


QUOTATION SHEET

CUSTOMER INFORMATION	PROJECT INFORMATION	FINANCIAL INFORMATION	COMMERCIAL TERMS
Customer Name: TE AMO MYRIAM	Quotation #: Q-97712	Currency: MXN	
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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Tubo	½ inch	1,002	471	470,289	1002 mts (167 pipes)
		¾ inch	6	526	1,052	6 mts (1 pipes)
		1 Pulgada	6	717	2,151	6 mts (1 pipes)
		1½ Pulgada	6	1,214	4,856	6 mts (1 pipes)
		2 Pulgada	6	1,558	7,789	6 mts (1 pipes)
	Codo	½ Pulgada	6	6	33	
		¾ Pulgada	7	14	101	
		1 Pulgada	8	15	118	
		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	

QUOTATION SHEET

	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	512	11,254	
		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)	32	95	3,050	
		4 SQ+3G(3/12 AWG)	33	43	1,426	
		4 SQ+4G(4/12 AWG)	555	61	33,744	
	Interruptor		999	13,000	12,987,000	
	Pipe & etc				31,130	
	Total Materials				13,615,186	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	155	1,900	294,500	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				739,654	
	Safety Expense				295,862	
	Profit				1,183,446	
	Total Overhead				3,387,861	

Description	Materials	Labor	Machinery	Overhead	Total
PROYECT01	13,615,186	8,990	1,168,900	2,218,961	17,012,038
SubTotal					



QUOTATION SHEET

FOLIO: 10694

BANK INFORMATION

CEO Approval Signature

SIGNATURE

Account in USD (SPID): 112180000030697628

Luis Borbolla

Authorized Signature

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)