



JUL 24 2025

## NOTICE OF AWARD

### POLEMAN METAL STRUCTURAL CORPORATION

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

**Attention:** Engr. Gavino R. Andal  
*Vice 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 Three (PB-ITB-R3-2-2025)

### 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 Three (**PB-ITB-R3-2-2025**) under the National Electrification Administration's (NEA) Regional Procurement Hub Program. Thus, Poleman is **awarded** the contract for PB-ITB-R3-2-2025 in accordance with its Total Bid Price, as follows:

| Item No.         | Description   | Quantity | Price/Cost Per Unit in PHP<br>(Inclusive of F&H, VAT and all other costs) | Total Cost in PHP<br>(Inclusive of F&H, VAT and all other costs) |
|------------------|---|----------|---|--|
| A                | Pole, Steel, 30', Bare-4.0 mm, 86 Micron, 750kgs (Minimum Load Break)   | 720      | PHP 25,998.00   | PHP 18,718,560.00  |
| B                | Pole, Steel, 35', Bare-4.0 mm, 86 Micron, 750kgs (Minimum Load Break)   | 545      | PHP 32,488.00   | PHP 17,705,960.00  |
| C                | Pole, Steel, 25', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)  | 710      | PHP 12,198.00   | PHP 8,660,580.00   |
| D                | Pole, Steel, 30', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)  | 1,491    | PHP 20,398.00   | PHP 30,413,418.00  |
| E                | Pole, Steel, 30', Bare-3.5 mm, 86 Micron, 1000 kgs (Minimum Load Break) | 10       | PHP 29,488.00   | PHP 294,880.00   |
| F                | Pole, Steel, 35', Bare-3.0 mm, 86 Micron, 500 kgs (Minimum Load Break)  | 891      | PHP 24,488.00   | PHP 21,818,808.00  |
| <b>TOTAL BID</b> |   |          |   | <b>PHP 97,612,206.00</b>   |





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 |
|-----------------------------|--|
| AURELCO                     | PHP 11,363,050.00  |
| NEECO II – A1               | PHP 19,888,120.00  |
| NEECO II – A2               | PHP 5,227,406.00   |
| PELCO I                     | PHP 294,880.00   |
| PELCO II                    | PHP 3,507,040.00   |
| PELCO III                   | PHP 11,545,632.00  |
| PENELCO                     | PHP 4,426,366.00   |
| PRESCO                      | PHP 12,636,600.00  |
| SAJELCO                     | PHP 649,760.00   |
| TARELCO I                   | PHP 15,727,840.00  |
| ZAMECO I                    | PHP 8,188,800.00   |
| ZAMECO II                   | PHP 4,156,712.00   |
| <b>Total Contract Price</b> | <b>PHP 97,612,206.00</b>                                   |

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



Conforme:

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

Date: 07-25-25