


QUOTATION SHEET

CUSTOMER INFORMATION	PROJECT INFORMATION	FINANCIAL INFORMATION	COMMERCIAL TERMS
Customer Name: TE AMO MYRIAM	Quotation #: Q-97713	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 inch	1,002	19	19,417	1002 mts (167 pipes)
		¾ inch	6	22	43	6 mts (1 pipes)
		1 Pulgada	6	30	89	6 mts (1 pipes)
		1½ Pulgada	6	50	200	6 mts (1 pipes)
		2 Pulgada	6	64	322	6 mts (1 pipes)
	Codo	½ Pulgada	6	0	1	
		¾ Pulgada	7	1	4	
		1 Pulgada	8	1	5	
		1½ Pulgada	9	1	11	
		2 Pulgada	10	2	18	
	cople / niple	½ Pulgada	11	0	2	
		¾ Pulgada	12	0	3	
		1 Pulgada	13	0	4	
		1½ Pulgada	14	1	11	
		2 Pulgada	15	1	13	
	valvula	½ Pulgada	16	2	36	
		¾ Pulgada	17	4	62	
		1 Pulgada	18	6	100	
		1½ Pulgada	19	11	202	
		2 Pulgada	20	18	366	

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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Cable	250 SQ (500 MCM)	21	32	678	
		150 SQ (300 MCM)	22	21	465	
		50 SQ (1/0 AWG)	23	7	154	
		35 SQ (2 AWG)	24	4	101	
		32 SQ (4 AWG)	25	3	68	
		16 SQ (6 AWG)	26	2	45	
		10 SQ (8 AWG)	27	1	29	
		6 SQ (10 AWG)	28	1	18	
		4 SQ (12 AWG)	29	1	15	
		16 SQ+4G(4/6 AWG)	30	12	358	
		10 SQ+4G(4/8 AWG)	31	7	232	
		6 SQ+4G(4/10 AWG)	32	4	126	
		4 SQ+3G(3/12 AWG)	33	2	59	
		4 SQ+4G(4/12 AWG)	555	3	1,393	
	Interruptor		999	537	536,213	
	Pipe & etc				31,130	
	Total Materials				<b>591,994</b>	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	155	1,900	294,500	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.
		CRANE 30T	16	19,000	304,000	1 equipment * 15 days + 1 freight.
	Management Expense				88,494	
	Safety Expense				35,398	
	Profit				141,591	
	Total Overhead				<b>1,434,383</b>	

Description	Materials	Labor	Machinery	Overhead	Total
PROYECT01	591,994	8,990	1,168,900	265,483	2,035,367
SubTotal					



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**FOLIO: 10695**

### 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