



## ORDER FORM

Form No.: F-PRC-003 || Revision No.: 2 || Effective Date: 07/23/2023 || Page No.: 1 of 1

<input type="checkbox"/> Job Order				<input checked="" type="checkbox"/> Purchase Order			
PO Number:	SBT1-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 MUNTINLUFA			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	Vatable
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 TEMFACIL 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 L. OLMERA			Patrice Donoga				
CONFIRMED:							
Dorothy B. Delta Bas Vendor Authorized Representative Signature							

Billable to:

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