDED  DATE RELEASED  DATE START OF CONSTRUCTION  DATE COMPLETED    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    Atis  Santol  San Pedro  2,100,000.00  January 01, 2023  February 15, 2023  February 28, 2023  March 01, 2023  March 10, 2023    Atis  Santol  San Pedro  2,100,000.00  January 01, 2023  February 15, 2023  February 28, 2023  March 01, 2023    Atis  Santol  San Pedro  2,100,000.00  January 01, 2023  February 15, 2023  February 28, 2023  March 01, 2023    Hoy:  Checked by:  Checked by:  Reviewed by:	LOGO  Total Project Cost (Distribution line and housewiring)  Distribution lines & Housewiring Fund Source:	LOGO  Total Project Cost  Distribution Lines & Housewiring    LOGO  Include and housewiring)  Include and housewiring)  Include and housewiring)    SITIO/S  BARANGAY  MUNICIPALITY  EVALUATED PROJECT COST  NCURRED TO- DATE  BIDDING SCHEDULE  DATE AWARDED  DATE RELEASED  DATE START OF COMPLETED  DATE DATE ENERGIZED    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    Atis  Santol  San Pedro  2,100,000.00  January 01, 2023  February 15, 2023  February 28, 2023  March 01, 2023  March 15, 2023  20    d by:  Checked by:  Checked by:  Reviewed by:  Reviewed by:  Reviewed by:  Reviewed by:	Etc  Octal Project Cost  Distribution Lines & Housewiring    Voide Project Cost  Project Cost    Obstribution Lines & Housewiring    Fund Source:	

NEA-ATE-DP-1.0-F4 Rev. 02