

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

CUSTOMER:

GUILLIDO, MICHAEL

ROYAL PALM RESIDENCES, KARON 214, ACACIA ESTATES,

TAGUIG CITY, METRO MANILA

PHONE: 0917-8446955

DATE:	JUNE 05, 2020
SJR#:	HO-18719
MODEL:	KAG-80DRE

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-18719

BPI

Account Name: Kolin Philippines International Inc.

Account Number: 0118-0800-0428

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 amount 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 questions about this price quote, please contact under signed Angel Arlan De Torres at (02)8-9625610 or (+63)9178060920 and "inhouse.shop@kolinphil.com.ph".
- 7. Payment of 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)

W/ MACHMANT PO

Print Name:

DESCRIPTION [LABOR] System Reprocess with General Cleaning		AMOUNT	
		2,600.00	
[PARTS] EVAPORATOR	P	2,244.00	
[PARTS] CAPACITOR 3.5UF/450V	P	165.00	
	P	440.00	
[PARTS] BEARING 6201 [2 PCS]	P	500.00	
HANDLING FEE WITHIN METRO MANILA	7 B	5 040 00	

5,949.00 SUBTOTAL: P

PAID CHECK-UP FEE:

450.00

06-5.2020

GRAND TOTAL: P

5,499.00

JOEL U. CORIA

SHOP FOREMAN

Received by

ANGEL ARLAN A. DE TORRES

SHOP ASSISTANT

Kolin Plant:

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

Langkaan I, Dasmariñas, Cavite

Tel.: (632) 749-2118 Fax: (046) 402-0793

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

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

ACCOUNTING REFERENCE

DATE: **JUNE 09, 2020 CUSTOMER:** SJR#: HO-18719 **GUILLIDO, MICHAEL** KAG-80DRE ROYAL PALM RESIDENCES, KARON 214, ACACIA ESTATES, MODEL: TAGUIG CITY, METRO MANILA

PHONE: 0917-8446955

DESCRIPTION		AMOUNT	
[LABOR] System Reprocess with General Cleaning	₽	2,600.00	
[PARTS] EVAPORATOR	₽	2,244.00	
[PARTS] CAPACITOR 3.5UF/450V	₽	165.00	
[PARTS] BEARING 6201 [2 PCS]	₽	440.00	
HANDLING FEE WITHIN METRO MANILA	₽	500.00	
SUBTOTAL	₽	5 949 00	

Ho-17739 PAID CHECK-UP FEE: ₱ 450.00 DOWNPAYMENT: THROUGH BDO MOBILE BANKING: ₱

2,749.50 BALANCE: P 2,749.50