


QUOTATION SHEET

CUSTOMER INFORMATION	PROJECT INFORMATION	FINANCIAL INFORMATION	COMMERCIAL TERMS
Customer Name: HYUNDAI TRANSYS	Quotation #: Q-97716	Currency: USD	
Address: {DIRECCION}	Quotation Date: 2024-11-01	Exchange Rate: 20.40	
Manager: Ing Fernando del Bosque	Project Name: PROYECTO1	Tax Rate: 16%	
Contact:	Project Start: 2024-11-01	Payment Terms: 30 days after invoicing	
ruben.campo@borbollagroup.co	Project End: 2024-11-30	Validity Period: 30 days	
		Delivery Terms: FOB	

Dear valued customer, we are pleased to present you with this quotation. We encourage you to review the details carefully, and do not hesitate to contact us with any questions or clarifications.

Labor	Category	Item	Q'ty	Unit Price	Total Price	Remarks
Labor	Personnel Expenses	Worker	87	70	6,090	3 workers x 29 days
		Supervisor	29	100	2,900	1 Supervisor x 29 days
	Sum				8,990	

	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Tubo	½ inch	54	19	972	54 mts (9 pipes)
		¾ inch	102	22	2,171	102 mts (17 pipes)
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	
	Codo	½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	
	cople / niple	½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	
	valvula	½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	

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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Cable	250 SQ (500 MCM)	0	0	0	
		150 SQ (300 MCM)	0	0	0	
		50 SQ (1/0 AWG)	0	0	0	
		35 SQ (2 AWG)	0	0	0	
		32 SQ (4 AWG)	0	0	0	
		16 SQ (6 AWG)	0	0	0	
		10 SQ (8 AWG)	0	0	0	
		6 SQ (10 AWG)	0	0	0	
		4 SQ (12 AWG)	0	0	0	
		16 SQ+4G(4/6 AWG)	0	0	0	
		10 SQ+4G(4/8 AWG)	0	0	0	
		6 SQ+4G(4/10 AWG)	0	0	0	
		4 SQ+3G(3/12 AWG)	0	0	0	
		4 SQ+4G(4/12 AWG)	0	0	0	
	Interruptor		0	0	0	
	Pipe & etc				1,500	
	Total Materials				<b>4,643</b>	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	0	78	0	
		FORKLIFT 7.5T	0	244	0	
		FORKLIFT 15T	0	516	0	
		CRANE 30T	0	784	0	
	Management Expense				682	
	Safety Expense				273	
	Profit				1,091	
	Total Overhead				<b>2,045</b>	

Description	Materials	Labor	Machinery	Overhead	Total
PROYECT01	4,643	8,990	0	2,045	15,678
SubTotal					

**BANK INFORMATION**

Account in USD (SPID): 112180000030697628

**CEO Approval Signature**

Luis Borbolla

**SIGNATURE**

Authorized Signature



## QUOTATION SHEET

**FOLIO: 10698**

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)