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Administrative Order No. <u>0</u>3 Series of <u>2010</u>

> Subject: Amendment to the Joint Department of Social Welfare and Development (DSWD) and Private Electric Power Operators Association (PEPOA) Implementing Guidelines for "PANTAWID KURYENTE: KATAS NG VAT" Project

The above subject guidelines for the implementation of the Pantawid Kuryente: Katas ng VAT Project is hereby amended, as follows;

## Under item no. 3 of the General Policies

The DSWD shall transfer to PEPOA the amount that will cover the Php500 subsidy for each of the consumers **who consumes 100 Kilowatt per hour or less under residential household type of service** of the PIOUs with the initial release of Php200M upon signing of the MOA between the DSWD and PEPOA together with the submission of documents prescribed under COA Circular No. 2007-001 dated October 25, 2007.

## Under item no. 1.3 of the Implementing Guidelines

The PEPOA shall ensure that its member Private Investors-Owned electric Utilities (PIOUs) will issue credit memo (Attachment 1) or account bill (Attachment 2) to qualified consumers stating that the amount of Php500 is a subsidy from the national government and shall be applied to account reflected in the bills starting September 2008 and future billings. The amount of the advances shall be reflected on the consumers monthly billing until the total Php500 has accounted for. The application should consider paying those qualified beneficiaries whose service were disconnected and have not availed the subsidy during the implementation stage due to non-payment of arrearages, as long as it is within the implementing date of the May 2008 billing onwards. The PIOUs shall keep an electronic copy of Attachment 1 or Attachment 2 in compact disc (CD) format and forward the same to PEPOA at the end of each month.

## Under item 1.8 of the Implementing Guidelines

The PIOUs shall return to PEPOA all unutilized funds intended for the project including the bank interest earned upon submission of the final liquidation report. The PEPOA will consolidate all unutilized fund from its member PIOUs and then shall transfer to DSWD.

Issued this 13th day of January 2010

labore ESPERANZA I. CABRAL, M.D. Secretary