


QUOTATION SHEET

CUSTOMER INFORMATION	PROJECT INFORMATION	FINANCIAL INFORMATION	COMMERCIAL TERMS
Customer Name: TE AMO MYRIAM	Quotation #: Q-97714	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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Tubo	½ inch	1,002	19	19,410	1002 mts (167 pipes)
		¾ inch	6	22	43	6 mts (1 pipes)
		1 Pulgada	6	30	89	6 mts (1 pipes)
		1½ Pulgada	6	50	200	6 mts (1 pipes)
		2 Pulgada	6	64	321	6 mts (1 pipes)
	Codo	½ Pulgada	6	0	1	
		¾ Pulgada	7	1	4	
		1 Pulgada	8	1	5	
		1½ Pulgada	9	1	11	
		2 Pulgada	10	2	18	
	cople / niple	½ Pulgada	11	0	2	
		¾ Pulgada	12	0	3	
		1 Pulgada	13	0	4	
		1½ Pulgada	14	1	11	
		2 Pulgada	15	1	13	
	valvula	½ Pulgada	16	2	36	
		¾ Pulgada	17	4	62	
		1 Pulgada	18	6	100	
		1½ Pulgada	19	11	202	
		2 Pulgada	20	18	365	

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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Cable	250 SQ (500 MCM)	21	32	678	
		150 SQ (300 MCM)	22	21	464	
		50 SQ (1/0 AWG)	23	7	154	
		35 SQ (2 AWG)	24	4	101	
		32 SQ (4 AWG)	25	3	68	
		16 SQ (6 AWG)	26	2	45	
		10 SQ (8 AWG)	27	1	29	
		6 SQ (10 AWG)	28	1	18	
		4 SQ (12 AWG)	29	1	15	
		16 SQ+4G(4/6 AWG)	30	12	358	
		10 SQ+4G(4/8 AWG)	31	7	232	
		6 SQ+4G(4/10 AWG)	32	4	126	
		4 SQ+3G(3/12 AWG)	33	2	59	
		4 SQ+4G(4/12 AWG)	555	3	1,393	
	Interruptor		1	537	537	
	Pipe & etc				21,150	
	Total Materials				<b>46,329</b>	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	155	78	12,155	5 equipment * 30 days + 5 freight.
		FORKLIFT 7.5T	31	244	7,549	1 equipment * 30 days + 1 freight.
		FORKLIFT 15T	31	516	15,993	1 equipment * 30 days + 1 freight.
		CRANE 30T	16	784	12,547	1 equipment * 15 days + 1 freight.
	Management Expense				5,178	
	Safety Expense				2,071	
	Profit				8,285	
	Total Overhead				<b>63,778</b>	

Description	Materials	Labor	Machinery	Overhead	Total
PROYECT01	46,329	8,990	48,243	15,534	119,096
SubTotal					



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**FOLIO: 10696**

### 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