

CTRL NO. API2021-191
DATE: 7/9/2021

CUSTOMER:

JAMCO PHILIPPINES, INC.

ATTN:

HERMIE FLORES

ARKTECH PHILIPPINES INC.

LOT 6B, PHASE 1-A FIRST PHILIPPINE INDUSTRIAL PARK

STO. TOMAS, BATANGAS

TEL 63(43)405-6140~2 FAX 63(43)405-6138

御見積書/Quotation

項 No.	品番 Part Number	品名 Name	材料 Mat'l Type	材料費 Materials	加工費 Processing	アノダイズ Anodizing	プライマー Priming/ Painting	包装 Packing	管理費 Maintenance	輸送 Transpo	単価 Price	数量 Piece	金額 Amount
1	PBDA301107V0003 REV NC-1	BEND	5052H32H010X1X2	---	\$5.67	\$2.00	\$2.00	---	---	---	\$9.68	1	\$9.68
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9	---	---	---	---	---	---	---	---	---	---	---	---	---
10	---	---	---	---	---	---	---	---	---	---	---	---	---
													\$9.68

備考/Remarks :

1. Material, Primer and other Supplies are provided by Jamco
2. REV - UP

納期/Delivery date 金型納期/Die Delivery date

見積期限/Quotation time limit

30day

支払方法/Manner of payment (\$表記)

net30day cash

短納期・発注数量が変更した場合、単価が変わる場合があります。

The unit price might change when a short delivery date and the order amount change.

材料価格は材料サプライヤーの3ヶ月ごとの見積見直しと連動します。

The price of the material synchronizes with material supplier's estimate review every three months.

金型費用は発注50%支払、完成時50%支払をお願い致します。

Metal mold price is agreed with 50% downpayment and 50% payment after completion.

上記価格に、諸税金は含んでいません

EVAT and other taxes are excluded.

Approved By:

7/9/21

HIDEHIRO ARAKAWA

荒川 英彦

PRESIDENT

Conforme:

