


QUOTATION SHEET

CUSTOMER INFORMATION	PROJECT INFORMATION	FINANCIAL INFORMATION	COMMERCIAL TERMS
Customer Name: HYUNDAI TRANSYS	Quotation #: Q-97717	Currency: USD	
Address: {DIRECCION}	Quotation Date: 2024-11-01	Exchange Rate: 18.36	
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 inch	0	0	0	
		¾ inch	0	0	0	
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	
	Codo	½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	
	cople / niple	½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	
	valvula	½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
		1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	

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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Cable	250 SQ (500 MCM)	0	0	0	
		150 SQ (300 MCM)	0	0	0	
		50 SQ (1/0 AWG)	0	0	0	
		35 SQ (2 AWG)	0	0	0	
		32 SQ (4 AWG)	0	0	0	
		16 SQ (6 AWG)	0	0	0	
		10 SQ (8 AWG)	0	0	0	
		6 SQ (10 AWG)	0	0	0	
		4 SQ (12 AWG)	0	0	0	
		16 SQ+4G(4/6 AWG)	0	0	0	
		10 SQ+4G(4/8 AWG)	0	0	0	
		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		0	0	0	
	Pipe & etc				0	
	Total Materials				0	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	0	0	0	
		FORKLIFT 7.5T	0	0	0	
		FORKLIFT 15T	0	0	0	
		CRANE 30T	0	0	0	
	Management Expense				450	
	Safety Expense				180	
	Profit				719	
	Total Overhead				1,348	

Description	Materials	Labor	Machinery	Overhead	Total
PROYECT01	0	8,990	0	1,348	10,338
SubTotal					

BANK INFORMATION

Account in USD (SPID): 112180000030697628

CEO Approval Signature

Luis Borbolla

SIGNATURE

Authorized Signature



QUOTATION SHEET

FOLIO: 10699

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)