



**KOLIN MARKETING, INC.**  
**STATEMENT OF ACCOUNT**  
May 28, 2025

**MR. FRED UYSIPUO**  
20 FIREFLY RD., VALLE VERDE 6, BRGY. UGONG PASIG CITY  
**TEL#: 0917-8970171**  
**Email:** chacha\_chua@yahoo.com

Sir/Ma'am,

Please find below the details of the unit which have been delivered and installed on the above address. For your reference of the account due from this transaction, please see attached documents.

SI#	DATE	QTY/MODEL	UNIT AMOUNT	DISCOUNTED PRICE	TOTAL
59728	01/10/2025	(2) KSG-IWF-30WFFY-8K1M32-A	76,595.00	50,446.25 \	100,892.50 \
		(4) KSG-IWF-25WFFY-8K1M32-A	68,995.00	44,746.25 \	178,985.00 \
		(1) KSG-IWF-10WFFY-8K1M32-A	42,595.00	24,946.25 \	24,946.25 \
59729	01/10/2025	(3) KLG-IF70-5G1M32-A	173,995.00	122,496.25 \	367,488.75 \
		(3) KSG-IWF-20WFFY-8K1M32-A	58,395.00	36,796.25 \	110,388.75 \
		(1) KSG-IWF-15WFFY-8K1M32-A	46,595.00	27,946.25 \	27,946.25 \
59793	02/03/2025	(1) KSG-IWF-20WFFY-8K1M32-A	58,395.00	36,796.25 \	36,796.25 \
ADD: Charges for installation & other services (please see 2nd & 3rd page for breakdown of charges)					543,230.00
SUBTOTAL:					1,390,673.75 \
LESS: (Discount on services)					(38,026.10)
TOTAL AMOUNT:					1,352,647.65

**\*Note:** For unit payment, please make your check payable to **KOLIN MARKETING, INC. (Php 847,443.75)** \

For installation payment, please make your check payable to **KOLIN PHILIPPINES INTL INC. (Php 505,203.90)** \

Kindly see below bank details:

**BDO**

Accnt Name: **Kolin Marketing Inc.**

Accnt #: 011808002307

For BDO bank deposit transaction, you may use (1) SI# as bank reference#.

**BDO**

Accnt Name: **Kolin Philippines International Inc.**

Accnt #: 011808000428

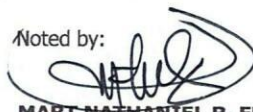
For BDO bank deposit transaction, you may use (1) SJR# as bank reference#.

Thank you very much for your prompt payment and if you have any clarifications, please coordinate with the undersigned at telephone number 8852-6473.

Prepared by:

  
**JANELLEN S. LIM**  
KMI Assistant

Noted by:

  
**MART NATHANIEL R. FLORES**  
KMI - Supervisor

Approved by:

  
**EDITH M. FLORES**  
AVP - FINANCE





30-May-2025

MR. FRED UYSIPUO

ATTN: MS. CHARLENE

20 FIREFLY RD., VALLE VERDE 6, BRGY. UGONG PASIG CITY

TEL#: 0917-8970171

Sir/ Madam,

This is to bill you on the service job done to your unit for the following months.

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
09-Jan-24	HO-00183791	(1) KLG-IF70-5G1M32-I	INSTALLATION	38,300.00 ✓
18-Jan-24	HO-00183796	(1) KLG-IF70-5G1M32-I	INSTALLATION	30,950.00 ✓
18-Jan-24	HO-00183798	(1) KLG-IF70-5G1M32-I	INSTALLATION	44,750.00 ✓
26-Jan-24	HO-00183799	(1) KSG-IWF-30WFFY-8K1M32-I	INSTALLATION	16,500.00 ✓
09-Jan-24	HO-00183800	(1) KSG-IWF-30WFFY-8K1M32-I	INSTALLATION	22,750.00 ✓
17-Jan-24	HO-00183802	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	29,500.00 ✓
17-Jan-24	HO-00183803	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	21,200.00 ✓
17-Jan-24	HO-00183805	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	33,700.00 ✓
17-Jan-24	HO-00183806	(1) KSG-IWF-25WFFY-8K1M32-I	INSTALLATION	26,200.00 ✓
17-Jan-24	HO-00183808	(1) KSG-IWF-20WFFY-8K1M32-I	INSTALLATION	23,000.00 ✓
17-Jan-24	HO-00183809	(1) KSG-IWF-20WFFY-8K1M32-I	INSTALLATION	16,450.00 ✓
26-Jan-24	HO-00183810	(1) KSG-IWF-20WFFY-8K1M32-I	INSTALLATION	16,000.00 ✓
17-Jan-24	HO-00183811	(1) KSG-IWF-15WFFY-8K1M32-I	INSTALLATION	17,800.00 ✓
18-Jan-24	HO-00183812	(1) KSG-IWF-10WFFY-8K1M32-I	INSTALLATION	32,900.00 ✓
09-Jan-24	HO-00183830	n/a	CHIPPING WORKS	4,500.00 ✓
20-Jan-24	HO-00185260	n/a	INSTALLED RUBBER INSULATION	7,350.00 ✓
26-Jan-24	HO-00185901	n/a	CHIPPING WORKS	6,500.00 ✓
27-Jan-24	HO-00185993	(1) KSG-IWF-20WFFY-8K1M32-I	LAY OUT & PRESSURE TEST	7,950.00 ✓
15-Feb-24	HO-00187808	(1) KSG-IWF-20WFFY-8K1M32-I	RELOCATION OF C. TUBE	500.00 ✓
15-Feb-24	HO-00187809	n/a	FABRICATION OF BRACKET	5,000.00 ✓
15-Feb-24	HO-00188057	n/a	FABRICATION OF BRACKET	5,000.00 ✓
29-Feb-24	HO-00189507	n/a	FABRICATION OF BRACKET	15,000.00 ✓
20-Mar-24	HO-00192237	n/a	FABRICATION OF BRACKET	5,000.00 ✓
20-Mar-24	HO-00192544	n/a	FABRICATION OF BRACKET	5,000.00 ✓
13-Jun-24	HO-00207674	n/a	FABRICATION OF BRACKET	5,000.00 ✓
24-Jun-24	HO-00209757	(1) KLG-IF70-5G1M32-I	INSTALLATION	9,000.00 ✓
25-Jun-24	HO-00209799	n/a	FABRICATION OF BRACKET	11,500.00 ✓
24-Jun-24	HO-00211568	(1) KLG-IF70-5G1M32-I	CHIPPING WORKS	1,500.00 ✓
09-Jul-24	HO-00212454	n/a	FABRICATION OF BRACKET	5,000.00 ✓
11-Jul-24	HO-00212768	n/a	FABRICATION OF BRACKET	5,000.00 ✓
22-Oct-24	HO-00227128	(1) KSG-IWF-30WFFY-8K1M32-I	CHIPPING WORKS	500.00 ✓
22-Oct-24	HO-00227132	(1) KSG-IWF-20WFFY-8K1M32-I	CHIPPING WORKS	500.00 ✓

K Kolin Philippines Int'l., Inc.

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







22-Oct-24	HO-00227138	(1) KLG-IF70-5G1M32-I	CHIPPING WORKS	1,000.00 ✓
27-Jan-25	HO-00237803	(1) KLG-IF70-5G1M32-I	INSTALLATION	2,780.00 ✓
15-Jan-25	HO-00237804	(1) KSG-IWF-25Wfy-8K1M32-I	INSTALLATION	1,240.00 ✓
15-Jan-25	HO-00237807	(1) KSG-IWF-25Wfy-8K1M32-I	INSTALLATION	1,240.00 ✓
15-Jan-25	HO-00237809	(1) KLG-IF70-5G1M32-I	INSTALLATION	1,280.00 ✓
15-Jan-25	HO-00237811	(1) KSG-IWF-20Wfy-8K1M32-I	INSTALLATION	1,240.00 ✓
15-Jan-25	HO-00237820	(1) KSG-IWF-10Wfy-8K1M32-I	INSTALLATION	1,300.00 ✓
30-Jan-25	HO-00239898	(1) KLG-IF70-5G1M32-I	FLEXIBLE HOSE (PARTS)	100.00 ✓
30-Jan-25	HO-00240112	(1) KLG-IF70-5G1M32-I	INSTALLATION	6,890.00 ✓
07-Feb-25	HO-00240734	(1) KSG-IWF-10Wfy-8K1M32-I	INSTALLATION	300.00 ✓
07-Feb-25	HO-00240738	(1) KSG-IWF-20Wfy-8K1M32-I	INSTALLATION	4,100.00 ✓
06-Feb-25	HO-00240742	(1) KSG-IWF-15Wfy-8K1M32-I	INSTALLATION	3,050.00 ✓
07-Feb-25	HO-00240746	(1) KSG-IWF-30Wfy-8K1M32-I	INSTALLATION	3,300.00 ✓
07-Feb-25	HO-00240750	(1) KSG-IWF-20Wfy-8K1M32-I	INSTALLATION	2,350.00 ✓
07-Feb-25	HO-00240753	(1) KSG-IWF-20Wfy-8K1M32-I	INSTALLATION	3,050.00 ✓
06-Feb-25	HO-00240756	(1) KSG-IWF-25Wfy-8K1M32-I	INSTALLATION	1,420.00 ✓
06-Feb-25	HO-00240761	(1) KSG-IWF-25Wfy-8K1M32-I	INSTALLATION	9,920.00 ✓
07-Feb-25	HO-00240763	(1) KSG-IWF-20Wfy-8K1M32-I	INSTALLATION	3,450.00 ✓
07-Feb-25	HO-00240765	(1) KSG-IWF-30Wfy-8K1M32-I	INSTALLATION	3,020.00 ✓
20-Feb-25	HO-00242854	(1) KSG-IWF-20Wfy-8K1M32-I	INSTALLATION	4,300.00 ✓
20-Feb-25	HO-00242857	(1) KSG-IWF-20Wfy-8K1M32-I	INSTALLATION	4,300.00 ✓
20-Feb-25	HO-00242860	(1) KSG-IWF-15Wfy-8K1M32-I	INSTALLATION	4,300.00 ✓
25-Feb-25	HO-00242861	(1) KLG-IF70-5G1M32-I	INSTALLATION	5,000.00 ✓
20-Feb-25	HO-00242871	(1) KSG-IWF-15Wfy-8K1M32-I	FABRICATION OF BRACKET	1,500.00 ✓
20-Feb-25	HO-00242872	(1) KSG-IWF-20Wfy-8K1M32-I	FABRICATION OF BRACKET	1,500.00 ✓
20-Feb-25	HO-00242873	(1) KSG-IWF-20Wfy-8K1M32-I	FABRICATION OF BRACKET	1,500.00 ✓
<b>TOTAL</b>				<b>P 543,230.00</b>
<b>LESS: DISCOUNT</b>				<b>(38,026.10)</b>
<b>TOTAL AMOUNT DUE</b>				<b>P 505,203.90</b>

#### Notes:

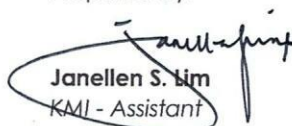
\* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

**Account #: 011808000428 - BDO - KALAYAAN**

\* In case thru Bank Deposit under BDO Account, kindly indicate **(1) SJR#** as Reference No. on the deposit slip  
Kindly send proof of payment to **viber 0917-8078607** or E-mail to: **kmi\_asst@kolinphil.com.ph**

For any clarifications please feel free to call the Undersigned on this telephone number **8852-6473**.

Prepared by:

  
**Janellen S. Lim**  
KMI - Assistant

Noted by:

  
**Mari Nathaniel R. Flores**  
KMI - Supervisor

Received by:

Signature over printed name

 **Kolin Philippines Int'l., Inc.**

Plant and Head Office:

Blk 3 Lt 5 Main Drive, FCIE Compound,  
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Sales Dept. Fax: (632) 8852-4791





# Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City  
VAT Reg. TIN : 004-661-920-00000  
Telephone No. : 8852-6473

59728

## SALES INVOICE

SALES CODE

SOLD TO:

FRED UYSIPUD

ADDRESS:

20 FIREFLY RD. VALLE VERDE 6, PASIG CITY

TIN:

BUS. STYLE/NAME:

DATE

01/10/2025

P.O. NO.

DATE

TERMS

C.O.D.

25%/7000

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
2	MSG-IWF-30WPFY-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	50,446.25	90,082.59			10,809.91	100,892.50
4	MSG-IWF-25WPFY-8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	44,746.25	159,808.04			19,176.96	178,985.00
1	MSG-IWF-10WPFY-8K1M32-A	1.0HP 3DC FULL SAC INVERTER W/ WIFI	24,946.25	22,273.44			2,672.81	24,946.25
*****Nothing Follows*****								

TOTAL AMOUNT ₱

272,164.06

32,659.69

304,823.75

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND  
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

### TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED





# Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City  
VAT Reg. TIN : 004-661-920-00000  
Telephone No. : 8852-6473

59729

## SALES INVOICE

SOLD TO: ~~FRED UYSIPUG~~  
ADDRESS: 20 FIREFLY RD. VALLE VERDE 6, PASIG CITY  
TIN:  
BUS. STYLE/NAME:

DATE: 01/10/2025  
P.O. NO.  
DATE  
TERMS: C.O.D. 25%/12000

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
3	KLG-IF70-5G1M32-A	50,000 BTU FLOOR STANDING INVERTER W/ WIFI R32	122,496.25	326,114.96			39,373.79	367,488.75
3	KSG-IWF-20WFI-8K1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	36,796.25	98,561.36			11,827.37	110,388.75
1	KSG-IWF-15WFI-8K1M32-A	1.50HP 3DC FULL SAC INVERTER W/ WIFI	27,946.25	24,952.01			2,994.24	27,946.25
*****Nothing Follows*****								

TOTAL AMOUNT P

151,628.35

54,195.40

505,823.75

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND  
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

### TERMS AND CONDITIONS:

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White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED





# Kolin Marketing, Inc.

Operations Office : 1854 Kolin Bldg. Sta. Rita St., Guadalupe Nuevo, Makati City  
VAT Reg. TIN : 004-661-920-00000  
Telephone No. : 8852-6473

59793

## SALES INVOICE

SOLD TO: FRED UYSIPUD  
ADDRESS: 20 FIREFLY RD. VALLE VERDE 6, PASIG CITY  
TIN:  
BUS. STYLE/NAME:

DATE 02/03/2025

P.O. NO.

DATE

SALES CODE

TERMS C.O.D. 25%/3500

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KSG-IWF-20WFFY-8KIM32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	36,796.25	32,853.79			3,942.46	36,796.25
*****Nothing Follows*****								

TOTAL AMOUNT P 32,853.79 21325 3,942.46 36,796.25

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND  
CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

### TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administration services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

White - Customer

SIGNATURE OVER PRINTED NAME

DATE RECEIVED





TPWR 37359

## SERVICE JOB REPORT

Customer				Date			
Address				Start Time			
Telephone No.				End Time			
Contact Person				Relayed by			
Warranty Code				Warranty Type			
Model				Job Class			
S/N (I)				Job Type			
Dealer				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>			
Installer				O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Location				Notes			
Mode Setting (Cool)				Dela Cruz FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2) KSG-IWF-30W-FY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25W-FY-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2 2F HALLWAY (3) KSG-IWF-20W-FY-8K1M32 AREAS: 1st AC ROOM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15W-FY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10W-FY-8K1M32 AREA: PWDR TECH: PREFER IN KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
WAC   Setting Temp (16°C-RE)/(10/12-ME)				1st AC ROOM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15W-FY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10W-FY-8K1M32 AREA: PWDR TECH: PREFER IN KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
SAC/PAC   Setting Temp (17°)				1st AC ROOM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15W-FY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10W-FY-8K1M32 AREA: PWDR TECH: PREFER IN KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
Discharge Temperature (High)				1st AC ROOM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15W-FY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10W-FY-8K1M32 AREA: PWDR TECH: PREFER IN KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
Intake Temperature (High)				1st AC ROOM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15W-FY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10W-FY-8K1M32 AREA: PWDR TECH: PREFER IN KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
Ampere				Recommendation			
Wattage (Inverter)				Recommendation			
Voltage				Recommendation			
SAC/PAC   Pressure (PSI)				Recommendation			
Part Code				Description			
Qty				Unit Price			
Amount				Amount			
Cable 3/8 x 5/8				16 FT 46 x 400 18,400			
CORD 4 c x 2mm				69 FT 59 x 100 5,900			
CLAMP 0				5 PCS — —			
CLAMP (S)				5 PCS — —			
STAPE				5 PCS — —			
LIQUIDATED				1/29/2024			
BY:				INITIAL CHARGE			
DATE:				14,000			
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended				Total			
Time Attended				Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Balance			
Check No.				Bank / Branch			
Serviced by:				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.			
Richard Talavera, Ericson Valdez, Oliver Medina				I 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.			
Created by:				Conformed by:			
Technician(s)				Customer (Signature over printed name)			







Customer		Fred		No. Previous SJR No.		HO-00183798	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Date		01-08-2024	
Telephone No.		Mobile No. 0917-8970171		Start Time		09:56 am	
Contact Person		Fred		End Time		09:57 am	
Warranty Code		0917-8970171		Relayed by		Engr. Ken	
Model		KLG-IF70-5G1M32-I		Warranty Type		C	
S/N (I)		S/N (O)		Room Size		Job Class	
Dealer		DOP		Call Origin		INST LVL 2	
Installer		Complaint		Job Type		FD	
Location		Before After		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Mode Setting (Cool)		No. of Visit		Notes			
WAC   Setting Temp (16°C-RE)/(10/12-ME)				Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2) KSG-IWF-30WFF-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFF-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFF-8K1M32 AREAS: 1st AC RM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15WFF-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFF-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
SAC/PAC   Setting Temp (17°)				Recommendation			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	C-tube 5/8x5/8	60P4	50x400	22,400			
	R-cord 1/2x2mm	70P4	60x100	6,600			
	R-Insulation 2 1/8x3/4	5PCS	5x350	1,750			
	CLAMP (D)	5PCS	—				
	CLAMP (S)	5PCS	—				
	S-TAPE	7PCS	—				
INITIAL CHARGE				14,000			
SR No.				Labor			
Repair Done	LAY-OUT			Handling			
Repair Code				Others			
Date Attended	1-18-24	Date Finished	1-18-24	Total			
Time Attended	9:30	Time Finished	3:00	Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.			Bank / Branch		
Serviced by:		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.					
Richard Talavera, Ericson Valle, Oliver Medina		I 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.					
Created by:		Conformed by:					
Technician(s)		KATHY DE GUZMAN		Customer (Signature over printed name)			





37362

No.	HO-00183799
Previous SJR No.	HO-00177377

Notes

**Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32**  
**AREAS: LIVING/DINING/KITCHEN (2)**  
**KSG-IWF-30WFY-8K1M32 AREAS: BEDROOM 1,**  
**BEDROOM 3 (4) KSG-IWF-25WFY-8K1M32 AREAS:**  
**MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2,**  
**2F HALLWAY (3) KSG-IWF-20WFY-8K1M32 AREAS:**  
**1st ACTION ROOM, GUEST ROOM, PRAYER ROOM (2)**  
**KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1)**  
**KSG-IWF-10WFY-8K1M32 AREA: PWDR TECH:**  
**PREFER IH KC REFERRAL COLLECTION C/O KMI**  
**WITH ADDITIONAL 7% DISCOUNT ON ACTUAL**  
**INSTALLATION COST KINDLY ADVISE CLIENT**  
**AHEAD OF TIME**

25  
27

DATE \_\_\_\_\_

INITIAL CHARGE

5,560

SR No.			Labor	
Repair Done	LAY-OUT and PRESSURE TEST 400PSI		Handling	
			Others	
Repair Code			Total	16,500
Date Attended	1-26-2024	Date Finished	1-27-2024	Amount Paid
Time Attended	8:30	Time Finished	3:00	Balance
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	FOR collection 14,500

Serviced by:

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.

Richard Talavera, Ericson Valle, Oliver

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.

Created by:

Conformed by:

Customer  
(Signature over printed name)



1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
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No.  
Previous SJR No.

HO-00183800

Customer	Uysipou, Fred			Date	01-08-2024		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	09:59 am		
Telephone No.		Mobile No.	0917-8970171	End Time	10:00 am		
Contact Person	Fred	Mobile No.	0917-8970171	Relayed by	Engr. Ken		
Warranty Code		Room Size	0917-8970171	Warranty Type	C		
Model	KSG-IWF-30WFI-8K1M32-I			Job Class	LVL	2	
S/N (I)		S/N (O)		Job Type	INST		
Dealer		DOP		Permit?	Parking?	Appointment?	FD
Installer	KCCU 8	Complaint	For Installation	O.R.?	Ladder?		
Location	Before	After		Notes			
Mode Setting (Cool)	Bedroom 1	No. of Visit		Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32			
WAC   Setting Temp(16°C-RE)/(10/12-ME)				AREAS: LIVING/DINING/KITCHEN (2)			
SAC/PAC   Setting Temp (17°)				KSG-IWF-30WFI-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFI-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFI-8K1M32 AREAS: 1ST ACTION			
Discharge Temperature (High)				KSG-IWF-15WFI-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFI-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME			
Intake Temperature (High)				Recommendation			
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	C-tube 1/4 x 5/8	41 FT	31 x 400	12,400			
	R-COR 4 CY 2mm	40 FT	38 x 100	3,800			
	CLAMP (D)	5 PCS	—	—			
	CLAMP (S)	9 PCS	—	—			
	S-TAPE	4 PCS	—	—			
	R-INSULATION 2 1/2 x 3/4	3	350	1,050			
LIQUIDATED							
BY: [Signature]							
DATE: 12/27/2024							
INITIAL CHARGE				5,500			
SR No.				Labor			
Repair Done	LAY-OUT			Handling			
Repair Code				Others			
Date Attended	JAN 9 2024	Date Finished	JAN 27 2024	Total	22,750		
Time Attended	8:30 AM	Time Finished	3:00 PM	Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Richard Talavera, Ericson Valle, Medina				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.			
Technician(s)				Created by: KATHY DE GUZMAN			
				Conformed by: Customer (Signature over printed name)			



37364

## SERVICE JOB REPORT

Customer		Date		No. Previous SJR No. <b>HO-00183802</b>	
Address <b>Uysipou, Fred</b>		Start Time		End Time	
<b>, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila</b>		Relayed by		Warranty Type	
Telephone No.		Mobile No.		Engr. Ken	
Contact Person		Tel. No. <b>0917-8970171</b>		Room Size <b>0917-8970171</b>	
Warranty Code <b>Fred</b>		Mobile No. <b>0917-8970171</b>		Job Class <b>C</b> LVL <b>2</b>	
Model		Call Origin		Job Type <b>INST</b>	
S/N (I) <b>KSG-IWF-25WFFY-8K1M32-I</b>		S/N (O)		IO Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer <b>ACC 4 G</b>		DOP		Notes	
Installer		Complaint		Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)	
Location		Before After		KSG-IWF-30WFFY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFFY-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFFY-8K1M32 AREAS: LPM, GUEST ROOM, PRAYER ROOM	
Mode Setting (Cool) <b>Master Bedroom</b>		No. of Visit		KSG-IWF-15WFFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFFY-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		1st Action		Recommendation	
SAC/PAC   Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere					
Wattage (Inverter)					
Voltage					
SAC/PAC   Pressure (PSI)					
Part Code	Description	Qty	Unit Price	Amount	
	C-tube 1/4x98	56ft	46x400	18,400	
	PCORD 4x2mm	66ft	56x100	5,600	
	S-TAPE	7 PCS			
	CAMP (D)	5 PCS			
LIQUIDATED					
DATE 1/23/2024					
INITIAL CHARGE		5,500			
SR No.	Labor			5,500	
Repair Done	LAY-OUT COPPER TUBE			Handling	
Repair Code	Total			29,500	
Date Attended	1-17-24	Date Finished	1-24-24	Amount Paid For collection	
Time Attended	9:00	Time Finished	3:00	Balance 29,500	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch		
Serviced by:		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.			
Richard Talavera, Ericson Valle		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.			
Created by:		Conformed by:			
Technician(s)		CSR		Customer (Signature over printed name)	





Kolin Philippines Int'l., Inc.

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Website: www.kolinphil.com.ph

37365

SERVICE JOB REPORT

Customer				Date			
Address				Start Time			
Telephone No.				End Time			
Contact Person				Relayed by			
Warranty Code				Warranty Type			
Model				Job Class			
S/N (I)				Job Type			
Dealer				Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>			
Installer				O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Location				Notes			
Mode Setting (Cool)				Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32			
WAC   Setting Temp(16°C-RE)/(10/12-ME)				AREAS: LIVING/DINING/KITCHEN (2)			
SAC/PAC   Setting Temp (17°)				KSG-IWF-30WIFY-8K1M32 AREAS: BEDROOM 1,			
Discharge Temperature (High)				BEDROOM 3 (4) KSG-IWF-25WIFY-8K1M32 AREAS:			
Intake Temperature (High)				MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2,			
Ampere				2F HALLWAY (3) KSG-IWF-20WIFY-8K1M32 AREAS:			
Wattage (Inverter)				GYM, GUEST ROOM, PRAYER ROOM (2)			
Voltage				KSG-IWF-15WIFY-8K1M32 AREA: BEDROOM 2 (1)			
SAC/PAC   Pressure (PSI)				KSG-IWF-10WIFY-8K1M32 AREA: PWDR TECH:			
Part Code				PREFER IH-KC REFERRAL COLLECTION C/O KMI			
Description				WITH ADDITIONAL 7% DISCOUNT ON ACTUAL			
Qty				INSTALLATION COST KINDLY ADVISE CLIENT			
Unit Price				AHEAD OF TIME			
Amount				Recommendation			
C.Hbe 1/4x5/8				40P4			
R.COD 1/4x2mm				47P4			
S TAP				5PCS			
COMP (B)				5PCS			
INITIAL CHARGE				5,500			
SR No.				Labor			
Repair Done				Handling			
Repair Code				Others			
Date Attended				Total			
Time Attended				Amount Paid			
This serves as temporary receipt when properly filled up by authorized representative.				Balance			
Check No.				Bank / Branch			
Serviced by:				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.			
Richard Talavera, Ericson Valle, Klyn Medine				I 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.			
Created by:				Conformed by:			
Technician(s)				Customer			
KATHY DE GUZMAN				(Signature over printed name)			





# Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
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Website: www.kolinphil.com.ph

37366

## SERVICE JOB REPORT

Customer <b>Lysipou, Fred</b>				No. Previous SJR No. <b>HO-00183805</b>			
Address <b>, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila</b>				Date <b>01-08-2024</b>			
Telephone No.		Mobile No. <b>0917-8970171</b>		Start Time <b>10:02 am</b>		End Time <b>10:03 am</b>	
Contact Person <b>Fred</b>	Mobile No. <b>0917-8970171</b>	Tel. No. <b>0917-8970171</b>	Relayed by <b>Engr. Ken</b>		Warranty Type <b>C</b>		
Warranty Code		Room Size	Job Class <b>INST</b>		LVL	<b>2</b>	
Model <b>KSG-IWF-25WFI-8K1M32-I</b>		Call Origin <b>IO</b>	Job Type <b>FD</b>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		
S/N (I)	S/N (O)	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>			
Dealer <b>ACCU 13</b>		DOP		Notes <b>Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32</b>			
Installer		Complaint <b>For Installation</b>		<b>AREAS: LIVING/DINING/KITCHEN (2)</b>			
Location <b>2F Hallway</b>		Before	After	<b>KSG-IWF-30WFI-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFI-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFI-8K1M32 AREAS: 1st ACORN, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15WFI-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFI-8K1M32 AREA: PWDR TECH: PREFER IH KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME</b>			
Mode Setting (Cool)		No. of Visit		Recommendation			
WAC   Setting Temp (16°C-RE)/(10/12-ME)							
SAC/PAC   Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	Cable 1/4x5/8	65FT	55x400	22,000			
	Recon 1/2x2mm	72FT	62x100	6,200			
	Stape	8PCS	—	—			
	CLAMP (D)	5PCS	—	—			
<b>LIQUIDATED</b>							
BY:							
DATE: <b>1/23/2024</b>							
<b>INITIAL CHARGE</b>				<b>5,500</b>			
SR No.	Labor						
Repair Done <b>LAY-OUT</b>	Handling						
Repair Code	Others			<b>41</b>			
Date Attended <b>1-17-24</b>	Date Finished <b>1-17-24</b>	Total		<b>33,700</b>			
Time Attended <b>9:00</b>	Time Finished <b>3:00</b>	Amount Paid		<b>FOR collection</b>			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Balance		<b>33,700</b>		
Serviced by: <b>Richard Talavera, Ericson Valle Olivera</b>		Bank / Branch					
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 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.							
Created by: <b>KATHY DE GUZMAN</b>		Conformed by:					
Technician(s)		Customer (Signature over printed name)					





# Kolin Philippines Int'l., Inc.

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Website: www.kolinphil.com.ph

37367

## SERVICE JOB REPORT

Customer <b>Lysipou, Fred</b>				No. Previous SJR No.		<b>HO-00183806</b>	
Address <b>, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila</b>				Date		<b>01-08-2024</b>	
Telephone No.		Mobile No.		Start Time		<b>10:03 am</b>	
		<b>0917-8970171</b>		End Time		<b>10:04 am</b>	
Contact Person	Mobile No.	Tel. No.		Relayed by		<b>Engr. Ken</b>	
<b>Fred</b>	<b>0917-8970171</b>	<b>0917-8970171</b>		Warranty Type		<b>C</b>	
Warranty Code	Room Size			Job Class		<b>INST</b>	
						<b>LVL 2</b>	
Model	Call Origin			Job Type		<b>FD</b>	
<b>KSG-IWF-25WFI-8K1M32-I</b>	<b>IO</b>					<b>O.R.? Ladder?</b>	
S/N (I)	S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>				
Dealer <b>KCCU 12</b>	DOP		Notes				
Installer	Complaint		<b>Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32</b>				
Location <b>2F Hallway</b>	Before	After	<b>AREAS: LIVING/DINING/KITCHEN (2)</b>				
Mode Setting (Cool)			<b>KSG-IWF-30WFI-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFI-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFI-8K1M32 AREAS: 1st AC ROOM, GUEST ROOM, PRAYER ROOM (2) KSG-IWF-15WFI-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFI-8K1M32 AREA: PWDR TECH: PREFER IN KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME</b>				
WAC   Setting Temp (16°C-RE)/(10/12-ME)			Recommendation				
SAC/PAC   Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description		Qty	Unit Price	Amount		
	Copper tube 1/4x9/8		50ft	40x400	16,000		
	Royal Cord 4x2mm		50ft	50x100	5,000		
	S TAPE		6PCS	—	—		
	CLAMP (D)		5PCS	—	—		
	R-CORD 4x2mm		57ft	47x100	4,700		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>              BY: <i>[Signature]</i> 1/23/2024              DATE:           </div>							
INITIAL CHARGE					5,500		
SR No.	Repair Done			Labor			
	<b>LAY-OUT</b>			Handling			
				Others			
Repair Code				Total		<b>26,200</b>	
Date Attended	<b>1-17-24</b>	Date Finished	<b>1-19-24</b>	Amount Paid		<b>For collection</b>	
Time Attended	<b>9:00</b>	Time Finished	<b>3:00</b>	Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by:		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.					
<b>Richard Talavera, Ericson Valle Olivera</b>		I 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.					
Technician(s)		Created by:		Conformed by:			
		<b>KATHY DE GUZMAN</b>		Customer (Signature over printed name)			









## SERVICE JOB REPORT

Green - Service





37370

# SERVICE JOB REPORT

[illegible]







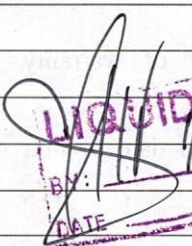



37372

No.  
Previous SJR No.

~~HO-00183812~~

~~HO-00177377~~


Customer Uysipou, Fred						Date 01-08-2024	
Address 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila						Start Time 10:11 am	
						End Time 10:12 am	
Telephone No.				Mobile No. 0917-8970171		Relayed by Engr. Ken	
Contact Person Fred		Mobile No. 0917-8970171		Tel. No. 0917-8970171		Warranty Type C	
Warranty Code				Room Size		Job Class INST LVL 2	
Model KSG-IWF-10WFFY-8K1M32-I				Call Origin IO		Job Type FD	
S/N (I)				S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer				DOP		Notes	
Installer ACUY				Complaint For Installation		Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2) KSG-IWF-30WFFY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFFY-8K1M32 AREAS: MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFFY-8K1M32 AREAS: GYM, GUEST ROOM, PRAYER ROOM (4) KSG-IWF-15WFFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFFY-8K1M32 AREA: PWDR TECH: PREFER IN KC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME	
Location PWDR				Before After		No. of Visit	
Mode Setting (Cool)						1st Action Findings	
WAC   Setting Temp (16°C-RE)/(10/12-ME)							
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	
		Cable 1/4x3/8		67ft	57x250	19,950	
		CORD ACX2mm		77ft	67x100	6,170	
2ks		R-INSULATION 2 1/8x3/4SPCS		5x350		1,750	
		STAPE		6PKS		1	
		CLAMP(D)		5			
 <b>LIQUIDATED</b> BY:  DATE: 1/20/24							
		INITIAL CHARGE				4,500	
SR No.		Labor					
Repair Done		LAY-OUT				Handling	
						Others	
Repair Code		Total				32,900	
Date Attended		Date Finished		Amount Paid		for collection	
Time Attended		Time Finished		Balance			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by:		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.					
Richard Talavera, Ericson Valle Oliver Medina		I 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.					
Technician(s)		Created by:		Conformed by:			Customer (Signature over printed name)



Customer <b>Uysipou, Fred</b>				No. Previous SJR No.		<b>HO-00183830</b>	
Address <b>, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila</b>				Date		<b>01-08-2024</b>	
Telephone No.				Mobile No.		<b>0917-8970171</b>	
Contact Person <b>Fred</b>		Mobile No. <b>0917-8970171</b>		Tel. No. <b>0917-8970171</b>		Warranty Type <b>C</b>	
Warranty Code		Room Size		Job Class		<b>TS</b> LVL <b>1</b>	
Model <b>n/a</b>		Call Origin <b>IO</b>		Job Type <b>FD</b>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer		DOP		Notes <b>Talavera Chipping works</b>			
Installer		Complaint <b>Others</b>					
Location		Before		After			
Mode Setting (Cool)		No. of Visit		Tentative Sched			
WAC   Setting Temp(16°C-RE)/(10/12-ME)		<b>1st Action</b>		Findings		<b>01/10/2024</b>	
SAC/PAC   Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				<b>FOR CHIPPING WORKS</b>			
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code		Description		Qty	Unit Price	Amount	
		<b>BUTTER KITCHEN</b>		<b>3M</b>	<b>500</b>	<b>1,500</b>	
		<b>PWDR</b>		<b>1M</b>	<b>500</b>	<b>500</b>	
		<b>DINING</b>		<b>3M</b>	<b>500</b>	<b>1,500</b>	
		<b>GYM</b>		<b>1M</b>	<b>500</b>	<b>500</b>	
		<b>ROOM GUEST</b>		<b>1M</b>	<b>500</b>	<b>500</b>	
SR No.				Labor			
Repair Done		<b>CHIPPING WORKS</b>		Handling			
Repair Code				Others			
Date Attended		Date Finished		Total		<b>4,500</b>	
Time Attended		Time Finished		Amount Paid		<b>FOR collection</b>	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Balance		<b>4,500</b>	
Bank / Branch							
Serviced by:		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.					
Richard Talavera, Ericson Valle, Oliver Medina		I 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.					
Created by:		Conformed by:		Customer		(Signature over printed name)	
R.J. BELMEDO		KATHY DE GUZMAN					
Technician(s)		CSR					
White - Customer		Blue - Accounting		Green - Service			



No. **HO-00185260**  
Previous SJR No. **HO-00177377**

Customer	<b>Uysipou, Fred</b>				Date	<b>01-19-2024</b>			
Address	<b>20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila</b>				Start Time	<b>04:19 pm</b>			
Telephone No.			Mobile No.	<b>0917-8970171</b>		End Time	<b>04:22 pm</b>		
Contact Person	<b>Foreman Nelson</b>	Mobile No.	<b>0997-0611973</b>		Tel. No.			Warranty Type	<b>C</b>
Warranty Code			Room Size			Job Class	<b>INST</b>	<b>LVL</b>	<b>1</b>
Model	<b>n/a</b>		Call Origin	<b>IO</b>		Job Type	<b>FD</b>		
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	<b>Others</b>					
Location			Before	After					
Mode Setting (Cool)			No. of Visit	<b>1st Action</b>		Tentative Sched	<b>01/20/2024</b>		
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				
<b>HALLWAY 13</b>	<b>R-INSULATION 2'1/8x3/4</b>		<b>8PCS</b>	<b>7x350</b>	<b>2,450</b>				
<b>HALLWAY 12</b>	<b>"</b>		<b>5PCS</b>	<b>5x350</b>	<b>1,750</b>				
<b>M. BED ROOM 6</b>	<b>"</b>		<b>5PCS</b>	<b>5x350</b>	<b>1,750</b>				
<b>GUEST ROOM 7</b>	<b>"</b>		<b>4PCS</b>	<b>4x350</b>	<b>1,400</b>				
	<b>"</b>								
	<b>"</b>								
<div style="border: 2px solid purple; padding: 5px; transform: rotate(-15deg); display: inline-block;"> <b>LIQUIDATED</b>              BY:               DATE: <b>1/20/2024</b> </div>									
SR No.					Labor				
Repair Done	<b>INSTALLED R-INSULATION</b>				Handling				
Repair Code					Others				
Date Attended	<b>1-20-24</b>		Date Finished	<b>1-20-24</b>		Total	<b>7350</b>		
Time Attended	<b>8:40</b>		Time Finished	<b>12:00</b>		Amount Paid	<b>for collection</b>		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Serviced by: <b>Richard Talavera, Ericson Valle</b> <b>Talavera Valle, Minda</b> <b>Solomon PERMED</b>					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 receives the unit in good working condition.				
Created by: <b>LUIS REBUYAS</b> CSR					Conformed by: _____ Customer (Signature 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

## SERVICE JOB REPORT

Customer		Lysipou, Fred		Date		01-25-2024	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Uugong, PASIG CITY, Metro Manila		Start Time		03:54 pm	
				End Time		03:57 pm	
Telephone No.		Mobile No.		0917-8970171		Relayed by	
Contact Person		Arch. Kevin		Mobile No.		0906-4261269	
Warranty Code		Room Size		Job Class		TS LVL	
Model		n/a		Call Origin		IO	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/>		Parking? <input type="checkbox"/>	
Dealer		DOP		Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/>	
Installer		Complaint		Notes		TALAVERA APPT CHIPPING AND RUBBER INSTALLATION 2 1/8X3/4	
Location		Before		After			
Mode Setting (Cool)				No. of Visit		1st Action	
WAC   Setting Temp (16°C-RE)/(10/12-ME)				Tentative Sched		01/26/2024	
SAC/PAC   Setting Temp (17°)				Findings			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)				CHIPPING WORKS			
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
XCCU18		CHIPPING BEDROOM 1		4M		500	
CHIPPING ACCU12		HALLWAY		1M		500	
XCCU13		HALLWAY		1M		500	
XCCU16		MASTER BEDROOM		1M		500	
XCCU19		FAMILY ROOM		2M		500	
XCCU10		BEDROOM 2		1M		500	
XCCU15		(ADDITIONAL UNIT)		1M		500	
XCCU11		BEDROOM 3		1M		500	
XCCU14		PRAYER ROOM		1M		500	
CLEAR							
SR No.				Labor			
Repair Done		CHIPPING WORKS		Handling			
Repair Code				Others			
Date Attended		1-26-2024		Total		6,500	
Time Attended		8:30		Amount Paid		FOR collection	
Date Finished		1-27-2024		Balance		6,500	
Time Finished		3:00 PM		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.					
Serviced by: Richard Talavera, Ericson Valiente		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.							
Created by: RECHILLA		Conformed by:					
Technician(s)		Customer (Signature over printed name)					



No. **HO-00185993**  
Previous SJR No. **HO-00177377**

Customer	Uysipou, Fred			Date	01-26-2024		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	02:47 pm		
				End Time	02:51 pm		
Telephone No.			Mobile No.	0917-8970171		Relayed by	RICHARD TALAVERA
Contact Person	Foreman Nelson	Mobile No.	0997-0611973		Tel. No.		
Warranty Code			Room Size			Warranty Type	C
Model	KSG-IWF-20W/FY-8K1M32-I		Call Origin	IO		Job Class	INST LVL 2
S/N (I)	Uysipou, Fred		S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>
Dealer			DOP			Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>
Installer	ADDITIONAL UNIT		Complaint	For Installation			
Location	ACU 15	Before	After	Notes: TALAVERA FOR LAY OUT BRING 14 FT COPPER TUBE, 21 FT ROYAL CORD, MAPP GAS, SILVER ROD, 10 PCS ACCESS VALVE, 10 PCS RUBBER INSULATION 2 1/8 3/4, NITRO 2 PCS			
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	01/27/2024
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			FOR LAY-OUT				
SAC/PAC   Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	C. tube 1/4 x 1/2	12 FT	2 x 350	700
	R. COIL 4 x 8 mm	20 FT	10 x 100	1,000
	S. TAPE	1 PC	—	—
	CLAMP (D)	5 PCS	—	—
	CLAMP (S)	5 PCS	—	—
	ACCESS VALVE	10 PCS	—	—
	MAPP GAS	1 PC	—	—
(ACCU 14)	P. Insulation 2 1/8 x 3/4	3 PPC	350 x 3	1,050
(ACCU 15)	P. Insulation 2 1/8 x 3/4	9 PCS	2 x 850	700
	INITIAL CHARGE			4,500

SR No.				Labor	
Repair Done	LAY-OUT AND PRESSURE TEST 400 PSI			Handling	
				Others	
Repair Code				Total	7,950
Date Attended	1-27-2024	Date Finished	1-27-2024	Amount Paid	FOR COLLECTION
Time Attended	8:30	Time Finished	1:00 PM	Balance	7,950
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	
				Bank / Branch	

Served by: Richard Talavera, Ericson Valera	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.		
TO KOLIN VALIF	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.		
Technician(s)	Created by: LUIS REBUYAS CSR	Conformed by:	Customer (Signature over printed name)





## SERVICE JOB REPORT

**Green - Service**





## SERVICE JOB REPORT

Previous SJR No.

HC-00187200

Talavera fabrication of bracket 2 unit ACU 7 Guest Room ACU 12 2nd floor hall way ACU 13 2nd floor hall way ACU 1 Dining ACU 3 Kitchen ACU 6 powder rm

**CLEARED**

5,000

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service







Customer		Uysipou, Fred				No.		HO-00189507	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Previous SJR No.		HO-00183249	
Telephone No.		Mobile No.		0917-8970171		Date		02-28-2024	
Contact Person		Fred		Mobile No. 0917-8970171		Start Time		09:10 am	
Warranty Code		Room Size				End Time		09:12 am	
Model		n/a		Call Origin		Relayed by		ENGR KEN	
S/N (I)		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		Warranty Type		C	
Dealer		DOP		Notes		Job Class		FAB LVL 3	
Installer		Complaint		Others		Job Type		FD	
Location		Before		After		Tentative Sched		02/29/2024	
Mode Setting (Cool)		No. of Visit		1st Action		Findings			
WAC   Setting Temp(16°C-RE)/(10/12-ME)									
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	
		FAB. BRACKET (ACU7) GUEST ROOM		1		5,000		5,000	
		FAB BRACKET (KITCHEN)		1		5,000		5,000	
		FAB BRACKET (DINING)		1		5,000		5,000	
SR No.		FAB - BRACKET		3/1/2024		Labor			
Repair Done						Handling			
Repair Code						Others			
Date Attended		2-29-24		Date Finished		2-29-24		Total 15,000	
Time Attended		9:45		Time Finished		5:30		Amount Paid For collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		Balance		15,000	
Serviced by: Richard Talavera, Ericson Valera, Medina		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.		Created by:		Conformed by:	
Technician(s)		LUIS REBUYAS		CSR		Customer		(Signature over printed name)	





## SERVICE JOB REPORT

SVC-SJR-02-020123

White - Customer

**Blue - Accounting**

Green - Service





HQ-00183249

Green - Service





## SERVICE JOB REPORT

HO-00207674

HO-00192237

[illegible]



# K 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

## SERVICE JOB REPORT

Customer		Uysipuo, Fred		Date		06-22-2024	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time		09:14 am	
Telephone No.		Mobile No. 0917-8970171		End Time		09:16 am	
Contact Person		Foreman Nelson		Relayed by		SIR KEN	
Warranty Code		Mobile No. 0997-0611973		Warranty Type		L	
Model		Room Size		Job Class		PV LVL 1	
S/N (I)		S/N (O)		Job Type		FD	
Dealer		DOP		Permit?		Parking?	
Installer		Complaint		Appointment?		O.R.?	
Location		Before		After		Ladder?	
Mode Setting (Cool)		No. of Visit		1st Action		Tentative Sched	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		Findings		Recommendation			
SAC/PAC   Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		C. tube 3/8x5/8		10 FT		400	
		2x20mm		20 PCS		100	
		S. TARE		3 PCS		-	
		CLAMP(S)		1 ETC		-	
		CLAMP(S)		10 PCS		-	
		CHIPPING WORKS					
		C. tube 3/8x5/8		10 FT		400	
SR No.		(37677)		Labor		6/25/24	
Repair Done		LAY-OUT NEW LOCATION OF UNIT		Handling			
Repair Code				Others			
Date Attended		06-24-24		Total		9,000	
Time Attended		9:50 am		Amount Paid		9,000	
Time Finished		2:50		Balance		9,000	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		collection	
Serviced by:		Richard Talavera, Michael Bagat Jr.		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.			
Technician(s)		Vistan		Created by:		Conformed by:	
		BEYONCE		RECHILLA			
		CSR		Customer		(Signature over printed name)	





off 1/3/24

No.  
Previous SJR No.

HO-00209799


75649100-04

Customer	Uysibuo, Fred						Date	08-22-2024			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila						Start Time	12:01 pm			
							End Time	12:05 pm			
Telephone No.					Mobile No.	0917-8970171			Relayed by	RICHARD TALAVERA	
Contact Person	Arch. Kevin		Mobile No.	0906-4261269		Tel. No.			Warranty Type	C	
Warranty Code						Room Size			Job Class	FAB	LVL 4
Model	n/a					Call Origin	IQ		Job Type	FD	
S/N (I)				S/N (O)				Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer				DOP				Notes	TALAVERA FABRICATION OF BRACKETS (3 WALL TYPE & 1 FLOOR TYPE)		
Installer				Complaint	Others						
Location			Before	After							
Mode Setting (Cool)					No. of Visit	1st Action		Tentative Sched	06/24/2024		
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)					N/CED TO FABRICATE 1 DOBLE DECK IPCE 1 FLOOR 1 WALL						
Voltage											
SAC/PAC   Pressure (PSI)											
Part Code	Description				Qty	Unit Price	Amount				
	BRACKET WITH LEDGE IPC						6,500				
	BRACKET W/O LEDGE IPC						5,000				
<div style="text-align: center;"> </div>											
SR No.							Labor				
Repair Done	FABRICATE OF 2PCS BRACKET AND PAINT						Handling				
Repair Code							Others				
Date Attended	6-25-24		Date Finished	6-25-24		Total	11,500				
Time Attended	9:15am-10:00am		Time Finished	2:30		Amount Paid	For collection				
This serves as temporary receipt when properly filled up by authorized representative.					Check No.			Bank / Branch			
Serviced by: Richard Talavera, Michael Vigan					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.						
Talavera RICHARD VIGAN MICHAEL BAGAT					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.						
Technician(s)					Created by: LUIS REBUYAS CSR		Conformed by:  Customer (Signature over printed name)				



No.  
Previous SJR No.

HO-00211568  
HO-00194367

Customer	Uysipuo, Fred				Date	07-02-2024			
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	08:43 am			
Telephone No.			Mobile No.	0917-8970171		End Time	08:45 am		
Contact Person	Foreman Nelson	Mobile No.	0997-0611973		Tel. No.			Warranty Type	C
Warranty Code			Room Size			Job Class	TS	LVL	1
Model	KLG-IF70-5G1M32-I		Call Origin	IO		Job Type	FD		
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	Others		Notes	TALAVERA Findings - Meeting , , , Recommendation - For chipping 3M for lay-out. Need 8M copper tube, royal cord 10M, for fabrication of bracket wall without ledge., , Repair Done - Meeting for new location of indoor & Outdoor		
Location	Dining	Before	After			Mode Setting (Cool)			
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	06/24/2024		
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)			FOR CHIPPING						
Voltage									
SAC/PAC   Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
									
CHIPPING WORKS					3M	500/M	1,500		
SR No.					Labor				
Repair Done	CHIPPING WORKS				Handling				
Repair Code					Others				
Date Attended	6.24-24		Date Finished	6.24.24		Total	1,500		
Time Attended	9:20		Time Finished	2:50		Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Served by: Richard Talavera, Michael Viganon, Baget Jr.					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.				
Technician(s) TALAVERA UNIAN MUNDOY PERMEO RV					Created by: RECHILLA CSR				
					Conformed by: Customer (Signature over printed name)				





3

[illegible]





## SERVICE JOB REPORT

HO-00212768

HO-00195567

[illegible]



Customer	<b>Uysipuo, Fred</b>				Date	<b>10-21-2024</b>			
Address	<b>, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila</b>				Start Time	<b>11:16 am</b>			
Telephone No.			Mobile No.	<b>0917-8970171</b>		End Time	<b>11:20 am</b>		
Contact Person	<b>Fred</b>	Mobile No.	<b>0917-8970171</b>		Tel. No.	<b>0917-8970171</b>		Warranty Type	<b>L</b>
Warranty Code					Room Size			Job Class	<b>TS</b> <b>LVL</b> <b>1</b>
Model	<b>KSG-IWF-30Wfy-8K1M32-I</b>				Call Origin	<b>IO</b>		Job Type	<b>FD</b>
S/N (I)			S/N (O)	<b>acc 48</b>		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer			DOP			Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	<b>Others</b>					
Location	<b>Bedroom 1</b>	Before	After						
Mode Setting (Cool)			No. of Visit	<b>1st Action</b>		Tentative Sched	<b>10/22/2024</b>		
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)			<b>FOR CHIPPING</b>						
Voltage			<b>FOR ADJUSTMENT OF COPPER TUBE</b>						
SAC/PAC   Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
	<b>STATE</b>				<b>IPC</b>	<b>/</b>			
	<b>OPUMP</b>				<b>3PCS</b>	<b>/</b>			
	<b>CLAMP</b>				<b>OPUS</b>	<b>/</b>			
<b>LIQUIDATED</b>									
<b>DATE: 10/23/24</b>									
<b>CHIPPING WORKS</b>					<b>1M</b>	<b>500</b>	<b>500</b>		
SR No.					Labor				
Repair Done	<b>CHIPPING, ADJUST COPPER TUBE (DOOR)</b>				Handling				
Repair Code					Others				
Date Attended	<b>10-27-24</b>		Date Finished	<b>10-27-24</b>		Total	<b>500</b>		
Time Attended	<b>0:55</b>		Time Finished	<b>12:30</b>		Amount Paid	<b>FOR collection</b>		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Serviced by:	<b>Richard Talavera, Michael Vistan</b>				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.				
<b>Talavera</b>	<b>Vistan</b>				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.				
<b>Rivero</b>					Created by:	Conformed by:			
Technician(s)				<b>RECHILLA</b> CSR		Customer (Signature over printed name)			





TPWR 43068

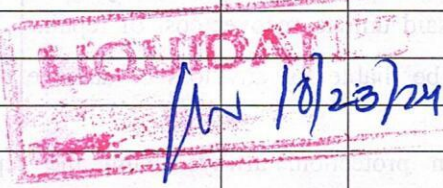
No.  
Previous SJR No.

HO-00227132

HO-00216786

Customer	Uysipuo, Fred						Date	10-21-2024	
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila						Start Time	11:20 am	
							End Time	11:23 am	
Telephone No.				Mobile No.	0917-8970171		Relayed by	talavera	
Contact Person	Fred	Mobile No.	0917-8970171		Tel. No.	0917-8970171		Warranty Type	L
Warranty Code					Room Size			Job Class	TS LVL 1
Model	KSG-IWF-20WFY-8K1M32-I				Call Origin	IO		Job Type	FD
S/N (I)			S/N (O)	ACC47		Permit?	Parking?	Appointment?	O.R.? Ladder?
Dealer			DOP			Notes Talavera NEED TO ADJUST COPPER TUBE GUEST ROOM PAKIUPDATE ANG MODEL			
Installer			Complaint	Others					
Location	Guest Room		Before	After					
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched		10/21/2024	
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)			FOR ADJUSTMENT OF COPPER TUBE FOR CHIPPING						
Voltage									
SAC/PAC   Pressure (PSI)									
Part Code	Description	Qty	Unit Price	Amount					
	CAMP(D)	SPCS	/						
LIQUIDATED DATE 10/23/24									
	CHIPPING WORK IM	500		500					
SR No.							Labor		
Repair Done	(INDOOR) CAMPING WORK, ADJUST CUPPERTUBE						Handling		
Repair Code							Others		
Date Attended	10-22-24	Date Finished	10-22-24	Total	500				
Time Attended	8:55	Time Finished	12:50	Amount Paid	FOR collection				
This serves as temporary receipt when properly filled up by authorized representative.	Check No.	Balance			500				
Bank / Branch									
Serviced by:	Richard Talavera, Michael Visan								
Talavera Visan Rivero	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.								
Technician(s)	Created by: <b>RECHILLA</b> CSR	Conformed by:  Customer (Signature over printed name)							



Customer	Uysipuo, Fred				Date	10-21-2024									
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	11:27 am									
					End Time	11:29 am									
Telephone No.			Mobile No.	0917-8970171		Relayed by	talavera								
Contact Person	Fred		Mobile No.	0917-8970171		Tel. No.	0917-8970171		Warranty Type	L					
Warranty Code				Room Size			Job Class	TS	LVL	1					
Model	KLG-IF70-5G1M32-I			Call Origin	IO		Job Type	FD							
S/N (I)			S/N (O)	ACC 42		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer			DOP			Notes	Talavera NEED TO ADJUST COPPER TUBE OUTDOOR LIVING ROOM Need Copper tube 5/2x5/6 4M Record 4c x2mm 5M PAKIUPDATE ANG MODEL								
Installer			Complaint	Others											
Location	Living Room		Before	After											
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	10/22/2024								
WAC   Setting Temp(16°C-RE)/(10/12-ME)			Findings												
SAC/PAC   Setting Temp (17°)			FOR CHIPPING												
Discharge Temperature (High)			FOR ADJUSTMENT OF												
Intake Temperature (High)			COPPER TUBE (OUTDOOR)												
Ampere			Recommendation												
Wattage (Inverter)			FOR CHIPPING												
Voltage			FOR ADJUSTMENT OF												
SAC/PAC   Pressure (PSI)			COPPER TUBE (OUTDOOR)												
Part Code	Description			Qty	Unit Price	Amount									
	S. TRPE CLAMP (D)			IPC 3PCS	✓										
															
	CHIPPING			2M	2150	1,000									
SR No.					Labor										
Repair Done	CHIPPING WORKS ADJUST COPPER TUBE				Handling										
Repair Code					Others										
Date Attended	10-22-24		Date Finished	10-22-24		Total	1,000								
Time Attended	8:55 AM		Time Finished	12:30		Amount Paid	For collection								
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Balance	1,000							
				Bank / Branch											
Served by: Richard Talavera, Michael Visayan				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.											
talavera RIVERO				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.											
Created by:				Conformed by:											
RECHILLA				Customer											
Technician(s)				(Signature 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

TPWR 44302

## SERVICE JOB REPORT

No. **HO-00237803**  
Previous SJR No. **HO-00227109**

Customer	<b>Uysipuo, Fred</b>				Date	<b>01-13-2025</b>			
Address	<b>20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila</b>				Start Time	<b>11:14 am</b>			
Telephone No.			Mobile No.	<b>0917-8970171</b>		End Time	<b>11:26 am</b>		
Contact Person	<b>Sir Fred</b>	Mobile No.	<b>0917-8970171</b>		Tel. No.			Relayed by	<b>Ms. Donna / KMI</b>
Warranty Code			Room Size			Warranty Type	<b>C</b>		
Model	<b>KLG-IF70-5G1M32-I</b>		Call Origin	<b>IO</b>		Job Class	<b>INST</b>	<b>LVL</b>	<b>1</b>
S/N (I)			S/N (O)			Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	<b>KMI</b>		DOP	<b>01/10/2025</b>		Appointment?	<input type="checkbox"/>	O.R?	<input type="checkbox"/>
Installer			Complaint	<b>For Installation</b>		Notes <b>Talavera * 14 units for installation * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL</b>			
Location	<b>Living Room</b>	Before	After						
Mode Setting (Cool)			No. of Visit	<b>1st Action</b>		Tentative Sched	<b>01/15/2025</b>		
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
	<b>C. BREAKER 60A</b>	<b>1pc</b>	<b>1000</b>	<b>1000</b>
	<b>R 04D 3x55mm</b>	<b>4ft</b>	<b>70</b>	<b>280</b>
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>  BY: _____  DATE: _____ </div>				
				<b>\$2585.40</b>
<b>7% discount</b>				
				<b>1500.00</b> <b>1500</b>

SR No.					Labor	<b>1500</b>
Repair Done	<b>REPAIR OF BREAKER</b>				Handling	
Repair Code					Others	<b>1280</b>
Date Attended	<b>1-27-25</b>	Date Finished	<b>1-27-25</b>	Total	<b>1500</b>	
Time Attended	<b>11:00</b>	Time Finished	<b>3:40</b>	Amount Paid	<b>TOTAL collection</b>	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		
Bank / Branch				<b>11.000</b>		

Served by: **Richard Talavera, Michael Vistano**

**GRACE PIELAGO**  
CSR

Technician(s)

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.

Created by:

Conformed by:

Customer  
(Signature over printed name)





TPWR 44305

## No.

HO-00237804

Previous SJR No.

HO-00227109

Customer		Uysipuo, Fred		Date		01-13-2025	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time		11:27 am	
Telephone No.				End Time		11:29 am	
Mobile No.		0917-8970171		Relayed by		Ms. Donna / KMI	
Contact Person	Sir Fred	Mobile No.	0917-8970171	Tel. No.		Warranty Type	C
Warranty Code		Room Size		Job Class	INST	LVL	1
Model	KSG-IWF-25WFY-8K1M32-I	Call Origin	IO	Job Type	FD		
S/N (I)		S/N (O)	18502407 14696	Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI	DOP	01/10/2025	Appointment?	<input type="checkbox"/>	O.R.	<input checked="" type="checkbox"/>
Installer		Complaint	For Installation	Notes	Talavera * 14 units for installation * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL		
Location	2F Hallway (2)	Before	After				
Mode Setting (Cool)		No. of Visit	1st Action	Tentative Sched	01/15/2025		
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		
	40 RCOND 30x3Tm		4PT	60	1240		
	BREAKER 30		1PC	11,000	1,000		
LIQUIDATED							7th discount
DATE: 1/11/2025							1/13
SR No.				Labor	REF #0-1838		
Repair Done	MOUNTING OF OUTDOOR AND BREAKER			Handling			
Repair Code				Others			
Date Attended	1.15.2025	Date Finished	1.15.2025	Total	1,240		
Time Attended	9:45	Time Finished	3:00	Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance		
				Bank / Branch	1,153.2		
Served by: Richard Talavera, Michael Vistan				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.			
Talavera Vistan				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.			
BETUNTO RIVERO				Created by:			
Technician(s)				Conformed by:			
GRACE PIELAGO				Customer			
CSR				(Signature over printed name)			



TPWR 44301

## SERVICE JOB REPORT

Custómer		Uysipuo, Fred		No.		HO-00237807	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Previous SJR No.		HO-00227109	
Telephone No.		Mobile No. 0917-8870171		Date		01-13-2025	
Contact Person		Sir Fred		Start Time		11:42 am	
Warranty Code		Mobile No. 0917-8970171		End Time		11:46 am	
Model		KSG-IWF-25WFF-8K1M32-I		Relayed by		Ma. Donna / KMI	
S/N (I)		S/N (O)		Warranty Type		C	
Dealer		DOP		Room Size		Job Class	
Installer		Complaint		Job Type		INST LVL 1	
Location		Before After		Job Type		FD	
Mode Setting (Cool)		No. of Visit		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		Notes	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		1st Action		Tentative Sched		Talavera * 14 units for installation * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL	
SAC/PAC   Setting Temp (17°)		Findings		FOR INSTALL			
Discharge Temperature (High)		Recommendation					
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	12 COND 3x35mm	5 PC	60	240			
	BREAKER 30A	1 PC	1,000	1,000			
LIQUIDATED		1/16/25		The discount		1/13	
SR No.	Labor			REF HO-183804			
Repair Done	MOUNTING OF OUTDOOR AND BREAKER			Handling			
Repair Code	Total			1240 @ 5h			
Date Attended	1-15-25	Date Finished	1-15-25	Amount Paid			
Time Attended	9:45am	Time Finished	9:00	1240 TOP collection			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	1,153.20			
Served by: Richard Talavera, Michael V. Rivero		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.					
Talavera USTAN RIVERO BELMED		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.					
Created by:		Conformed by:					
GRACE PIELAGO		Customer					
CSR		(Signature over printed name)					



Customer		Uysipuo. Fred		Date		HO-00237809	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Previous SJR No.		HO-00227108	
Telephone No.		Mobile No.		End Time		11:53 am	
Contact Person		Sir Fred		Relayed by		Ms. Donna / KMI	
Warranty Code		Mobile No. 0917-8970171		Warranty Type		C	
Model		KLG-IF70-5G1M32-I		Job Class		INST LVL 1	
S/N (I)		S/N (O)		Job Type		FD	
Dealer		KMI		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R. <input checked="" type="checkbox"/> Ladder? <input type="checkbox"/>	
Installer		DOP		Notes		Talavera * 14 units for installation * for painting of outdoor brackets. * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL	
Location		Kitchen		Complaint		For Installation	
Mode Setting (Cool)		Before		After			
WAC   Setting Temp(16°C-RE)/(10/12-ME)		No. of Visit		1st Action		Tentative Sched 01/15/2025	
SAC/PAC   Setting Temp (17°)		Findings					
Discharge Temperature (High)		Recommendation					
Intake Temperature (High)							
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		E RCORD 8x55mm		4PT		70	
		C-BRACKET		1PC		1,000	
SR No.		Labor		REF-HO-1837918			
Repair Done		mounting of OUTDOOR AND BRACKET		Handling			
Repair Code		Total		1 280			
Date Attended		Date Finished		Amount Paid		for collection	
Time Attended		Time Finished		Balance		1,190.4	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Serviced by: Richard Talavera, Michael Vistro		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.			
Technician(s)		GRACE PIELAGO CSR		Conformed by:		Customer (Signature over printed name)	



Customer		Uysipuo, Fred		No.		HO-00237811	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Previous SJR No.		HO-00227109	
Telephone No.		Mobile No. 0917-8970171		Date		01-13-2025	
Contact Person		Sir Fred		Start Time		11:55 am	
Warranty Code		Mobile No. 0917-8970171		End Time		11:57 am	
Model		KSG-IWF-20Wfy-8K1M32-I		Relayed by		Ms. Donna / KMI	
S/N (I)		S/N (O) 18482407		Warranty Type		C	
Dealer		KMI		Room Size		Job Class INST LVL 1	
Installer		DOP 01/10/2025		Call Origin		Job Type FD	
Location		Guest Room		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>		O.R. <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Mode Setting (Cool)		Before		After		Notes Talavera * 14 units for installation * for painting of outdoor brackets. * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL"	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		No. of Visit		1st Action		Tentative Sched 01/15/2025	
SAC/PAC   Setting Temp (17°)		Findings					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
	CORD 3cx3mm	1FT	600	240			
	BREAKER 30A	1PC	1,000	1,000			
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>  DATE: 1/16/25 </div>							
		7% discount		113			
SR No.		Labor		REF HO-183802			
Repair Done		mounting of outdoor and breaker		Handling			
Repair Code		Total		1,240			
Date Attended		Date Finished		Amount Paid			
Time Attended		Time Finished		Balance			
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch			
Served by: Richard Talavera, Michael Viera		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.					
Talavera Viera		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.					
Created by:		Conformed by:					
Technician(s)		GRACE PIELAGO CSR		Customer (Signature over printed name)			





TPWR 44307

No.  
Previous SJR No.

HO-00237820

HQ-00227109

Customer						Uysipuo, Fred						Date	01-13-2025																																										
Address						20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila						Start Time	01:05 pm																																										
																		End Time	01:07 pm																																				
Telephone No.																		Mobile No.	0917-8970171									Relayed by	Ms. Donna / KMI																										
Contact Person						Sir Fred						Mobile No.						0917-8970171						Tel. No.							Warranty Type	C																							
Warranty Code																		Room Size																		Job Class	INST			LVL	1														
Model									KSG-IWF-10WFY-8K1M32-I									Call Origin									IO									Job Type	FD																		
S/N (I)									18442407-19436									S/N (O)									18442407-19436									Permit?	<input type="checkbox"/>			Parking?	<input type="checkbox"/>			Appointment?	<input type="checkbox"/>			O.R.?	<input checked="" type="checkbox"/>			Ladder?	<input type="checkbox"/>		
Dealer									KMI									DOP									01/10/2025									Notes Talavera * 14 units for installation * for painting of outdoor brackets. * EDB: 01/13/2025 (APPT) *																			
Installer																		Complaint									For Installation									PAYMENT COLLECTION C/O KMI * KC REFERRAL																			
Location						PWDR						Before						After												No. of Visit	1st Action						Tentative Sched	01/15/2025																	
Mode Setting (Cool)																																				Findings																			
WAC   Setting Temp(16°C-RE)/(10/12-ME)																																																							
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																									
						ROYAL CORD 2x2.5												5m						1.60						300.																									
						C.BREAKER 20A												1pc						1,000						1,000																									
																		7% discount																																					
																		LIQUIDATED DATE 1/16/28																																					
SR No.																		Labor						REF 40-18381																															
Repair Done						mounting OF OUTDOOR GROUND BREAKER												Handling																																					
Repair Code																		Others																																					
Date Attended						1.15.25						Date Finished						1.15.25						Total						1,300																									
Time Attended						9:45						Time Finished						3:00						Amount Paid						for collection																									
																		Balance						1,209																															
This serves as temporary receipt when properly filled up by authorized representative.																		Check No.												Bank / Branch																									
Serviced by: Richard Talavera, Michael Visor																		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.																																					
Talavera Visor																		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.																																					
Technician(s)						GRACE PIELAGO CSR												Created by:						Conformed by:						Customer (Signature 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

## SERVICE JOB REPORT

Customer		Date		No. Previous SJR No.	
Address		Start Time		HO-00239898	
20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		End Time		HO-00239510	
Telephone No.	Mobile No.	Relayed by		04:14 pm	
Contact Person	Mobile No.	Tel. No.	Warranty Type	talavera	
Warranty Code	Arch. Kevin	0906-4261269	Room Size	Job Class	C LVL
Model	Call Origin	Job Type	INST 1		
S/N (!)	KLG-IF70-5G1M32-I	S/N (O)	Permit?	Parking?	Appointment?
Dealer	17372312-10818	DOP	Notes		
Installer	KMI	Complaint	01/10/2025 TALAVERA FLOOR INDOOR S. TAPE FLEXIBLE HOSE		
Location	Before	After	For Installation		
Mode Setting (Cool)	Dining	No. of Visit	Tentative Sched		
WAC   Setting Temp(16°C-RE)/(10/12-ME)		1st Action	Findings	01/30/2025	
SAC/PAC   Setting Temp (17°)					
Discharge Temperature (High)					
Intake Temperature (High)					
Ampere			Recommendation		
Wattage (Inverter)					
Voltage			FOR INSTALL		
SAC/PAC   Pressure (PSI)					
Part Code	Description	Qty	Unit Price	Amount	
	S.TAPE	1PC			
	FAB FLOOR (INDOOR)	1PC			
	FLEXIBLE HOSE	4FT	25	100	
SR No.	Labor		1/31		
Repair Done	INSULATION OF INDOOR UNIT		Handling		
Repair Code			Others		
Date Attended	1-30-25	Date Finished	1-30-25	Total 100	
Time Attended	11:40	Time Finished	3:40	Amount Paid 100 collection	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch	Balance 100	
Serviced by:		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.			
TALAVERA VIKTOR		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.			
RIVERA BETHE		Created by:		Conformed by:	
Technician(s)		CSR		Customer (Signature over printed name)	





TPWR 44542

No.  
Previous SJR No.

HC-00229510

Customer		Dysipou, Fred		Date	01-28-2025			
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time	04:39 pm			
				End Time	04:41 pm			
Telephone No.				Mobile No.	0917-8970171			
Relayed by		ADOLF						
Contact Person	Arch. Kevin	Mobile No.	0906-4261269	Tel. No.				
Warranty Code				Room Size				
Job Class	INST		LVL	2				
Model	KLG-IF70-5G1M32-I			Call Origin	IO			
Job Type	FD							
S/N (I)	1732312 -10834		S/N (O)	17387312				
Permit?	<input type="checkbox"/>		Parking?	<input type="checkbox"/>		Appointment?	<input type="checkbox"/>	
O.R.?	<input type="checkbox"/>		Ladder?	<input type="checkbox"/>				
Dealer	KMI	DOP	01/10/2025					
Notes	TALAVERA NEED 3/8X5/8 2M COPPER TUBE SILVERROD 2PCS BREAKER 60A FLOOR INDOOR FABRICATED WALL OUTDOOR S. TAPE 1PCS FLEXIBLE HOSE 2M							
Complaint	For Installation							
Location	Living Room	Before	After					
Mode Setting (Cool)			No. of Visit	1st Action	Tentative Sched	01/30/2025		
Findings	WAC   Setting Temp(16°C-RE)/(10/12-ME)							
SAC/PAC   Setting Temp (17°)								
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere	Recommendation							
Wattage (Inverter)		FOR INSTALL						
Voltage								
SAC/PAC   Pressure (PSI)								
Part Code	Description	Qty	Unit Price	Amount				
	S.TAPE	1PC	-	-				
	BREAKER 60	1PC	1000	1,000				
	FAB. WALL BRACKET	1SET	-	2,500				
	FLEXIBLE HOSE	2FT	50.25	100				
	FAB. FLOOR (INDOOR)	1PC	-	-				
	R. ROD 3ct+5.5mm	7FT	70	490				
	COPPER TUBE	7FT	400	2,800				
REF STR# Ho-240951		1/30/25						
SR No.			Labor	REF Ho-183				
Repair Done	INSTALL INDOOR AND MOUNTING OF OUTDOOR		Handling	6,890				
Others			Total	13,390				
Repair Code			Amount Paid	FOR collect				
Date Attended	1-30-25	Date Finished	1-30-25	Balance				
Time Attended	11:40	Time Finished	3:40PM					
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch					
Serviced by: Richard Talavera, Michael V...		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.						
TALAVERA RICHARD		hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back of this receipt.						
BETANCO RIVERA		Created by:	Conformed by:					
Technician(s)		LUIS REBUYAS CSR	Customer (Signature over printed name)					



No. **HO-00240734**  
Previous SJR No. **HO-00229510**

Customer	Uysipou, Fred				Date	02-03-2025									
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:30 pm									
					End Time	04:35 pm									
Telephone No.			Mobile No.	0917-8970171		Relayed by	talavera								
Contact Person	Sir Fred		Mobile No.	0917-8970171		Tel. No.			Warranty Type	C					
Warranty Code			Room Size			Job Class	INST	LVL	2						
Model	KSG-IWF-10WFF-8K1M32-I		Call Origin	KO		Job Type	FD								
S/N (I)	18442407-19436		S/N (O)	18442407-19436		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>
Dealer	KMI		DOP	01/10/2025		Notes	TALAVERA FOR CONTINUATION OF INSTALL ROYAL CORD 35MM 5 FT TILES DRILL BIT FLEXIBLE HOSE 4FT S. TAPE 1PCS								
Installer	Richard Talavera		Complaint	For Installation											
Location	PWDR	Before	After												
Mode Setting (Cool)	1st		No. of Visit	1st Action		Tentative Sched	02/04/2025								
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)			FOR INSTALL												
Voltage															
SAC/PAC   Pressure (PSI)															
Part Code	Description		Qty	Unit Price		Amount									
	<del>BLANKET 20</del>		<del>1PC</del>	<del>1,000</del>		<del>1,000</del>									
	S TAPE		1PC	1,000		1,000									
	RCORD 8x35mm		1PC	300		300									
FOR 2nd action Need															
SPECIAL TAX FOR INDOOR UNIT															
DRAINAGE AFT / - -															
LIQUIDATED															
SR No.			Labor		8/25 REF 100-183812										
Repair Done	INSTALLED OUT DOOR FOR 2nd action		Handling												
Repair Code			Others												
Date Attended	2-7-25		Date Finished	2-7-25		Total	300								
Time Attended	8:15		Time Finished	3:15		Amount Paid	For collection								
This serves as temporary receipt when properly filled up by authorized representative.			Check No.			Balance									
Bank / Branch															
Served by:	Richard Talavera, Michael V. Talavera		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.												
Talavera Viston			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.												
Talavera			Created by:	RECHILLA		Conformed by:									
Technician(s)			CSR		Customer (Signature over printed name)										



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## SERVICE JOB REPORT

HO-00240738

No.

Previous SJR No.

Customer	Uysipou, Fred				Date	02-03-2025	
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:36 pm	
Telephone No.		Mobile No.	0917-8970171		End Time	04:39 pm	
Contact Person	Sir Fred	Mobile No.	0917-8970171	Tel. No.		Relayed by	talavera
Warranty Code				Room Size		Warranty Type	C
Model	KSG-IWF-20WFFY-8K1M32-I			Call Origin	IO	Job Class	INST LVL 2
S/N (I)		S/N (O)		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI	DOP	01/10/2025	Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer		Complaint	For Installation				
Location	Gym	Before		After		Ladder?	<input type="checkbox"/>
Mode Setting (Cool)	KA	No. of Visit	1st Action	Tentative Sched	02/04/2025		
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)		FOR INSTALL					
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
	✓ DRAIN Hose			17			
	✓ S TAPE			1PC			
	✓ RCONT 30A 3Tm			5PCS	60	300	
	✓ CTUBE 1/4x1/2			8FT	350	2800	
*NOTE: FOR INSULATION OF INDOOR UNIT							
HINDI PA-FINISH ANO W/ALC W/FC							
	✓ BREAKER 30			1PC	1,000	1,000	
SR No.	OUTDOOR UNIT			2/8/25	REF 70-183809		
Repair Done	INSTALLED INDOOR			Handling			
Repair Code				Others			
Date Attended	2-7-25	Date Finished	2-7-25	Total	1,100		
Time Attended	9:15	Time Finished	3:15	Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by:	Richard Talavera, Michael V...						
Technician(s)	UNSTAR			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.			
Created by:	RECHILLA			Conformed by:			
CSR				Customer (Signature over printed name)			



No. **HO-00240742**  
Previous SJR No. **HQ-00229510**

Customer	Uysipou, Fred				Date	02-03-2025			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:40 pm			
Telephone No.			Mobile No.	0917-8970171		End Time	04:44 pm		
Contact Person	Sir Fred	Mobile No.	0917-8970171		Tel. No.			Warranty Type	C
Warranty Code					Room Size			Job Class	INST LVL 2
Model	KSG-IWF-15WFF-8K1M32-I				Car Origin	ID		Job Type	FD
S/N (I)			S/N (O)	14323 18162306		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP	01/10/2025		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer			Complaint	For Installation					
Location	Bedroom 2		Before	After					
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	02/04/2025		
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)			FOR INSTALLATION OF OUTDOOR						
Voltage									
SAC/PAC   Pressure (PSI)									
Part Code	Description		Qty	Unit Price	Amount				
/	BREAKER 20		1PC	1000	1,000				
/	S-TAPE		1PC	-	-				
/	2 CORO 3.3mm		5FT	60	300				
/	C-TUBE 1/4x3/8		5FT	350	1,750				
/	FLEXON		1PC	-	-				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>              DATE: <u>2/6/25</u> </div>									
SR No.					Labor	REF-10-18381:1			
Repair Done	INSTALLED OUTDOOR / FOR START UP				Handling				
Repair Code					Others				
Date Attended	2-6-25		Date Finished	2-6-25		Total	3,050		
Time Attended	8:45		Time Finished	3:15		Amount Paid	FOR collection		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Serviced by: Richard Talavera, Michael V...					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.					Created by:				
Technician(s)					Conformed by:				
RECHILLA					Customer				
CSR					(Signature over printed name)				



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## SERVICE JOB REPORT

No. HO-00240746  
Previous SJR No. HO-00229510

Customer	Uysipou, Fred				Date	02-03-2025	
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:44 pm	
					End Time	04:48 pm	
Telephone No.			Mobile No.	0917-8970171		Relayed by	Talavera
Contact Person	Sir Fred	Mobile No.	0917-8970171		Tel. No.		
Warranty Code					Room Size		
Model	KSG-IWF-30WFY-8K1M32-I				Call Origin	IO	
S/N (I)			S/N (O)	18522407-19120		Permit?	<input type="checkbox"/>
Dealer			DOP			Parking?	<input type="checkbox"/>
Installer	Richard Talavera		Complaint	For Installation		Appointment?	<input type="checkbox"/>
Location	3 Bedroom 1	Before	After				
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	02/04/2025
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			FOR INSTALL				
SAC/PAC   Pressure (PSI)							
Part Code	Description		Qty	Unit Price	Amount		
	CBREAKER 30		1PC	1	1,000		
	C:TUBE 1/4x5/8		5FT	400	2,000		
	R:CORD 3x35mm		5FT	60	300		
<del>* NOT FOR INSTALLATION OF INDOOR (W/FCC)</del> NEED ADJUST AND CABINET PROVIDED BY CUSTOMER							
LIQUIDATED DATE: 11/28/25							
SR No.	INDOOR and				Labor	REF HO-183799	
Repair Done	INSTALLED OUTDOOR UNIT				Handling		
	ONLY FOR START UP				Others		
Repair Code					Total	3300	
Date Attended	2-7-25		Date Finished	2-7-25		Amount Paid	for collection
Time Attended	9:15		Time Finished	3:15		Balance	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Richard Talavera, Michael V. Vigan 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.			
Talavera BERMEO		ULSTAN		Created by: RECHILLA		Conformed by: Customer (Signature over printed name)	
Technician(s)		CSR					



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## SERVICE JOB REPORT

Customer		Uysipou, Fred		No.		HO-00240750	
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Previous SJR No.		HO-00229510	
Telephone No.		Mobile No.		Date		02-03-2025	
Contact Person		Sir Fred		Start Time		04:49 pm	
Warranty Code		Mobile No. 0917-8970171		End Time		04:53 pm	
Model		KSG-IWF-20WFF-8K1M32-I		Relayed by		talavera	
S/N (I)		S/N (O)		Warranty Type		C	
Dealer		DOP		Job Class		INST LVL 2	
Installer		Richard Talavera		Job Type		FD	
Location		2 Walking Closet Bed Room		Room Size		Call Origin	
Mode Setting (Cool)		2nd		Permit?		Parking?	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		Findings		Appointment?		O.R.?	
SAC/PAC   Setting Temp (17°)		Recommendation		Ladder?			
Discharge Temperature (High)		FOR INSTALLATION					
Intake Temperature (High)		TALAVERA WALK IN CLOSET FOR CONTINUATION OF INSTALL BREAKER 30AMPS COPPER TUBE 3/8X5/8 5FT FLEXIBLE HOSE 4FT TILES DRILL BIT 1/4 2PCS ROYAL CORD 3CX35MM 5FT S. TAPE 1PCS					
Ampere		No. of Visit		Tentative Sched		02/04/2025	
Wattage (Inverter)		1st Action					
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description	Qty	Unit Price	Amount			
/	BREAKER 30	1P	1,000	1,000			
/	S TAPE 1P	1P					
/	Cable 1/4x1/2	8FT	350	1,050			
/	ROD 3/8x35MM	5FT	60	300			
/	TILES DRILL BIT	2PCS					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>  DATE: 2/7/25 </div>							
SR No.	Labor			REF HO-185993			
Repair Done	INSTALLED INDOOR FLOWING FOR STAND UP			Handling			
Repair Code	Total			2,350			
Date Attended	Amount Paid			FOR collection			
Time Attended	Balance						
This serves as temporary receipt when properly filled up by authorized representative.				Check No.		Bank / Branch	
Served by: Richard Talavera, Michael Visor				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.							
Created by: RECHILLA CSR				Conformed by:			
Technician(s)				Customer (Signature over printed name)			



No. **HO-00240753**  
Previous SJR No. **HO-00229510**

Customer	Uysipou, Fred				Date	02-03-2025	
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:54 pm	
Telephone No.			Mobile No.	0917-8970171	End Time	04:57 pm	
Contact Person	Sir Fred	Mobile No.	0917-8970171	Tel. No.			
Warranty Code				Room Size			
Model	KSG-IWF-20WFF-8K1M32-I			Call Origin	IO		
S/N (I)			S/N (O)	18482407-16163	Permit?	<input type="checkbox"/>	Parking?
Dealer	KMI	DOP	01/10/2025		Appointment?	<input type="checkbox"/>	O.R.?
Installer	Richard Talavera		Complaint	For Installation			
Location	Guest Room	Before	After				
Mode Setting (Cool)	2nd			No. of Visit	1st Action	Tentative Sched	02/04/2025
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)	FOR INSTALLATION						
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code	Description			Qty	Unit Price	Amount	
	✓ REPAIR CHARGE						
	✓ RCORD 3C3.5MM 5FT			5FT	60	300	
	✓ S TAPE -			1PC	—	—	
	✓ C-BREAKER			1PC	1000	1000	
	✓ OTUBE 1/4x1/2 5FT			5FT	350	1750	
	✓ FLEXIBLE HOSE			1FT	—	—	
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>              JW 2/8/25           </div>							
SR No.					Labor	REF HO-237811	
Repair Done	INSTALLED INDOOR AND OUTDOOR				Handling	3,050	
Repair Code					Others	4,100	
Date Attended	2-7-26	Date Finished	2-7-26		Total	7,150	
Time Attended	9:15	Time Finished	3:15		Amount Paid	FOR COLLECTION	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Served by:	Richard Talavera, Michael Vigan				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.		
Technician(s)	Richard Talavera, Michael Vigan				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.		
	Created by: RECHILLA CSR				Conformed by: Customer (Signature over printed name)		



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Website: www.kolinphil.com.ph

## SERVICE JOB REPORT

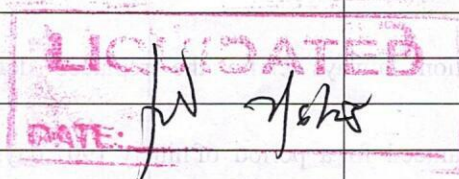
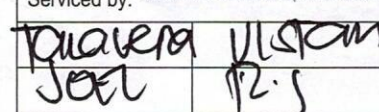
HO-00240756

No.  
Previous SJR No.

HO-00229510

Customer	Uysipou, Fred				Date	02-03-2025			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:57 pm			
Telephone No.			Mobile No.	0917-8970171		End Time	05:01 pm		
Contact Person	Sir Fred		Mobile No.	0917-8970171		Relayed by	talavera		
Warranty Code			Tel. No.			Warranty Type	C		
Model	KSC-IWF-25WFY-8K1M32-I		Room Size			Job Class	INST	LVL	2
S/N (I)			Call Origin	ID		Job Type	FD		
Dealer	KMI		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>	Appointment?	<input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Installer	Richard Talavera		DOP	01/10/2025		Notes: TALAVERA FAMILY ROOM BREAKER 30AMPS ROYAL CORD 3CX3.5MM 7FT S. TAPE 1PCS			
Location	Family Room	Before	After		Complaint: For installation				
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	02/04/2025		
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			FOR INSTALL						
SAC/PAC   Pressure (PSI)									
Part Code	Description			Qty	Unit Price	Amount			
	S-TAPE			1PC					
	ROYAL CORD 3CX3.5MM 7FT			1PC	60	420			
	BREAKER 30			1PC	1,000	1,000			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>              DATE: 2/6/25           </div>									
SR No.					Labor	REF HO-13303			
Repair Done	INDOOR AND OUTDOOR FOR SPURT UP				Handling				
Repair Code					Others				
Date Attended	2-6-25		Date Finished	2-6-25		Total	1420		
Time Attended	8:45		Time Finished	3:15		Amount Paid	for collection		
This serves as temporary receipt when properly filled up by authorized representative.					Check No:	Bank / Branch			
Signed by: Richard Talavera, Michael V. Reyes I, the undersigned, 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.					Created by: RECHILLA Conformed by:				
Technician(s): RICHARD TALAVERA, MICHAEL V. REYES, R-J, JOEL					Customer (Signature over printed name)				



Customer	Uysipou, Fred				Date	02-03-2025			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	05:07 pm			
Telephone No.			Mobile No.	0917-8970171		End Time	05:09 pm		
Contact Person	Slr Fred	Mobile No.	0917-8970171		Tel. No.			Warranty Type	C
Warranty Code					Room Size			Job Class	INST LVL 2
Model	KSG-IWF-25WFY-8K1M32-I				Call Origin	IO		Job Type	FD
S/N (I)	18492407-14304		S/N (O)	18502407-14688		Permit?	<input type="checkbox"/>	Parking?	<input type="checkbox"/>
Dealer	KMI		DOP	01/10/2025		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer	Richard Talavera		Complaint	For Installation					
Location	Master's Bedroom	Before	After						
Mode Setting (Cool)			No. of Visit	1st Action		Tentative Sched	02/04/2025		
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			FOR INSTALLATION OF OUTDOOR						
SAC/PAC   Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
	STAPE				1PC		470		
	ROYAL CORD 3x3.5mm				7FT		1,000		
	BREAKER 30A				1PC				
									
SR No.					Labor	8500			
Repair Done	INSTALLED OUTDOOR FOR SPRT				Handling				
Repair Code	UP				Others				
Date Attended	2-6-25		Date Finished	2-6-25		Total	9920		
Time Attended	8:45		Time Finished	3:15		Amount Paid	FOR COLLECTION		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch			
Served by:	Richard Talavera, Michael Visaya				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.				
Technician(s)					Created by:	Conformed by:			
					RECHILLA	Customer			
					CSR	(Signature over printed name)			



Customer		Uysipou, Fred		Date		02-03-2025	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time		05:10 pm	
Telephone No.		Mobile No. 0917-8970171		End Time		05:14 pm	
Contact Person		Sir Fred		Relayed by		talavera	
Warranty Code		Mobile No. 0917-8970171		Warranty Type		C	
Model		KSG-IWF-20WFF-8K1M32-I		Room Size		Job Class INST LVL 2	
S/N (I)		S/N (O)		Call Origin		Job Type FD	
Dealer		KMI		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Installer		DOP 01/10/2025		Notes TALavera PRAYER ROOM FOR CONTINUATION OF			
Location		Prayer Room		INSTALL FLEXIBLE HOSE 4FT COPPER TUBE			
Before		After		1/4X1/2 7FT ROYAL CORD 3C3.5MM 7FT BREAKER			
Mode Setting (Cool)		30		30AMPS			
WAC   Setting Temp (16°C-RE)/(10/12-ME)		No. of Visit		1st Action		Tentative Sched 02/04/2025	
SAC/PAC   Setting Temp (17°)		Findings					
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere		Recommendation					
Wattage (Inverter)		FOR INSTALLATION					
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
		BREAKER 20		1PC		1,000	
		CABLE 1/4x1/2		7		350	
		FOR INSTALLATION OF INDOOR					
		KNIFE FOR 2nd ACTION					
		NEED 1 ADJUST AND CABLE					
		HAND PA FINISH AND WALL					
		NEED CABLE 1/4x1/2 7FT					
		SILVER ROD 4PCS					
		PACAP CABLE					
		S TAPE		1PC		REF = US20	
SR No.		FLEXIBLE HOSE 4FT		Labor		REF, HO-183810	
Repair Done		INSTALLED IN OUTDOOR		Handling			
Repair Code				Others			
Date Attended		2-7-25		Total		3,450	
Time Attended		8:15		Amount Paid		FOR COLLECTION	
Date Finished		2-7-25		Balance			
Time Finished		3:15		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
Signed by: Richard Talavera, Michael V. V...				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.			
Technician(s)		Created by: RECHILLA		Conformed by:			
CSR				Customer (Signature over printed name)			





## SERVICE JOB REPORT

HO-00240765

HO-00229510

Customer		Uysipou, Fred		Date	02-03-2025	
Address		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		Start Time	05:15 pm	
				End Time	05:18 pm	
Telephone No.		Mobile No. 0917-8870171		Relayed by	talavera	
Contact Person	Sir Fred	Mobile No.	0917-8870171	Tel. No.	Warranty Type C	
Warranty Code				Room Size	INST 2	
Model	KSG-IWF-30WFFY-8K1M32-I			Call Origin	Job Class FD LVL	
S/N (I)				Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer	KMI	DOP	01/10/2025	Notes	TALAVERA BEDROOM 3 FOR CONTINUATION OF INSTALL COPPER TUBE 3/8X5/2 5FT ROYAL CORD	
Installer	Richard Talavera	Complaint	For installation	3CX3.5MM BREAKER 30AMPS BOLT AND NUT 30PCS DRILL BIT 3PCS		
Location	Bedroom 3	Before	After			
Mode Setting (Cool)	3rd	No. of Visit	1st Action	Tentative Sched	02/04/2025	
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)	FOR INSTALLATION					
Voltage						
SAC/PAC   Pressure (PSI)						
Part Code	Description	Qty	Unit Price	Amount		
	1 COPPER TUBE 1/2"x5/8"	4 FT	400	1,600		
	2 RORO 3/8x3.5mm	7 FT	60	420		
	BREAKER BOA)	1 PC	1,000	1,000		
NOT FOR INSTALLATION OF INDOOR (WFCC) NEED 1- ADJUST ANG CABINET						
LIQUIDATED						
SR No.				Labor	REF Hb-1837	
Repair Done	INSTALL OUTDOOR UNIT FOR 2nd ACTION			Handling		
Repair Code				Others		
Date Attended	2-7-25	Date Finished	2-7-25	Total	3020	
Time Attended	8:45	Time Finished	3:15	Amount Paid	FOR collection	
This serves as temporary receipt when properly filled up by authorized representative.	Check No.			Balance		
Served by:	Richard Talavera, Michael Visan	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.		Bank / Branch		
Technician(s)	RIVERA VISAN	Created by:	RECHILLA	Conformed by:	Customer (Signature over printed name)	



Customer		Address		Telephone No.		Mobile No.		Contact Person		Warranty Code		Model		S/N (I)		S/N (O)		Dealer		Installer		Location		Mode Setting (Cool)		WAC   Setting Temp(16°C-RE)/(10/12-ME)		SAC/PAC   Setting Temp (17°)		Discharge Temperature (High)		Intake Temperature (High)		Ampere		Wattage (Inverter)		Voltage		SAC/PAC   Pressure (PSI)	
Hysbrou, Fred		20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				0917-8970171		Foreman Nelson				KSG-IWF-20WPFY-8K1M32-I						KMI				Prayer Room		Cool																	
Date		Start Time		End Time		Relayed by		Warranty Type		Job Class		Job Type		Permit? <input type="checkbox"/>		Parking? <input type="checkbox"/>		Appointment? <input type="checkbox"/>		O.R.? <input type="checkbox"/>		Ladder? <input type="checkbox"/>		No. of Visit		Tentative Sched		Findings		Recommendation		DI-MANTLE OF OUTDOOR AND RELOCATION									
12-09-2025		03:25 pm		03:28 pm		talavera		G		INST		FD												1st Action		02/21/2025															
Room Size		Call Origin		Job Size		Job Type		Room Size		Call Origin		Job Size		Job Type		Room Size		Call Origin		Job Size		Job Type		Room Size		Call Origin		Job Size		Job Type		Room Size		Call Origin		Job Size		Job Type			
0997-0611973		ID				FD																																			
01/10/2025		Notes		TALAVERA FOR RELOCATION OF OUTDOOR UNIT																																					
Complaint		For Installation																																							
Before		After																																							
Part Code		Description		Qty		Unit Price		Amount																																	
SR No.		Repair Done		Repair Code		Date Attended		Time Attended		Date Finished		Time Finished		This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch		Labor		Handling		Others		Total		Amount Paid		Balance											
		DI-MANTLE OUTDOOR and RELOCATE				7-20-25		8:56		7-20-25		3:30		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.						4300						4300		FOR collection		4,300											
Technician(s)		Created by:		Conformed by:										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.																											
RECHILLA		CSR																																							



## SERVICE JOB REPORT

No.  
Previous SJR No.

HO-00242857

1400233791

[illegible]





1854 Sta. Rita St., Guadalupe Nuevo, Makati City  
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: [service@kolinphil.com.ph](mailto:service@kolinphil.com.ph)  
Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)     kolinphilippines

# SERVICE JOB REPORT

No.	HO-00742860
Previous SJR No.	HO-00733791

Customer						Uyabou, Fred								Date	02-20-2025																																											
Address						20 Firefly Rd., Valle Verde 6 Brgy. Ugong, PASIG CITY, Metro Manila									Start Time	03:43 pm																																										
															End Time	03:46 pm																																										
Telephone No.												Mobile No.						0917-8970171						Relayed by	talavera																																	
Contact Person						Foreman Nelson						Mobile No.						0997-0611973						Tel. No.							Warranty Type	C																										
Warranty Code												Room Size												Job Class						INST LVL I																												
Model						KSG-IWF-15WFFY-8K1M32-J						Call Origin						JO						Job Type						FD																												
S/N (I)												S/N (O)						14322184-62306						Permit?	<input type="checkbox"/>						Parking?	<input type="checkbox"/>						Appointment?	<input type="checkbox"/>						O.R.?	<input type="checkbox"/>						Ladder?	<input type="checkbox"/>					
Dealer						KMI						DOP						01/10/2025						Notes						TALAVERA FOR RELOCATION OF OUTDOOR UNIT DOUBLE CHECK AND MODEL SERIAL AT LOCATION																												
Installer												Complaint						For Installation																																								
Location						Bedroom 2						Before						After																																								
Mode Setting (Cool)																		No. of Visit						1st Action						Tentative Sched						02/21/2025																						
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)																		FOR DISMANTE OF OUTDOOR AND RELocate																																								
Voltage																																																										
SAC/PAC   Pressure (PSI)																																																										
Part Code						Description						Qty						Unit Price						Amount																																		
SR No.																		Labor						4,300																																		
Repair Done						DISMANTE OUTDOOR AND RELocate												Handling																																								
																		Others																																								
Repair Code																		Total						4,300																																		
Date Attended						12-20-25						Date Finished						12-20-25						Amount Paid						for collection																												
Time Attended						8:50						Time Finished						3:36						Balance						4,300																												
This serves as temporary receipt when properly filled up by authorized representative.												Check No.												Bank / Branch																																		
Serviced by:						Richard Talavara, Michael Viganon						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.																																														
Technician(s)						Talavera Uigam Rivero GUMETERA RECHILLA CSR						Created by:						Conformed by:						Customer (Signature over printed name)																																		



# SERVICE JOB REPORT

No.

HQ-00242861

Previous SJR No.

FD-302 (Rev. 11-27-70)

[illegible]





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No.	HO-0024787
Previous S.I.R No	HO-0023781

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

HO-00242872









# SERVICE JOB REPORT

HO-00742873

HC40233794

[illegible]