

## KOLIN PHILIPPINES INTERNATIONAL INC.

1854 Sta. Rita St., Guadalupe Nuevo,

1212 Makati City

EMAIL ADDRESS: inhouse.shop@kolinphil.com.ph

TEL.: (02)8-9625610

MOBILE: (+63)9178060920

Prepared by: Bryan Jed O. Arcilla - Service Accounting Assistant

### REPAIR COST ESTIMATE

*2nd  
Quotation*

#### CUSTOMER:

JOLANO, CARMEN

370 DR. ANTONIO SIXTO AVE. LANDMARK QUICK CLEAN  
(LAUNDRY SHOP) & MINI STORE BRGY. MAYBUNGA PASIG  
CITY, METRO MANILA 0906-5926663/ 7621-3871

DATE:	MAY 29, 2020
SJR #:	HO-15971
MODEL:	KAG-06ME

#### TERMS AND CONDITION

1. The repair will proceed after indicating acceptance of this quote with 50% downpayment.
  2. Customer shall conform within 2 working days otherwise unit will be considered refuse to repair hence, unit will be delivered back un repaired with fitting charges.
  3. Kindly deposit your 50% down-payment to the following bank account: **Reference SJR# HO-15971**
- |  |  |
|--|--|
| <b>BDO</b>   | <b>BPI</b>   |
| Account Name: Kolin Philippines International Inc. | Account Name: Kolin Philippines International Inc. |
| Account Number: 0118-0800-0428                     | Account Number: 3531-00-4468                       |
4. Should any additional work or materials be found necessary in the course of these repairs or subsequent testing, it will be necessary to make an extra charge. Where this additional work involves a substantial increase in the ammount estimated, a supplementary estimate will be submitted for acceptance.
  5. Repaired units are guaranteed for a period of 90 days (**Parts & Labor**) from date of unit acceptance and for the same encountered defects.
  6. If you have any question about this price quote, Please contact undrer signed **Angel Arlan De Torres at (02)8-9625610 or (+63)9178060920 and "inhouse.shop@kolinphil.com.ph"**.
  7. Payment remaining 50% balance will be due upon delivery/pick-up of unit.
  8. Please email the signed price quote to the address above.

Customer Acceptance and return. (sign below)

x *Via Call / 5.29.20 / 12:45 PM W/ ATTACHMENT DP*

Print Name: \_\_\_\_\_

DESCRIPTION	P	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	P	2,600.00
[PARTS] COMPRESSOR	P	4,400.00
HANDLING FEE WITHIN METRO MANILA	P	500.00
SUBTOTAL: P		7,500.00
OTHERS		0.00
GRAND TOTAL: P		7,500.00

Received by:

**ANGEL ARLAN DE TORRES**  
SHOP ASSISTANT

Noted by:

**JOEL U. CORIA**  
SHOP FOREMAN

Head Office:

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

www.kolinphil.com.ph

Tel.: (632) 851-2711, 12 or 15

Fax: (632) 852-2170 / Sales Dept. Fax: (632) 852-4791

Kolin Plant:

Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy,

Langkaan I, Dasmariñas, Cavite

Tel.: (632) 749-2118

Fax: (046) 402-0793



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Prepared by: Bryan Jed O. Arcilla - Service Accounting Assistant

*1st  
Quotation*

### REPAIR COST ESTIMATE

#### CUSTOMER:

JOLANO, CARMEN

370 DR. ANTONIO SIXTO AVE. LANDMARK QUICK CLEAN  
(LAUNDRY SHOP) & MINI STORE BRGY. MAYBUNGA PASIG  
CITY, METRO MANILA 0906-5926663/ 7621-3871

DATE:	MAY 19, 2020
SJR#:	HO-15971
MODEL:	KAG-06ME

#### TERMS AND CONDITION

1. The repair will proceed after indicating acceptance of this quote with 50% downpayment.
2. Customer shall conforme within 2 working days otherwise unit will be considered refuse to repair hence, unit will be delivered back un repaired with fitting charges.
3. Kindly deposit your 50% down-payment to the following bank account: **Reference SJR# HO-15971**

#### BDO

Account Name: Kolin Philippines International Inc.  
Account Number: 0118-0800-0428

#### BPI

Account Name: Kolin Philippines International Inc.  
Account Number: 3531-00-4468

4. Should any additional work or materials be found necessary in the course of these repairs or subsequent testing, it will be necessary to make an extra charge. Where this additional work involves a substantial increase in the ammount estimated, a supplementary estimate will be submitted for acceptance.
  5. Repaired units are guaranteed for a period of 90 days (**Parts & Labor**) from date of unit acceptance and for the same encountered defects.
  6. If you have any question about this price quote, Please contact undrer signed **Angel Arlan De Torres at (02)8-9625610 or (+63)9178060920 and "inhouse.shop@kolinphil.com.ph"**.
  7. Payment remaining 50% balance will be due upon delivery/pick-up of unit.
  8. Please email the signed price quote to the address above.
- Customer Acceptance and return. (sign below)

x *Via Email/5.21.20/10:09 AM w/attachment pp*  
Print Name:


DESCRIPTION	P	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING	P	2,600.00
HANDLING FEE WITHIN METRO MANILA	P	500.00
	SUBTOTAL: P	3,100.00
	OTHERS	0.00
	GRAND TOTAL: P	3,100.00

05-29-2020

Received by:

*5.19.20*  
  
ANGEL ARLAN DE TORRES  
SHOP ASSISTANT

Noted by:

  
JOEL U. CORIA  
SHOP FOREMAN

Head Office:

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

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Tel.: (632) 851-2711, 12 or 15

Fax: (632) 852-2170 / Sales Dept. Fax: (632) 852-4791

Kolin Plant:

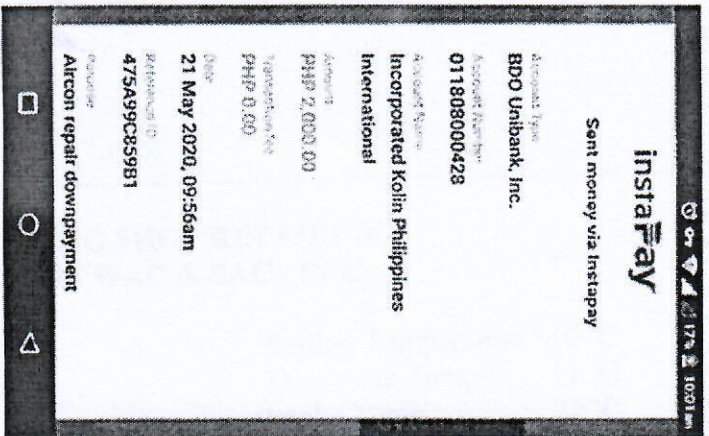
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