


QUOTATION SHEET

CUSTOMER INFORMATION	PROJECT INFORMATION	FINANCIAL INFORMATION	COMMERCIAL TERMS
Customer Name: [NOMBRE DE PROYECTO]	Quotation #: Q-97685	Currency: USD	
Address: {DIRECCION}	Quotation Date: 2024-11-01	Exchange Rate: 20.40	
Manager: Ing Fernando del Bosque	Project Name: PROYECTO1	Tax Rate: 16%	
Contact:	Project Start: 2024-11-01	Payment Terms: 30 days after invoicing	
ruben.campo@borbollagroup.co	Project End: 2024-11-30	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
	Sum				8,990	

	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Tubo	½ Pulgada	1	471	471	
		¾ Pulgada	2	526	1,052	
		1 Pulgada	3	717	2,151	
		1½ Pulgada	4	1,214	4,856	
		2 Pulgada	5	1,558	7,789	
	Codo	½ Pulgada	6	6	33	
		¾ Pulgada	7	14	101	
		1 Pulgada	8	15	118	FDGFSDGF
		1½ Pulgada	9	30	268	
		2 Pulgada	10	43	432	
	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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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Cable	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	
		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)	0	0	0	
		4 SQ + 3G (3/12 AWG)	0	0	0	
		4 SQ + 4G (4/12 AWG)	0	0	0	
	Interruptor	Interruptor	166	13,000	2,158,000	
	Pipe & etc				6,620	
	Total Materials				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.
	Management Expense				167,914	
	Safety Expense				67,165	
	Profit				268,662	
	Total Overhead				503,741	



FOLIO: 10667

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Description	Materials	Labor	Machinery	Overhead	Total
PROYECT01	2,242,385	8,990	1,106,900	-603,159	2,755,116
SubTotal					

BANK INFORMATION

Account in USD (SPID): 112180000030697628

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)

CEO Approval Signature

Luis Borbolla

SIGNATURE

Authorized Signature