



18 February 2014

MEMORANDUM No. 2014-007

FOR : ALL EC GENERAL MANAGERS (GMs)/OIC GMs

FROM : THE ADMINISTRATOR

**SUBJECT : Conduct of Sitio Electrification Program (SEP) and
Barangay Line Enhancement Program (BLEP)
Masterlist Summit: "Once and for All"**

A. RATIONALE:

It has been observed that the original Electric Cooperative (EC) Masterlists for the SEP (32,441) and BLEP (2,341) which were done way back in 2010 had undergone many unmonitored revisions with regard to the respective EC's program implementation. The sanctity of the original list is now being questioned by internal (NEA management) as well as external stakeholders (Congress and the Senate).

B. OBJECTIVES:

The summit has the following objectives:

- 1) Cleanse the Masterlist of otherwise not-seen previously, "haciendas, schools villages, resettlements, private lands" and other areas not deemed appropriate for government subsidies.
- 2) Decide, with finality, on doable solutions for sitios/puroks with "right-of-way", road network and "peace and order" problems that have been lingering from the start of the program until now.
- 3) Decide on the final list for pass-by "nanganak" sitios. These will be funded by a separate line item called "Contingencies", under the 2015 GAA.
- 4) Extract profile information (distance from tapping point, number of potential households, island beneficiary, etc) for each sitio/purok during the Summit.
- 5) Decide if construction cost is exorbitant. Acceptable maximum cost estimate is P1M per sitio/purok (SEP) and P 5M per barangay (BLEP).
- 6) Decide on the sitios/puroks the EC chooses to energize using off-grid options.
- 7) Harmonize all Bottom-up Budgeting (BuB) and PAMANA project requests from LGUs, legislators and other stakeholders with the Masterlist.
- 8) Input all sitios energized by DOE ER1-94/previous PDAFs (confirmed only).
- 9) Once and for all cement a final list of SEP and BLEP that will be the subject of future audits.

C. EXPECTED OUTPUTS (from each EC)

- 1) SEP validation/programming (validated/revised Masterlist based on the original number of 32,441)
- 2) BLEP validation/programming (validated/revised Masterlist based on the original number of 2,341)
- 3) List of all pass – by “nanganak” sitios

D. SCHEDULE:

Workshops for consolidated regions will commence starting on the 4th week of February and will run the whole month of March until April of 2014. Each Team will be composed of ten (10) members:

- Corplan – (7)
- ATEO – (2)
- ITCSD – (1)

Below is the indicative schedule: (inclusive of travel time)

REGION	DATE	VENUE
IV-A, IV-B, V	26 - 28 February 2014	HESA
I, II, CAR, & III	04 - 07 March 2014	} to be decided/ organized by the the Regional Associations
VI	22-25 April 2014	
VII, VIII	01 - 04 April 2014	
IX, ARMM	25 - 28 March 2014	}
X, CARAGA	18 - 21 March 2014	
XI, XII	08 - 11 April 2014	}

E. EC PARTICIPANTS:

- 1. General Manager/OIC GM
- 2. Sitio Focal Person and/or Technical Department Manager
- 3. Any other officer identified to be involved and/or knowledgeable on these projects

Radio messages will be sent to the ECs regarding the Summit schedules which will be facilitated by the respective Regional Associations. During the Summit, the NEA Team will sit down with each EC on a one-on-one basis to ensure “finality” in all aspects.

Your utmost participation and cooperation is sincerely enjoined to ensure that our SEP and BLEP roadmaps are clearly mapped out. Attainment of these targets will give the Filipino people the great opportunity of economic development.

Edita S. Bueno
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2/20/14