

**FEBRUARY 18, 2020**

**MONANI, LINA**  
**31 SAN MATTIN, MAGALLANES VILL.,**  
**MAKATI CITY, METRO MANILA**  
**0917-5496630**  
**7967-6630**

**Sir/Ma'am;**

Kindly see the quotation below for more details.

**MODEL: KAG-150DME**

**SJR: HO-10249**

Part Code:	Parts Description	Qty	Amount	Total Amount
GR01001305	Evaporator	1	3,300.00	3,300.00
Repair Code	Repair Done			Labor
WAC05	System Reprocess with General Cleaning			2,600.00
HND02	Pulled-out Delivery			500.00
	<b>Total:</b>			<b>6,400.00</b>

**Total Initial Charge:**

**P 6,400.00**

**Note:**

1. Upon receiving a quotation, please check the details. To proceed with the repair we need your confirmation with 50% downpayment.
2. Kindly reminded that you must comply in 2 working days otherwise your unit will be considered refuse to repair hence, your unit will delivered back un-repaired with fitting charges.
3. Repaired units are guaranteed for a period of 90 days (**Parts & Labor**) from date of unit acceptance and for the same encountered defects.
4. Please be informed that upon delivery and installation of your unit the remaining balance of 50% shall be paid to our installer or technician.
5. If you need assistance and update don't hesitate to call the under signed (**Angel Arlan De Torres at (8)962-5610 or 0917-806-0920**).
6. **For replacement of Evaporator.**
7. **Initial Quotation.**

Prepared by:

**BRYAN JED O. ARCILLA**  
**SERVICE ACCOUNTING ASST.**

Noted by:

**JOEL U. CORIA**  
**SHOP FOREMAN**

Received by:

**ANGEL ARLAN A. DE TORRES**  
**SHOP ASSISTANT**

Conforme by:

**CUSTOMER NAME**  
**SIGNATURE OVER PRINTED NAME**

*Less Check up Fee*  
*₱450.00*  
*Ref Sir*  
*HO-9560*

*OR # 120719*