



NOTICE OF AWARD

AMERICAN WIRE AND CABLE CO., INC.

(AMERICAN WIRE)

8508 Km 16 South Luzon Expy,
Parañaque, 1700 Metro Manila

INTERLINK POWER CORPORATION

(INTERLINK)

216 Maharlika Highway Valenzuela,
Santa Rosa, Nueva Ecija

Attention: Mr. Alfer C. Borja
Authorized Representative (American Wire)

Mr. Antonio E. Ador Dionisio
Authorized Representative (Interlink)

Subject: Procurement for the Supply and Delivery of the 2026-2027
RPH Conductor Requirements of the Member Electric
Cooperatives of Region Three (PB-ITB-R5-3-2025)

Dear American Wire and Interlink:

This is to inform the **Joint Venture of American Wire and Cable Co., Inc. and Interlink Power Corporation (the "AWC-IPC JV")** that it has passed the Post-Qualification Evaluation for the Procurement of the Supply and Delivery of the 2026-2027 Conductor Requirements of the Member ECs of Region Five **(PB-ITB-R5-3-2025)** under the National Electrification Administration's (NEA) Regional Procurement Hub Program. Thus, the AWC-IPC JV is **awarded** the contract for PB-ITB-R5-3-2025 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	Conductor, Bare, ACSR #2, AWG 6/1 (Meters)	161,000	42.75	6,882,750.00
B	Conductor, Bare, ACSR #1/0, AWG 6/1 (Meters)	280,500	57.00	15,988,500.00
C	Conductor, Bare, ACSR #2/0, AWG 6/1 (Meters)	209,000	70.30	14,692,700.00
D	Conductor, Bare, ACSR #4/0, AWG 6/1 (Meters)	277,000	112.10	31,051,700.00
E	Conductor, Bare, ACSR #336.4, MCM 26/7 STD (Meters)	46,000	190.00	8,740,000.00
TOTAL BID				PHP77,355,650.00



Accordingly, the AWC-IPC JV 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 2,933,600.00
CANORECO	PHP 12,331,000.00
CASURECO I	PHP 1,383,200.00
CASURECO II	PHP 33,120,800.00
CASURECO III	PHP 14,371,600.00
CASURECO IV	PHP 3,008,650.00
FICELCO	PHP 2,090,000.00
MASELCO	PHP 1,084,900.00
SORECO I	PHP 1,474,400.00
SORECO II	PHP 4,984,650.00
TISELCO	PHP 572,850.00
Total Contract Price	PHP77,355,650.00

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



Conforme:

MR. ALFER C. BORJA
Authorized Representative
American Wire and Cable Co., Inc.

Date:

9/24/25

ANTONIO E. ADOR DIONISIO
Authorized Representative
Interlink Power Corporation
Date: 9/24/25