

QUOTATION SHEET

FOLIO: 10682

CUSTOMER INFORMATION

Customer Name: [NOMBRE DE

PROYECTO]

Address: {DIRECCION}

Manager: Ing Fernando del Bosque

Contact:

ruben.campo@borbollagroup.co

PROJECT INFORMATION

Quotation #: Q-97700 Quotation Date: 2024-11-01

Project Name: PROYECTO1

Project Start: 2024-11-01

Project End: 2024-11-30

Delivery Terms: FOB

FINANCIAL INFORMATION

Currency: USD

Exchange Rate: 20.40

Tax Rate: 16%

Payment Terms: 30 days after invoicing

Validity Period: 30 days

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	
		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	cople /	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	
		½ Pulgada	16	54	867	
	valvula	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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EA	LIO:	10682
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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	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.
Overhead		CRANE 30T	16	I 19.000 I 304.000 I		1 equipment * 15 days + 1 freight.
		Managemen	t Expense	167,914		
		Safety	Expense	67,165		
		Pro	fit	268,662		
		Total 0	verhead	1,610,641		

Description	Materials	Labor	Machinery	0verhead	Total
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FOLIO: 10682

-	TROTECTOT	SubTotal	0,330	1,100,300	303,741	3,862,016
	PROYECTO1	2,242,385	8,990	1,106,900	503,741	

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)