					#	Month	Year	Last Rev:
					13	- 11	2015	20/10/2015
					Gestió	n de Control de C	alidad/ Quality Mar	nagement
						FO-INT-ING	G-CDE001-REV01	
Ingeriera Integral								
				Commercial Bid Evaluation CBE				
Material Code #/ Codigo del Material:							Fecha/ Date:	21/03/2018
Material Code #/ Codigo del Material.							Realizado por/ By:	TR
Descripcion/ Description:				Material PVC				
Disciplina/ Discipline:	HVAC	Туре:		Materiales				
							- '	

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

							Electrica de nama	Vend	or 2	Ver	dor 3	Vend	or 4	Vend	lor 4
					Vendor Name:	м	atco	cehe	elsa		нт				
Codigo B.O.M	Description/ Descripcion	UND	Cant.		Condiciones de Pago/ Shippment Terms	30	days	30 d	ays	30	days	Cont	ado	30 d	lays
	Codos 2 CPVC S80 SXS 90 ELL	Unid ad	1	B/.0,00		7.79	7.79						B/.0,00		
															1
					ITBMS	0	.55	B/.0	,00	B/	.0,00	B/.0	.00	B/.0	,00
					Costo TOTAL/ TOTAL Cost :	8	.34	B/.0	,00	B/	.0,00	B/.0,	.00	B/.0	,00
					Moneda/ Currency:	Do	lares	Dola	res	Do	lares	Dola	res	Dola	ires

NOTA DE PROVEEDOR				
NOTA DE PROVEEDOR				
OBSERVACIONES				
RECOMENDACIÓN				

Approved by: Date:

Re	cord ID#	Estatus de la Compra (Por Procura)	Descripcion del Material	Unidad	Cantidad	Estatus de la Compra (Por PM)
	10803		Empiador de boquillas de coicorte	Unidad	2	
	10802		Encendedor para equipo de oxicorte	Unidad	5	
	10801		Tiza de Herrero	Unidad	30	
	10800		Disco de debaste de 4-	Unidad	50	
	10799		Disco de Milhojas #60	Unidad	40	
	10798		Disco de Debaste debaste	Unidad	50	
	10797		Disco de Corte 4-	Unidad	20	
	10796		Disco de Corte 4- 1/2" X 1/24" o similar	Unidad	60	
	10796		Electrodos Liconi 6010 - 3/32" DC para soldar	kg	20	
	10794		Electrodos Liconi 7018 - 3/32° DC para soldar	kg	40	
	10793		Electrodos Liconi 6010 -1/8" DC para soldar en	kg	100	
	10792		Electrodos Liconi 7018 -1/8" DC para soldar en	kg	200	



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:

Page 1 of 1

08:10:00 MAR 19 2018

FERGUSON PANAMA SA 1598

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

Cust Phone:

Bid No: B216048

Bid Date: 03/19/18 Terms: NET 10TH PROX

Quoted By: LRT

Customer: INTEG PANAMA CORP Ship To: INTEG PANAMA CORP

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

2230765-1-777977 DV25 2230765-1-777977 DV25

PANAMA, PN PANAMA, PN

Cust PO#: ACC CORZAN Job Name: ARGELIS

Item	Description	Quantity	Net Price	UM	Total
CP80S9K	2 CPVC S80 SXS 90 ELL	3	7.790	EA	23.37
	ENTREGA 3 SEMANAS				
	PRECIOS VALIDOS POR 15DIAS				
	A PARTIR DE LA FECHA				
	MATERIAL ESPECIAL				
		N	lot Totalı		¢22.27

 Net Total:
 \$23.37

 Tax:
 \$1.64

 Freight:
 \$0.00

 Total:
 \$25.01

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.