



ORDER FORM

Form No.: F-PRC-003 || Revision No.: 2 || Effective Date: 07/21/2023 || Page No.: 1 of 1

<input type="checkbox"/> Job Order		<input checked="" type="checkbox"/> Purchase Order				
PO Number:	SBTI-PO-2025-12-1311				Date :	2-Dec-25
CLIENT:	SUPERIOR BT INC.				Supplier:	KOLIN MARKETING INC.
ADDRESS:	8TH FLOOR ASIAN STAR BLDG. ASEAN DRIVE COR. SINGAPURA LANE, FILINVEST CORP. CITY, ALABANG MUNTINLUPA			ADDRESS	1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY	
TIN:	009-632-453-000	PROJECT: SBT Con:1006 SYDNEY A			TIN:	004-661-920-000
Representative:	BARBIE ANN MAGANO			Representative:	0	
Currency:	PHP					
PU Code (for services only)	Material Code	Description	Quantity	UOM	Unit Price VAT Inc	Total Price
	401017.01.104047	MODEL: KAM-150CMC32 KOLIN WINDOW TYPE COMPACT SERIES AIRCONDITIONER 12,660 KJ/H (1.5HP)NON-INVERTER MANUAL R-32 (WXDXH) 18"X23"X14"	4.00	UNIT	₱ 14,576.20	₱ 58,304.80
p	401017.01.104048	MODEL: KAM-95CMC32 KOLIN WINDOW TYPE COMPACT SERIES AIRCONDITIONING 9,495 KJ/H (1.0HP) NON-INVERTER MANUAL R-32(WXDXH) 18X21X14 INCH	3	UNIT	₱ 11,508.20	₱ 34,524.60
					Vatable Sales:	₱ 82,883.39
					Input Vat:	₱ 9,946.01
					Total:	₱ 92,829.40
C.B.D						
SBT-SYDNEY-A-25-0014R2						
DATE NEEDED : ASAP						
REQUEST FOR TEMPACIL SBT OFFICE AND FLI OFFICE (SYDNEY A)						
SUPPLIER Bank Account Information	Bank Account Name:			KOLIN MARKETING INC.		
	Bank Account No.:			0020-2008-2086		
	Bank Name:			BANCO DE ORO		
	Account Type:			SAVINGS		
	Branch:			MAGALLANES BR.		
Terms and Conditions:						
1. SUPPLIER shall sign this Purchase Order (PO) within 24 hours from receipt. Upon signing of this PO by the SUPPLIER, all prices and terms indicated herein are deemed to be accepted and no changes shall be made without the written consent and approval of CLIENT. After 24 hours from receipt by CLIENT of this PO and SUPPLIER fails to accept or reject it, this PO is deemed accepted by the SUPPLIER notwithstanding the absence of signature. As such, this PO is valid and binding between SUPPLIER and CLIENT.						
2. The SUPPLIER shall pay all taxes that may be imposed by virtue of SUPPLIER'S obligations under this Order including but not limited to Value-Added Tax ("VAT"). The SUPPLIER shall issue VAT-registered Invoices and VAT official receipts to CLIENT.						
3. The Purchase Order price shall remain fixed for a minimum period of two weeks from the purchase order date, without any increase, adjustment, or change, unless mutually agreed upon in writing by both parties.						
Prepared by:			Approved By:			
JOAN G. LOMERA			Raquel Donoga			
CONFORME:						
Vendor Authorized Representative Signature						

Billable to:

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