CALAMBA ALLIED INDUSTRIAL CORPORATION

Lakeshore Subd. Bay, Laguna Telefax: +63495317085 to 86 www.caic.com.ph

GENERAL CONTRACTOR

CIVIL *** MECHANICAL *** ELECTRICAL

TAG#: 1000 DR#:

Customer: Cruz Company Address/Location: Bay, Laguna

Contact Person: Allann

Sales Rep: Kate Banosong

TIN#: Q-no.2020: Gate Pass #:

INDUSTRIAL MOTOR SPECIFICATIONS AND RATING CAPACITY

Motor Name: Toshiba Capacity Rating: 5 HP Current: 3.4

Project Title:

Project Title:

Voltage: 220 Speed (rpm): 1830

Q-no.2020: Phase: 3

Frequency: 70

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I. General Requirements		Quantity	Unit Cost	Total Cost
- Pickup and Delivery		1.00 lot	1.00	Php 1.00
- Dismantling and Installation		1.00 lot	1.00	Php 3,000
II. Scope of Works				
A. Stator Assembly				
- Inspection and Checking of unit and Data Recording		1	0	0
- Complete Stator Coil Rewinding Package (Includes the following:) (Includes all stated above EXCEPT Stator coil Rewinding)		1	3348.5	3348.5
- Conversion of motor any parameter		1	1004.55	1004.55
B. Accessories	Item			
- Replacement of Bearing (Load Side)	6000 ZZ	1	452.25	452.25
- Replacement of Bearing (Load Side)	6000 ZZ	1	452.25	452.25
- Replacement of Bearing (Gear Box)	6000 ZZ	1	452.25	452.25
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- Replacement of Running		1	0	0
- Replacement of Running		1	0	0
- Replacement of Running		1	0	0
- Replacement of Running		1	0	0
- Replacement of Packing Seal		1	0	0
C. Mechanical				
- Fabrication of Fan Cover		1	0	0
- Fabrication of Terminal Cover		1	0	0
- Welding of Endplate		1	0	0
- Fabrication of Terminal Post		1	0	0
- Replacement of Capilla Oil		1	0	0
- Fabrication of Adaptor Cable		1	0	0
- Fabrication of Shafting including Alignment		1	0	0

Replacement of Flange Coupling including Reboring	

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- Build up and Machining of Shafting		1	1100	1100
- Welding of Motor Base		1	0	0
- Reboring of Bearing Housing	Loan Side	1	1100	1100
- Sleeving of Bearing Housing	Loan Side	1	1100	1100
D. Dynamic balancing of				
- Roller		1	4500	4500
E. Miscelleneous				
- Test1		1	0	0
- Test2		1	0	0
Test3		1	0	0
SUB -TOTAL AMOUNT				Php 1000
ADD: 12% VAT				Php 1000
III. TOTAL AMOUNT			Pł	np 25,864.00
IV. Work Duration: 1 Working Day/s Validty: 2 day/s upon accepted by t		of Payment: ve		
Prepared by:	Checked & Appoved by :		COMFORME / RECEIVED BY:	
Amiel Kit Maranan	Walter A. Opulencia			
Assistant Production Manager	Production/Operations Manager		Customer Representative	