



20-Feb-2026

EMCOR INCORPORATED
JVR BUILDING JP LAUREL AVENUE
BAJADA, DAVAO CITY
TEL/MOBILE NO.: (+63) 998-595-0923

Sir/ Madam,

This is to bill you for the service job done on your unit for the month of January 2026.
Details of the charges are stated below, and a copy of the Service Job Report is attached for your
reference:

Table with 5 columns: DATE ATTENDED, SJR #, CUSTOMER NAME, SERVICE JOB DONE, AMOUNT. Rows include service jobs for EMCOR, DIGOS and EMCOR GENSAN HIGH-WAY.

Total Amount Due P 6,888.00

Notes:

- For check payments, please make checks payable to: Kolin Philippines International Inc. BDO Account #: 011808000428 - Kalayaan Branch
•For bank deposits to the above BDO account, please indicate the SJR # as the reference number on the deposit slip.
•Kindly send proof of payment/deposit slip via Viber to 0917-807-9481 or email to svckpii@kolinphil.com.ph.

Should you have any questions or require further clarification, please do not hesitate to contact the undersigned at (02) 8851-27-11 loc. 310.

Prepared by: SHEENA M. MONSERATE Service Accounting Assistant

Noted by: RICHELL V. HICBAN Service Accounting - Supervisor

Received by:

Signature over Printed Name

Kolin Philippines Int'l, Inc. Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy. Langkaan I, Dasmariñas, Cavite

Operation Office: 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel: (632) 8851-2711, 12 or 15





Kolin Philippines International, Inc.

DAV

SERVICE JOB REPORT 5608

Blk. 17 Lot 9, Calamansi St., Juna Subd., Matina Crossing, Davao City
 Tel. No.: (082) 227-7063 / Mobile No.: 0917-532-1439 / Email: info.davao@kolinphil.com.ph
 Website: www.kolinphil.com.ph

No. _____
 Previous SJR No. _____

Customer		Date		DAV-00005608	
Address		Start Time		01-26-2026	
Ensoor Digos		End Time		11:10 am	
Telephone No.		Mobile No.		Relayed by	
Contact Person		Mobile No.		Tel. No.	
Warranty Code		Room Size		Warranty Type	
Model		Call Origin		Job Class	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		DOP		Notes	
Installer		Complaint			
Location		Before		After	
Mode Setting (Cool)		No. of Visit		Tentative Schedule	
WAC Setting Temp. (16°C-RE)/(10/12-ME)		Findings			
SAC/PAC Setting Temp. (17°C)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere				Recommendation	
Wattage (Inverter)					
Voltage					
SAC/PAC Pressure (PSI)					

Part Code	Description	Qty.	Unit Price	Amount
MD1712200064X190	PCB (IDN)	1	1500	1500
MD1120121871	FAN MOTOR (IDN) 1/4HP 20-410L	1	1870	1870
				3,370
				less 20% \$ 2,696

NOTE: OP140-000124618
 OP140-000124703
 SR-DAV-3697

SR No.	OP-140-000124703	Labor	
Repair Done		Handling	
Repair Code	07103- SALE AT PARIS	Others	
Date Attended	1-26-2026	Total	\$ 2,696.00
Time Attended		Amount Paid	
		Balance	

This serves as temporary receipt when properly filled out by authorized representative. Check No. _____ Bank/Branch _____

Serviced by: _____

By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.

I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.

Created by: _____ Conformed by: _____

Technician(s) _____ CSR _____ Customer (Signature over Printed Name) _____



Kolin Philippines International, Inc.

Bldg. 17 Lot 9, Calamansi St., Juna Subd., Matina Crossing, Davao City
 Tel. No.: (082) 227-7063 / Mobile No.: 0917-532-1439 / Email: info.davao@kolinphil.com.ph
 Website: www.kolinphil.com.ph

DAV

SERVICE JOB REPORT 5628

No. _____
 Previous SJR No. _____

Customer						Date	DAV-00005628								
Address						Start Time	01-31-2026								
Ermoser Digos						End Time	02-26 PM								
Telephone No.	at Crumb Street, Zone 1, , , CITY OF DIGOS (Central), Davao Del Sur			Mobile No.			Relayed by	02:26 PM							
Contact Person			Mobile No.			Tel. No.			Warranty Type	02:26 PM					
Warranty Code	0925-143415					Room Size			Job Class	LVL					
Model	Ermoser Digos		0925-1483435		Call Origin	-3874		Job Type	COS						
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	NA		DOP	VN		Notes	WI								
Installer			Complaint												
Location			Before	After											
Mode Setting (Cool)			Sales of Parts		No. of Visit			Tentative Schedule							
WAC Setting Temp. (16°C-RE)/(10/12-ME)					Findings										
SAC/PAC Setting Temp. (17°C)					01/31/2026										
Discharge Temperature (High)					1										
Intake Temperature (High)															
Ampere					Recommendation										
Wattage (Inverter)															
Voltage															
SAC/PAC Pressure (PSI)															

Part Code	Description	Qty.	Unit Price	Amount
MD 1120218A1	Fan Motor (100W) 4KFLU-20-4-WL	1	1,490	1,490
MD A7200004810	PCB (100W)	1	1,200	1,200
			Less 20%	2,690

SR No.	SEL-DAV-3104			Labor	
Repair Done				Handling	
				Others	
Repair Code	09H03 - SALE OF PARTS			Total	2,690
Date Attended	1-31-26	Date Finished	1-31-26	Amount Paid	
Time Attended		Time Finished		Balance	

This serves as temporary receipt when properly filled out by authorized representative. Check No. _____ Bank/Branch _____

Serviced by: _____

By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.

I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.

Created by: CSR Conformed by: _____

Technician(s) _____ Customer (Signature over Printed Name) _____