

QUOTATION SHEET

FOLIO: 10671

CUSTOMER INFORMATION

Customer Name: [NOMBRE DE

PROYECTO]

Address: {DIRECCION}

Addi Coo. (DIRECCION)

Manager: Ing Fernando del Bosque

ruben.campo@borbollagroup.co

Contact:

PROJECT INFORMATION FINANCIAL INFORMATION

Quotation #: Q-97689 Currency: USD

Quotation Date: 2024-11-01 Exchange Rate: 20.40

Project Name: PROYECTO1 Tax Rate: 16%

Project End: 2024-11-30

Project Start: 2024-11-01 Payment Terms: 30 days after invoicing

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	
	Personnel Expenses	Worker	87	70	6,090	3 workers x 29 days	
Labor		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	
		¾ 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	
Material		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	
		10 SQ (8 AWG)	27	26	705	
	Cable	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			13,000	2,158,000	
		Pipe & etc			6,620	
		Total Ma	aterials		2,242,385	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
	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.
Overhead		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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PROYECTO1	2,242,385	8,990	1,106,900	-603,159	2,755,116		
SubTotal							

BANK INFORMATION CEO Approval Signature SIGNATURE

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)