

NOTICE OF AWARD

POLEMAN METAL STRUCTURAL CORPORATION

134 Timog Ave., Brgy. Sacred Heart,
 Quezon City

Attention: Engr. Gavino R. Andal
President and Authorized Representative

Subject: Procurement for the Supply and Delivery of the 2026-2027
 RPH Steel Pole Requirements of the Member Electric
 Cooperatives of Region Five (PB-ITB-R5-2-2025)

Dear Poleman Metal Structural Corporation:

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 2026-2027 Steel Pole Requirements of the Member ECs of Region Five (**PB-ITB-R5-2-2025**) under the National Electrification Administration's (NEA) Regional Procurement Hub Program. Thus, Poleman is **awarded** the contract for PB-ITB-R5-2-2025 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)
A	Pole, Steel, 45', Bare-4.0 mm, 86 Micron, 850kgs (Minimum Load Break)	240	51,500.00	12,360,000.00
B	Pole, Steel, 25', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)	1,948	12,196.00	23,757,808.00
C	Pole, Steel, 30', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)	2,697	20,480.00	55,234,560.00
D	Pole, Steel, 30', Bare-3.5 mm, 86 Micron, 1000 kgs (Minimum Load Break)	280	29,738.00	8,326,640.00
E	Pole, Steel, 35', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)	969	24,568.00	23,806,392.00
F	Pole, Steel, 35', Bare-3.5 mm, (Two Section), 86 Micron, 1000 kgs (Minimum Load Break)	320	41,888.00	13,404,160.00
G	Pole, Steel, 35', Bare-3.5 mm, 86 Micron, 1000 kgs (Minimum Load Break)	1,230	39,888.00	49,062,240.00




H	Pole, Steel, 40', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)	720	35,888.00	25,839,360.00
I	Pole, Steel, 45', Bare-4.0 mm (Two Section), 86 Micron, 750 kgs (Minimum Load Break)	377	51,888.00	19,561,776.00
TOTAL BID				PHP231,352,936.00

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
ALECO	PHP 21,410,720
CANORECO	PHP 29,251,040
CASURECO I	PHP 8,192,000
CASURECO II	PHP 65,463,904
CASURECO III	PHP 22,394,492
CASURECO IV	PHP 6,569,160
FICELCO	PHP 15,556,400
MASELCO	PHP 15,544,800
SORECO I	PHP 12,770,552
SORECO II	PHP 32,584,408
TISELCO	PHP 1,615,460
Total Contract Price	PHP 231,352,936.00

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 Procuring Entity (HOPE)
Authorized Representative

NATIONAL ELECTRIFICATION
ADMINISTRATION
Office of the Administrator



NEA-Q4278656

Conforme:

GAVINO R. ANDAL
President & Authorized Representative
Poleman Metal Structural Corporation

Date: SEPT 24, 2025