


|  | | | | <table border="1"> <tr> <th>#</th> <th>Month</th> <th>Year</th> <th>Last Rev:</th> </tr> <tr> <td>13</td> <td>11</td> <td>2015</td> <td>20/10/15</td> </tr> <tr> <td colspan="4">Gestión de Control de Calidad/ Quality Management</td> </tr> <tr> <td colspan="4">FO-INT-ING-CDE001-REV01</td> </tr> </table> | # | Month | Year | Last Rev: | 13 | 11 | 2015 | 20/10/15 | Gestión de Control de Calidad/ Quality Management | | | | FO-INT-ING-CDE001-REV01 | | | |
|---|--------------------------------------|-------|------------|--|---|-------|------|-----------|----|----|------|----------|---|--|--|--|-------------------------|--|--|--|
| | # | Month | Year | Last Rev: | | | | | | | | | | | | | | | | |
| | 13 | 11 | 2015 | 20/10/15 | | | | | | | | | | | | | | | | |
| Gestión de Control de Calidad/ Quality Management | | | | | | | | | | | | | | | | | | | | |
| FO-INT-ING-CDE001-REV01 | | | | | | | | | | | | | | | | | | | | |
| Commercial Bid Evaluation CBE | | | | | | | | | | | | | | | | | | | | |
| Material Code #/ Código del Material: | | | | Fecha/ Date: 30/09/16 Realizado por/ By: TR | | | | | | | | | | | | | | | | |
| Descripción/ Description: | Tubería y codo para sala de maquinas | | | | | | | | | | | | | | | | | | | |
| Disciplina/ Discipline: | HVAC | Type: | Materiales | | | | | | | | | | | | | | | | | |

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

| Codigo B.O.M | Description/ Descripción | Und. | Cant. | Monto Presupuestado | Condiciones de Pago/ Shippment Terms | Vendor 1 | | Vendor 3 | | Vendor 4 | | Vendor 4 | |
|--------------|--|--------|-------|---------------------|--------------------------------------|---------------------------|-------------|--------------------|-------------|----------|---------|----------|---------|
| | | | | | | Ferreteria Industrial | | Xinyue Steel Group | | | | | |
| | | | | | | 30 days | | Contado | | 30 days | | 30 days | |
| | Tubería 24" sala de maquina acero negro sch 40 | Unidad | 10 | | | B/.859.51 | B/.8,595.10 | B/.609.60 | B/.6,096.00 | | B/.0.00 | | B/.0.00 |
| | Codo de 90° 24" acero negro sch 40 | Unidad | 6 | | | B/.700.00 | B/.4,200.00 | | B/.0.00 | | B/.0.00 | | B/.0.00 |
| | | Unidad | | | | | B/.0.00 | | B/.0.00 | | B/.0.00 | | B/.0.00 |
| | | | | | | ITBMS | | B/. 426.72 | | B/. 0.00 | | B/. 0.00 | |
| | | | | | | Costo TOTAL/ TOTAL Cost : | | B/. 6,522.72 | | B/. 0.00 | | B/. 0.00 | |
| | | | | | | Moneda/ Currency: | | Dolares | | Dolares | | Dolares | |
| | | | | | | | | | | | | | |

| | | | | | | | | |
|-------------------|--|--|--|--|--|--------------------|--|--|
| NOTA DE PROVEEDOR | | | | | | 3 meses la entrega | | |
| OBSERVACIONES | | | | | | | | |
| RECOMENDACIÓN | | | | | | | | |

ROM #702

B 4



Secursal Tocumen
267-7990
Ivan

Record ID# 702 **Last Modified By** Panama, PM **Record Owner** Panama, PM **Date Created** 14-09-2016 02:32 PM **Date Modified** 14-09-2016 02:32 PM

Project (cdc) I-PA-HVAC-
- TOCUMEN-
Centro de Costo (CDC) 09072015 **Vencimiento:** -4 days **Estatus de la Compra (Por PM)**

Project (cdc) Name I-PA-HVAC-TOCUMEN-09072015 Suministro e Instalacion del Sistema de Aire Acondicionado Expansion del Aeropuerto Internacional de Tocumen I-PA-HVAC-TOCUMEN-09072015

Project (cdc) - Empresa Integ Panama

Datos de la ROM

Estatus de La Requisicion: Solicitado Por Obra **Prioridad de la Requisicion:** Para compra **Tipo de Compra :** Nacional

Fecha de La Solicitud 14-09-2016 **Fecha de Entrega Requerida:** 19-09-2016 **Atendido Por**

Lugar de Entrega Requerida: Tocumen

Motivo de la Requisicion: Compra de Materiales de Chillers Plants - Nivel 000 (1er Pedido):
- Instalación de tubería Principal de AH y AC. →
- Instalación de Accesorios.
Nota: Ejecución de Trabajos según Planificación en el periodo del 04/10/16 al 15/10/16.

Documento Adjunto: **Adjuntar Adicional**

Datos del Solicitante

Departamento: PM **Solicitado por:** jsaez@integpa.com **Nombre del Solicitante:** Junior Saez **Entregado por:** Procura

Revision y Aprobacion

Revisado por: gvilla@integpa.com **Revisado:** **Aprobado por:** msuarez@integ.com.ve **Aprobado:** **Fecha de Aprobación** 14-09-2016

MAT-S

Add MAT-

| Record ID# | Estatus de la Compra (Por Procura) | Descripcion del Material | Unidad | Cantidad | Estatus de la Compra (Por PM) |
|------------|--------------------------------------|---|--------|-----------|---------------------------------|
| 8703 | | Tapas ciega de Acero al Carbón, SCH 40, Diámetro= 24" | Unidad | 4 | |
| 8702 | | Codos de 90 Grados Acero al carbono, Diámetro=24" | Unidad | 6 | |
| 8701 | | Tuberia de Acero al carbono SCH 40, Diametro=24" y L=5,8mts | Unidad | 10 | |
| TOT | | | | 20 | |

Observaciones

Related to CBE

Related CBE Unable to display report. You do not have sufficient permission.



COTIZACION
Nro. 200021130

Oficina Comercial y Almacén
Ferretería Industrial S.A
RUC:
CALZADA LARGA, EL CHUNGAL

Telf. 3681800
Fax:

Señores: 0005000786 INTEG PANAMA CORP
Dirección: CALLE 50 CON CALLE 54 SOHOMALL
R.U.C.: 2230765-1-777977DV 25
Lugar de Entrega: CALLE 50 CON CALLE 54 SOH
Forma de Pago:

Teléfono: 398-3483
Fax: 6780-0852

Emisión: 27/09/2016
Orden de Compra:
Pagina No 1 de 1
Vendedor: ALBIS SOLANO

Observaciones:

| P. CODIGO | DESCRIPCION | PESO U.M. | CANT | UN | PRECIO | TOTAL NETO |
|--------------|----------------------------|--------------|--------|-----------|--------|---------------|
| 1 2000005317 | CODOS P/S 90o STD 24 | 0 | 5.000 | UN | 700,00 | 3.500,00 |
| 2 2000005273 | CODOS P/S 45o STD 24 | 0 | 4.000 | UN | 380,00 | 1.520,00 |
| 3 3000001929 | TUBO NEGRO STD 24 X 5,8/6M | 819 | 10.000 | UN | 859,51 | 8.595,10 |
| | | | | Sub-Total | | 13615.10 |
| | | | | ITBMS | | 953.06 |
| | | | | Total | | 14.568,16 |

Condiciones de Venta

-Pregunte a su Ejecutivo de Ventas, por nuestras tarifas de acarreo.
Tiempo de entrega de 3 días, no estibamos material.
No aceptamos efectivo. Pagos depositados en Ctas Corrientes a nombre de Ferreteria Industrial S.A
en Banco General No. 03-01-01-001777-7 o Scotia Bank 850013414. Cheque certificado para montos arriba de US\$500.00.
Esta cotización tiene validez de 3 días.
No aceptamos devoluciones después de 8 días, ni reclamamos sin factura original.
Tonelaje: 8.190,000

Observaciones de Posición:



XINYUE STEEL GROUP

Tianjin Xinyue Industrial and Trade Co.,Ltd

Address: Daqiuzhuang Industrial Area, Jinghai County, Tianjin, China, PC 301606

MP: 86-189 0849 2903; Fax: 86-731-89702586 Mail: niki@xysteelpipe.com;nikifan@vip.163.com URL: www.xysteelpipe.com

QUOTATION

| | |
|----------------|-------------------|
| Attention To : | Alba Galaviz |
| Buyer: | Integ Panama Corp |
| Subject: | ERW Steel Pipe |

| | |
|----------------|-----------------------|
| Quotation No.: | HNXY160823NF-Q63 |
| Date: | 2016.08.23 |
| From: | Niki - Sales Engineer |

| NO. | PRODUCTS | STANDTARD | STEEL GRADE | SPECIFICATION | | | | | PACKAGE | | | THEORETIC UNIT WEIGHT | QUANTITY | | | CIF Manzanillo, Panama | |
|--------------|----------------|-----------|-------------|---------------|-------|-----|-------|--------|---------|------------------|-------------------------|-----------------------|----------|--------|-------|------------------------|---------------|
| | | | | OD | | WT | | LENGTH | ENDS | INTERNAL COATING | EXTERNAL COATING | KGS/PCS | PCS | METERS | TONS | USD/PCS | AMOUNT |
| | | | | INCH | MM | SCH | MM | M | | | | | | | | | |
| 1 | ERW Steel Pipe | ASTM A53 | Gr B | 12 | 323.9 | 40 | 10.31 | 6 | PLAIN | NO | AUTI-RUST BLACK COATING | 478.40 | 27 | 162 | 12.9 | US\$296.1 | US\$7,994.70 |
| 2 | ERW Steel Pipe | ASTM A53 | Gr B | 14 | 355.6 | 40 | 11.13 | 6 | PLAIN | NO | AUTI-RUST BLACK COATING | 567.31 | 2 | 12 | 1.1 | US\$359.1 | US\$718.20 |
| 3 | ERW Steel Pipe | ASTM A53 | Gr B | 20 | 508 | 40 | 15.09 | 6 | PLAIN | NO | AUTI-RUST BLACK COATING | 1100.60 | 8 | 48 | 8.8 | US\$712.0 | US\$5,696.00 |
| 4 | ERW Steel Pipe | ASTM A53 | Gr B | 24 | 609.6 | 40 | 17.48 | 6 | PLAIN | NO | AUTI-RUST BLACK COATING | 1531.52 | 40 | 240 | 61.3 | US\$1,023.3 | US\$40,932.00 |
| 5 | ERW Steel Pipe | ASTM A53 | Gr B | 10 | 273.1 | 40 | 9.27 | 6 | PLAIN | NO | AUTI-RUST BLACK COATING | 361.89 | 24 | 144 | 8.7 | US\$219.0 | US\$5,256.00 |
| TOTAL AMOUNT | | | | | | | | | | | | | 101 | 606 | 92.80 | / | US\$60,596.90 |

TECHNICAL TERMS:

1. Tolerance of Dimension: According to the above quality standard stipulated
2. Ends: Plain ends without protection caps
3. Coating: Anti-rust black coating on the external surface
4. Packing: Several Pcs bundle together with metal strip
5. Origin : Made in China

PRICE TERMS:

1. The above price is based on theoretic weight.
2. Above Price has not included the fee of Third Party Inspection
3. Above price is based on **30% T/T as deposit and 70% balance against B/L copy**
4. The valid period of above price is **3 days**

DELIVERY TERMS:

1. Loading date: All the goods will be loaded within **40days** after received the deposit
2. Shipment Method: **Container**