

QUOTATION SHEET

FOLIO: 10680

CUSTOMER INFORMATION

Customer Name: [NOMBRE DE

PROYECTO]

Address: {DIRECCION}

Manager: Ing Fernando del Bosque

Contact: ruben.campo@borbollagroup.co PROJECT INFORMATION

Quotation #: Q-97698 Quotation Date: 2024-11-01

Project Name: PROYECTO1

Project Start: 2024-11-01

Project End: 2024-11-30

FINANCIAL INFORMATION

Currency: USD

Exchange Rate: 20.40

Tax Rate: 16%

Payment Terms: 30 days after invoicing

Validity Period: 30 days

Delivery Terms: FOB

COMMERCIAL TERMS



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	Item Q'ty U		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	um	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	
	Codo	¾ Pulgada	7	14	101	
		1 Pulgada	8	15	118	FDGFSDGF
		1½ Pulgada	9	30	268	
Material		2 Pulgada	10	43	432	
nater fai	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	
		½ Pulgada	16	54	867	
	valvula	% Pulgada	17	88	1,492	
		1 Pulgada	18	135	2,426	
		1½ Pulgada	19	258	4,902	
		2 Pulgada	20	443	8,855	



QUOTATION SHEET

FOLIO: 1	10680
-----------------	-------

	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	
	Cable	16 SQ (6 AWG)	26	42	1,095	
		10 SQ (8 AWG)	27	26	705	
Material		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		166	13,000	2,158,000	
		Pipe	& etc	1	6,620	
		Total Materials			2,242,385	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
	Equipment	LIFT EQUIPMENT	155	1,500	232,500	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.
Overhead		CRANE 30T	16	19,000	304,000	1 equipment * 15 days + 1 freight.
Overnead		Managemen	t Expense	167,914		
		Safety	Expense	67,165		
		Pro	fit	268,662		
		Total 0	verhead	1,610,641		

	Description	Materials	Labor	Machinery	Overhead	Total
	PROYECTO1	2,242,385	8,990	1,106,900	503,741	3,862,016
SubTotal						

BANK INFORMATION CEO Approval Signature SIGNATURE

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



QUOTATION SHEET

FOLIO: 10680

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)