



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

QUO2024-04003

Quote Date

April 14, 2024

TOTAL**\$247,000.00****To:**

Long Wo Engineering Limited
Contact Person: Luk Chun Lam
Tel: (852) 98626083
Address: Unit A, 7/F, Max Share Centre, No 373 King's Road,
North Point, Hong Kong
clluk@long-wo.com

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Website Design Layout Design - Up to 20 Pages Responsive Layout (Desktop, Tablet, Mobile) One Language - Traditional Chinese	\$32,000.00	\$32,000.00
1	CMS Users registration and login Role Management Create / edit / delete users information Create / edit / delete images Create / edit / delete pages and posts Create / edit / delete information on pages and posts	\$35,000.00	\$35,000.00
1	Project Management System Create / edit / delete clients Create / edit / delete projects Add tasks / milestones to projects Add quotes to projects Add invoices to projects Create / edit / delete team members Team member role management Assign team members to projects	\$45,000.00	\$45,000.00
1	Client Relationship Management Create / edit / delete client information Create / edit / delete contact groups Activity logs to show all dealings Schedule Meetings Assign contacts to agents Create / edit / delete quotes Create / edit / delete invoices	\$45,000.00	\$45,000.00
1	Vendor Management Create / edit / delete vendors Create / edit / delete vendor categories Create / edit / delete vendor information	\$45,000.00	\$45,000.00



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HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Accounting User role and access management Create / edit / delete incomes Create / edit / delete expenses Expenses tracing Trial Balance Income Statement Balance Sheet	\$45,000.00	\$45,000.00
Sub Total			\$247,000.00
Tax			\$0.00
TOTAL			\$247,000.00

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

