

**BDO****Check Transaction Slip**☐ Deposits☐ Current☐ Savings☐ Time Deposit/  
placement☐ For Account  
with Deposit  
Reference  
Facility

Account Name

KOLIN PHILIPPINES INTERNATIONAL INC.

Account No.

0118-0800-0428

Payor's Name

KOLIN PHILIPPINES INTERNATIONAL INC.

Reference No.

1003944

☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

CURRENT ACCT., CASH ONLY DEPOSIT

011808000428

PHP 8,050.00

Check Amt: 8,050.00

Float Index: 1

162 LCK

REF#: 1003944

Date: 28 Feb 2020 28-02-20 11:23:14 011C 162 1602 87

Override ID: 1602 1602

BICOL ISAROG TRANSPORT Ref Fee 0.00

Host accepted

This serves as your receipt when machine validated

Currency

☒ Peso☐ US Dollar☐ Others☒ Local☐ On-us☐ HC/DO☐ Others

Date

2/28/20

Use separate slip(s) for each type of transaction.

Bank/Branch

Check No.

Amount

CBC/EDOD

12/4/03

8,050

Total Amount

8,050

V032018



# BDO

## Check Transaction Slip

☐ Deposits

☐ Current

☐ Savings

☐ Time Deposit/  
Placement

☐ For Account  
with Deposit  
Reference  
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Machine Validation

0110290342B

ADJ IN PHILIPINES INTERNATIONAL INC

F10411000X

281 LGR

AMT: 1004010

01001134008 TRANS DEP Ref Feed 10

DATE: 04 Jul 2020

04-02-20 15:24:45

011C

282

606

OFFICES ID :

HOST: accepted

THIS SLIP IS YOUR RECEIPT WHEN MACHINE VALIDATED

Account Name

Account No.

Payer's Name

Company Name

Subscriber's Name

Borrower's Name

Reference No.

Institution Code

Subscriber's Account No.

Promissory Note No. / Trade Reference No.

Currency

☐ peso

☐ US Dollar ☐ others

Date

☐ Local

☐ On-us

☐ HC/DO

☐ other

Use separate slip(s) for each type of transaction.

Bank/Branch

Check No.

Amount

Total Amount

0.00

SF

Re

Rep

Date

Time

This s

Serv

Ca



# PHILIPPINES INTERNATIONAL INC.

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:

**BICOL ISAROG TRANSPORT SYSTEM**

96 MIRASOL ST., BRGY. SAN ROQUE CUBAO,

QUEZON CITY, METRO MANILA

PHONE: 0926-7323464/ 0917-5591088

DATE:	MARCH 05, 2020
SJR #:	HO-11777
MODEL:	KSM-25MB1INV

### 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-11777

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 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)*

x

Print Name:

DESCRIPTION	AMOUNT
[PARTS] SYSTEM REPROCESS WITH GENERAL CLEANING (1.0HP - 3.0HP)	₱ 4,250.00
[PARTS] DISCHARGE SENSOR 50K (BLACK CONNECTOR)	₱ 220.00
[PARTS] CAPACITOR 4UF/450V	₱ 165.00
[PARTS] CAPACITOR 2.5UF/450V	₱ 165.00

SUBTOTAL: ₱ 4,800.00

FULL PAYMENT: ₱ 4,855.00

**OVER PAYMENT: ₱ (55.00)**

Received by:

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

Noted by:

**JOEL U. CORIA**  
SHOP FOREMAN



FEBRUARY 21, 2020

**BICOL ISAROG TRANSPORT SYSTEM**  
**2220 TRAMO AURORA BLVD.,**  
**PASAY CITY, METRO MANILA**  
**0998-8482203**

Sir/Ma'am;

Kindly see the quotation below for more details.

SJR: HO-10907

**MODEL: KAG-200HRE4**

Part Code:	Parts Description	Qty	Amount	Total Amount
GR0110031201	Evaporator	1	4,950.00	4,950.00
Repair Code	Repair Done			Labor
WAC05-1	System Reprocess with General Cleaning			2,600.00
HND02	Pulled-out Delivery			500.00
	Total:			8,050.00

**Total Initial Charge:** P 8,050.00

**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 within 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:

*B. Arcilla* 2/21/2020  
**BRYAN JED O. ARCILLA**  
**SERVICE ACCOUNTING ASST.**

Noted by:

*[Signature]*  
**JOEL U. CORIA**  
**SHOP FOREMAN**

Received by:

*[Signature]* 2/21  
**ANGEL ARLAN A. DE TORRES**  
**SHOP ASSISTANT**

Conforme by:

*Via Email 2/28/20/2:39pm*  
**CUSTOMER NAME**  
**SIGNATURE OVER PRINTED NAME**

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



**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

*2nd Quotation***REPAIR COST ESTIMATE****CUSTOMER:****BICOL ISAROG TRANSPORT SYSTEM**

2220 TRAMO AURORA BLVD.,

PASAY CITY, METRO MANILA

PHONE: 0998-8482203

DATE:	MARCH 03, 2020
SJR #:	HO-10907
MODEL:	KAG-200HRE4

**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-10907

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 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)*

x

Print Name:

*Ready for pick payment**PO # 1004056*

DESCRIPTION	AMOUNT
[PARTS] FAN MOTOR CJ100Y(YSK100-6Y)	₱ 2,750.00
SUBTOTAL:	₱ 2,750.00
OTHERS:	₱ -
GRAND TOTAL:	₱ 2,750.00

Received by:

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

Noted by:

**JOEL U. CORIA**  
SHOP FOREMAN



# 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:

**BICOL ISAROG TRANSPORT SYSTEM**

96 MIRASOL ST., BRGY. SAN ROQUE CUBAO,

QUEZON CITY, METRO MANILA

PHONE: 0926-7323464/ 0917-5591088

DATE:	FEBRUARY 29, 2020
SJR #:	HO-11774
MODEL:	KSM-25MB1INV

### 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-11774

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 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)*

x via Email / 3.4.20 / 3:57 PM  
Print Name: \_\_\_\_\_

DESCRIPTION	AMOUNT
[LABOR] SYSTEM REPROCESS WITH GENERAL CLEANING (1.0HP - 3.0HP)	₱ 4,250.00
[PARTS] CAPACITOR 3.5UF/450V	₱ 165.00
[PARTS] CAPACITOR 2.5UF/450V	₱ 165.00

SUBTOTAL: ₱ 4,580.00

OTHERS: ₱ 4,580.00

**GRAND TOTAL: ₱ -**

Received by:

ANGEL ARLAN A. DE TORRES  
SHOP ASSISTANT

Noted by:

JOEL U. CORIA  
SHOP FOREMAN