						#	Month	Year	Last Rev:			
						23	1	2017	10/20/2015			
		Gestión de Control de Ca										
							FO-INT-ING	G-CDE001-REV01				
Ingenieria Integral												
		Commoveial Bid Evaluation CRE										
		Commercial Bid Evaluation CBE										
								Fecha/ Date:	7/11/2018			
Material Code #/ Codigo del Material:		ROM 2199: Accesorios para los equipos de corte y rosca para el taller de Pacora .										
Descripcion/ Description:												
Descripcion/ Description:												
		_						Ī				
Disciplina/ Discipline:	HVAC	HVAC Type:										
			<u> </u>					-				
								1				
Aprobado TBE / Approved Technical Bid Eespecification TBE:				NO APLICA	NO APLICA	NO A	APLICA	NO APLICA				
Aprobado RFA / Approved RFA :				NO APLICA	NO APLICA	NO A	APLICA	NO AF	PLICA			

NO APLICA

	Aprobado RFA / Approved RFA :					P	IO APLICA	NO APLICA		NO APLICA		NO APLICA		NO A	APLICA
	Plazo de entrega/ Delivery Date:						3 DIAS	3 DIAS		3 DIAS		3 DIAS		3 0	DIAS
	Lugar de entrega/ Location:				1	OCUMEN	TOCUMEN		TOCUMEN		TOCUMEN		TOC	UMEN	
						Vendor 1 Vendor 2		Vendor 3		Vendor 4		Ven	dor 5		
	V					Centro Industrial		Fergunson							
Codigo B.O.M	Description/ Descripcion	UND	Cant.	Monto Presupuestado	Condiciones de Pago/ Shippment Terms		Contado	Cor	ntado						
	Grasa de tubo 660ml	UND	6	B/.0.00		B/.3.60	B/.21.60	B/.5.25	B/.31.50	B/.3.95	B/.23.70		B/.0.00		
	Aceite Ridgid (5 galones)	UND	2	B/.0.00		B/.118.79	B/.237.58	B/.129.75	B/.259.50	B/.138.75	B/.277.50		B/.0.00		
	Navajas para corta tubo de 2" a 4"	UND	6	B/.0.00		B/.0.00	B/.0.00	B/.20.50	B/.123.00	B/.25.99	B/.155.94		B/.0.00		
	Dientes para roscadora de 1/2" a 3/4"	UND	6	B/.0.00		B/.153.40	B/.920.40	B/.111.54	B/.669.24	B/.205.95	B/.1,235.70		B/.0.00		
	Dientes para roscadora de 1" a 2	UND	6	B/.0.00		B/.213.05	B/.1,278.30	B/.120.00	B/.720.00	B/.225.99	B/.1,355.94		B/.0.00		
					ITBMS	B/.18.14		B/.105.86		B/.213.41		#¡REF!		B/:	0.00
			Sub/total :	В	/.259.18	B/.1,	512.24	B/.3,	048.78	#iRl	EF!	#il	REF!		
	Costo TOTAL/ TOTAL Cost :				TOTAL Cost:	B/.277.32 B/.1,618.10		B/.3,262.19		#iREF!		#il	REF!		
	Moneda/ Currency:						Dolares	Do	lares	Do	lares	Dola	res	Dol	ares



VÍA CINCUENTENARIO #7910, PANAMÁ VIEJO TEL.: 831-7400 FAX.: 831-7401 VÍA TRANSÍSTMICA, LOS ANDES #1 TEL.: 831-7474 FAX.: 831-7475 SANTIAGO: 998-0190 DAVID: 775-4875 APARTADO 0834-00525, Panamá, Rep. de Panamá. R.U.C. 937-0138-019820 D.V. 96 E-MAIL: info@centro-industrial.com

**COTIZACION#**: ENX0033950 **FECHA**: 29/06/2018

PARA: INTEG PANAMA CORP [1081I6485] ARGELIS CORRALES acorrales@integpa.com

202-1021

CLIENTE#: MIG\_C010099
VENDEDOR#: ERICK VALDES

\*\*COTIZACION\*\*

CANTIDAD	CODIGO	DESCRIPCION	PRECIO / UNIDAD	IMPORTE
6	LUB11315	GRASA LITHIUM MULT. 14 OZ MULTIPROPOSITO	3.60 C/U	21.60
2	RID41600	ACEITE PARA ROSCAR OSCURO 5 GALONES	118.79 05GL	237.58
6	RID47750	PEINE P/ ROSCAR TUBO NPT 1"-2"-11.5 DER CAB UNIVER	153.40 J004	920.40
6	RID47765	PEINE P/ ROSCAR TUBO NPT 1/2-3/4-14 HSS DER CAB UN	213.05 J004	1,278.30

PRECIOS SUJETOS A CAMBIOS SIN
PREVIO AVISO DISPONIBILIDAD
SEGUN INVENTARIO
SUBTOTAL: 2,457.88
172.05
172.05

Tienda: 100 Hora: 09:42:55 Usuario: VAL Pagina: 1 Total de Lineas: 4

Ventas contado de \$1000 o mas pagadas con cheque, requieren cheque certificado Confeccionar cheques a nombre de Centro Industrial, S.A.



**FERGUSON INTL** C/O PANAMA FEI 1598 1225 SCENIC HWY S FROSTPROOF, FL 33843-9201

Phone: 507-224-5678 Fax: 507-224-7783

**Deliver To:** 

From: Luis Ricardo Terrado

Comments:

11:39:03 JUN 27 2018

Page 1 of 2

FERGUSON PANAMA SA 1598

**Price Quotation** Phone: 507-224-5678 Fax: 507-224-7783

Bid No: B219323

Quoted By: LRT

**Bid Date:** 

Cust PO#:

06/27/18

**Cust Phone:** 

Terms: **NET 10TH PROX** 

Customer: INTEG PANAMA CORP

> URB AR STA LIBRADA LOS FUND PH TERRAZAS SAN FCO P10 OF1

2230765-1-777977 DV25

PANAMA, PN

Ship To: INTEG PANAMA CORP

> URB AR STA LIBRADA LOS FUND PH TERRAZAS SAN FCO P10 OF1

2230765-1-777977 DV25

PANAMA, PN

PIEZAS RIDGID Job Name: **ARGELIS** 

Item	Description	Quantity	Net Price	UM	Total
R44185	RUEDA DE CORTE STL PIPE CTTR WHL E1032	1	20.500	EA	20.50
	DIENTES				
R47745	1/2-3/4 ALLOY RH UNIV NPT DIE	1	111.540	EA	111.54
R47750	1-2 ALLOY RH UNIV NPT DIE	1	120.000	EA	120.00
	LUBRICANTE P/TUBERIAS 1 QT				
PSLUBXL1Q	1 QT 2 LB PIPE JT LUB NSF NEW FORM	6	5.250	ΕA	31.50
	ACEITE PARA ROSCADORA				
R70835	1 GAL CLR CUTTING OIL	2	25.950	EA	51.90
	SUBTOTAL				335.44
PT-TERMINOS		1	0.000	EA	0.00
	-MATERIAL PARA ENTREGA INMEDIATA -DISPONIBILIDAD SUJETO A CAMBIOS SIN PREVIO AVISO/ RESERVE EL MATERIAL A TIEMPO. -VALIDEZ DE LA OFERTA POR 15 DIAS				
					<b>***</b>
		Ŋ	let Total:		\$335.44

\$23.49 Tax: Freight: \$0.00 Total: \$358.93



## FERGUSON PANAMA SA 1598 Price Quotation

Fax: 507-224-7783

11:39:03 JUN 27 2018 **Reference No:** B219323

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms\_conditionsSale.html.

Govt Buyers: All items are open market unless noted otherwise.



## **PRESUPUESTO**

## **COCHEZ Y CIA., S.A.**

521-136-113133 DV-02 AVENIDA ELOY ALFARO No. 15-33 0816-07696 PANAMA 0816-00768 PANAMA Tlfs: 302-4444 Fax: 302-8301

A100036970

No. de Referencia para la Web 0103KC2018A100036970

Fecha 10/07/18 Sucursal PEDREGAL

Forma de pago CREDITO Presupuesto a 900 INTEG PANAMA CORP

**Dirección** INTEG PANAMA CORP

Vendedor 3631 ELBA ORTEGA (ELORTEGA)

Cant	Artículo	Descripción	Precio	Total
6	071924052383	MOBILUX GRASA EN TUBO	3.95	23.70
10	M2025533	MOBIL 1 HEAVY DUTY GAL	27.75	277.50
6	H2512032	NAVAJAS DE UTILIDAD	25.99	155.94
6	H2582002	DIENTE PARA ROSCA 1/2	205.95	1,235.70
6	H2582001	DIENTE PARA ROSCA 1	225.99	1,355.94

**Sub Total** 3,048.78

**Descuento** 0.00

Impuesto 213.41

**Total** 3,262.19

Los precios, descuentos, especificaciones y existencias están sujetos a cambios sin previo aviso