




NATIONAL ELECTRIFICATION ADMINISTRATION  
SUBSIDIES RECEIVED FROM THE NATIONAL GOVERNMENT  
For the year 2019

SUBSIDIES RECEIVED	DATE RECEIVED	SARO NO. / Date	NCA NO. / Date	AMOUNT	PROJECT / PROPONENT
Nat'l. Disaster Risk Reduction Management Fund (Calamity Fund)- Marawi Recovery, Rehab. And Reconstruction Program (MRRRP)	05/24/19	BMB-C-19-0003694/ 05-17-19	BMB-C-19-0008224/ 05-17-19	213,354,769.00	Implementation of projects, programs and activities of LASURECO in connection with the Marawi Rehab. and Recovery
FY 2017 Subsidy SEP ( 5th Tranche)	07/09/19	BMB-C-17-0004945 / 4-10-17	BMB-C-19-0011418 / 06-26-19	237,149,000.00	2017 Sitio Electrification Projects (bank to bank)
FY 2018 Subsidy SEP ( 2nd Tranche)	07/09/19	BMB-C-18-0006275 / 03-20-18	BMB-C-19-0011418 / 06-26-19	172,891,000.00	2018 Sitio Electrification Projects (bank to bank)
2018 Quick Response Fund (Calamity Fund)- 1st Replenishment	07/09/19	BMB-C-18-0025534 / 10-24-18	BMB-C-19-0011419 / 06-26-19	100,000,000.00	Calamity Fund for ECs affected by Typhoons Nina and Vinta
2018 Quick Response Fund (Calamity Fund)- 2nd Replenishment	07/09/19	BMB-C-18-0035050 / 12-28-18	BMB-C-19-0011419 / 06-26-19	298,560,000.00	Calamity Fund for ECs affected by Typhoon Ompong
Nat'l. Disaster Risk Reduction Management Fund (Calamity Fund), Continuing Appropriations, FY 2016 GAA	07/09/19	BMB-C-17-0023268 / 12-06-17	BMB-C-19-0011421 / 06-26-19	50,000,000.00	Electric services to 148,258 housing units in the NHA Resettlement Sites in Typhoon Yolanda-affected areas
NHA "Yolanda" Permanent Resettlement Sites	07/09/19	BMB-C-15-0024367 / 12-23-15	BMB-C-19-0011420 / 06-26-19	187,000,000.00	NHA Permanent Resettlement Sites
2013 PAMANA Fund	07/09/19	BMB-C-13-0005294 / 05-21-13	BMB-C-19-0011422 / 06-26-19	25,782,379.00	SEP / BLEP - PAMANA
2014 PAMANA Fund	07/09/19	BMB-C-14-0008198 / 06-20-14	BMB-C-19-0011422 / 06-26-19	28,964,483.00	SEP / BLEP - PAMANA
FY 2019 Subsidy SEP ( 1st Tranche)	08/13/19	BMB-C-19-0008505 / 07-31-19	BMB-C-19-0014299/ 07-31-19	550,798,546.00	2019 Sitio Electrification Projects (bank to bank)
FY 2019 Installation of Solar Panels in Public Schools	08/13/19	BMB-C-19-0008505 / 07-31-19	BMB-C-19-0014299/ 07-31-19	20,000,000.00	Installation of Solar Panels in Public Schools
Nat'l. Disaster Risk Reduction Management Fund (Calamity Fund)- Typhoons Ompong & Rosita	10/01/19	BMB-C-19-0013470 / 09-26-19	BMB-C-19-0018315 / 09-26-19	2,433,988.00	Calamity Fund for IFELCO affected by Typhoons Ompong & Rosita
Nat'l. Disaster Risk Reduction Management Fund (Calamity Fund)- Marawi Recovery, Rehab. And Reconstruction Program (MRRRP)	10/21/19	BMB-C-19-0014028/ 10-02-19	BMB-C-19-0018834/ 10-02-19	106,451,630.00	Implementation of projects, programs and activities of LASURECO in connection with the Marawi Rehab. and Recovery
FY 2019 Subsidy SEP ( 2nd Tranche)	12/13/19	BMB-C-19-0008505 / 07-31-19	BMB-C-19-0024719/ 11-25-19	244,033,306.00	2019 Sitio Electrification Projects (bank to bank)
2019 Quick Response Fund (Calamity Fund)	12/13/19	BMB-C-19-0008505 / 07-31-19	BMB-C-19-0024719/ 11-25-19	12,218,462.00	Calamity Fund for ECs affected by Typhoon Ompong & Earthquake
Renewable Energy Projects	12/13/19	BMB-C-19-0008505 / 07-31-19	BMB-C-19-0024719/ 11-25-19	165,000,000.00	Strategized Sitio & Household Electrification for Off-grid Rural Electrification through Renewable Energy
GOP Counterpart-VAT (2018 Continuing Appro.)	12/13/19	BMB-C-19-0020062 / 11-19-19	BMB-C-19-0023573 / 11-19-19	11,806,000.00	Counterpart costs of the NEA incurred from the acquisition of eqpt. & materials by the JICA
GOP Counterpart-VAT (2019 GAA)	12/13/19	BMB-C-19-0020064 / 11-19-19	BMB-C-19-0023574 / 11-19-19	8,354,000.00	Counterpart costs of the NEA incurred from the acquisition of eqpt. & materials by the JICA

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FY 2017 Subsidy SEP ( 6th Tranche)	12/16/19	BMB-C-17-0017811 / 10-23-17	BMB-C-19-0024718 / 11-25-19	229,300,900.00	2017 Sitio Electrification Projects (bank to bank)
FY 2018 Subsidy SEP ( 3rd Tranche)	12/16/19	BMB-C-18-0015107 / 07-05-18	BMB-C-19-0024718 / 11-25-19	154,187,448.00	2018 Sitio Electrification Projects (bank to bank)
2014 PAMANA Fund (2nd Tranche)	12/16/19	BMB-C-14-0008198 / 06-20-14	BMB-C-19-0024718 / 11-25-19	15,307,560.00	SEP / BLEP - PAMANA
				2,833,593,471.00	

Prepared by:

  
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Conversion of NG Advances into Subsidy, FY 2019 GAA	BMB-C-19-0011828/ 09-09-19	-	<sup>1</sup> 4,046,092,000.00	To cover the conversion of National Government advances into subsidy to the NEA
Tax Expenditure Subsidy - FIRB, FY 2019 GAA	BMB-C-19-0021360/ 11-25-19	-	<sup>1</sup> 11,890,679.00	Value-Added Tax for the importation of 16 units boom trucks
			4,057,982,679.00	

<sup>1</sup>These allotments are for book entry purposes only.

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