

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 1 of 12

Prepared Date : 03/01/2010  
Replies Required By : 03/10/2010

Quote Number : Q034630  
Description : PIEZAS HELICOPTEROS  
Supplier : 00540202

To : BULLETIN BOARD  
DIVISION DE SUMINISTROS  
SAN JUAN PR 00936  
United States of America

From : CARLOS VAZQUEZ  
PR Electric Power Authority  
PO Box 364267  
San Juan PR 00936-4267  
US

Phone :  
Fax :

Phone : (787) 289-3300

DELIVERY POINT OFFER:

DELIVERY PROMISE:

PAYMENT TERMS:

P.R. EXCISE TAXES INCLUDED

(Y/N)

SELLING TERMS (CHOOSE ONE)

FOB \_\_\_ FAS \_\_\_ CIF \_\_\_ C+F \_\_\_

VALIDITY: (IN DAYS)

Authorized Signature

TITLE:

S.S.:

DATE:

PH:

FAX:

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**Price Request -- PO**

Page 2 of 12

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Deliver To : AIR OPERATIONS DEPARTMENT  
 INTERNATIONAL AIRPORT HANGAR  
 ISLA VERDE  
 CAROLINA  
 PR  
 00987

Notes: QUOTE Q 034630 - FECHA DE APERTURA: 3-10-2010

10-0000002876: DEPARTAMENTO DE OPERACIONES AEREAS  
 HANGAR DE ISLA VERDE

PERSONA CONTACTO;  
 RAMON E. AQUINO  
 TEL. 521-3483  
 REQ. 131-00910

- NOTAS ESPECIALES:
1. LOS LICITADORES TIENEN QUE SOMETER CON SU PROPUESTA COPIA DE LA CERTIFICACION DEL REGISTRO UNICO DE SUPLIDORES ( ASG ) VIGENTE.
  2. LOS LICITADORES TIENEN QUE COTIZAR ENTREGADO EN SITIO.
  3. PARA ESTA SOLICITUD DE PRECIOS, LA AUTORIDAD ACEPTARA EQUIPO IGUAL O APROBADO IGUAL A LO ESPECIFICADO , EXCEPTO SI SE INDICA LO CONTRARIO.
  4. PARA ESTA SOLICITUD DE PRECIOS, LA AUTORIDAD ACEPTARA PROPUESTAS VIA CORREO ELECTRONICO ( E-MAIL ) O EN SOBRE CERRADO ENTREGADO EN EL CORREO DE SUMINISTROS EN O ANTES DE LA FECHA ASIGNADA DE APERTURA.

CARLOS E. VAZQUEZ, GERENTE DE COMPRAS  
 e-mail: c-vazquez-dsad@prepa.com

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
1	D084278/10-0000002876	6.00	
		EACH	
	ANI76H6A BOLT		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 3 of 12

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Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description		
	Manufacturer Name	UOM	UOM
	Reference	Lead Time	Total Line Value
	Description		Discount %
2	D084279/10-0000002876	2.00	
		EACH	
	DHS613-626-43 UNION		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description		
	Manufacturer Name	UOM	UOM
	Reference	Lead Time	Total Line Value
	Description		Discount %
3	D084280/10-0000002876	4.00	
		EACH	
	RL12R (ALT. EN2023R12L) JOINT, BALL		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description		
	Manufacturer Name	UOM	UOM
	Reference	Lead Time	Total Line Value
	Description		Discount %
4	D084281/10-0000002876	6.00	
		EACH	
	0.20F4 O'RING		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 4 of 12

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 Supplier : 00540202

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
5	D084282/10-0000002876	1.00	
		EACH	
	1536-001-15 CIRCUIT BREAKER		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
6	D084283/10-0000002876	30.00	
		EACH	
	22201BC050038L BOLT		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
7	D084284/10-0000002876	30.00	
		EACH	
	22201BC060005L BOLT		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 5 of 12

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Quote Number : Q034630  
 Description : PIEZAS HELICOPTEROS  
 Supplier : 00540202

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
8	D084285/10-0000002876	30.00	
		EACH	
	22201BC080009L BOLT		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
9	D084286/10-0000002876	30.00	
		EACH	
	22202BE060018L SCREW		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
10	D084287/10-0000002876	30.00	
		EACH	
	22256BC030014 BOLT		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 6 of 12

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Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
11	D084288/10-0000002876	30.00	
		EACH	
	22256BC050014L BOLT		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
12	D084289/10-0000002876	30.00	
		EACH	
	22251BC050026L		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
13	D084290/10-0000002876	30.00	
		EACH	
	22256BC060018L BOLT		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 7 of 12

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: 03/10/2010

Quote Number : Q034630  
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 Supplier : 00540202

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

14	D084291/10-0000002876	30.00	
		EACH	
	22271BC040016L BOLT		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

15	D084292/10-0000002876	100.00	
		EACH	
	23111AG040LE WASHER		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

16	D084293/10-0000002876	100.00	
		EACH	
	23111AG070LE WASHER		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 8 of 12

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 Supplier : 00540202

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
17	D084294/10-0000002876	75.00	_____
		EACH	_____
			_____
	23116CA050 WASHER		_____

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
18	D084295/10-0000002876	10.00	_____
		EACH	_____
			_____
	332A58-1621-20 SCREW		_____

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
19	D084296/10-0000002876	10.00	_____
		EACH	_____
			_____
	350A55-1103-22 SEAL		_____

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 9 of 12

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: 03/01/2010

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Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
20	D084315	4.00	
		EACH	
	BUSHING, FLANGED, PN/365A21-3363-20		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
21	D067804	4.00	
		EACH	
	402A12-4 ELEMENT, FUEL FILTER		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
22	D079616	2.00	
		EACH	
	706A33-9000-05		
	GUARD, SWITCH		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 10 of 12

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
23	D061166	12.00	
		EACH	
	23340AK030130LE PIN, SAFETY		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
24	D084316	50.00	
		EACH	
	PIN, SPLIT, PN/23310CA040050		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
25	D084278	1.00	
		EACH	
	AN176H6A BOLT		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 11 of 12

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Line Number	Item Number/Requisition	Quantity Required	Unit Price
Commodity Code/Description		UOM	UOM
Manufacturer Name		Lead Time	Total Line Value
Reference			Discount %
Description			
26	D018151	1.00 EACH	
BOLT, P/N332A87-1159-00			

**REQUISITOS Y DOCUMENTOS GENERALES:**

1. TODO PROVEEDOR QUE INTERESE PARTICIPAR EN LOS PROCESOS DE COMPRAS EN LA AUTORIDAD DE ENERGIA ELECTRICA, TIENE QUE PERTENECER AL REGISTRO UNICO DE LICITADORES DE LA ADMINISTRACION DE SERVICIOS GENERALES DEL ESTADO LIBRE ASOCIADO DE PUERTO RICO Y AL REGISTRO DE LICITADORES DE LA AUTORIDAD DE ENERGIA ELÉCTRICA.
2. TIENE QUE ESTAR REGISTRADO Y ACTIVO EN EL REGISTRO DE LICITADORES DE LA AUTORIDAD DE ENERGIA ELÉCTRICA.
3. TIENE QUE ESTAR EVALUADO Y/O CALIFICADO PARA OFRECER LOS BIENES Y SERVICIOS SOLICITADOS ANTES DE SOMETER SU PROPUESTA.
4. LOS LICITADORES TIENEN QUE INCLUIR CON SU COTIZACIÓN UNA DECLARACIÓN JURADA DE NO CONFLICTO DE INTERESES.

**GENERAL REQUIRED DOCUMENTS AND REQUIREMENTS**

1. BIDDERS WHO HAS AN INTENTION TO PARTICIPATE IN PREPA'S PURCHASING PROCESSES SHALL BE REGISTERED AND ACTIVE IN PUERTO RICO'S GENERAL SERVICES ADMINISTRATION BIDDERS REGISTRY OFFICE AND PUERTO RICO'S ELECTRIC POWER AUTHORITY BIDDERS REGISTRY OFFICE.
2. BIDDERS MUST BE REGISTERED AND ACTIVE IN PREPA'S SUPPLIERS' REGISTRATION OFFICE.
3. ALL POSSIBLE BIDDERS MUST BE QUALIFIED AND/OR EVALUATED TO PROVIDE SERVICES OR GOODS BEFORE A PROPOSAL SUBMISSION.
4. BIDDERS SHALL INCLUDE PREPA'S SWORN STATEMENT OF NON- CONFLICT WITH PROPOSAL DOCUMENTS.  
 CLAUSULAS PARA PAGOS DE IMPUESTOS ESTATALES Y FEDERALES

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Price Request -- PO

Page 12 of 12

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EN CUMPLIMIENTO CON LA SECCIÓN 2906 DEL ARTÍCULO 2, DEL CÓDIGO DE RENTAS INTERNAS DE PUERTO RICO, LA AUTORIDAD DE ENERGÍA ELÉCTRICA ESTÁ EXENTA DEL PAGO DEL ARBITRIO GENERAL DEL 6.6%. ADEMÁS, A PARTIR DEL 15 DE NOVIEMBRE DE 2006, ESTÁ EXENTA DEL PAGO DEL IMPUESTO A LA VENTA Y USOS (IVU) ESTATAL Y MUNICIPAL POR VIRTUD DE LA SECCIÓN 2508 DE LA LEY 117 DEL 4 DE JULIO DE 2006, CONOCIDA COMO LA LEY DE JUSTICIA CONTRIBUTIVA.

\* LAS FACTURAS TIENEN QUE DETALLAR EL CONCEPTO DE LA COMPRA O SERVICIO.

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LOCAL AND FEDERAL TAXES CLAUSE

IN COMPLIANCE WITH PUERTO RICO'S INTERNAL REVENUE SERVICE CODE, SECTION 2906, ARTICLE 2, PUERTO RICO ELECTRIC POWER AUTHORITY IS EXEMPT OF 6.6% TAX PAYMENT, ALSO, STARTING ON NOVEMBER 15TH, 2006; AND IN ACCORDANCE TO LAW 117 OF 4TH OF JULY OF 2006, KNOWN AS LEY DE JUSTICIA CONTRIBUTIVA ; PREPA IS EXEMPT OF IVU (IMPUESTO A LA VENTA Y USOS ESTATAL Y MUNICIPAL) TAX PAYMENT.

INVOICES SHALL INCLUDE ALL DETAILS RELATED TO GOOD OR SERVICE PURCHASED.