



## 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 Seven (PB-ITB-R7-3-2024)

## 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 Seven (PB-ITB-R7-3-2024) under the National Electrification Administration's (NEA) Regional Procurement Hub Program. Thus, Poleman is awarded the contract for Items A to E of PB-ITB-R7-3-2024 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, 30', Bare-3.0 mm, 86 Micron, 500 kgs, (Minimum Load Break)	1,910	21,998.00	42,016,180.00
В	Pole, Steel, 35', Bare-3.0 mm, 86 Micron, 500 kgs, (Minimum Load Break)	1,778	27,144.00	48,262,032.00
С	Pole, Steel, 40', Bare-3.0 mm, 86 Micron, 500 kgs, (Minimum Load Break)	1,106	38,998.00	43,131,788.00
D	Pole, Steel, 45' Bare-4.0 mm, (Two Section), 86 Micron, 1200 kgs (Minimum Load Break) Multisided (16 sides), Top dia. 185mm, Butt dia. 462mm	430	98,728.00	42,453,040.00
E	Pole, Steel, 50', Bare-4.0 mm (Two Section), 86 Micron, 1200 kgs (Minimum Load Break), Multisided (16 sides), Top dia. 200mm, Butt dia. 545mm	104	112,678.00	11,718,512.00
			Total Bid	187,581,552.00



Management System ISO 9001:2015 www.tuv.com iD 9105082030



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)
NORECO I	24,820,738.00
NORECO II	28,127,004.00
BANELCO	5,865,260.00
CEBECO I	20,679,768.00
CEBECO II	41,824,660.00
CEBECO III	20,431,856.00
PROSIELCO	14,413,892.00
CELCO	5,589,680.00
BOHECO I	2,083,514.00
BOHECO II	23,745,180.00
Total Contract Price	187,581,552.00

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,

Head of Procuring Entity (HOPE)

Authorized Representative

NATIONAL ELECTRIFICATION
ADMINISTRATION
Office of the Administrator

NEALOA27530*A* 

Conforme:

MR. GAVINO R. ANDAL

Vice President & Authorized Representative

Poleman Metal Structural Corporation

Date:

18-30-24

<sup>&</sup>lt;sup>1</sup> 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.