FOLIO: 10653

QUOTATION SHEET

CUSTOMER INFORMATION

Address: {DIRECCION}

PROYECTO]

Customer Name: [NOMBRE DE

PROJECT INFORMATION

Quotation #: Q-97671

Ouotati

Quotation Date: 2024-11-01

Project Name: PROYECTO1

Manager: Ing Fernando del Bosque

Project Start: 2024-11-01 Project End: 2024-11-30

Contact: Project End: 2024-1 ruben.campo@borbollagroup.co

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	
	Sum				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 / 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	
		% Pulgada	17	88	1,492	
		1 Pulgada	18	135	2,426	
		1½ Pulgada	19	258	4,902	
		2 Pulgada	20	443	8,855	

FOLIO: 10653

QUOTATION SHEET

	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		0	
	Cable	10 SQ (8 AWG)	27	26	705	
		6 SQ (10 AWG)	28	16	448	
Material		4 SQ (12 AWG)	29		0	
		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	
		Cable	0	0	0	
		Pipe	& etc	4,960		
		Total Ma	aterials	81,276		

	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.	
	Management Expense				59,858		
	Safety Expense				23,943		
	Profit				95,773		
	Total Overhead				179,575		

Description	Materials	Labor	Machinery	Overhead	Total	
PROYECTO1	81,276	8,990	1,106,900	-927,325	269,841	
SubTotal						

QUOTATION SHEET

FOLIO: 10653

SIGNATURE

BANK INFORMATION CEO Approval Signature

Luis Borbolla Authorized Signature

Account in Pesos (SPEI): 112962000030697626

Account in USD (SPID): 112180000030697628

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)