

# KOLIN PHILIPPINES INTERNATIONAL INCORPORATED

#1854 STA. RITA STREET GUADALUPE NUEVO MAKATI CITY

\* attached latest contract  
for Ex-deal

## ALPHA MULTI CORE

DATE: Nov. 29, 2024

AVAILABLE BALANCE as of Nov. 2024

P 600,000.00

P.O DATE	P.O #	QTY	MODELS	SRP	TOTAL AMOUNT
28-Nov-24	20242756	6	KSG-IWF-30WFFY-8K1M32	76,595.	459,570.00
TOTAL:					459,570.00

PREPARED BY:

*Renzel Malazar* 11/29/24  
Renzel Malazar  
Marketing Coordinator

NOTED BY:

*Mr. Carl Lito Salazar* 11/29/24  
Mr. Carl Lito Salazar  
Sr. Graphic Artist

Available balance after P.O :

₱ 140,430.00

Mr.Oliver M. Filoteo  
CEO

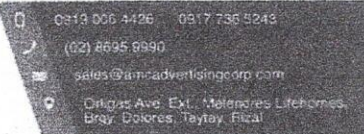
*Oliver M. Filoteo*  
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*Oliver M. Filoteo*  
12/4



**ALPHA MULTI CORE**  
Advertising Corporation



## COST PROPOSAL

Client: Kolin PH  
Contact Person: Sir Carl Salazar  
Project Category: HVAC/R Kolin Booth 2024  
Project Title: Supply, Refurbishment, Installation and Mobilization  
Project Summary: Provision of Materials, Fabrication, Electrical, Mobilization and Installation

Date: September 24, 2024  
CE No.: CE-2024-00161

ITEM   SERVICE	DESCRIPTION	QTY	Unit	Price / Unit	TOTAL
	Size: 12000mm w x 4400mm h Platform Refurbishment	1	SETS	185,000.00	185,000.00
	Backwall Refurbishment w/ small platform, storage	1	SETS	295,000.00	295,000.00
	Header and Ceiling Refurbishment w/ New Front Post	1	SETS	250,000.00	250,000.00
	Registration Table	1	SETS	90,400.00	90,400.00
	Front Module (Primus Series)	1	SETS	106,400.00	106,400.00
	Quad Module Refurbishment	1	SETS	18,000.00	18,000.00
	Air Curtain Refurbishment (Post Repainting)	1	SETS	2,400.00	2,400.00
	Left Side Module Enhancement (Light Commercial)	1	SETS	155,000.00	155,000.00
	Right Side Module Enhancement Event (Air Circulators)	1	SETS	165,000.00	165,000.00
	General Requirements: Ingress and Egress	1		265,000.00	265,000.00
	Pull-out of Booth	1		Waived	Waived
	Note: Refer to the attached detailed plan for precise measurements and additional specifications.				
				Subtotal:	1,532,200.00
				12% VAT	183,864.00
				Total:	1,716,064.00
				Discount	16,064.00
				Grand Total	1,700,000.00

### TERMS & CONDITIONS:

1. Delivery Period: 1 Month
2. Delivery Address: SMX
3. Payment Terms: 50% Downpayment  
X Deal: 600k Worth of Kolin Product  
Remaining payment upon completion
4. Warranty Coverage:
5. Quotation Validity: Thirty (30) days upon receipt of cost proposal
6. Signed conforme serves as project confirmation in absence of a Purchase Order (PO)
7. Client warrants that the person appearing in the conforme is/are duly authorized representative/s to sign the proposal
8. All check payments shall be addressed to ALPHA MULTI CORE ADVERTISING CORP

Prepared by:  
  
John Louis Lara  
Account Manager

Noted by:  
  
Analou Monton Cruz  
President & CEO

Conforme:  
  
Signature over Printed Name  
Designation:  
Date Signed: