

QUOTATION SHEET

CUSTOMER INFORMATION

Customer Name: [NOMBRE DE PROYECTO]  
Address: {DIRECCION}  
Manager: Ing Fernando del Bosque  
Contact:  
ruben.campo@borbollagroup.co

PROJECT INFORMATION

Quotation #: Q-97702  
Quotation Date: 2024-11-01  
Project Name: PROYECTO1  
Project Start: 2024-11-01  
Project End: 2024-11-30

FINANCIAL INFORMATION

Currency: USD  
Exchange Rate: 20.40  
Tax Rate: 16%  
Payment Terms: 30 days after invoicing  
Validity Period: 30 days  
Delivery Terms: FOB

COMMERCIAL TERMS



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 Pulgada	1	471	471	
		¾ Pulgada	2	526	1,052	
		1 Pulgada	3	717	2,151	
		1½ Pulgada	4	1,214	4,856	
		2 Pulgada	5	1,558	7,789	
	Codo	½ Pulgada	6	6	33	
		¾ Pulgada	7	14	101	
		1 Pulgada	8	15	118	FDGFSDGF
		1½ Pulgada	9	30	268	
		2 Pulgada	10	43	432	
	cople / niple	½ Pulgada	11	5	52	
		¾ Pulgada	12	6	69	
		1 Pulgada	13	8	108	
		1½ Pulgada	14	18	259	
		2 Pulgada	15	21	318	
	valvula	½ Pulgada	16	54	867	
		¾ Pulgada	17	88	1,492	
		1 Pulgada	18	135	2,426	
		1½ Pulgada	19	258	4,902	
		2 Pulgada	20	443	8,855	

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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Cable	250 SQ (500 MCM)	21	782	16,416	
		150 SQ (300 MCM)	22		0	
		50 SQ (1/0 AWG)	23	162	3,724	
		35 SQ (2 AWG)	24	102	2,448	
		32 SQ (4 AWG)	25	66	1,655	
		16 SQ (6 AWG)	26	42	1,095	
		10 SQ (8 AWG)	27	26	705	
		6 SQ (10 AWG)	28	16	448	
		4 SQ (12 AWG)	29	12	354	
		16 SQ+4G(4/6 AWG)	30	289	8,682	
		10 SQ+4G(4/8 AWG)	31	181	5,620	
		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		166	13,000	2,158,000	
	Pipe & etc				6,620	
	Total Materials				<b>2,242,385</b>	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	155	1,500	232,500	5 equipment * 30 days + 5 freight.
		FORKLIFT 7.5T	31	5,900	182,900	1 equipment * 30 days + 1 freight.
		FORKLIFT 15T	31	12,500	387,500	1 equipment * 30 days + 1 freight.
		CRANE 30T	16	19,000	304,000	1 equipment * 15 days + 1 freight.
	Management Expense				167,914	
	Safety Expense				67,165	
	Profit				268,662	
	Total Overhead				<b>1,610,641</b>	

Description	Materials	Labor	Machinery	Overhead	Total
PROYECT01	2,242,385	8,990	1,106,900	503,741	3,862,016
SubTotal					



## QUOTATION SHEET

**FOLIO: 10684**

### BANK INFORMATION

Account in USD (SPID): 112180000030697628

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)

### CEO Approval Signature

Luis Borbolla

### SIGNATURE

Authorized Signature