

NATIONAL ELECTRIFICATION ADMINISTRATION



NOTICE OF AWARD

MR. GAVINO R. ANDAL

Vice President & Authorized Representative Poleman Metal Structural Corporation 8th Flr., Caswynn Bldg., 143 Timog Avenue, Sacred Heart, Quezon City

Subject: Procurement for the Supply and Delivery of the 2025 RPH Steel

Pole Requirements of the Member Electric Cooperatives of

Region Five (PB-ITB-R5-3-2024)

Dear Mr. Andal:

This is to inform Poleman Metal Structural Corporation ("Poleman") that it has passed the Post-Qualification Evaluation for the Procurement of the Supply and Delivery of the 2025 Steel Pole Requirements of the Member ECs of Region Five (PB-ITB-R5-3-2024) under the National Electrification Administration's (NEA) Regional Procurement Hub Program. Thus, Poleman is awarded the contract for Items A to H of PB-ITB-R5-3-2024 in accordance with its Total Bid Price, as follows:

Item No.	Description	Quantity	Price/Cost Per Unit in PHP (Inclusive of F&H, VAT and all other costs)	Total Cost in PHP (Inclusive of F&H, VAT and all other costs)
Α	Pole, Steel, 25', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)	1,380	PHP 12,779.00	PHP 17,635,020.00
В	Pole, Steel, 30', Bare-3.0 mm, 86 Micron, 500 kgs, (Minimum Load Break)	1,875	PHP 21,121.00	PHP 39,601,875.00
С	Pole, Steel, 30', Bare-3.5 mm, 86 Micron, 1000 kgs (Minimum Load Break)	490	PHP 30,388.00	PHP 14,890,120.00
D	Pole, Steel, 35', Bare-3.0 mm, (Two Section), 86 Micron, 500 kgs (Minimum Load Break)	110	PHP 25,694.00	PHP 2,826,340.00
Е	Pole, Steel, 35', Bare-3.0 mm, 86 Micron, 500 kgs, (Minimum Load Break)	1,148	PHP 25,311.00	PHP 29,057,028.00
F	Pole, Steel, 35', Bare-3.5 mm, 86 Micron, 1000 kgs (Minimum Load Break)	554	PHP 40,682.00	PHP 22,537,828.00
G	Pole, Steel, 40', Bare-3.0 mm, 86 Micron, 500 kgs, (Minimum Load Break)	503	PHP 37,083.00	PHP 18,652,749.00
Н	Pole, Steel, 45', Bare-4.0 mm (Two Section), 86 Micron, 750 kgs (Minimum Load Break)	692	PHP 54,620.00	PHP 37,797,040.00
TOTAL BID				PHP 182,998,000.00







Accordingly, Poleman is required to post Performance Securities payable to the Member ECs in accordance with the forms and amounts specified under IB Clause 21.2 of the Bidding Documents within fifteen (15) days from receipt of this Notice. For reference, the Member ECs respective portions of the Total Contract Price are computed as follows:

Member EC	Member ECs' Respective Portion of the Total Contract Price (in PHP)
CANORECO	PHP 37,783,571.00
CASURECO I	PHP 3,358,239.00
CASURECO II	PHP 25,174,348.00
CASURECO III	PHP 11,295,134.00
CASURECO IV	PHP 17,518,946.00
ALECO	PHP 19,517,760.00
SORECO I	PHP 23,241,878.00
SORECO II	PHP 31,185,979.00
FICELCO	PHP 2,793,160.00
MASELCO	PHP 10,170,500.00
TISELCO	PHP 958,485.00
Total Contract Price	PHP 182,998,000.00

Failure to provide the required Performance Securities shall constitute sufficient ground for the immediate cancellation of this award and forfeiture of the Bid Securities.

Please confirm your agreement by signing the space provided below.

Truly yours

ANTONIO MARIANO C. ALMEDA Head of Produring Entity (HOPE) Authorized Representative

NATIONAL ELECTRIFICATION ADMINISTRATION

Conforme:

Vice President & Authorized Representative

Poleman Metal Structural Corporation

11-28-24 Date:

¹ Please also see Section 5.3 of Annex "B" of the NEA Memorandum No. 2024-06 or the Implementing Guidelines for the Regional Procurement Hub Program for Electric Cooperatives.