FOLIO: 10660

QUOTATION SHEET

CUSTOMER INFORMATION

PROJECT INFORMATION

FINANCIAL INFORMATION

Customer Name: [NOMBRE DE

Quotation #: Q-97678 Quotation Date: 2024-11-01 Currency: USD

PROYECTO]

Project Name: PROYECTO1

Exchange Rate: 20.40 Tax Rate: 16%

Address: {DIRECCION}

Manager: Ing Fernando del Bosque Project Start: 2024-11-01

Payment Terms: 30 days after invoicing

COMMERCIAL TERMS

Contact: 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.

ĺ	Labor	Category	Item	Q'ty	Unit Price	Total Price	Remarks
		Personnel Expenses	Worker	87	70	6,090	3 workers x 29 days
	Labor		Supervisor	29	100	2,900	1 Supervisor x 29 days
			Sı	ım	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	
naterial	cople / niple	½ Pulgada	11	5	52	
		% Pulgada	12	6	69	
		1 Pulgada	13	8	108	
		1½ Pulgada	14	18	259	
		2 Pulgada	15	21	318	
		½ Pulgada	16	54	867	
		% Pulgada	17	88	1,492	
	valvula	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
		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	
	Cable	6 SQ (10 AWG)	28	16	448	
Material		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	
	Cable 0			0	0	
		Pipe & etc				
		Total Ma	aterials		82,725	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
		LIFT EQUIPMENT	155	1,500	0	5 equipment * 30 days + 5 freight.
	Equipment	FORKLIFT 7.5T	31	5,900	0	1 equipment * 30 days + 1 freight.
	Equipment	FORKLIFT 15T	31	12,500	0	1 equipment * 30 days + 1 freight.
Overhead		CRANE 30T	16	19,000	0	1 equipment * 15 days + 1 freight.
		Managemen	t Expense	59,931		
		Safety	Expense	23,972		
		Pro	fit	95,889		
		Total O	verhead	179,792		

Description	Materials	Labor	Machinery	Overhead	Total
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	SubTotal				271,507
PROYECTO1	82,725	8,990	1,106,900	-927,108	

BANK INFORMATION CEO Approval Signature SIGNATURE

Account in USD (SPID): 112180000030697628 Luis Borbolla Authorized Signature

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)