	Poteo									# 13 Gestión		Year 2015 alidad/ Quality Mar -CDE001-REV01	Last Rev: 20/10/15 nagement	YES NO APLICA
	ingenieria integraf					Comn	nercial Bid	Evaluat	ion CBF					
	Material Code #/ Codigo del Material:					0011111	ioroiar Bia	LValua				Fecha/ Date:	02/03/17	
	material code #7 codigo del material	Realizado por/ By: TR												
	Descripcion/ Description:	CONECTORES EMT LOCALES PARA TUBERIA EMT												
	Disciplina/ Discipline: HVAC Type:						Consumibles	S						
,												1	TI.	
	Aprobado TBE / Approved Technical Bi	d Eespecifica	ation TBE:			NO .	APLICA	NO AP	LICA	NO A	PLICA	NO AF	PLICA	NO APLICA
	Aprobado RFA / Approve	d RFA :				NO .	APLICA	NO AP	LICA	NO A	PLICA	NO APLICA		NO APLICA
	Plazo de entrega/ Deliver	Plazo de entrega/ Delivery Date: 3 DIAS 3 DIAS				AS	3 DIAS		3 DIAS		3 DIAS			
	Lugar de entrega/ Loca	ation:				TOCUMEN TOCUMEN		MEN	TOCUMEN		TOCUMEN		TOCUMEN	
					1	Ven	dor 1	Vend	or 2	Ven	dor 3	Vend	or 4	Vendor 4
					Vendor Name:	wa	rren	Impe	elsa					
Codigo B.O.M	Description/ Descripcion	UND	Cant.	Monto Presupuestado	Condiciones de Pago/ Shippment Terms	Cor	ntado	30 da	ays	30 (days	Cont	ado	30 days
	Union de compresión 1" EMT Conector de compresión 1" EMT	Unidad Unidad	1000 1000	B/.0.00 B/.0.00		B/.0.47 B/.0.51	B/.470.00 B/.510.00	B/.0.73 B/.0.65	B/.730.00 B/.650.00	B/.1.30 B/.1.08	B/.1,304.80 B/.1,084.00		B/.0.00 B/.0.00	
	Collector de compresion i EMI	Unidad	1000	B/.0.00		B/.U.51	B/.510.00 B/.0.00	B/.U.65	B/.650.00	B/.1.08	B/.1,084.00 B/.0.00		B/.0.00 B/.0.00	
				B/.0.00			B/.0.00		B/.0.00		B/.0.00		B/.0.00	
				B/.0.00			B/.0.00		B/.0.00		B/.0.00		B/.0.00	
					ITBMS	B/.1	47.00	B/.20	7.00	B/.3	58.32	B/.0	.00	#¡REF!
					Costo TOTAL/ TOTAL Cost :	B/.1,	127.00	B/.1,58	37.00	B/.2,7	747.12	B/.0	.00	#¡REF!
					Moneda/ Currency:	Do	lares	Dola	res	Dol	ares	Dola	res	Dolares
	NOTA DE PROVEEDOR					•								
	OBSERVACIONES													
	RECOMENDACIÓN							·	·		·			

PRICE QUOTATION WARREN PANAMA SA TEL 220-0201 VIA TOCUMEN, CORR. JUAN DIAZ CUIDAD DE PANAMA, PANAMA RUC 2045129-1-747045 DV 13

Page: 1 Printed At: 15:31:05 29 NOV 2016

ote Date Quote No. 1582389

Quoted To: INTEG PAN

INTEG PANAMA CORP. AVE. BALBOA, EDIF. BALBOA PLAZ 2230765-1-777977 DV25 PANAMA Ship To: INTEG PAN

INTEG PANAMA CORP. AVE. BALBOA, EDIF. BALBOA PLAZ 2230765-1-777977 DV25 PANAMA

Quotation Note:

CAJILLAS Y TUBERIA							
Ln	Order Quant	Avail	EDP Code / Description	Net Price	UM	Ext Price	
2	100	1767	CAJA DE METAL STEE52151-3/4 STEEL CITY 52151-3/4 4"SQ. Est. lead time 1 days	0.580	EA	58.00	
6	2000	0	TUBERIA EMT DE 3/4 MARCA WHEATLAND WC34EMTC WC 3/4"-EMT-C THIN WALL CONDUI Est. lead time 17 days	0.367	FT	734.00	
9	300	374	CONECTORES EMT 3/4 TOPA632 TOPA 632 3/4 SET SCW EMT CONN Est. lead time 1 days	0.220	EA	66.00	
12	300	82	UNIONES EMT 3/4 TOPA642 TOPA 642 3/4 D/C S/SCR EMT CPL Est. lead time 15 days	0.220	EA	66.00	
16	400	0	GRAPAS UT DE 3/4 BLINB2209ZN BLIN B2209-3/4 COND/EMT CLAMP Est. lead time 15 days	0.470	EA	188.00	
			GRAPAS UT DE 1				

PRICE QUOTATION WARREN PANAMA SA TEL 220-0201 VIA TOCUMEN, CORR. JUAN DIAZ CUIDAD DE PANAMA, PANAMA RUC 2045129-1-747045 DV 13

Page: 2 Printed At: 15:31:05 29 NOV 2016

e Date Quote No. 9/16 1582389

Quoted To: INTEG PAN

INTEG PANAMA CORP. AVE. BALBOA, EDIF. BALBOA PLAZ 2230765-1-777977 DV25 PANAMA Ship To: INTEG PAN

INTEG PANAMA CORP. AVE. BALBOA, EDIF. BALBOA PLAZ 2230765-1-777977 DV25 PANAMA

Quotation Note:

CAC	CAJILLAS Y TUBERIA							
Ln		Order Quant	Avail	EDP Code / Description	Net Price	UM	Ext Price	
19		300	178	BLINB2210ZN BLIN B2210-1 COND/EMT CLAMP Est. lead time 15 days	0.580	EA	174.00	
22		200	554	CONECTOR EMT DE 1 TOPA633 TOPA 633 1-IN SET SCW EMT CONN Est. lead time 1 days	0.510	EA	102.00	
25		200	150	UNIONES EMT DE 1" TOPA643 TOPA 643 1-IN D/C S/SCR EMT CP Est. lead time 15 days	0.470	EA	94.00	
29		2500	0	TUBERIA EMT DE 1" MARCA WHEATLAND WC1EMTC WC 1"-EMT-C THIN WALL CONDUIT Est. lead time 20 days ****************************** PRICES QUOTED REMAIN EFFECTIVE FOR 24 HRS ************************************	0.640	FT	1600.00	

Merchandise Ttl \$3,082.00 Tax Total..... \$215.74 Quotation Total \$3,297.74





COTIZACIÓN

FECHA:

22/02/2017

PARA:

COMPANIA: INTEGPA

TELÉFONO:

PROY/REF.

FAX

E-mail:

No. Cotización: DE: **EMPRESA:**

MST0006020 LILA PINEDA

IMPELSA PANAMA TELÉFONO:

+507 2368270 lpineda@impelsa.com

E-mail: FAX:

+507 2364613

ITEM	CANT	DESCRIPCIÓN	UNITARIO	TOTAL
THB0040	500	UNION A COMPRESION 1 1/4" EMT UL	\$1.22	\$610.00
		MARCA: T&B CATALOGO: TK114A ENTREGA: 00/00/000		
THB0022	500	CONECTOR RECTO COMPRESION 1 1/4" EMT UL	\$0.95	\$475.00
		MARCA: T&B CATALOGO: TC114A ENTREGA: 00/00/000)	
THB0039	1000	UNION A COMPRESION 1" EMT UL	\$0.73	\$730.00
		MARCA: T&B CATALOGO: TK113A ENTREGA: 00/00/000)	
THB0021	1000	\$0.65	\$650.00	
		MARCA: T&B CATALOGO: TC113A ENTREGA: 00/00/000		

CHEQUE A NOMBRE DE: IMPELSA DE PANAMA, S.A.

FECHA DE ENTREGA:

00/00/0000 **LUGAR DE ENTREGA:**

CONDICIONES DE PAGO:

VALIDEZ DE LA OFERTA:

(15) DÍAS **OBSERVACIONES:**

MATERIAL EXISTENTE SUJETO A VENTA PREVIA

\$2,465.00 Subtotal: 0 \$0.00 Descuento: % Impuesto \$172.55 Otros Gastos: \$0.00 TOTAL: \$2,637.55

IMPELSA PANAMA PANAMA PANAMA



11250 NW 91ST ST MEDLEY FL 33178-1486 Phone: 305-520-4800 Fax: 305-520-4950

To: INGENIERIA INTERGRAL

2451 NW 109 AVE SUITE # 5

FINAL DESTINATION.

MIAMI FL 33172

Attn: RAMON DIAZ

Phone: Fax:

Email: marjorie.robleto@graybar.com

Date: 01/27/2017

Proj Name:

 GB Quote #:
 0226837743

 Valid From:
 01/27/2017

 Valid To:
 02/26/2017

 Contact:
 ANDRES MEJIA

Email: andres.mejia@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price				
Notes:	******PAYMENT IN ADVANCE******										
	-PUI	-PURCHASE ORDER SUBJECT TO GRAYBAR'S TERMS AND CONDITIONS									
	-WE	-WE WILL ONLY ACCEPT ORDER FOR IMMEDIATE RELEASE									
	-PRI	-PRICE IS BASED ON THE ENTIRE BILL OF MATERIAL, NO PARTIALS. ANY DEVIATION WILL									
	RES	SULT IN A N	EW QUOTE								
	-PRI	ICE IS BASE	D ON DOMESTIC PACK	AGING ONLY, WOODE	N PALLET(S)	NOT FUMIC	SATED.				
	-PLE	EASE MENT	ION THE CITY AND COU	INTRY OF FINAL DEST	INATION ON	YOUR PURC	CHASE				
	ORE	DER									
	-FRE	EIGHT FOR	WARDER INFORMATION	IS NEEDED INCLUDIN	IG CONTACT	NAME AND	NUMBER				
	-UP	ON ACCEPT	ANCE OF THIS QUOTE	CUSTOMER AGREES	TO PROVIDE	PROOF OF I	EXPORT				
	DOC	CUMENTATI	ON TO GRAYBAR ELEC	TRIC COMPANY, INC.	ONCE MATER	RIAL IS DELI	VERED TO				

100	300 EA	THOMAS-BETTS TK113A	SG TK113A 1IN COUPLING COMP. EMT STL	\$130.48	100	\$391.44
GB Part #:	22046985	UPC #: 78599102544				
200	1,000 EA	THOMAS-BETTS TK112A	SG TK112A 3/4IN COUPLINGCOMP. EMT S	\$72.82	100	\$728.20
GB Part #:	22046984	UPC #: 78599102543				
300	300 EA	THOMAS-BETTS TC113A	SG TC113A 1IN CONN COMP.EMT STL	\$108.40	100	\$325.20
GB Part #:	22046982	UPC #: 78599102497				

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

To: INGENIERIA INTERGRAL 2451 NW 109 AVE SUITE # 5

MIAMI FL 33172

RAMON DIAZ Attn:

Date:

01/27/2017

Proj Name: GB Quote #:

0226837743

ProposalWe Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price Unit	Ext.Price
400	1,000 EA	THOMAS-BETTS	S TC112A	SG TC112A 3/4IN CONN COMP. EMT STL	\$52.72 100	\$527.20
GB Par	t #: 22046981	UPC #: 7859910249	6			

Total in USD (Tax not included): \$1,972.04

FOB: **EX-WORKS TO MIAMI, FL (YOUR FREIGHT FORWARDER)**

Delivery: LEADTIME: 3-5 BUSINESS DAYS

NOTE: LEAD TIME QUOTED IS AT THE TIME OF QUOTE. LEAD TIME IS SUBJECT TO CHANGE AT

TIME THE ORDER IS PLACED

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24-Hour Emergency Phone#: 1-800-GRAYBAR

To: INGENIERIA INTERGRAL 2451 NW 109 AVE SUITE # 5

MIAMI FL 33172 Attn: RAMON DIAZ Proj Name: GB Quote #:

Date:

0226837743

01/27/2017

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item Quantity Supplier Catalog Nbr Description Price Unit Ext.Price

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

- 1. ACCEPTANCE OF ORDER; TERMINATION Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
- 2. PRICES AND SHIPMENTS Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
- 3. RETURN OF GOODS Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5. DELAY IN DELIVERY Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES Graybar warrants that all goods sold are free of any security interest and will make available to Buver all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES. AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUIDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OR MECCHANTABILITY. AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY. OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7. LIMITATION OF LIABILITY Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
- 8. WAIVER The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or right under this agreement.
- 9. MODIFICATION OF TERMS AND CONDITIONS These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modificional ferms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 10. REELS When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 11. CERTIFICATION Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veierans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
- 12. FOREIGN CORRUPT PRACTICES ACT Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-L. et., seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13. ASSIGNMENT Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14. GENERAL PROVISIONS All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis Country, Missouri, or the United States District of Missouri; and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
- 15. PAYMENT TERMS Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 16. EXPORTING Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable. United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed:			

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24-Hour Emergency Phone#: 1-800-GRAYBAR