

Manager: Ing Fernando del Bosque

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QUOTATION SHEET

FOLIO: 10676

CUSTOMER INFORMATION

Address: {DIRECCION}

PROYECTO]

Contact:

Customer Name: [NOMBRE DE

PROJECT INFORMATION

Quotation #: Q-97694

Quotation Date: 2024-11-01

Project Name: PROYECTO1

Project Start: 2024-11-01

During Ful. 2024 11 20

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	
		Sı	nm	8,990			

	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
		½ Pulgada	1	471	471	
		% Pulgada	2	526	1,052	
	Tubo	1 Pulgada	3	717	2,151	
		1½ Pulgada	4	1,214	4,856	
		2 Pulgada	5	1,558	7,789	
		½ Pulgada	6	6	33	
		¾ Pulgada	7	14	101	
	Codo	1 Pulgada	8	15	118	FDGFSDGF
		1½ Pulgada	9	30	268	
Material		2 Pulgada	10	43	432	
nater rai		½ Pulgada	11	5	52	
		¾ Pulgada	12	6	69	
	cople / niple	1 Pulgada	13	8	108	
		1½ Pulgada	14	18	259	
		2 Pulgada	15	21	318	
		½ Pulgada	16	54	867	
		¾ Pulgada	17	88	1,492	
	valvula	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
		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	
	Cable	10 SQ (8 AWG)	27	26	705	
		6 SQ (10 AWG)	28	16	448	
Material		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 Ma	aterials		2,242,385	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	155	1,500	0	5 equipment * 30 days + 5 freight.
		FORKLIFT 7.5T	31	5,900	0	1 equipment * 30 days + 1 freight.
		FORKLIFT 15T 31 12,500		0	1 equipment * 30 days + 1 freight.	
		CRANE 30T	16	19,000	0	1 equipment * 15 days + 1 freight.
		Managemen	t Expense	167,914		
		Safety	Expense	67,165		
		Pro	fit	268,662		
		Total 0	verhead	503,741		

Description	Materials	Labor	Machinery	0verhead	Total
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SubTotal					
PROYECTO1	2,242,385	8,990	1,106,900	-603,159	

BANK INFORMATION CEO Approval Signature SIGNATURE

Account in USD (SPID): 11218000030697628 Luis Borbolla Authorized Signature

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)