

## 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. John Philip Q. Carreon  
*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 Eight (PB-ITB-R8-3-2025)

**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 Eight (**PB-ITB-R8-3-2025**) under the National Electrification Administration's (NEA) Regional Procurement Hub Program. Thus, the AWC-IPC JV is **awarded** the contract for PB-ITB-R8-3-2025 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)	248,000	29.00	7,192,000.00
B	Conductor, Bare, ACSR #1/0, AWG 6/1 (Meters)	329,000	49.12	16,160,480.00
C	Conductor, Bare, ACSR #2/0, AWG 6/1 (Meters)	248,000	56.50	14,012,000.00
D	Conductor, Bare, ACSR #4/0, AWG 6/1 (Meters)	302,000	79.25	23,933,500.00
<b>TOTAL BID</b>				<b>PHP61,297,980.00</b>



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
BILECO	PHP 1,451,960.00
DORELCO	PHP 5,513,600.00
ESAMELCO	PHP 2,884,500.00
LEYECO II	PHP 11,269,800.00
LEYECO III	PHP 658,000.00
LEYECO IV	PHP 7,023,000.00
LEYECO V	PHP 5,532,560.00
NORSAMELCO	PHP 3,170,000.00
SAMELCO I	PHP 1,562,400.00
SAMELCO II	PHP 4,777,000.00
SOLECO	PHP 17,455,160.00
<b>Total Contract Price</b>	<b>PHP61,297,980.00</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:

**JOHN PHILIP Q. CARREON**  
*Authorized Representative*  
*American Wire and Cable Co., Inc.*

Date: 11/27/2025

**ANTONIO E. ADOR DIONISIO**  
*Authorized Representative*  
*Interlink Power Corporation*

Date: 11/27/25