

TECHNUS PHILS. CONSTRUCTION CORPORATION
ELECTRO-MECHANICAL CONSTRUCTION, DESIGN & MAINTENANCE
INTERIOR FINISHING WORKS CONSTRUCTION and DESIGN

Unit 1904, 3905-1906 19th Floor, City Land Pasong Tamo Tower 2210 Chino Roces Ave. Pin Del Pilar 1230 City of Makati
Tel No. (02) 294-4876 Email: info@technusphils.com <https://technusphils.com/>

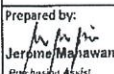

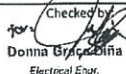



Date: 11/07/2025

PURCHASE ORDER NO.

TO:

KOLIN MARKETING, INC.
Business Name: 1854C SANTA RITA ST. GUADALUPE NUEVO. MAKATI
Address: CITY
Attention to: MS DONNA B. DELA ROSA
Contact No.: 9178267609

EPPITPCC25-0136

NO	QTY	UNIT	DESCRIPTION	BUDGET CODE	UNIT PRICE	TOTAL
EPSON PROJECT						
1	10	Unit	MODEL : KAG250WCINV KOLIN WINDOW TYPE QUAD SERIES AIRCONDITIONER 24, 120 KJ / H (2.5 HP) FULL DC INVERTER W/ WIFI R - 32 { W x D x H } 26" x 31.5" x 17"		43,477.68	434,776.79
	1	Lot	DISCOUNT		(78,259.82) -	78,259.82
	1	Lot	SPECIAL DISCOUNT		(26,159.82) -	26,159.82
			WARRANTY : 1 YEAR FOR PARTS AND LABOR 3 YEARS FOR MAIN PCB 10 YEARS FOR COMPRESSOR			
P250039 # 300 ₱ 370,000.00 w/ VAT - ENCODED ₱ 330,357.14 w/out VAT						
Quotation No.: Deliver to: Target Delivery Date: Terms of payment:					SUB-TOTAL ADD: 12% VAT	330,357.14 39,642.86
					TOTAL	370,000.00
Project Name: EPSON - VARIOUS POS Project No./PO No.: P250039 Code No.:					Amount in words: THREE HUNDRED SEVENTY THOUSAND AND 00/100 PESOS ONLY	
Prepared by:  Jerome Mahawan Purchasing Assist.					Approved by:  Masanori Watanabe Vice President	
Checked by:  Donna Orilloza Electrical Engr.						
 Jermy Lazaga Jr. Accountant						
 Katrina Orilloza CCTV Encoder						
 Bryan Bico Civil Engineer						
TERMS & CONDITIONS					ACCEPTED ON BEHALF OF	
1. This Purchase Order is issued subject to the pre-agreed terms & conditions. 2. Please acknowledge this order by signing and returning the duplicate immediately. 3. To avoid delay in payment, please submit your ORIGINAL Delivery Receipt, Sales Invoice/Billing Statement and Certificate of completion indicating our purchase order purchase order					Signature over Printed Name/Date	