



February 16, 2017

MEMORANDUM

TO : ALL ELECTRIC COOPERATIVES (ECs)

**SUBJECT : Implementation of Sitio Electrification Program (SEP) and
Barangay Line Enhancement Program (BLEP) Projects**

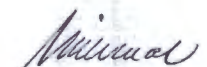
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The Commission on Audit (COA) in its Audit Observation Memorandum (AOM) No. 2016-25 (2015), noted/observed that some EC-Employees Multi-Purpose Cooperatives participated in bidding a SEP/BLEP project.

In order for NEA to immediately comply with COA's audit recommendation, all ECs are advised to prohibit the participation of employee's multi-purpose cooperative in bidding a subsidy funded electrification projects.

In addition, with regards to the request for fund allocation of the proposed electrification projects for 2017 and beyond, ECs are advised to use the NEA 2015 Price Index for Equipment and Materials in the preparation of Bill of Materials.

For your guidance and strict compliance.


FERDINAND P. VILLAREAL
Officer-In-Charge
Technical Services