

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

Unit 1904, 1905-1906 19th Floor, City Land Pasong Tamo Tower 2210 Chino Roces Ave. Pio Del Pilar 1230 City of Makati  
Tel No. (02) 294-4876 Email: [info@technusphils.com](mailto:info@technusphils.com) <https://technusphils.com/>

Date: 11/07/2025

PURCHASE ORDER NO.

TO:

EPPITPCC25-0136

**KOLIN MARKETING, INC.**  
1854C SANTA RITA ST. GUADALUPE NUEVO. MAKATI  
CITY  
MS ROSEMARIE  
9176382515

| NO                                                                                                                                                                                                                                                                                                                                                                                                | QTY | UNIT | DESCRIPTION                                                                                                                                                                | BUDGET CODE                                     | UNIT PRICE                                                                      | TOTAL                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>EPSON PROJECT</b>                                                                                                                                                                                                                                                                                                                                                                              |     |      |                                                                                                                                                                            |                                                 |                                                                                 |                                                                  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                 | 10  | Unit | <b>MODEL : KAG250WCINV</b><br>KOLIN WINDOW TYPE QUAD SERIES AIRCONDITIONER<br>24, 120 KJ / H ( 2.5 HP ) FULL DC INVERTER W/ WIFI<br>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                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                   |     |      | <b>WARRANTY :</b><br>1 YEAR FOR PARTS AND LABOR<br>3 YEARS FOR MAIN PCB<br>10 YEARS FOR COMPRESSOR                                                                         |                                                 |                                                                                 |                                                                  |
| P250039 # 300 ₱ 370,000.00 w/ VAT - ENCODED<br>₱ 330,357.14 w/out VAT                                                                                                                                                                                                                                                                                                                             |     |      |                                                                                                                                                                            |                                                 |                                                                                 |                                                                  |
| Quotation No.:<br>Deliver to:<br>Target Delivery Date:<br>Terms of payment:                                                                                                                                                                                                                                                                                                                       |     |      |                                                                                                                                                                            |                                                 | SUB-TOTAL<br>ADD: 12% VAT                                                       | 330,357.14<br>39,642.86                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |                                                                                                                                                                            |                                                 | <b>TOTAL</b>                                                                    | <b>370,000.00</b>                                                |
| Project Name: <b>EPSON - VARIOUS POS</b><br>Project No./PO No.: P250039<br>Code No.:                                                                                                                                                                                                                                                                                                              |     |      |                                                                                                                                                                            |                                                 | Amount in words:<br><b>THREE HUNDRED SEVENTY THOUSAND AND 00/100 PESOS ONLY</b> |                                                                  |
| Prepared by:<br>Jerome Mahawan<br>Purchasing Assist.                                                                                                                                                                                                                                                                                                                                              |     |      | Checked by:<br>Donna Orillo<br>Electrical Engr.                                                                                                                            | Approved by:<br>Katrina Orilloza<br>JCT Encoder | Approved by:<br>Bryan Bico<br>Civil Engineer                                    | Approved by:<br>Masanori Watanabe<br>Vice President              |
| <b>TERMS &amp; CONDITIONS</b><br>1. This Purchase Order is issued subject to the pre-agreed terms & conditions.<br>2. Please acknowledge this order by signing and returning the duplicate immediately.<br>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 |     |      |                                                                                                                                                                            |                                                 |                                                                                 | <b>ACCEPTED ON BEHALF OF</b><br>Signature over Printed Name/Date |

*\*This document is not Valid for claiming Input Taxes\**