

QUOTATION SHEET

FOLIO: 10693

CUSTOMER INFORMATION

Customer Name: TE AMO MYRIAM

Address: {DIRECCION}

Manager: Ing Fernando del Bosque

Contact:

ruben.campo@borbollagroup.co

PROJECT INFORMATION

Quotation #: Q-97711

Quotation Date: 2024-11-01 Project Name: PROYECTO1

Project Start: 2024-11-01

Project End: 2024-11-30

FINANCIAL INFORMATION

Currency: MXN

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	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
Material		½ inch	1,002	471	470,289	1002 mts (167 pipes)
		¾ inch	6	526	1,052	6 mts (1 pipes)
	Tubo	1 Pulgada	6	717	2,151	6 mts (1 pipes)
		1½ Pulgada	6	1,214	4,856	6 mts (1 pipes)
		2 Pulgada	6	1,558	7,789	6 mts (1 pipes)
		½ Pulgada	6	6	33	
		¾ Pulgada	7	14	101	
	Codo	1 Pulgada	8	15	118	
		1½ Pulgada	9	30	268	
		2 Pulgada	10	43	432	
		½ Pulgada	11	5	52	
		¾ Pulgada	12	6	69	
	cople / niple	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		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	
		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	
	Interruptor 999 13,000			13,000	12,987,000	
		Pipe & etc				
		Total M	aterials	13,603,933		

	Category	Category Description Q'ty Unit Price				Remarks
Overhead	LIFT EQUIPMENT 155 1,500				232,500	5 equipment * 30 days + 5 freight.
	Equipment	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.
		CRANE 30T	16	19,000	304,000	1 equipment * 15 days + 1 freight.
		Managemen	t Expense	735,991		
		Safety	Expense	294,396		
		Pro	fit	1,177,586		
		Total 0	verhead	3,314,873		

Description Materials Labor Machinery Overhead						
PROYECTO1 13,603,933 8,990 1,106,900 2,207,973						
SubTotal						



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SIGNATURE

BANK INFORMATION CEO Approval Signature

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)