

PATTS COLLEGE OF AERONAUTICS ATTN: MS. GLORIA MACALALAD

LOMBOS ST., BRGY. SAN ISIDRO, PARAÑAQUE CITY

TEL: 0933-8120909/0995-3650589

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of JULY 2024.

Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
05-Jul-24	HO-00211486	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,910.00
05-Jul-24	HO-00211751	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,510.00
05-Jul-24	HO-00211752	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,110.00
05-Jul-24	HO-00211753	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,510.00
05-Jul-24	HO-00211763	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,110.00
05-Jul-24	HO-00211767	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,510.00
05-Jul-24	HO-00211769	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,910.00
05-Jul-24	HO-00211771	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,510.00
05-Jul-24	HO-00211772	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,910.00
05-Jul-24	HO-00211773	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,610.00
05-Jul-24	HO-00211775	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,910.00
05-Jul-24	HO-00211777	(1) KSM-SW25-6H1M32-I	INSTALLATION	9,910.00
05-Jul-24	HO-00211782	(1) KSM-SW25-6H1M32-I	INSTALLATION	21,160.00
	TOTAL AMOUNT DUE		ŧ	136,580.00

For any clarifications please feel free to call the Undersigned at the telephone number 8852-6473

Note: If check payment, please prepare check payable to Kolin Philippines International Inc.

Account #: BDO - KALAYAAN 011808000428

**Note:** In case thru Bank Deposit under BDO Account, kindly inidicate SJR# for your Bank Reference in the deposit slip and Fax to (632) 8852-6473 or E-mail to: kmi\_asst@kolinphil.com.ph

Prepared by:

Jonellen S. Lim

KMI - Assisitant

Received by:

Signature over printed name

Kolin Philippines Int'l., Inc.
Plant and Head Office:

Plant and Head Office: Blk 3 Lt 5 Main Drive, FCIE Compound, Brgy. Langkaan I, Dasmariñas, Cavite Tel.: (632) 8749-2118 Fax (046) 402-0793

www.kolinphil.com.ph / kolinphilippines

Operation Office: 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel.: (632) 8851-2711, 12 or 15 Fax: (632) 8852-2170 Sales Dept. Fax: (632) 8852-4791



KMI - Supervisor



Tel. No.: 8852-6868 / Mc Website: www.kolinphil.	obile: 0917-811-8982	/ City / Email: service@kolinp kolinphilippines	hil.com.ph					No. Previous SJR No.	HO-00	100	186
Customer	Patts College	Of Aeronautics						Date	07-01-20		1
Address		, , Brgy. San Isio	Iro, PARA	ÑAQUE (	CITY, Metr	o Manila		Start Time	05:13 pm	1	e.y
V								End Time	05:16 pn	ì	
Telephone No.	8825-8823 / 8	8825-8824		Mobile No.	0933-	3120909 /	0995-38508	Relayed by			4 - 1
Contact Person	Gloria Macal	alad Mobile No.	0933-81:	20918	Tel. No.			Warranty Type	С		
Warranty Code					Room Size			Job Class	INST	LVL	5
Model	KSM-SW25-	3H1M32-I			Call Origin	Ю		Job Type	FD		
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Serviced by: NVFS	3	information for	availing servi	ce as require	d by Data Priva	acy Act of 201:	2 and other appl	icable laws and regulations see terms and conditions s	ons.		
		received the ur	nit in good wo	rking conditio	n.		ny unit and to the	e terms and conditions s	nateu at the Da	ck, and t	arat I
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Techn	nician(s)	GRACE	PIELAGO CSR				(Signature C	ustomer over printed name)			

#### Kolin Philippines Int'l., Inc. SERVICE JOB REPORT 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph Previous SJR No Customer Date Address Start Time **End Time** Telephone No. Mobile No. Relayed by Contact Person Mobile No. Tel. No. Warranty Type Warranty Code Room Size Job Class LVL Model Call Origin Job Type SM-SW25-6H1M32-I S/N (I) S/N (O) Permit? Parking? Appointment? O.R.? Ladder? 6302301-10840 Dealer DOP Notes Installer **ECG** Referral Complaint Location Before After Mode Setting (Cool) No. of Visit Tentative Sched WAC | Setting Temp(16°C-RE)/(10/12-ME) **Findings** SAC/PAC | Setting Temp (17°) Discharge Temperature (High) Intake Temperature (High) Ampere Recommendation Wattage (Inverter) Voltage SAC/PAC | Pressure (PSI) Part Code Description Qty Unit Price Amount 8FE-FO-MOCOL: ON: 79 SR No. Labor Handling Repair Done Findings - Installation, , , Recommendation - for Installation, , , Repair Done - done Others Repair Code Total 3 AMP In

Technician(s)

Date Attended

Time Attended

Serviced by:

White - Customer

GRACE PIECSEGO

Created by:

07-08-24-

This serves as temporary receipt when properly filled up by authorized representative.

Blue - Accounting

Off, royal cord, rubber, insula Date: Finished bracket, drainhose / PVC drain pipe 3/

Time Finished

Green - Service

Conformed by:

Check No.

08.05.24

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.

**Amount Paid** 

Bank / Branch

Balance

Customer (Signature over printed name)

A OL - Dita Ot Cund	Philippine			**				SERVICE JO		744759
4 Sta. Rita St., Guada No.: 8852-6868 / Mo bsite: www.kolinphil.c	bile: 0917-811-8982 / Email:	service@kolinph	nil.com.ph					No. Previous SJR No.	10 00115	27 C C C C C C C C C C C C C C C C C C C
ustomer								Date	07-02-20	74
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elephone No.		1001	N	Mobile No.	0033-8	rangna / n	995-365058	Relayed by	Ms. Doni	ia/KMI
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Repair Code  Date Attended  Time Attended	07/05/2024 12:00 am		Time Finis	hed		,	-	Balance		

Technician(s)

Created by:

GRACE PIELAGO

Conformed by:

Customer (Signature over printed name)

4 Sta. Rita St., Guada No.: 8852-6868 / Mob	llupe Nuevo, Maka bile: 0917-811-8982	ti City 2 / Email: se kolinphilip	ervice@kolinphi	l.com.ph					No. Previous SJR No.	HO400195	123 175. 137	4
osite: www.kolinphil.co									Date	07-02-20		
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Serviced by: NAT	2		I hereby agre	ee to the above unit in good w	e repair char	rges incurred/t	o be incurred t	o my unit and to	the terms and conditio	ns stated at th	ne back, and	that
Tool	hnician(s)			PIELAGO CSR	)		ompano 🗸 siti	(Signatur	Customer e over printed name	)	ij	

54 Sta. Rita St., Guad No.: 8852-6868 / Mo bsite: www.kolinphil.d	alupe Nuevo, Makati City bbile: 0917-811-8982 / Email: com.ph	service@kolinpl ppines	nil.com.ph					No. Previous SJR No.	HO-002	117 <del>(</del>	30
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								Customer			

4 Sta. Rita St., Guad No.: 8852-6868 / Mo	alupe Nuevo, Makati City bile: 0917-811-8982 / Email: s com.ph	ervice@kolinph pines	il.com.ph					No. Previous SJR No.	HO-001954	41 4 4 4	1
ste: www.koiinpriii.c								Date	07-02-202	24	
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TO THE PORT SHEET A PERSON OF THE PERSON OF	0020-0023 / 0020-00	Mobile No.			Tel. No.			Warranty Type	C		
ontact Person		Wobile 140.	4.0		Room Size			Job Class	INST	LVL	- 2
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Serviced by: No.	FC							and its ASC to collect, spelicable laws and regu			
		I horoby agr	ee to the above unit in good v	e renair cha	rges incurred/t dition.	o be incurred t	to my unit and to	the terms and condition	ons stated at the	e back, an	a th
		Created by			Conform	ed by:					
	echnician(s)	GRACE	PIELAGO	)			(Signatur	Customer e over printed name	e)		

854 Sta. Rita St., Guad el. No.: 8852-6868 / Mo ebsite: www.kolinphil.o	obile: 0917-811-898	32 / Email: s kolinphilip	service@kolinph	il.com.ph					No. Previous SJR No.	HO-001954	Control of the Contro
Customer	Patts College					7			Date	07-02-20	24
ddress	, Lombos St			o, PARAÑ	ACIUE CI	TY, Nietro	Manila		Start Time	09:10 pm	
						-		2 WH 12 1	End Time	03:14 pm	
elephone No.	8625-88237	8525-6	824	1	Mobile No.	0933-8	20909 / 0	995-365058	Relayed by	Ma. Dom	ia / KMI
Contact Person			Mobile No.			Tel. No.			Warranty Type	C	3
Narranty Code						Room Size			Job Class	INST	LVL
Model	KSM-SW25-	6H1M3	2-1			Call Origin	10		Job Type	FD	
S/N (I)	1629270	z le sa	lo :	S/N (O)	11. 2010	11-10745	Permit?	Parking?	Appointment?	0.R\?	Ladder?
Dealer	KMI	y- 10 y	7.0	DOP	06/20/20		Notes NV	FS * 14 unii	s for installation "	EDD: 06/	26/2024 *
nstaller	NVES		To the	Complaint	For Insta	ellation	EO	G Referral		3 37	
_ocation	POWERPLA	ANT LEG	Before	O After		+ 1					
Mode Setting (Coo						No. of Visit	1st Action		Tentative Sched	07/02/20	24
WAC   Setting Tem	CONTRACTOR OF THE CONTRACTOR O	/12-ME)			7.4			Find	ings		
SAC/PAC   Setting	and the second	1 140	- Vist 1				- 101 J				
Discharge Temper	Section to the section of the sectio					2 7				1 98,55	i i
Intake Temperatur	4 SEC. 2010				Law Street	PER PER PER PER	Contract Cons	s - Carrier to		100 100 100	Z.
Ampere								Recomme	endation	ad ii	
Wattage (Inverter)					7857 7 30			etia cete oti.	Consider to	WE'C D	
Voltage					Si to 4			120700000000	er alas asa	ag V EA	
SAC/PAC   Pressu	ure (PSI)	F (5	200		Banki alika	315 4		1910			
Part C			1000	Desc	ription		200 200	Qty	Unit Price	A	mount
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	er.					93	120				
SR No.				10 10	2				Labor		
	F-811 - 25 - 11 - 11	n ny net - et	on Chr	pocto and the fi	no Vaci	sainHadles	Elanala	Dana dan	Handling		
Repair Done	radings - B	TOTAL CALL	on, , , 14000	armyndeli	OH TOP II	igoggment,	, , repair	20010 - 0011	Others		
Repair Code	SAC18-3 -	installat	ion - 2.5HF	- 3.0HP (	nverter a	nd Non Inv	erter (inch	udes 10ft. o	po <b>Total</b> tube,		
Date Attended	10It royal c 07/05/2024	ord, rub	pper Insulat / : (	Date Finish	ry bracki ed5/2024	a, dratnino	50 / PVC C	frain pipe 3/	Amount Paid		
Time Attended	12:00 am			Time Finish		00.0			Balance		
This serves as temp	orary receipt when	n properly				Check No.			Bank / Branch		
Serviced by: (4)/17			By signing be information fo	low, I authorize r availing serv	e or give con	sent to Kolin Ped by Data Pri	hilippines Inte acy Act of 20	rnational, Inc. ar 12 and other app	nd its ASC to collect, sto plicable laws and regula	ore and proces itions.	s my personal
14			I hereby agree	e to the above	repair charg	es incurred/to	be incurred to	my unit and to t	he terms and conditions	s stated at the	back, and that I
		= *	Created by:		-	Conformed	by:				
Tool	nnician(s)		GRACE	PIELAGO CSR		-		(Signature	Customer over printed name)		

# Kolin Philippines Int'l., Inc. 1854 Sta. Rita St., Guadalupe Nuevo, Makati City Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph Website: www.kolinphil.com.ph Good kolinphilippines Customer Parts Collage Of Aeronautics

Tel. No.: 8852-6868 / Mo Website: www.kolinphil.c	bile: 0917-811-8982 / En com.ph	ail: service@kolinp	hil.com.ph					No. Previous SJR No.	HO-09:	21177	1
Customer	Patts College Of	Americantino						Date	07-02-20	7 <i>A</i>	
Address	Lornbos St E		Y PARAÑ	IAOUE C	ITY Metro	Manila		Start Time	03:15 pm	No.	
1 6						*		End Time	03:17 pm		
Telephone No.	8825-8823 / 882	5-8824		Mobile No.	0933-8	120909 / 0	1995-365058	Relayed by	Ms. Donn	a / KMI	
Contact Person		Mobile No.			Tel. No.			Warranty Type	C		
Warranty Code					Room Size			Job Class	INST	LVL	2
Model	KSM-SW25-6H1	M32-1	9		Call Origin	10		Job Type	FD .	-	
S/N (I)	16292203-10368		S/N (O)	1630220	03-10417	Permit?	Parking?	Appointment?	0.R.?	Ladder	? 🗌
Dealer	1.011		DOP	06/20/20		Notes Notes	ES * 14 mit	s for installation '	EDD: 08/	06/0002	L *
Installer			Complaint	For Inst	ation have	EC	G Referral	52 / 554 B1 455 554 555 555 555 555 555 555 555 55	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
Location	AVIONICS LECT	Before	After						11/2 0		
Mode Setting (Cool		11101 1111 1111	1027. 11.5		No. of Visit	1st Antion		Tentative Sched	W7/04/20	h a	
WAC   Setting Tem	p(16°C-RE)/(10/12-N	E)				LISI ACION	Findi	ngs			
SAC/PAC   Setting	Temp (17°)	The Way	toe February		73 A-2-35.	Petro Si		arras rema			***************************************
Discharge Tempera	ature (High)							1. C.M.C. (2.2)	71.33		
Intake Temperature	(High)			1745	1. (4.)	nan Hall	To Product		e per figure de		
Ampere						s Bearing 1	Recomme	endation			
Wattage (Inverter)					- 15 A				-t-		
Voltage	1.5					TO PERSONAL PROPERTY.		a de la companya de l	and the late	7	
SAC/PAC   Pressur	re (PSI)	e Fallsky.	a 165 as	es B	Territoria	ALT E	1299	Following and the		) i	
Part Co	de		Desc	ription	1919/14		Qty	Unit Price	An	nount	
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1 jul	1	E. Mo.	NOTH	-07	-378	ol sedfiel	e er treker	at how effects			
9207	Tentale with	The Species		(** 37) YE	Transfer	764 April 1			2.184.21		
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						31 . 34					
				S.					The state of		
			ready residen		19140 N 153 C	leta Pgali. Na kamawa	1 - 1 - 2 - 1 - 2 - 1				
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¥	· · · · · · · · · · · · · · · · · · ·	•				Con Kenny Silvan					1
SR No.								Labor			
Repair Done			<u> </u>					Handling			
Tropuli Bollo	rindings - install	aton, , , rect	mmengau	On - TOF IE	istellation,	, , repair i	Done - done	Others Others			
Repair Code	SAC18-3 - Instal		' - 3.0HP Ir	nverter ar				Total pper tube.			
Date Attended	10ft, royal cord, 07/05/2024 <b>07</b>	ubber insulat <b>%·24</b>	Date Finishe	bracke	t, dratnhos		rain pipe 3/4	Amount Paid			
Time Attended	12:00 am		Time Finishe	ed on am				Balance	8.7		ii.
This serves as tempor	rary receipt when prope				Check No.		1.0	Bank / Branch			
Serviced by: 14778		By signing bel information for	ow, I authorize availing service	or give cons	ent to Kolin Ph d by Data Priv	nilippines Inter acy Act of 201	national, Inc. and 2 and other appl	d its ASC to collect, storicable laws and regulation	e and process ions.	my persor	nal
		I hereby agree received the u	to the above init in good wor	repair charge king condition	n.		my unit and to the	e terms and conditions	stated at the b	ack, and th	nat I
		Created by:		10	Conformed	by:					
Techr	nician(s)	GRACE	CSRGO				(Signature of	ustomer over printed name)			

54 Sta. Rita St., Guad I. No.: 8852-6868 / Mo ebsite: www.kolinphil.o	obile: 0917-811-8982 / Email: com.ph	service@kolinpl ippines	nil.com.ph					No. Previous SJR No.	HO-00196		1
ustomer	Patts College Of As							Date	07-02-20	)24	
dress	Lombos St., Brg		o. PARAÑ	AQUE C	ITY, Metro	Manila		Start Time	03:17 pn	13	
	,							End Time	03:19 pn	36 to 1	
elephone No.	8825-8823 / 8825-8	8824		Mobile No.	0933-8	120909 / 0	995-365058	Relayed by	Ms. Don	na / KM	
ontact Person		Mobile No.			Tel. No.			Warranty Type	C		00010000
Varranty Code					Room Size			Job Class	MST	LVL	2
Model	KSM-SW25-6H1M3	EO_1			Call Origin	10 .		Job Type	(FE)		
5/N (I)			S/N (O)	4 2 2 7 7	03-101.27	Permit?	Parking?	Appointment?	0.R <sub>2</sub> ?	Ladde	r? [
Dealer	16297011-10521		DOP	08/20/20		Notes NA	ES 1 14 unit	s for installation	* FDD: 06	V26/202	4 *
nstaller	KMI	-	Complaint	For Inst			G Referral				
ocation	NVFS	Before	After	I FIR SESSAG	ananon:			*	27		_
Mode Setting (Cod	AVIONICS LECTU	HE POLICIM	463U		No. of Visit	d-a A sai-sa		Tentative Sched	07/04/20	024	-
17.5	np(16°C-RE)/(10/12-ME)			2		1st Action	Find	ings	101104121	34.7	
SAC/PAC   Setting	San		1 - 1 - 1 - 1 - 1	1 85-1			1. 12. 12	Transp. (2.15)	in with		
	AND THE CONTRACTOR							12000	W 17 4 W		
Discharge Temper	463 828 74			175%			A Maria	production	A-1111		
ntake Temperatur	e (nigh)						Recommo	endation			
Ampere							the property of				
Wattage (Inverter)	)	-			-	17.02-1		The second second	Explained		
Voltage	(DOI)										
SAC/PAC   Presso Part C		76 1915	Des	cription	2,27,13	Total T	Qty	Unit Price	10 1	Amount	
							Sel series	hanke - bis			
						45		100000			
	DE	-'No:	2024-	-07-	- 77×	1 1 1	tym Asia		1 1 12		
		. 1 40			- 11 2 1	To the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	in the transfer	1. 1. 200	3 2.5	p many to		14.74	rope Title			25.2	
								3.57	- 1.		
	TOWN THE BOOK	r thag					97 M.	The second	11.27		
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		10 10 1	Jany N	1000	997107. 189	ORDER SELECT	121 - 12 - 271.	La di Symesiste	2) 12/4/4/20	1 34	
			-			oth hand	A des bons				
		SECONDO			P						-
	y Commence of the commence of		A					1			
								Labor		-	-
SR No.								Handling			
Repair Done	rindings - installar	ion, , Rec	omnendai	tion - for i	installation	, , Repair	Done - don		_		SOUTH
Description of the second					V 10 / 10	1		Tatal			
Repair Code	SAC18-3 - Installa	ition - 2.5H	P - 3.0HP	Inverter a	and Non In	verter (incl ise / PVC	ludes 10ft. c drain pipe 3	opTotal tube.			
Date Attended	07/05/2024 67	04-24			0	8.05-24	drain pipe 3	Americana I	-		
Time Attended	12:00 am		Time Finis	Z.UU aiii	122 / 122	ı		Balance			
This serves as temp	porary receipt when properly	filled up by au	thorized repres	sentative.	Check No.	Philippines Inte	ernational. Inc. a	Bank / Branch nd its ASC to collect, s	tore and proc	ess my per	sona
Serviced by: NVF	8	information f	or availing sen	vice as requi	red by Data Pr	ivacy Act of 20	012 and other ap	nd its ASC to collect, s plicable laws and regul the terms and condition	ations.	e back, and	that
		received the	unit in good w	orking condi	tion.		, and and to				
		Created by			Conforme	u by.		Customer			
Tec	chnician(s)	GRACE	PIELAGO				(Signature	Customer e over printed name)			

# Kolin Philippines Int'l., Inc. 1854 Sta. Rita St., Guadalupe Nuevo, Makati City

ebsite: www.kolinphil.d	obile: 0917-811-8982 com.ph (3)	kolinphilip	opines	iii.ooiii.pii		THE RESERVE			No. Previous SJR No.	HO-00195	437
Customer	Patts College	Of Aer	ronautics		9. 1		15 8		Date	07-02-20	24
Address	, Lambos St.	., Brgy	. San Isidr	o, PARAN	AQUE C	ITY, Metro	Manila		Start Time	03:20 pm	1
				24		4			End Time	03:21 pn	1
Telephone No.	6825-8823	9825 <b>-</b> 84	824	1	Mobile No.	0933-8	20909 / d	995-365058	Relayed by	Ma. Dom	na / KMI
Contact Person			Mobile No.			Tel. No.	1 11		Warranty Type	Ç	La Carlo
Varranty Code				3		Room Size		(W)	Job Class	INST	LVL 2
Model	KSM-SW25-	6Н1М3	2-1			Call Origin	10		Job Type	FD	
S/N (I)	160933 has	Init a & L	1	S/N (O)	10 202 2	70/4/08/21	Permit?	Parking?	Appointment?	0.R.?	Ladder?
)ealer	KMI	Ver ps		DOP	06/20/20	V No.	Notes NV	FS * 14 unit	s for installation '	EDD: 06	/26/2024 *
nstaller	NVF5			Complaint	For Inst	allation	EC	G Referral .			
ocation	POWERPLA	NT 4F	24 Before	After							U
Mode Setting (Cod	ol)					No. of Visit	1st Action		Tentative Sched	07/04/20	124
VAC   Setting Ten	np(16°C-RE)/(10/	/12-ME)					- 16 - 4	Findi	ngs		
SAC/PAC   Setting	Temp (17°)	2.4	To any and	ar . Ter	7 15 15	d Name		da was saa	1800 100 100 100	the state	4
Discharge Temper									1.82.00 (1.01)	( Paris	
ntake Temperatur					1 7 7 7 1					Boss V. F. Is	8
Ampere								Recomme	endation		
Vattage (Inverter)						13000	h 50 h	elas ur se	g region d'es		
/oltage						Ale to the	Service Co	74 B. C	en Salas de de	1.194	
SAC/PAC   Pressu	ure (PSI)	*	1 : 101 % (2.1)	10 10 18	13 1	in L. wa		and and	Fig. William	W W	
Part C	ode	7 10 1	- 18d-9	Desc	cription			Qty	Unit Price	A	Amount
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	3.5	- PL	- No:	NO57A	1-07	-578	April 18	\$1.8 \ S	The first of White a	100	
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			2 275014		18.8782-713	- Wis - 5		10.24			
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SR No.											
	Eindinga ba		2. 34.93						3	of the second	
	Findings In		2. 34.93						Labor		
Repair Done	installation SAC18-3 - In	netellalk	on, , , , <del>Re</del> i	commends	illon - for	<del>incleflatior</del>	n, , , , Repi	air Denc - di	Labor Handling Others		
Repair Done Repair Code	installation SAC18-3 - In	netellalk	on, , , , <del>Re</del> i	commends	illon - for	<del>incleflatior</del>	n, , , , Repi	air Done - di	Labor Handling Others		
SR No.  Repair Done  Repair Code  Date Attended  Time Attended	installation SAC18-3 - In	netellalk	on, , , , <del>Re</del> i	commends	nverter a	<del>incleflatior</del>	n, , , , Repi	air Denc - di	Labor Handling Others		
Repair Done Repair Code Date Attended Time Attended	nstallation SAC18-3 - In 1011 Toylar x 07/05/2024 12:00 am	nstallations of the	sn, , , Re ion - 2.5H iber insula	- 3.0HP 1 ion. Ordina Date Finish Time Finish	nverter any brackied 5/2024	Installation nei Non Inv	erter (incluse / PVC (	air Denc di udes 10it. ci train pipe 3/	Labor Handling Others Dital tube Amount Paid Balance Bank / Branch		
Repair Done Repair Code Date Attended	SAC18-3 - N 100, 10 yai x 07/05/2024- 12:00 am porary receipt when	nstallations of the	ion - 2.5H insular	Date Finish Time Finish horized repres	nverter a say brack ed 5/2024 and an entative.	installation in the instal	rerter (incluse / PVC (	air Dene di udes 10ft. co train pipe 3/	Labor Handling Others Dital tube, Amount Paid Balance Bank / Branch dits ASC to collect, sto	ore and procestions.	ss my personal
Repair Done Repair Code Date Attended Time Attended This serves as temp	SAC18-3 - N 100, 10 yai x 07/05/2024- 12:00 am porary receipt when	nstallations of the	ion - 2.5H insular insular information for I hereby agree	Date Finish Time Finish horized repres	nverter a say brack ed 5/2024 and an entative. e or give conice as requir repair charge	installation  A check No.  Issent to Kolin Ped by Data Prives incurred/to	rerter (incluse / PVC (	air Dene di udes 10ft. co train pipe 3/	Labor Handling Others Dital tube Amount Paid Balance Bank / Branch	ore and procestions.	ss my personal back, and that

1854 Sta. Rita St., Gua Tel. No.: 8852-6868 / M Website: www.kolinphil.	dalupe Nuevo, Makati City lobile: 0917-811-8982 / Email: .com.ph	service@kolinp lippines	hil.com.ph					No. Previous SJR No.	HO-00:	2117	75
Customer	Patte College Of Ar	vernou ilien		9,				Date	07-02-20	24	
Address	Lombos St., Bro	Marian Edward Communication of the Communication of	o DADAI	JADUEC	ITV Biotro	Manila	Tax A	Start Time	03:21 pm	621	
	Charlest Star Carlo	W. 12/2015 C/2014	0.17005	10,433,010, 20	1 5 1 , 8510-100	P PARCELINICA	N90 .	End Time	03:22 om		
Telephone No.	6825-8623 / 8825-8	1934		Mobile No.	nossia	190000 / /	0995-365050	Relayed by	Ms. Donr		ı û
Contact Person	0010 00201 00201	Mobile No.			Tel. No.	1200003		Warranty Type	A STATE OF THE STA	162 / 1519	
Warranty Code		1			Room Size			Job Class	INST	LVL	2
Model	KSM-SW25-6H1M	39.1			Call Origin	10		Job Type	FD		A.
S/N (I)	16 29 211-1058		S/N (O)	11,30)	101-10854	Permit?	Parking?	Appointment?	0.R,?	Ladde	r? 🔲
Dealer	KMI		DOP	06/20/20		Notes ***	ite i as unit	ts for installation	EDD- net	no min	A 2
Installer	KIVH		Complaint				G Referral	S IO HISTORICH	EDG. GO.	ZUIZUZ	Lip.
Location		Before	After	ForInst							
Mode Setting (Cod	POWERPLANT GE ol)	- 265084			No. of Visit			Tentative Sched			
WAC   Setting Ten	mp(16°C-RE)/(10/12-ME)				A h x 3 3 3 3 3	list Action	Find	ings	107/04/20	2.4	
SAC/PAC   Setting	g Temp (17°)	1	2.50 Z 100	1 12 12 12	Vin No Capita	Tavas I			arin in		7
Discharge Temper		350						de esta de 1946			
Intake Temperatur	And Market State of the Control of t			KT MOTE.	n = fellip (5)	Tak dan	da balifilmo		K. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Š.	
Ampere	, , ,			1 1 2 12 1			Recomme	endation			
Wattage (Inverter)	)								14		
Voltage	3				all to vale	Approximate to	art and a proce			2	
SAC/PAC   Pressu	ure (PSI)	E. Salange Str	y 685					I was a file			
Part C		ha seek	Des	cription	13-11	Self Artes	Qty	Unit Price	Ar	nount	
	1	HEIGHT COMMENT OF THE STREET		A			* Q(0) XX	er merenda s			
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						1 Tag 1	Jedan Hi	AL REPESS		-	
	1 m	. 10	. 17		The state of	10 000	90000	er land,		B	WII 120 - 311-e
1					7 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		12	
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		72.62 6	May be to	1 X X X	CONTRACTOR	22000	GL BOOK	W 10 10 10 10 10 10 10 10 10 10 10 10 10			is .
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SR No.			E 0	SEE OF SEE SEE SEE				Labor			
								Handling		1-	
Repair Done	Findings - Installati	on, Reco	mmendal	Ion - for Ir	istallation,	., Repair	Done - done	installation Others		100	
Repair Code	SAC18-3 - Installat	iaa o euro	2 0 0 0 1	aundre a	nei blene terre	odes (inal	edan ABH am	Total			, 9
Date Attended	10th royal cord, rub	ber insulat				se / PVC c	train pipe 3/4	Amount Paid			
Time Attended	07/05/2024 07-10	4	Time Finish	14512124	NO.00			Balance		13	*
This serves as temp	orary receipt when properly	filled up by auth	orized repres	entative.	Check No.	5 0	9012 - 9 NISWAISS-00/ 059	Bank / Branch			
Serviced by:	> ==	By signing bel	ow, I authorize	e or give cons	sent to Kolin Pl	hilippines Inte	rnational, Inc. an	d its ASC to collect, stor licable laws and regulat	re and process	my perso	onal
1.110.1.			to the above	repair charge	es incurred/to b			e terms and conditions		ack, and	that I
		Created by:	int in good we	and condition	Conformed	l by:		4 28	2		
Tech	nnician(s)	GRACE F	PIELAGO					Customer over printed name)			

	com.ph @@@akolin	ail: service@kolinpl philippines	nil.com.ph					No. Previous SJR No.	HCLOOTISE	211777
Customer	Patts College Of	Aeronaulics						Date	07-02-202	24
ddress	, Lombos St. , B		o PARAÍ	AQUE C	ITY. Metro	Manila		Start Time	03:23 pm	
	La contractor de to y s. And	Will County Tool (W)					10	End Time	03:26 pm	
elephone No.	6825-6823 / 8825	5-8824	).e	Mobile No.	0933-8	120909 / 0	995-365058	Relayed by	Ms. Donn	a/KM
Contact Person		Mobile No.			Tel. No.			Warranty Type	С	
Varranty Code					Room Size			Job Class	INST	LVL
lodel	KSM-SW25-6H1	M32-I		5	Call Origin	10		Job Type	FD	
/N (I)	16-292203-10		S/N (O)	110003	01-10799	Permit?	Parking?	Appointment?	0.R <sub>2</sub> ?	Ladder?
ealer	KMI	2 1 2	DOP	06/20/20		Notes NV	FS * 14 unit	s for installation f	EDD: 06/2	26/2024
nstaller	NVFS		Complaint				G Referral			
ocation	AVIONICS 4F 24	SO Before	After	·	CHI CONCORT		1			
lode Setting (Cod		WHATEET.			No. of Visit	1st Action		Tentative Sched	07/04/202	5.4
	np(16°C-RE)/(10/12-M	E)				I SE PUGUAS	Findi	ngs	1321137812,334	
AC/PAC   Setting				2272	de a co	To the Control	The State of the		A-12-125	
ischarge Temper								18.32 Sec. 25	A large	
ntake Temperatur				Carlon!			e Lighter	ertae egisterin is		1
mpere							Recomme	endation		
Vattage (Inverter)				10000		Contraction				
/oltage					ative - 34 m	- and dealer	Activity of	6 44		
SAC/PAC   Pressu	ire (PSI)	T L T L SEAT		le de la companya de			2 - 700			
Part C		7	Des	cription	To Division	State 1	Qty	Unit Price	An	nount
1		LINO.	10 Fee 1723			5.41 - 57.5 				
17.54								Labor		
SR No.					1 2116.2 J J 2 20	Processor		Handling		
SR No.	Endings - Install				1 2116.2 J J 2 20	Processor		Handling installation Others		
R No.	Findings - Install	ation, , Reco	mmendat	ion - for li	nstallation,	, Repair	Done - done	Handling Installation Others		
SR No. Repair Done Repair Code	Emdings - Install SAC18-3 - Install	ation, , Reco	- 3.0HP I	ion - for II Inverter a ary bracke 19645/2024	nstallation,	, Repair	Done - done	Handling installation Others		
SR No.  Repair Done  Repair Code  Date Attended	Emdings - Install SAC18-3 - Install	ation, , Reco	mmendat	ion - for II Inverter a ary bracke 19645/2024	nstallation,	, Repair	Done - done	Handling Installation Others		
SR No. Repair Done Repair Code Date Attended	SAC18-3 - Install SAC18-3 - Install TOTAL TOVAL CORD. SZ105/2024	ation - 2.5HF rubber insulat 7.08-24	- 3.0HP I Date Finish Time Finish	inverter a ary bracked eds/2024 gedo am sentative.	nd Non Investigation, drainhous file :05:	Repair (incluse PVC d	Done - done ides 10ft. cr rain pipe 3/	Handling Others  Total tube Amount Paid Balance Bank / Branch		
SR No.  Repair Done  Repair Code  Date Attended  Time Attended	SAC18-3 - Install SAC18-3 - Install TGT royal cord. 97/05/2024 / b	lation - 2.5HP rubber Insulat 706-24 erly filled up by auth	Date Finish Time Finish porized representations on a revenue to the above to the ab	inverter a and bracked and bra	nstallation, the object of the	repair (incluse PVC d	ides 10ff. co	Handling Others  Total tube Amount Paid Balance	re and process	my personack, and the

854 Sta. Rita St., Guad el. No.: 8852-6868 / Mo ebsite: www.kolinphil.	dalupe Nuevo, Makati City obile: 0917-811-8982 / Email: com.ph	service@kolinp	hil.com.ph					No. Previous SJR No.	HO-001954		Ž.
Sustomer	Patts College Of Ae					D To		Date	07-02-20:		_
ddress	Lombos St., Brgy, San Isidro, PARAÑAQUE CITY, Metro Manila					Start Time 03:26 pm					
uuless	, adminud dre, targ	y . (3 (3)) * (3)(1)	C7, 3 7 17 10 17	27 1 100 07 000 0	77 7711.02.0	777047170		End Time	03:28 pm		
	6825-6823 / 8825-6	ROA		Mobile No.		ronana / n	995-365050	Relayed by	Ma. Cronv		
elephone No.	and a second second second second	1		MODILE INO.	-	a single had been been at the same	and had been med been been been been been been been be	Warranty Type	C		_
ontact Person		Mobile No.			Tel. No.			17) 17 b	INST	LVL	-
Varranty Code	DETERM STREET, SALES AT	17. 1			Room Size	175		Job Class	FD	LVL	
Model	KSM-SW25-6H1M3	2-1		T	Oun Origin	10	[co	Job Type		1	
/N (I)	16292711-1072	0	S/N (O)	A SHOULD BE	301-10599	Permit?	Parking?	Appointment?	0.R.?	Ladder	_
ealer	KNI		DOP	06/20/2			FS * 14 unii <del>C Referral</del>	s for installation	, FDD: 09/	26/2024	
nstaller	NVFS		Complaint	For Inst	allation						_
ocation	AIRFRAME 4F 23S	Before	After					T	1		
lode Setting (Coo	ol)		1	10000000	No. of Visit 1st Action			Tentative Sched	07/04/2024		
VAC   Setting Ten	np(16°C-RE)/(10/12-ME)					ELITERATION DE	Find	ings			
AC/PAC   Setting	7 Temp (17°)	Jacob State	14-110	la carrie		t teen it	A see E	William Barra		31	
Discharge Temper	rature (High)					11		4-8-306			
ntake Temperatur	re (High)		-	0.00	TO STREET, TO	er eest towar	ay daya ka sa	: V9.1.861 2014			
Ampere							Recomm	endation			
Nattage (Inverter)					13 (15)	ng basiyo	den de				
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Part Code			Description Qty					Unit Price	A	mount	
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		1 11-						Linder Conservation			
									-		
								Labor			-
SR No.								Labor			
Repair Done	Findings Installati	on, , Rep	ommondo	<del>llon - for i</del>	nstallation.	Ropoli	Done - don	Handling e installation	-		
15							-	Others	-		
Repair Code	SAC18-3 - Installa 10ft, royal cord, ro		P - 3.0HP	Inverter a	and Non Inv	verter (incl se / PVC /	udes 10ft. c Jrain plue 3	op <b>Total</b> tube.			
Date Attended	07/05/2024	AND THE SUIS	Date Finis	hed5/2024	08.1	15.24	Irain pipe 3	Amount Paid			_
Time Attended	12:00 am	Time Finished am						Balance			
This serves as temp	porary receipt when properly				Check No.			Bank / Branch			-
Serviced by: NOF	9 .	information for	or availing ser	vice as requi	red by Data Pri	vacy Act of 20	12 and other ap	nd its ASC to collect, st plicable laws and regula	alions.		
		I hereby agre	ee to the above unit in good w	e repair char	ges incurred/to	be incurred to	my unit and to	the terms and condition	s stated at the	back, and t	ha
		Created by		7	Conforme	d by:					
Tan	hniolon(s)	GRACE	PIELAGO				(Signature	Customer e over printed name)			



N.V.F.S MAINTENANCE AIRCON & REFRIGERATION SYSTEM TRADING MANILA: Office Unit O Monserrat St B.F. Homes Phase 1 Sucat Rd Paranaque +639171163534 | +639272062600 | +632 85146379 | +632 88719509

TIN Number: 305-342-355-00000

#### **BILLING STATEMENT**

TO: PATTS College Of Aeronautics
ADDRESS , Lombo St. ,Brgy. San Isidro ,Paranaque City ,Metro Manila

REFERENCE NO:

DATE:

July 19,2024

CUSTOMER NO : GROSS SRP UNIT AND QTY UNIT DISCOUNT NET PRICE BRAND AND ITEM DESCRIPTION INSTALLATION Not AIRCONDITION UNITS INSTALLATION FOR THE 1st 10 FT
ACU 1: Location: (AVIONICS TOOL ROOM) Kolin -KSM-CW25-6H1M32 2.5
HP Non -Invereter Wall Mount Split Type Installation for the 1st 10ft SET P5,500.00 P5,500.00 P5,500.00 Exclusions: 29.2 \*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation FT P400.00 **92,000.00** 92 000 00 30.2,3 \* Royal Cord 5.5mm2 x 3C ODU Breaker/ Pt FT ₱70.00 P560.00 P560.00 30.1 \* Royal Cord 2.0mm2 x 4C Communication wire / Pt FT 9700.00 P700.00 7 ₱100.00 30.7.1 \* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker P1,000.00 P1,000.00 PC 91,000.00 31.16 \* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's P150.00 P150.00 PC P150 00 Total Cost: P9,910.00 ACU 2 : Location : (AVIONICS LECTURE ROOM) Kolin -KSM-CW25-6H1M32 2.5 HP Non -Invereter Wall Mount Split Type 11 Installation for the 1st 10ft SET P5,500.00 P5,500.00 P5,500.00 Exclusions: 29.2 \*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation FT 9400.00 91,600.00 91,600.00 \* Royal Cord 5.5mm2 x 3C ODU Breaker/ Pt FT **9560.00** P560.00 ₱70.00 30.1 \* Royal Cord 2.0mm2 x 4C Communication wire / Ft FT ₱100.00 P700.00 **9700.00** 30.7.1 \* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker PC P1,000.00 P1,000.00 P1,000.00 31.16 \* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's PC ₱150.00 P150.00 P150.00 Total Cost P9.510.00 ACU 3 : Location : (AVIONICS LECTURE ROOM) Kolin -KSM-CW25-6H1M32 2.5 HP Non -Invereter Wall Mount Split Type SET 95,500.00 Installation for the 1st 10ft P5.500.00 **95,500.00** Exclusions: 29.2 \*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation P400.00 P1,200.00 ₱1,200.00 FT P70.00 P560.00 P560.00 30.2.3 \* Royal Cord 5.5mm2 x 3C ODU Breaker/ Ft 30.1 Royal Cord 2.0mm2 x 4C Communication wire / Ft FT ₱100.00 P700.00 **9700.00** 30.7.1 \* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker PC P1,000.00 P1,000.00 P1,000.00 PC 31.16 \* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's P150.00 P150.00 P150.00 P9,110.00 Total Cost ACU 4: Location: (POWER PLANT LECTURE ROOM 4th FLoor) Kolin -KSM-CW25-6H1M32 2.5 HP Non -Invereter Wall Mount Split Type **95,500.00** Installation for the 1st 10ft SET P5,500.00 PS,500.00 Exclusions: 29.2 \*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation P1,600.00 FT P1,600.00 P400.00 P560.00 30.2.3 \* Royal Cord 5.5mm2 x 3C ODU Breaker/ Ft FT P70.00 P560.00 7 30.1 \* Royal Cord 2.0mm2 x 4C Communication wire / Ft FT P100.00 **9700.00** ₱700.00 PC P1,000.00 P1,000.00 30.7.1 \* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker P1.000.00 31.16 \* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's PC P150.00 P150.00 P150.00 **Total Cost:** P9,510.00



5	ACU 5 : Location : (POWER PLANT LECTURE ROOM) Kolin -KSM-CW25- 6H1M32 2.5 HP Non -Invereter Wall Mount Spir Type					
11	Installation for the 1st 10ft	1	SET	P5,500.00	P5,500.00	P5,500.00
	Exclusions:					
29.2	*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	3	FT	P400.00	P1,200.00	P1,200.00
414-516	* Royal Cord 5.5mm2 x 3C ODU Breaker/ Pt	8	FT	P70.00	P560.00	P560.00
	* Royal Cord 2.0mm2 x 4C Communication wire / Ft	7	FT	P100.00	P700.00	₱700.00
	Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	P1,000.00	P1,000.00
1. 5. 5. 5	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	1	PC	P150.00	P150.00	P150.00
					Total Cost:	P9,110.00
6	ACU 6 : Location : (AIR FRAME LECTURE ROOM) Kolin -KSM-CW25- 6H1M32 2.5 HP Non -Invereter Wall Mount Split Type					
	Installation for the 1st 10ft	1	SET	P5,500.00	P5,500.00	P5,500.00
	Exclusions :		-			
29.2	*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	4	FT	P400.00	P1,600.00	P1,600.00
	* Royal Cord 5.5mm2 x 3C ODU Breaker/ R	8	FT	P70.00	P560.00	P560.00
Province of	* Royal Cord 2.0mm2 x 4C Communication wire / R	7	FT	P100.00	P700.00	P700.00
	* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	P1,000.00	P1,000.00
	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	1	PC	P150.00	P150.00	P150.00
		-	1	7.330.00	Total Cost:	P9,510.00
7	ACU 7 : Location : (AIR FRAME TOOL ROOM) Kolin -KSM-CW25-6H1M32 2.5 HP Non -Invereter Wall Mount Split Type					
200	Installation for the 1st 10ft	1	-	P5,500.00	P5,500.00	P5,500.00
	Exclusions :	1	SET	P3,300.00	73,500.50	
20.2	*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	5	FT	P400.00	P2,000.00	92,000.00
	* Royal Cord 5.5mm2 x 3C ODU Breaker/ Ft	8	FT	P70.00	P560.00	P560.00
	* Royal Cord 2.0mm2 x 4C Communication wire / Pt	7	FT	P100.00	P700.00	₽700.00
	Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker  Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	P1,000.00	P1,000.00
	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	1	PC	P150.00	P150.00	P150.00
31.10	PYC Fipe Dide For Drain 3/4 Including Eddow's & 15	1	PC	P130.00	Total Cost:	P9,910.00
					Total Cost.	
8	ACU 8 : Location : (AERO LECTURE ROOM) Kolin -KSM-CW25-6H1M32 2.5 HP Non -Invereter Wall Mount Split Type					
11	Installation for the 1st 10ft	1	SET	P5,500.00	P5,500.00	₱5,500.00
	Exclusions:					
29.2	*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	4	FT	P400.00	P1,600.00	P1,600.00
30.2.3	* Royal Cord 5.5mm2 x 3C ODU Breaker/ Pt	8	FT	970.00	P560.00	9560.00
30.1	* Royal Cord 2.0mm2 x 4C Communication wire / Pt	7	FT	P100.00	P700.00	P700.00
30.7.1	* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	₱1,000.00	P1,000.00
31.16	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	1	PC	P150.00	P150.00	P150.00
					Total Cost:	P9,510.00
		100				
9	ACU 9 : Location : (AERO LECTURE ROOM) Kolin -KSM-CW25-6H1M32 2.5 HP Non -Invereter Wall Mount Split Type					
	Installation for the 1st 10ft	1	SET	P5,500.00	P5,500.00	P5,500.00
4.1	Exclusions:	Ť	JEI	F3,300.00	, 5,500.00	
29.2	*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	5	FT	P400.00	P2,000.00	P2,000.00
30.2.3	* Royal Cord 5.5mm2 x 3C ODU Breaker/ Ft	8	FT	₱70.00	P560.00	P560.00
30.1	* Royal Cord 2.0mm2 x 4C Communication wire / Ft	7	FT	P100.00	P700.00	P700.00
30.7,1	Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	P1,000.00	P1,000.00
31.16	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	1	PC	P150.00	P150.00	P150.00
		1		Carried State of State of	Total Cost:	P9,910.00





10	ACU 10 : Location : (AIR FRAME LECTURE ROOM) Kolin -KSM-CW25-6H1M3 2.5 HP Non -Invereter Wall Mount Split Type	32	П			
1	Installation for the 1st 10ft	+				P5,500.00
	Exclusions:	+1	SET	P5,500.00	P5,500.00	P5,500.00
29.2	*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	3	FT	P400.00	P1,200.00	P1,200.00
	* Royal Cord 5.5mm2 x 3C ODU Breaker/ Pt	8	FI	P70.00	P560.00	P560.00
	* Royal Cord 2.0mm2 x 4C Communication wire / Ft	7	FT	P100.00	P700.00	P700.00
	* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	P1,000.00	P1,000.00
	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	2	PC	P150.00	P300.00	₱300.00
	Installation iRubber Insulation	1	DC	P350.00	P350.00	P350,00
-11	Installation (Rubber Institution)	Î			Total Cost:	P9,610.00
11	ACU 11: Location : (POWER PLANT TOOL 1ST FLOOR ROOM)Kolin -KSM- CW25-6H1M32 2.5 HP Non -Invereter Wall Mount Split Type	-				
	Installation for the 1st 10ft	1	SET	₱5,500.00	₱5,500.00	P5,500.00
11						
20.2	Exclusions:  *Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	5	FT	<b>P400.00</b>	P2,000.00	<b>92,000.00</b>
	* Royal Cord 5.5mm2 x 3C ODU Breaker/ Pt	8	FT	<b>₱70.00</b>	P560.00	P560.00
	* Royal Cord 2.0mm2 x 4C Communication wire / Ft	7	FT	P100.00	P700.00	₱700.00
	Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	P1,000.00	P1,000.00
	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	1	PC	P150.00	P150.00	P150.00
31.10	PYC ripe plue for Drain 3/4 Including above 4				Total Cost:	P9,910.00
12	ACU 12: Location (POWER PLANT TOOL ROOM) KOLIN - KSM-CW25- 6H1M32 2.5 HP Non Inverter Wall Mount Split Type					
	Installation for the 1st 10ft	1	SET	P5,500.00	P5,500.00	P5,500.00
-11	Exclusions:					
	**Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	5	FT	₱400.00	P2,000.00	P2,000.00
and the state of	A College Committee College Co	8	FT	₽70.00	P560.00	P560.00
	Royal Cord 5.5mm2 x 3C ODU Breaker/ Ft	7	FT	P100.00	P700.00	P700.00
	* Royal Cord 2.0mm2 x 4C Communication wire / Pt  * Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00	P1,000.00	₱1,000.00
		1	PC	P150.00	P150.00	P150.00
31.16	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's				Total Cost:	P9,910.00
	ACU 13: Location : (OFFICE OF STUDENT AFFAIRS) KOLIN - KSM-CW25- 6H1M32 2.5 HP Non Inverter Wall Mount Split Type					
		1	SET	P5,500.00	P5,500.00	₽5,500.00
11	Installation for the 1st 10ft					
	*Copper Tube & Rubber Insulation 2.0 - 3TR with 1/2 Thickness Rubber Insulation	5	FT	P400.00	P2,000.00	₱2,000.00
		8	FT	₽70.00	P560.00	P560.00
- William	* Royal Cord 5.5mm2 x 3C ODU Breaker/ Ft	67	FI	P100.00	P6,700.00	₱6,700.00
	* Royal Cord 2.0mm2 x 4C Communication wire / Ft				P1,000.00	P1,000.00
30,7.1	* Supply and Installation of Nema 3R Whether Proof Enclosure w/ 30 Amp Breaker	1	PC	P1,000.00		₱300.00
	* Full Thread 3 Meters	2	PC	P150.00	P300.00	P2,100.00
	* Pipe Hanger 3 Inches	14	PC	P150.00	P2,100.00	P150.00
31.16	* PVC Pipe Blue For Drain 3/4 Including Elbow's & T's	1	PC	P150.00	P150.00	
*	*Drain Pump realise	1	PC	₱2,750.00	P2,750.00	P2,750.00
•	*Drain Hose Green 1/4	10	FT	P10.00	P100.00	P100.00
					Total Cost:	P21,160.00
	SUPPLY & INSTALLATION COST				GRAND TOTAL	P136,580.
-	SUPPLY & INSTALLATION COST		100			

	Mode of Paym	ents	
Cash, Gcash, maya			
Bank Transfer or Check Payment under: N	NVFS Maintenance Aircon & Refrigerat	on System Trading	
BDO Account 004128020472 Presider	nt's Avenue BF Paranaque Branch		
Metrobank Account 034-7-03452574	4-5 BF Homes Aguirre Branch		
Ryan L. Guerra		Date : Conforme:	
	on System Trading		e over Printed Name / Dat