



# QUOTE

**From:**

iTechGrand  
Rm 6, Block C, 10/F, Tong Yuen Factory Building,  
505 Castle Peak Road, Lai Chi Kok  
Contact: Kazaf Chow  
info@itechgrand.com  
+852-64629686

Quote Number

QUO2024-04005

Quote Date

December 16, 2024

**TOTAL****\$252,000.00****To:**

Lamma Food  
Contact Person: Wong Ming Wai  
Tel: (852) 90622610  
Address: G/F, NO.28, FIRST ST, SOK KWU WAN,  
LAMMA ISLAND  
lammafood@hotmail.com

| HRS/QTY | SERVICE                                                                                                                                                                                                                                                                                                                     | RATE/PRICE  | SUB TOTAL   |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1       | <b>Website Design</b><br>Layout Design - Up to 20 Pages<br>Responsive Layout (Desktop, Tablet, Mobile)<br>One Language - Traditional Chinese                                                                                                                                                                                | \$32,000.00 | \$32,000.00 |
| 1       | <b>CMS</b><br>Users registration and login<br>Role Management<br>Create / edit / delete users information<br>Create / edit / delete images<br>Create / edit / delete pages and posts<br>Create / edit / delete information on pages and posts                                                                               | \$35,000.00 | \$35,000.00 |
| 1       | <b>Online Ordering System for Delivery and Pickup</b><br>Create / edit / delete products<br>Unlimited products and product categories<br>Set restaurant opening times<br>Shopping Cart<br>Checkout function with payment gateway connection (PayPal)<br>View / edit / delete orders<br>Email notifications when orders made | \$35,000.00 | \$35,000.00 |
| 1       | <b>QR code Ordering System</b><br>QR codes can generated for different tables<br>Add food on the menu to cart<br>Edit quantity of ordered product<br>Delete products from cart<br>Place order button<br>Table number will show on the orders at the system backend                                                          | \$35,000.00 | \$35,000.00 |
| 1       | <b>Online Booking System</b><br>Set a number of bookable seats<br>Set the bookable time slots<br>Manage reservation status<br>Set an expiration time for reservation<br>Admin and user email notifications                                                                                                                  | \$35,000.00 | \$35,000.00 |



# QUOTE

| HRS/QTY      | SERVICE                                                                                                                                                                                             | RATE/PRICE  | SUB TOTAL           |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------|
| 1            | <b>Vendor Management</b><br>Create / edit / delete vendors<br>Create / edit / delete vendor categories<br>Create / edit / delete vendor information<br>Files upload (Price list / invoices)         | \$40,000.00 | \$40,000.00         |
| 1            | <b>Accounting</b><br>User role and access management<br>Create / edit / delete incomes<br>Create / edit / delete expenses<br>Expenses tracing<br>Trial Balance<br>Income Statement<br>Balance Sheet | \$40,000.00 | \$40,000.00         |
| Sub Total    |                                                                                                                                                                                                     |             | \$252,000.00        |
| Tax          |                                                                                                                                                                                                     |             | \$0.00              |
| <b>TOTAL</b> |                                                                                                                                                                                                     |             | <b>\$252,000.00</b> |

Upon signing this Quotation, a payment of 25% is due. The remaining 75% of the payment is required upon completion.

Cheques should be made payable to " iTechGrand " Or Transfer the payment to the following account Dah Sing Bank 644018186903 ( iTechGrand)

For & on Behalf of iTechGrand

