| | | | | # Month 23 1 Gestión de Control de C FO-INT-INC | Year 2017 Calidad/ Quality Man G-CDE001-REV01 | Last Rev: 10/20/2015 nagement |
|---------------------------------------|------|-------|-------------------------------|-------------------------------------------------|--------------------------------------------------------|-------------------------------------|
| ingenieria integral | | | Commercial Bid Evaluation CBE | | | |
| Material Code #/ Codigo del Material: | | | 1914: Para CHILLER BUILDING | | Fecha/ Date: | 3/26/2018 |
| · · · · · · · · · · · · · · · · · · · | | | | | Realizado por/ By: | AC |
| Descripcion/ Description: | | | | | | |
| Disciplina/ Discipline: | HVAC | Туре: | · | · | | |

| Aprobado TBE / Approved Technical Bid Eespecification TBE: | NO APLICA |
|------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|
| Aprobado RFA / Approved RFA : | NO APLICA |
| Plazo de entrega/ Delivery Date: | 3 DIAS |
| Lugar de entrega/ Location: | TOCUMEN | TOCUMEN | TOCUMEN | TOCUMEN | TOCUMEN |

| | | | | | | 1 | endor 1 | Ven | dor 2 | Vendor 3 | Vend | lor 4 | Venc | lor 5 |
|--------------|-------------------------------------------------|--------|-------|------------------------|-----------------------------------------------|---------|----------|---------|---------|----------|------|---------|------|---------|
| | | | | | Vendor Name: | : Waren | | | | | | | | |
| Codigo B.O.M | Description/ Descripcion | UND | Cant. | Monto Presupuestado | Condiciones de Pago/ Shippment Terms | Contado | | Contado | | | | | | |
| | Codo rigido de 1 1-2 pulgada, tubería eléctrica | Unidad | 10 | B/.0.00 | | B/.9.10 | B/.91.00 | | B/.0.00 | B/.0.00 | | B/.0.00 | | B/.0.00 |
| | Codo rigido de 1 pulgada, tubería eléctrica | Unidad | 20 | B/.0.00 | | B/.4.20 | B/.84.00 | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | ITBMS | | 3/.12.25 | | | B/.0.00 | # R | EF! | B/.0 | .00 |
| | | | | | Sub/total : | В | .175.00 | B/.0 | 0.00 | B/.0.00 | #iR | EF! | B/.0 | 1.00 |
| | | | | | Costo TOTAL/ TOTAL Cost : | В | .187.25 | В/.0 | 0.00 | B/.0.00 | #iR | EF! | | |
| | | | | | Moneda/ Currency: | | Dolares | Dol | ares | Dolares | Dola | ires | Dola | ires |

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

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| 03/26/18 1733968 VIC 573 43 |
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Quoted To: INTEG PAN

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

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

Quotation Note:

| ORDEN | | | | | | | | |
|-------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----|--------------|--|--|--|
| Ln | Order Quant | EDP Code / Description | Net Price | UM | Ext Price | | | |
| 2 | 20 | CODO RIGIDO DE 1 WC1RGCE90 WC 1"-RGC-E-90 RIGID GALV ELBO Est. lead time 1 days | 4.200 | EA | 84.00 | | | |
| 5 | 9 | CODO RIGIDO DE 1-1/2 WC112RGCE90 WC 1-1/2"-RGC-E-90 RIGID GALV Est. lead time 1 days ************************* PRICES QUOTED REMAIN EFFECTIVE FOR 24 HRS ************************************ | 9.100 | EA | 81.90 | | | |

| Merchandise Ttl | \$165.90 |
|-----------------|----------|
| Tax Total | \$11.61 |
| Ouotation Total | \$177.51 |