

Manager: Ing Fernando del Bosque

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QUOTATION SHEET

FOLIO: 10688

CUSTOMER INFORMATION

Address: {DIRECCION}

PROYECTO]

Contact:

Customer Name: [NOMBRE DE

PROJECT INFORMATION

Quotation #: Q-97706

Quotation Date: 2024-11-01

Project Name: PROYECTO1

Project Start: 2024-11-01

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





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
		Su	mr	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	
naterial	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	
		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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		FOLIO:	10688
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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	
Material		6 SQ (10 AWG)	28	16	448	
		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)	32	95	3,050	
		4 SQ+3G(3/12 AWG)	33	43	1,426	
		4 SQ+4G(4/12 AWG)	555	61	33,744	
	I	nterruptor	166	13,000	2,158,000	
		Pipe & etc			12,820	
		Total Materials				

	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	19,000	304,000	1 equipment * 15 days + 1 freight.
		Managemen	t Expense	170,135		
		Safety Expense			68,054	
		Pro	fit	272,216		
		Total 0	verhead	1,617,304		

	Description	Materials	Labor	Machinery	Overhead	Total		
PROYECTO1		2,286,804	8,990	1,106,900	510,404	3,913,098		
	SubTotal							



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SIGNATURE

BANK INFORMATION CEO Approval 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)