



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-30WFY-8K1M32-A	76,595.00	50,446.25	100,892.50
		(4) KSG-IWF-25WFY-8K1M32-A	68,995.00	44,746.25	178,985.00
		(1) KSG-IWF-10WFY-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-20WFY-8K1M32-A	58,395.00	36,796.25	110,388.75
		(1) KSG-IWF-15WFY-8K1M32-A	46,595.00	27,946.25	27,946.25
59793	02/03/2025	(1) KSG-IWF-20WFY-8K1M32-A	58,395.00	36,796.25	36,796.25
					1847,443.75
					543,230.00
					1,390,673.75
					(38,026.10)
					1,352,647.65

ADD: Charges for installation & other services (please see 2nd & 3rd page for breakdown of charges)

SUBTOTAL:

LESS: (Discount on services)

TOTAL AMOUNT:

*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

Acct Name: **Kolin Marketing Inc.**

Acct #: 011808002307

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

BDO

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

Acct #: 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

MART NATHANIEL R. FLORES
KMI- Supervisor

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-30WFY-8K1M32-I	INSTALLATION	16,500.00 ✓
09-Jan-24	HO-00183800	(1) KSG-IWF-30WFY-8K1M32-I	INSTALLATION	22,750.00 ✓
17-Jan-24	HO-00183802	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	29,500.00 ✓
17-Jan-24	HO-00183803	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	21,200.00 ✓
17-Jan-24	HO-00183805	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	33,700.00 ✓
17-Jan-24	HO-00183806	(1) KSG-IWF-25WFY-8K1M32-I	INSTALLATION	26,200.00 ✓
17-Jan-24	HO-00183808	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	23,000.00 ✓
17-Jan-24	HO-00183809	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	16,450.00 ✓
26-Jan-24	HO-00183810	(1) KSG-IWF-20WFY-8K1M32-I	INSTALLATION	16,000.00 ✓
17-Jan-24	HO-00183811	(1) KSG-IWF-15WFY-8K1M32-I	INSTALLATION	17,800.00 ✓
18-Jan-24	HO-00183812	(1) KSG-IWF-10WFY-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-20WFY-8K1M32-I	LAY OUT & PRESSURE TEST	7,950.00 ✓
15-Feb-24	HO-00187808	(1) KSG-IWF-20WFY-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-30WFY-8K1M32-I	CHIPPING WORKS	500.00 ✓
22-Oct-24	HO-00227132	(1) KSG-IWF-20WFY-8K1M32-I	CHIPPING WORKS	500.00 ✓

 **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	✓
TOTAL				P 543,230.00	
LESS: DISCOUNT				(38,026.10)	
TOTAL AMOUNT DUE				P 505,203.90	

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:

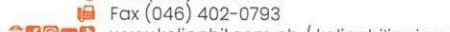

Marl Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

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

Plant and Head Office:
Bld 3 Lt 5 Main Drive, FCIE Compound,
Brgy. Langkaan I, Dasmariñas, Cavite
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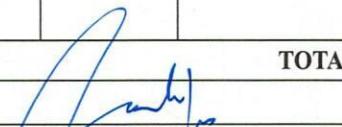
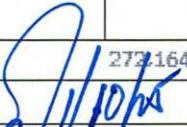




Kolin Marketing, Inc.

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

59728
59728

SALES INVOICE		SOLD TO:	FRED UYSIPUD		DATE	01/10/2025						
		ADDRESS:	20 FIREFLY RD. VALLE VERDE 6, PASIG CITY		P.O. NO.							
SALES CODE		TIN:	BUS. STYLE/NAME:		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	HSG-IWF-30WFY-8K1M32-A	3.0HP 3DC FULL SAC INVERTER W/ WIFI	50,446.25	90,092.59			10,809.91	100,892.50				
4	HSG-IWF-25WFY-8K1M32-A	2.5HP 3DC FULL SAC INVERTER W/ WIFI	44,746.25	159,808.04			19,176.96	178,985.00				
1	HSG-IWF-10WFY-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 term 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.						SIGNATURE OVER PRINTED NAME						
White - Customer						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		DATE	01/10/2025		
		ADDRESS:	20 FIREFLY RD. VALLE VERDE 6, PASIG CITY		P.O. NO.			
		TIN:			DATE			
SALES CODE		BUS. STYLE/NAME:			TERMS	C.O.D.	25% / 12000	
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	368,114.95			39,373.79	367,488.75
3	KSG-IWF-20WFY-8G1M32-A	2.0HP 3DC FULL SAC INVERTER W/ WIFI	36,796.25	98,561.38			11,827.37	110,388.75
1	KSG-IWF-15WFY-8G1M32-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		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:

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

59793
59793

SALES INVOICE

SOLD TO:		FRED UYSIPUO	DATE	02/03/2025
ADDRESS:		20 FIREFLY RD. VALLE VERDE 6, PASIG CITY	P.O. NO.	
TIN:			DATE	
SALES CODE		BUS. STYLE/NAME:	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-20WFY-8K1M32-a	2.0HP 3DC FULL SAC INVERTER W/ WIFI	36,796.25	32,853.79	***** Nothing Follows*****		3,942.46	36,796.25

TOTAL AMOUNT **P 32,853.79** **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

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 31359

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00183791

HO-00177377

01-08-2024

09:27 am

09:29 am

Customer				Date	
Address	Uysipou, Fred 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	
Telephone No.			Mobile No.	End Time	
Contact Person	Fred	Mobile No.	0917-8970171	Relayed by	
Warranty Code			Tel. No.	0917-8970171	
Model	KLG-IF70-5G1M32-I		Room Size	Warranty Type	
S/N (I)			Call Origin	Job Class	
Dealer	ACCU R		ID	Job Type	
Installer			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	
Location	Before	After	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	
Mode Setting (Cool)			No. of Visit	Ladder? <input type="checkbox"/>	
WAC Setting Temp(16°C-RE)/(10/12-ME)			Notes		
SAC/PAC Setting Temp (17°)			Dela Cruz FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)		
Discharge Temperature (High)			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: GYM, GUEST ROOM, PRAYER ROOM		
Intake Temperature (High)			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		
Ampere			1st Action Findings		
Wattage (Inverter)			Tentative Sched.		
Voltage			Comments		
SAC/PAC Pressure (PSI)			Recommendation		
Part Code	Description		Qty	Unit Price	Amount
	Ctube 3/8 x 5/8		56Pcs	46x100	1,610.00
	CORD 4x2mm		69Pcs	59x100	5,940.00
	CLAMP D		5Pcs	—	—
	CLAMP (S)		5Pcs	—	—
	STAPE		5Pcs	—	—
LIQUIDATED 1/29/2024					
INITIAL CHARGE 14,000					

SR No.				Labor
Repair Done	LAYOUT AND PRESSURE TEST			Handling
Repair Code	HOOP87			Others
Date Attended	Jan 9, 2024	Date Finished	Jan 27, 2024	Total 38,300
Time Attended	8:30AM	Time Finished	3:00	Amount Paid for collection 38,300
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Balance 38,300
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:	
		CSR	Customer (Signature over printed name)	

Customer	Uysipou, Fred				Date	HO-00177377				
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	01-08-2024				
Telephone No.			Mobile No.	0917-8970171		End Time	09:54 am			
Contact Person	Fred	Mobile No.	0917-8970171	Tel. No.	0917-8970171	Warranty Type	Engr. Ken			
Warranty Code			Room Size			Job Class	C	LVL		
Model	KLG-IF70-5G1M32-I			Call Origin			Job Type	INST	2	
S/N (I)			S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	FD	
Dealer			DOP			Notes				
Installer			Complaint	Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)						
Location			Before	After	For Installation KSG-IWF-30WFY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFY-8K1M32 AREAS:					
Mode Setting (Cool)	Dining			No. of Visit	MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALL WAY (3) KSG-IWF-20WFY-8K1M32 AREAS: 1st Acti					
WAC Setting Temp(16°C-RE)/(10/12-ME)					GYM, GUEST ROOM, PRAYER ROOM, 2nd Acti					
SAC/PAC Setting Temp (17°)					KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFY-8K1M32 AREA: PWDR TECH: PREFER INH KC REFERRAL COLLECTION C/O KMI					
Discharge Temperature (High)					WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME					
Intake Temperature (High)										
Ampere					Recommendation					
Wattage (Inverter)										
Voltage										
SAC/PAC Pressure (PSI)										
Part Code	Description				Qty	Unit Price	Amount			
(additional)	C-tube 3/8x5/8				39FT	39x900	11,600			
	R.CORD 4x2mm				40FT	36x100	3,600			
	R. INSULATION 2 1/8x3 1/4				51CS	5x350	2,100			
	Clamp (D)				5Pcs	—	—			
	Clamp (S)				5Pcs	—	—			
	Stickers				4	—	—			
<p>LIQUIDATED 1/23/2024 BY KATF</p>										14,000
INITIAL CHARGE										

~~LIQUIDATED~~ 23/2014
BY:

INITIAL CHARGE

14,000

SR No.				Labor	
Repair Done	LAY-OUT COPPER TUBE			Handling	130,950
				Others	
Repair Code				Total	
Date Attended	1-18-24	Date Finished	1-18-24	Amount Paid	For collection
Time Attended	9:00	Time Finished	8:30:00	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 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.			
PJS		Created by:	Conformed by:		
Technician(s)	CSR				Customer (Signature over printed name)
KATHY DE GUZMAN					

No.
Previous SJR No.

HO-00183798

HO-00177377

01-08-2024

09:56 am

09:57 am

Customer				Date
Address	Uysipou, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			
Telephone No.				Start Time
Contact Person	Fred			End Time
Warranty Code				Relayed by
Model	KLG-IF70-5G1M32-I			Warranty Type
S/N (I)			S/N (O)	Call Origin
Dealer			DOP	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>
Installer			Complaint	Job Class
Location			Before	Job Type
Mode Setting (Cool)			After	INST
WAC Setting Temp(16°C-RE)/(10/12-ME)			No. of Visit	FD
SAC/PAC Setting Temp (17°)				O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Discharge Temperature (High)				
Intake Temperature (High)				
Ampere				Recommendation
Wattage (Inverter)				
Voltage				
SAC/PAC Pressure (PSI)				

Part Code	Description	Qty	Unit Price	Amount
	C-tube 5/8 x 57 1/2	10FT	560x400	22,400
	R-CORD 1/2 x 2mm	76FT	606x100	60,600
	R-INSULATION 2 1/2 x 3 1/4	5PCS	5x350	1,750
	CLAMP (D)	5PCS	—	
	CLAMP (S)	5PCS	—	
	S-TAPE	7PCS	—	

LIQUIDATED

123/2024

BY:

DATE:

INITIAL CHARGE**14,000**

SR No.	Labor		
Repair Done	LAY-OUT		
	Handling		
	Others		
Repair Code			Total
Date Attended	1-18-24	Date Finished	1-18-24
Time Attended	19:30	Time Finished	0:00

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

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 Valente, 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)
	CSR KATHY DE GUZMAN		

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

313C2

SERVICE JOB REPORT

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

Customer	Uysipou, Fred				Date	01-08-2024				
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	09:58 am				
Telephone No.			Mobile No.	0917-8970171	End Time	09:59 am				
Contact Person	Fred	Mobile No.	0917-8970171	Tel. No.	0917-8970171	Relayed by	Engr. Ken			
Warranty Code				Room Size		Warranty Type	C			
Model	KSG-IWF-30WFY-8K1M32-I			Call Origin	IO	Job Class	INST	LVL 2		
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	PE ACCU 11		Complaint	Talavera FOR LAY-OUT (3) KLG-IE70-5G1M32 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: GYM, GUEST ROOM, PRAYER ROOM (1) 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						
Location	Bedroom 3		Before	After	For Installation					
Mode Setting (Cool)					No. of Visit	1st Visit				
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				
			COPPER TUBE 1/4" x 7/8"	30FT	20 x 400	8,000				
			2 CORD 4 Cm x 2mm	40FT	30 x 100	3,000				
			STAPE	2PCS	—	—				
			CLAMP (D)	5PCS	—	—				
			CLAMP (S)	5PCS	—	—				

LIQUIDATED

BY:

DATE:

INITIAL CHARGE

5,500

SR No.					Labor	
Repair Done	LAY-OUT, AND PRESSURE TEST				Handling	
	400RSI				Others	
Repair Code					Total	
Date Attended	1-26-2024	Date Finished	1-27-2024	Amount Paid	16,500	
Time Attended	8:30	Time Finished	3:00	Balance	16,500	
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 Valen 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.				
TALAVERA R.S. RECEIVED Technician(s)		Created by:	Conformed by:			
		KATHY DE GUZMAN	Customer (Signature over printed name)			

Kolin Philippines Int'l., Inc.

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31363

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00183800

HO-00177377

01-08-2024

09:59 am

10:00 am

Engr. Ken

C

LVL 2

INST

FD

O.R.? Ladder?

Customer				Date
Address	Uysipou, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time
Telephone No.				End Time
Contact Person	Mobile No.	0917-8970171	Mobile No.	Relayed by
Warranty Code	Fred	0917-8970171	Tel. No.	Warranty Type
Model	KSG-IWF-30WFY-8K1M32-I			Room Size
S/N (I)				Call Origin
Dealer				IO
Installer	ACCU 8			Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>
Location				O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Mode Setting (Cool)	Bedroom 1			Notes
WAC Setting Temp(16°C-RE)/(10/12-ME)				Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)
SAC/PAC Setting Temp (17°)				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 ACT 1PM, GUEST ROOM, PRAYER ROOM 10/09/2024
Discharge Temperature (High)				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
Intake Temperature (High)				
Ampere				Recommendation
Wattage (Inverter)				
Voltage				
SAC/PAC Pressure (PSI)				

Part Code	Description	Qty	Unit Price	Amount
	C-tube 1/4 x 5/8	41TP4	31 x 400	12,400
	R-CORD 4CY 0mm	40FF	38 x 100	3,800
	CLAMP (D)	5PCS	—	—
	CLAMP (S)	PPCS	—	—
	TAPE	4PCS	—	—
	R- INSULATION 2 1/8 x 3 1/4	3	350	1,050
LIQUIDATED 12/2024				
BY:				
DATE:				
	INITIAL CHARGE			5,500

SR No.				Labor
Repair Done	FAI-OUT			Handling
Repair Code				Others
Date Attended	JAN 9 2024	Date Finished	JAN 27 2024	Total
Time Attended	8:30AM	Time Finished	3:00PM	Amount Paid TOP Collection
This serves as temporary receipt when properly filled up by authorized representative.	Check No.		Balance	22,450
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 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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31364

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00183802

HO-00177377

Customer				Date	01-08-2024			
Address	Uysipou, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	10:00 am			
Telephone No.			Mobile No.	Relayed by	10:01 am			
Contact Person	Mobile No.	Tel. No.	0917-8970171	Warranty Type	Engr. Ken			
Warranty Code	Fred	0917-8970171	Room Size	0917-8970171	Job Class	C	LVL 2	
Model			Call Origin	INST			FD	
S/N (I)	KSG-IWF-25WFY-8K1M32-I	S/N (O)	10	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>

Dealer	ACC 4 G	DOP	Notes	Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)					
Installer			Complaint	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 ACT					
Location			Before	After	KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFY-8K1M32 AREA: PWDR TECH: PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
Mode Setting (Cool)	Master Bedroom			No. of Visit	MASTER'S BEDROOM, FAMILY ROOM, PRAYER ROOM, 2F HALLWAY (3) KSG-IWF-20WFY-8K1M32 AREAS: 1st ACT				
WAC Setting Temp(16°C-RE)/(10/12-ME)					KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFY-8K1M32 AREA: PWDR TECH: PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
SAC/PAC Setting Temp (17°)					PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
Discharge Temperature (High)					PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
Intake Temperature (High)					PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
Ampere					PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
Wattage (Inverter)					PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
Voltage					PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				
SAC/PAC Pressure (PSI)					PREFER IN-HOME REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME				

Part Code	Description	Qty	Unit Price	Amount
	C-TUBE 1/4 x 98	56P4	46x400	18,400
	RECORD 40x2mm	66P4	56x100	5,600
	S-TAPE	7 PCS		
	CLAMP (1)	5 PCS	—	—

LIQUIDATED
BY: 1/23/2024
DME

INITIAL CHARGE

5,500

SR No.				Labor	
Repair Done	LAY-OUT COPPER TUBE			Handling	
Repair Code				Others	
Date Attended	1-17-24	Date Finished	1-17-24	Total	29,500
Time Attended	9:00	Time Finished	8:00	Amount Paid	FOR COLLECTION
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Balance	29,500

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 Medina	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: KATHY DE GUZMAN Conformed by: KATHY DE GUZMAN				
Customer (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     

31365

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00183803

HO-00177377

01-08-2024

Date

Start Time

10:01 am

End Time

10:02 am

Relayed by

Engr. Ken

Warranty Type

C

LVL

2

Job Class

INST

Job Type

FD

O.R.?

Ladder?

Customer	Uysipou, Fred			Date				
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time				
Telephone No.			Mobile No.	0917-8970171	End Time			
Contact Person	Fred	Mobile No.	Tel. No.	0917-8970171	Relayed by			
Warranty Code			Room Size					
Model	KSG-IWF-25WFY-8K1M32-I		Call Origin					
S/N (I)	S/N (O)	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>				
Dealer	ACC V 9	DOP	Notes					
Installer	Complaint		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, GUEST ROOM, PRAYER ROOM (1) 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					
Location	Before	After	For Installation					
Mode Setting (Cool)			No. of Visit	1st Action				
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
	C-THRE 1/4x1/8	40FT	30x400	12,000
	R-CORD 1x02mm	47FT	37x100	3,700
	S TAPE	5PCS	—	—
	CLAMP (D)	5PCS	—	—

LIQUIDATED

1/23/2024

BY:

DATE:

INITIAL CHARGE

5,500

SR No.	Labor		
Repair Done	LAY-OUT		
Repair Code	Others		
Date Attended	Total		
Time Attended	1/17/24	Date Finished	1:30P 24
		Time Finished	Amount Paid
			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 Valles, ~~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)

CSR

KATHY DE GUZMAN

Customer
(Signature over printed name)

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

Tel. No.: 8852-6668 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph

Website: www.kolinphil.com.ph    

09-11-2024

37364

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00183805

HO-00177377

Customer	Uysipou, Fred			Date	01-08-2024		
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	10:02 am		
Telephone No.				End Time	10:03 am		
Contact Person	Fred			Relayed by	Engr. Ken		
Warranty Code				Tel. No.	0917-8970171		
Model	KSG-IWF-25WFY-8K1M32-I			Room Size			
S/N (I)				Call Origin	IO		
Dealer	ACCU 13			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>

Installer	Complaint			Talavera-FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)			
Location	Before			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: 2F HALLWAY (3)			
Mode Setting (Cool)				MASTER'S BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFY-8K1M32 AREAS: 2F HALLWAY (3)			
WAC Setting Temp(16°C-RE)/(10/12-ME)				1st Action: 1. TENTATIVE SCHED. 2. KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1)			
SAC/PAC Setting Temp (17°)				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			
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere				Recommendation			
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	C. tube 1/4 x 8	65FT	55x100	22,000
	ROUND NUT 2MM	42FT	62x100	4,200
	STAPE	8PCS	—	—
	CLAMP (D)	5PCS	—	—

LIQUIDATED

BY:

1/17/2024

DATE:

IN CHARGE

5,500

SR No.	Labor		
Repair Done	LAY-OUT		
Repair Code	Handling		
Date Attended	1-17-24	Date Finished	1-17-24
Time Attended	9:00	Time Finished	3:00

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
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)
	CSR KATHY DE GUZMAN		

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

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Website: www.kolinphil.com.ph     

313G7

SERVICE JOB REPORT

No. **HO-00183806**
Previous SJR No. **HO-00177377**

Customer	Uysipou, Fred			Date	01-08-2024	
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	10:03 am	
Telephone No.			Mobile No.	Relayed by	10:04 am	
Contact Person	Fred	Mobile No.	0917-8970171	Tel. No.	0917-8970171	Warranty Type
Warranty Code			Room Size	Job Class	C	
Model	KSG-IWF-25WFY-8K1M32-I		Call Origin	Job Type	INST	LVL 2
S/N (I)	S/N (O)		IO	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>
Dealer	KCCU 12	DOP		O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>	
Installer	Complaint			Talavera FOR LAY-OUT (3) KLG-IF70-8K1M32 AREAS: LIVING/DINING/KITCHEN (2)		
Location	2F Hallway	Before	After	For Installation 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 FLOOR, GUEST ROOM, PRAYER ROOM (1) TENTATIVE SCHED		
Mode Setting (Cool)				No. of Visit	1st Action Findings	
WAC Setting Temp(16°C-RE)/(10/12-ME)					KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1)	
SAC/PAC Setting Temp (17°)					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	
Discharge Temperature (High)						
Intake Temperature (High)						
Ampere					Recommendation	
Wattage (Inverter)						
Voltage						
SAC/PAC Pressure (PSI)						

Part Code	Description	Qty	Unit Price	Amount
	Copper tube 1/4x5/8	50FT	40x100	16,000
	Royal Core 1/2mm	60FT	50x100	
	STAPF	10Pcs	—	—
	Clamp (D)	5Pcs	—	—
	2. COND 4C x 2mm	57FT	47x100	4,700

LIQUIDATED
1/23/2024
BY: 
DATE: 

INITIAL CHARGE

5,500

SR No.				Labor	
Repair Done	LAY-OUT			Handling	
Repair Code				Others	
Date Attended	1-17-24	Date Finished	1-17-24	Total	26,200
Time Attended	09:00	Time Finished	13:00	Amount Paid	FOR collection
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Balance	

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.				
Technician(s)	Created by:	Conformed by:	Customer (Signature over printed name)		
	KATHY DE GUZMAN	CSR			

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

Tel. No.: 8852-6668 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph

Website: www.kolinphil.com.ph    

SERVICE JOB REPORT

Customer				Date	37368	
Address	Uysipou, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	01-08-2024	
Telephone No.			Mobile No.	End Time	10:07 am	
Contact Person	Fred	Mobile No.	Tel. No.	Relayed by	10:08 am	
Warranty Code	0917-8970171		Room Size	Warranty Type	Engr. Ken	
Model	KSG-IWF-20WFY-8K1M32-I		Call Origin	Job Class	C	LVL
S/N (I)	S/N (O)	IO		Job Type	INST	2
Dealer	ACC 417	DOP	Notes			
Installer	Complaint		Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)			
Location	Before	After	For Installation			
Mode Setting (Cool)	Guest Room		No. of Visit	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		
WAC Setting Temp(16°C-RE)/(10/12-ME)				10PM, GUEST ROOM, PRAYER ROOM, 10/09/2024		
SAC/PAC Setting Temp (17°)				KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1)		
Discharge Temperature (High)				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		
Intake Temperature (High)						
Ampere			Recommendation			
Wattage (Inverter)						
Voltage						
SAC/PAC Pressure (PSI)						
Part Code	Description			Qty	Unit Price	Amount
	C. tube 1/4x1/2			50FT	40x350	14,000
	R. CORD 4x2mm			5FT	45x100	450
	R. INSULATION 1/8x3/4			5PCS	—	—
	Shape Clamp (1)			5PCS	—	—
	R. CORD 4x2mm			55FT	45x100	4,500
LIQUIDATED				1/23/2024		
BY: DATE						
INITIAL CHARGE				4,500		
SR No.				Labor		
Repair Done	LAY-OUT			Handling		
Repair Code				Others		
Date Attended	1-17-24	Date Finished	1-20-24	Total	12,300	
Time Attended	9:00	Time Finished	3:00	Amount Paid	FOR COLLECTION	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Balance	
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 Valles, Oliver Medina		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:			
		CSR	Customer (Signature over printed name)			

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Website: www.kolinphil.com.ph

01-130124

37369

SERVICE JOB REPORT

No.
Previous SJR No.

HO-00183809

HO-00177377

01-08-2024

10:09 am

10:09 am

10:09 am

Engr. Ken

C

INST

LVL

2

FD

Customer	Uysipou, Fred			Date			
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time			
Telephone No.				End Time			
Contact Person	Fred	Mobile No.	0917-8970171	Relayed by			
Warranty Code				Tel. No.	0917-8970171	Warranty Type	
Model	KSG-IWF-20WFY-8K1M32-I			Room Size			
S/N (I)			Call Origin	IO	Job Class		
Dealer	ACCU'S		S/N (O)	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Installer			DOP	Notes			
Location			Complaint	Talavera FOR LAY-OUT (3) KLG-IWF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)			
Mode Setting (Cool)	Gym	Before	After	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: GYM, GUEST ROOM, PRAYER ROOM (1)			
WAC Setting Temp(16°C-RE)/(10/12-ME)					1st Action		
SAC/PAC Setting Temp (17°)					KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1)		
Discharge Temperature (High)					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		
Intake Temperature (High)							
Ampere					Recommendation		
Wattage (Inverter)							
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	COPPER TUBE 1/4 x 1/2	25 FT	25x350	8,750
	R-CORD 4CX2 MM	42 FT	32x100	3,200
	S-TAPE	6	5PCS	—
	CAMP (D)		5PCS	

LIQUIDATED

SY:

1/23/2024

DATE

INITIAL CHARGE

4,500

SR No.				Labor	
Repair Done	LAY-OUT			Handling	
Repair Code				Others	
Date Attended	1-27-24	Date Finished	1-20-24	Total	16,450
Time Attended	9:00	Time Finished	3:00	Amount Paid	FOR collection
This serves as temporary receipt when properly filled up by authorized representative.			Check No.	Balance	16,450
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 Valde, 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)

Technician(s)

CSR

KATHY DE GUZMAN

White - Customer

Blue - Accounting

Green - Service

Kolin Philippines Int'l., Inc.

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Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph    

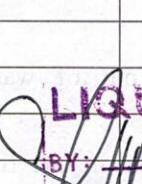
37370

SERVICE JOB REPORT

No.
 Previous SJR No.

HO-00183810

Customer					Date	HO-00177377		
Address	Uysipou, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	01-08-2024		
Telephone No.			Mobile No.			End Time	10:10 am	
Contact Person		Mobile No.		Tel. No.	0917-8970171	Warranty Type	Engr. Ken	
Warranty Code	Fred		0917-8970171	Room Size	0917-8970171	Job Class	C	LVL
Model			Call Origin			Job Type	INST 2	
S/N (I)	KSG-IWF-20WFY-8K1M32-I		S/N (O)	10	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	FD	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer	Accu 14		DOP	Notes				
Installer			Complaint	Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)				
Location			Before	After	For Installation		KSG-IWF-30WFY-8K1M32 AREAS: BEDROOM 1, BEDROOM 3 (4) KSG-IWF-25WFY-8K1M32 AREAS: MASTERS BEDROOM, FAMILY ROOM, BEDROOM 2, 2F HALLWAY (3) KSG-IWF-20WFY-8K1M32 AREAS: GYM, GUEST ROOM, PRAYER ROOM	
Mode Setting (Cool)	Prayer Room				No. of Visit	1st Action		
WAC Setting Temp(16°C-RE)/(10/12-ME)						KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFY-8K1M32 AREA: PWDR TECH: PREFER HKC REFERRAL COLLECTION C/O KMI WITH ADDITIONAL 7% DISCOUNT ON ACTUAL INSTALLATION COST KINDLY ADVISE CLIENT AHEAD OF TIME		
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		
			0.75" x 1/4 x 1/2	34P7	24 x 350	8,400		
			R-CORD 4C x 2mm	40P7	31 x 100	3,100		
			S-TAPE	1PC	—	—		
			Clamp (D)	5PCS	—	—		
			Clamp (S)	5PCS	—	—		
LIQUIDATED								
BY:	1/29/2024							
DATE:								
				INITIAL CHARGE		4,500		
SR No.						Labor		
Repair Done	LAY-OUT & PRESSURE TEST 400PSI					Handling		
Repair Code						Others		
Date Attended	JAN 26, 2024		Date Finished	JAN 28, 2024		Total		
Time Attended	8:30		Time Finished	3:00 PM		Amount Paid POP Collection		
					Balance			16,900
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 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:				
		CSR		Customer (Signature over printed name)				

Customer						Date	HO-00177377	
Address	Uysipou, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila					Start Time	01-08-2024	
Telephone No.			Mobile No.			End Time	10:10 am	
Contact Person		Mobile No.		Tel. No.	0917-8970171	Warranty Type	Engr. Ken	
Warranty Code	Fred		0917-8970171		Room Size	0917-8970171	Job Class	C LVL
Model					Call Origin		Job Type	INST 2
S/N (I)	KSG-IWF-15WFY-8K1M32-I		S/N (O)			ID Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	ED O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer	Accu 10		DOP			Notes		
Installer			Complaint			Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)		
Location			Before	After	For Installation			
Mode Setting (Cool)	Bedroom 2				No. of Visit	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 ACT 10/10/2024		
WAC Setting Temp (16°C-RE)/(10/12-ME)						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		
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	
	C. Nbe 1/4x3/8 R coru 1/4x2mn S TAPE CLAMP (D)				38P7 45P7 N Pcs 5Pcs	28 x 50 35 x 100 — —	9,860 3,500 — —	
 Liquidated 1/23/2024 BY: _____ DATE: _____								
INITIAL CHARGE 4,500								

SR No.				Labor	
Repair Done	LAY- OUT			Handling	
				Others	
Repair Code				Total	17,800
Date Attended	1. 17 - 2024	Date Finished	1. 19 - 24	Amount Paid	FOR collection
Time Attended	9:00	Time Finished	3:00	Balance	17,800
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 Valles, Oliver Medina		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.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City

Tel. No.: 8852-6668 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph

Website: www.kolinphil.com.ph    

31372

SERVICE JOB REPORT

No.	HO-00183812		
Previous SJR No.	HO-00177377		
Date	01-08-2024		
Start Time	10:11 am		
End Time	10:12 am		
Relayed by	Engr. Ken		
Warranty Type	C		
Job Class	INST	LVL 2	
Job Type	FD		
O.R.?	<input type="checkbox"/>	Ladder?	<input type="checkbox"/>

Customer	Uysipou, Fred		
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila		
Telephone No.		Mobile No.	0917-8970171
Contact Person	Fred	Mobile No.	0917-8970171
Warranty Code	KSG-IWF-10WFY-8K1M32-I		
Model	KSG-IWF-10WFY-8K1M32-I		
S/N (I)	S/N (O)	Call Origin	
Dealer	DOP	Notes	
Installer	ACU4	Complaint	Talavera FOR LAY-OUT (3) KLG-IF70-5G1M32 AREAS: LIVING/DINING/KITCHEN (2)
Location	Before	After	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 FM, GUEST ROOM, PRAYER ROOM (1)
Mode Setting (Cool)	PWDR		KSG-IWF-15WFY-8K1M32 AREA: BEDROOM 2 (1) KSG-IWF-10WFY-8K1M32 AREA: PWDR TECH: PREFER HH 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: Findings: Tentative Sched.
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
	C tube 1 1/4 x 3 1/8	67P4	57.00	19.950
	CORD AC/2mm	77P4	67.00	4,700
2Rcs	R. INSULATION 2 1/8 x 3 1/4/5PCS	5Y350	5 Y 350	1,750
	TAPE	6PCS		
	CLAMP (D)	5		

VALIDATED
By: DATE:

INITIAL CHARGE

4,500

SR No.	Labor		
Repair Done	LAY- OUT		
Repair Code			
Date Attended	1-18-2024	Date Finished	1-18-2024
Time Attended	9:30	Time Finished	10:00
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:	
	KATHY DE GUZMAN	Customer (Signature over printed name)	
CSR			

Customer	Uysipou, Fred				Date	HO-00177377				
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	01-08-2024				
Telephone No.			Mobile No.	0917-8970171	End Time	10:42 am				
Contact Person	Fred	Mobile No.	0917-8970171	Tel. No.	0917-8970171	Relayed by	Engr. Ken			
Warranty Code				Room Size		Warranty Type	C			
Model	n/a			Call Origin	IO	Job Class	TS			
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 Chipping works				
Installer			Complaint	Others						
Location	Before	After								
Mode Setting (Cool)			No. of Visit	1st Action		Findings		Tentative Sched		
WAC Setting Temp(16°C-RE)/(10/12-ME)								01/10/2024		
SAC/PAC Setting Temp (17°)										
Discharge Temperature (High)										
Intake Temperature (High)										
Ampere								Recommendation		
Wattage (Inverter)				FOR						
Voltage				CHIPPING WORKS						
SAC/PAC Pressure (PSI)										
Part Code	Description				Qty	Unit Price	Amount			
	8METERS				3M	500	1,500			
	KITCHEN				1M	500	500			
	PWDR				3M	500	1,500			
	DINING				1M	500	500			
	GYM				1M	500	500			
	ROOM GUEST				1M	500	500			
<p>CLEARED BY: <u>11-11-2024</u> <u>JKL</u></p>										

SR No.				Labor	
Repair Done	CHIPPING WORKS			Handling	
				Others	
Repair Code				Total	4,500
Date Attended	1-9-2024	Date Finished	1-9-2024	Amount Paid	4,500 FOR collection
Time Attended	9:30	Time Finished	2:40PM	Balance	4,500
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 Valles, 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.			
RJ	BETZMEO	Created by:	Conformed by:		
Mun Day	matud	Technician(s)	Customer (Signature over printed name)		
		CSR	KATHY DE GUZMAN		
SVC-SIR-02-020123		White, Customer, Blue, Marketing	Green, Service		

No.
Previous S.I.R No

HO-00185260

Customer	Uysipou, Fred				Date	01-19-2024			
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:19 pm			
					End Time	04:22 pm			
Telephone No.			Mobile No.	0917-8970171		Relayed by	ENGR KEN		
Contact Person	Foreman Nelson	Mobile No.	0997-0611973	Tel. No.		Warranty Type	C		
Warranty Code				Room Size		Job Class	INST	LVL 1	
Model	n/a			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 TALAVERA BRING 24 PCS RUBBER INSULATION 2 1/8 X 3/4 X 6				
Installer			Complaint	Others					
Location			Before	After					
Mode Setting (Cool)				No. of Visit	1st Action		Tentative Sched	01/20/2024	
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									
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
HALLWAY 13	R-INSULATION 1/8X3/4				8PCS	7X350	2,450		
HALLWAY 12	"				5PCS	5X350	1,750		
M-BED ROOM 6	"				5PCS	5X350	1,750		
GUEST ROOM 7	"				4PCS	4X350	1,400		
 1/20/2024									

LIQUIDATED

SR No.		Labor	
Repair Done	INSTALLED \$ P. INSULATION	Handling	
		Others	
		Total	730
Repair Code			
Date Attended	21-20-24	Date Finished	1-20-24
Time Attended	8:40	Time Finished	12:30
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch

Serviced by: **Richard Talavera, Ericson Valdez** 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.

Medina Talavera VALLE, Mexico
I hereby certify 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.

solomon PERMITTED

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

No.
Previous SJR No.

Customer	Uylopo, Fred				Date	01-25-2024					
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	03:54 pm					
Telephone No.			Mobile No.	0917-8970171		End Time	03:57 pm				
Contact Person	Arch. Kevin	Mobile No.	806-4261269	Tel. No.		Warranty Type	L				
Warranty Code				Room Size		Job Class	TS	LVL			
Model	n/a			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 TALAVERA APPT CHIPPING AND RUBBER INSTALLATION 2.1/8X3M					
Installer			Complaint	Others							
Location	Before	After			No. of Visit	1st Action	Tentative Sched	01/26/2024			
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)					CHIPPING WORKS						
Voltage											
SAC/PAC Pressure (PSI)											
Part Code	Description				Qty	Unit Price	Amount				
XCCU8	CHIPPING BEDROOM 1				4M	500	2,000				
CHIPPING ACCU 12	HALWAY				1M	500	500				
XCCU13	HALWAY				1M	500	500				
XCCU9	MASTER BEDROOM				1M	500	500				
ACCU19	FAMILY ROOM				2M	500	1,000				
XCCU10	BEDROOM 2				1M	500	500				
XCCU15	(ADDITIONAL UNIT)				1M	500	500				
ACCU11	BEDROOM 3				1M	500	500				
ACCU14	PRAYER ROOM				1M	500	500				
CLEARED											
SR No.								Labor			
Repair Done	CHIPPING WORKS							Handling			
								Others			
Repair Code								Total			
Date Attended	1-26-2024	Date Finished	1-27-2024		Amount Paid		FOR collection				
Time Attended	8:30	Time Finished	3:00 PM		Balance		6,500				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch						
Serviced by:	Richard Talavera, Ericson V. 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.									
TALOVERA 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.									
MEDINA GUTIERREZ		Created by:	RECHILLA		Conformed by:						
TALOVERA VALLE		CSR									
Technician(s)		Customer (Signature over printed name)									

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SERVICE JOB REPORT

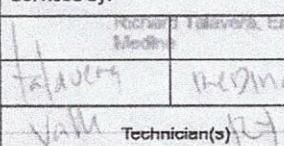
No. HD-00185993
Previous SJR No. HD-00177377

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							
Telephone No.			Mobile No.	0917-8970171		End Time	02:51 pm					
Contact Person	Foreman Nelson	Mobile No.	9997-0611973	Tel. No.				Warranty Type	C			
Warranty Code				Room Size				Job Class	INST	LVL	2	
Model	KSG-IWF-20WFY-BK1M32-I			Call Origin	IO			Job Type	FD			
S/N (I)	Uysipou, Fred	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 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			
Installer	ADDITIONAL UNIT			Complaint	For Installation							
Location	ACU 15	Before	After									
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 1/4x1/2			1MFT	2 x 350	700						
	R. CORD 1/4x18mm			100FT	10 x 100	1,000						
	S. TAPE			1PC	—	—						
	CLAMP (D)			8PCS	—	—						
	CLAMP (S)			5PCS	—	—						
	ACCESS VALVE			10PCS	—	—						
	MAPP GAS			1PC	—	—						
	ACCU 14			P1nsulation 2 1/8 x 3/4	3PPC	350 x 3		1,050				
	ACCU 14			P. insulation 2 1/8 x 3/4	3PCS	2 x 350		700				
	MAINTENANCE CHARGE			4,500								
SR No.	Labor											
Repair Done	LAY-OUT AND PRESSURE TEST 400								Handling			
									Others			
Repair Code									Total			
Date Attended	1-26-2024	Date Finished	1-27-2024		Amount Paid			FOR Collection				
Time Attended	8:30	Time Finished	11:00PM		Balance			7,950				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.				Bank / Branch				
Serviced by: Richard Talavera, Ericson Valenzuela		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.										
VALID		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 REPUYAS CSR		Conformed by: Customer (Signature over printed name)								

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SERVICE JOB REPORT

Customer					Date	HO-00183249		
Address	Dysipou, Fred 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	02-14-2024		
Telephone No.			Mobile No.			End Time	08:22 am	
Contact Person		Mobile No.		Tel. No.	0917-8970171	Warranty Type	Mart Flores- KMI	
Warranty Code	Fred		0917-8970171	Room Size	0917-8970171	Job Class	C	LVL
Model				Call Origin		Job Type	DSM	
S/N (I)	KSG-1WF-20WF-Y-0K1M324		S/N (O)		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	HO	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>	
Dealer			DOP	ACC47	Notes			
Installer			Complaint	Talevera FOR LAY OUT RELOCATION OF INDOOR UNIT AREA: GUEST ROOM KC REFERRAL				
Location			Before	After	COLLECTION C/O KMI KINDLY ADVISE CLIENT AHEAD OF TIME			
Mode Setting (Cool)	Guest Room				No. of Visit	Tentative Sched		
WAC Setting Temp(16°C-RE)/(10/12-ME)					1st Action	Findings		02/16/2024
SAC/PAC Setting Temp (17°)								
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere					Recommendation			
Wattage (Inverter)					for relocation of copper tube.			
Voltage								
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
	CHIPPING WORK				1M	500	500	
CLEARED								
BY								
DATE								
SR No.					Labor	500		
Repair Done	CHIPPING & Relocation of copper tube.				Handling	50		
					Others			
Repair Code					Total	550		
Date Attended	2-15-24	Date Finished	2-15-24	Amount Paid	P/R Collection			
Time Attended	11:50 AM	Time Finished	3:00 PM	Balance	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.						
Technician(s) 		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: CSR KATHY DE VENZMAN		Conformed by: Customer (Signature over printed name)						

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SERVICE JOB REPORT

No.
 Previous SJR No.

HO-00187809

3

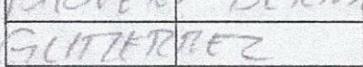
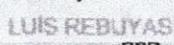
Customer					Date	HO-00187809		
Address	Uystpou, Fred , 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	02-14-2024		
Telephone No.			Mobile No.			End Time	08:28 am	
Contact Person		Mobile No.	Tel. No. 0917-8970171		Warranty Type	Sir Luis		
Warranty Code	Fred		0917-8970171	Room Size	0917-8970171	Job Class	C	LVL
Model			Call Origin			Job Type	FAB 1	
S/N (I)	n/a		S/N (O)	<input checked="" type="checkbox"/> Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder?				
Dealer			DOP			Notes		
Installer			Complaint			Talavera fabrication of bracket 2 unit ACU 7 Guest Room ACU 12 2nd floor hall way ACU 13 2nd floor hall way ACU1 Dining ACU 3 Kitchen ACU6 powder rm		
Location		Before	After	Others				
Mode Setting (Cool)				No. of Visit			Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)				1st Action		Findings		02/16/2024
SAC/PAC Setting Temp (17°)								
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere						Recommendation		
Wattage (Inverter)								
Voltage				FAB BRACKET				
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
SR No.					Labor	5,000		
Repair Done	FAB. BRACKET HALLWAY ACU11				Handling			
					Others			
Repair Code					Total	5,000		
Date Attended	2024-02-15	Date Finished	2024-02-15	Amount Paid	for collection			
Time Attended	9:00	Time Finished	10:30	Balance	5,000			
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.						
Technician(s): TOICHE		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): VALLE MEDINA		Created by: CSR KATHIE DE GUZMAN	Conformed by: Customer (Signature over printed name)					
Technician(s):								

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SERVICE JOB REPORT

HO-00188057
 HO-00188249

Customer	Uysipou, Fred				Date	02-16-2024				
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	08:45 am				
					End Time	08:47 am				
Telephone No.			Mobile No.	0917-8970171		Relayed by				
Contact Person	Fred	Mobile No.	0917-8970171	Tel. No.	0917-8970171	Warranty Type	C			
Warranty Code			Room Size			Job Class	FAB	LVL 4		
Model	n/a		Call Origin	SA		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 FOR CONTINUATION FABRICATION OF BRACKETS ACU 7 Guest Room ACU 12 2nd floor hall way ACU 13 2nd floor hall way ACU1 Dining ACU 3 Kitchen ACU6 powder rm				
Installer			Complaint	Others						
Location	Before	After								
Mode Setting (Cool)			No. of Visit	2nd Action			Tentative Sched	02/16/2024		
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 FAB. BRACKET									
SAC/PAC Pressure (PSI)										
Part Code	Description					Qty	Unit Price	Amount		
SR No.						Labor	5000			
Repair Done	FAB BRACKET HALLWAY ACU13					Handling	7			
						Others				
Repair Code						Total	5000			
Date Attended	2-15-24	Date Finished	2-16-24		Amount Paid	7000				
Time Attended	9:00	Time Finished	10:30		Balance	5,000				
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.								
		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 REBUJAS CSR		Conformed by:  Customer (Signature over printed name)						

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2 SERVICE JOB REPORT

HO-00189507

No. HO-00183249
Previous SJR No.

Customer	Uysipou, Fred				Date	02-28-2024				
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	09:10 am				
					End Time	09:12 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	FAB		
Model	n/a			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 TALAVERA ACU 7 Guest Room ACu 1 Dining ACU 3 Kitchen ACU 6 powder rm				
Installer			Complaint	Others						
Location	Guest Room	Before	After							
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched		02/29/2024		
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										
SAC/PAC Pressure (PSI)				FOR REFRIGERATION OF BT DRAKEET						
Part Code	Description				Qty	Unit Price	Amount			
	FAB. BRACKET (ACU7) GUEST ROOM					5,000				
	FAB. BRACKET KITCHEN					5,000				
	FAB BRACKET DINING					5,000				
SR No.					Labor					
Repair Done	FAB - BRACKET				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					
Serviced by: Richard Talavera, Ericson Val 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.						
TALAVERA, VALERIE				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.						
REBUTAS, LUIS				Created by: LUIS REBUYAS CSR Conformed by:						
Technician(s)				Customer (Signature over printed name)						

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SERVICE JOB REPORT

No.
 Previous SJR No.

HO-00192237
 HO-00192248

Customer	Uysibuo, Fred				Date	03-19-2024				
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	09:35 am				
					End Time	09:36 am				
Telephone No.			Mobile No.	0917-8970171		Relayed by	ENGR KEN			
Contact Person	Foreman Nelson	Mobile No.	0997-0611973	Tel. No.		Warranty Type	C			
Warranty Code				Room Size		Job Class	FAB	LVL		
Model	n/a			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 TALAVERA FABRICATION OF OUTDOOR BRACKETS				
Installer			Complaint	Others						
Location	Before	After		No. of Visit	1st Action	Tentative Sched	03/20/2024			
Mode Setting (Cool)										
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	FAB BRACKET				Qty	Unit Price	Amount			
	1 Set					5,000				
SR No.					Labor					
Repair Done	PUBRI CATE BRACKET				Handling					
	PUBRI CATE BRACKET				Others					
Repair Code					Total	5,000				
Date Attended	3-20-24	Date Finished	3-20-24	Amount Paid	FOR collection					
Time Attended	10:30	Time Finished	3:40	Balance						
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch					
Serviced by: <i>Richard Talavera, Ericson V.</i>		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) <i>ACPER</i>		Created by: <i>LUIS REBOLAS</i>		Conformed by:						
				Customer (Signature over printed name)						

SR No.				Labor	₱ 5,000.00
Repair Done	Fabricate bracket (Additional sjr) For collection			Handling	
				Others	
Repair Code	FAB03 - Fabricate Bracket (ODU) – Wall Type			Total	₱ 5,000.00
Date Attended	03/20/2024	Date Finished	20/2024	Amount Paid	
Time Attended	10:30 am	Time Finished	10 pm	Balance	
This serves as temporary receipt when properly filled up by authorized representative.		Check No.		Bank / Branch	
Serviced by: Richard Talavera, Ericson V. 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: RECHILLA CSR	Conformed by:	Customer (Signature over printed name)	
Technician(s)					



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SERVICE JOB REPORT

HO-00207674

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

Check No. _____ Bank / Branch _____

Serviced by: Richard Tolentino, Vice President 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)

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

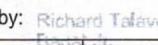
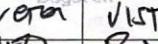
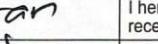
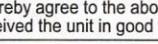
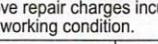
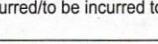
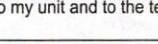
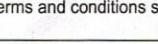
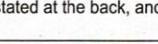
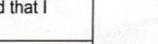
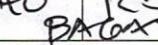
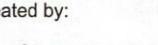
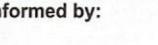
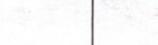
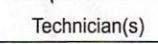
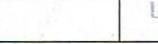
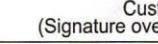
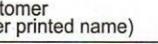
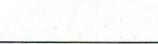
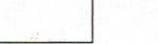
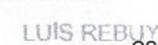
Customer	Uysipuo, Fred				Date	06-22-2024																																										
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	09:14 am																																										
					End Time	09:16 am																																										
Telephone No.			Mobile No.	0917-8970171		Relayed by	SIR KEN																																									
Contact Person	Foreman Nelson	Mobile No.	0997-0611973	Tel. No.		Warranty Type	L																																									
Warranty Code				Room Size		Job Class	PV	LVL																																								
Model	HFM-1F70-501MS21			Call Origin	TO	Job Type	FD																																									
S/N (I)	KLG	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 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																																									
Installer			Complaint	Others																																												
Location	DINING	Before	After																																													
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	06/29/2024																																									
WAC Setting Temp(16°C-RE)/(10/12-ME) Findings																																																
SAC/PAC Setting Temp (17°)																																																
Discharge Temperature (High)																																																
Intake Temperature (High)																																																
Ampere																																																
Wattage (Inverter)																																																
Voltage																																																
SAC/PAC Pressure (PSI)																																																
<table border="1"> <thead> <tr> <th>Part Code</th> <th>Description</th> <th>Qty</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Exh. 3000</td> <td>1/4FT</td> <td>400</td> <td>9,600</td> </tr> <tr> <td>/</td> <td>Records 4x2mm</td> <td>20PCS</td> <td>100</td> <td>2,000</td> </tr> <tr> <td>/</td> <td>S. TAPE</td> <td>3PCS</td> <td>—</td> <td>—</td> </tr> <tr> <td>/</td> <td>Clamp (S)</td> <td>10PCS</td> <td>—</td> <td>—</td> </tr> <tr> <td>/</td> <td>Clamp (D)</td> <td>10PCS</td> <td>—</td> <td>—</td> </tr> <tr> <td>/</td> <td>CINCHING CORDS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>/</td> <td>C. fibre 3/8x5/8</td> <td>1/4FT</td> <td>400</td> <td>9,600</td> </tr> </tbody> </table>									Part Code	Description	Qty	Unit Price	Amount		Exh. 3000	1/4FT	400	9,600	/	Records 4x2mm	20PCS	100	2,000	/	S. TAPE	3PCS	—	—	/	Clamp (S)	10PCS	—	—	/	Clamp (D)	10PCS	—	—	/	CINCHING CORDS				/	C. fibre 3/8x5/8	1/4FT	400	9,600
Part Code	Description	Qty	Unit Price	Amount																																												
	Exh. 3000	1/4FT	400	9,600																																												
/	Records 4x2mm	20PCS	100	2,000																																												
/	S. TAPE	3PCS	—	—																																												
/	Clamp (S)	10PCS	—	—																																												
/	Clamp (D)	10PCS	—	—																																												
/	CINCHING CORDS																																															
/	C. fibre 3/8x5/8	1/4FT	400	9,600																																												
<div style="text-align: center; border: 1px solid red; padding: 5px; margin-bottom: 10px;"> LIQUIDATED </div> <div style="text-align: center; margin-bottom: 10px;"> 6/25/2024 </div>																																																
SR No.	(37077)				Labor																																											
Repair Done	LAY-OUT NEW LOCATION OF IN 11				Handling	<i>6/25/2024</i>																																										
Repair Code					Others																																											
Date Attended	6/24/24	Date Finished	6/24/24			Amount Paid																																										
Time Attended	9:00 am	Time Finished	2:50			Balance	9,000																																									
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch <i>for collection</i>																																											
Serviced by: <i>Richard Talavera, Michael V. Baget Jr.</i>		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		Vistana		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.																																												
mn m00f		BETTER		Created by: <i>RECHILLA</i> Conformed by: <i>Customer (Signature over printed name)</i>																																												
Technician(s)		TS																																														

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

No. HO-00209799
Previous SJR No. HO-00194367

Customer	Uysipuo, Fred				Date	06-22-2024			
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	12:01 pm			
Telephone No.			Mobile No.	0917-8970171		End Time	12:05 pm		
Contact Person	Arch. Kevin	Mobile No.	0906-4261269	Tel. No.		Relayed by	RICHARD TALAVERA		
Warranty Code				Room Size		Job Class	FAB	LVL 4	
Model	n/a			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	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)					NEED TO FABRICATE 1 DOBLE				
Voltage					DECK 1 PCS 1 FLOOR 1 WALL				
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
	BRACKET WITH LEDGE 1PC					4.500			
	BRACKET w/o LEDGE 1PC					5.000			
SR No.					Labor				
Repair Done	FABRICATE OF 2PCS BRACKET AND				Handling				
	REPAIRMENT				Others				
Repair Code					7-01-2024	Total	11,500		
Date Attended	6-25-24	Date Finished	6-25-24		Amount Paid	FOR collection			
Time Attended	9:15am 100.00	Time Finished	2:30		Balance				
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  VISTAN                          		Created by:  Luis Rebayas CSR		Conformed by:					
Technician(s)		Customer (Signature over printed name)							

No.
Previous SJR No.

HO-00211568

HO-00194387

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.

Monday ~~REMOVED~~
RS

Created by:

RECHIUL

CSF

Conformed by:

Customer
(Signature over printed name)

HO-00212768

No.

HO-00195587

Serviced by: **Richard Talavera, Michael Vizan, Chas. V. Banat 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.

BERMED **ARJAY** 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.

1. *Amphibians*

Received the U

Page 11

Customer
(Signature over printed name)

No.
Previous S.I.R No

HO-00227132

HO-00216786

Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
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TPWR 43066 SERVICE JOB REPORT

No. HO-00227138
Previous SJR No. HO-00216786

Customer	Uysipuo, Fred				Date	10-21-2024				
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	11:27 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 CHAPPING						
Discharge Temperature (High)				FOR ADJUSTMENT OF COPPERTUBE (OUTDOOR)						
Intake Temperature (High)										
Ampere				Recommendation						
Wattage (Inverter)				FOR CHAPPING						
Voltage				FOR ADJUSTMENT OF COPPERTUBE (OUTDOOR)						
SAC/PAC Pressure (PSI)										
Part Code	Description			Qty	Unit Price	Amount				
	S-TYPE CLAMP (D)			1PC 2PCS	1					
				LIQUIDATION						
				10/23/24						
				CHAPPING 2M 2MSD 1,020						
SR No.	Labor									
Repair Done	CHAPPING WORKS ADJUST COPPERTUBE							Handling		
Repair Code								Others		
Date Attended	10-22-24	Date Finished	10-22-24	Total			1,000			
Time Attended	8:55AM	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		

Serviced by: Richard Talavera, Michael Vizcarra
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 Rivera 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 CSR	Conformed by:		
		Customer (Signature over printed name)		

HO-00237803

HB-00227109

Customer	Uysipuo, Fred				Date	01-13-2025				
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	11:14 am				
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	KLG-IF70-5G1M32-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	KMI		DOP	01/10/2025		Notes Talavera * 14 units for installation * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL				
Installer			Complaint	For Installation						
Location	Living Room	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			
		C-BREAKER G0A PROGD 3x5.5mm			1PC	70	1000			
					4FT	70	280			
<div style="text-align: center; border: 1px solid red; border-radius: 50%; width: 100px; height: 100px; margin: 0 auto;"> LIQUIDATED BY: _____ DATE: _____ </div> X X X X X X										
X X X X X X										
SR No.					Labor				1500.00	
Repair Done		MANNU OF BREAKER			Handling				1500	
					Others				1280	
Repair Code					Total				1280	
Date Attended		1-27-25	Date Finished	1-27-25	Amount Paid				1280	
Time Attended		11:00	Time Finished	3:40	Balance				-2780	
This serves as temporary receipt when properly filled up by authorized representative.					Check No.				Bank / Branch	
Serviced by: Richard Talavera, Michael Vistar		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.								
T. Vistar		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.								
T. J. Rivero		Created by: GRACE PIELAGO CSR		Conformed by:						
Technician(s)				Customer (Signature over printed name)						

Serviced by: **Richard Talevera, Michael Vizan** 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.

Disney Vista

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.

R.J. RIVERO

Created by:

Conformed by:

Customer
(Signature over printed name)

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.

TOPOGRAPHY, MOUNTAINS

TOPOGRAPHICAL MAP

Received the unit in good working condition.

BETTER RIVER

Received the unit in good working condition.

Technician(s)

GRACE PIELAGO
CSR

Conformed by:

Customer
(Signature over printed name)

K Kolin Philippines Int'l., Inc.

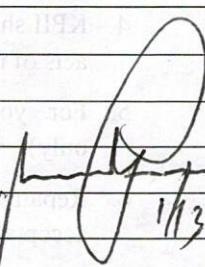
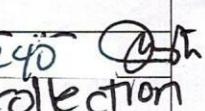
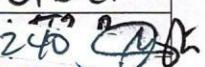
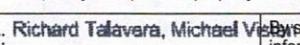
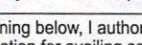
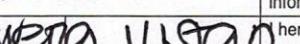
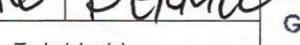
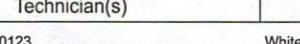
1854 St. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph 

TPWR 44301

SERVICE JOB REPORT

HO-00237807

No.
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	11:42 am		
					End Time	11:46 am		
Telephone No.			Mobile No.	0917-8970171		Relayed by	Ma. 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)	18502407-1172		S/N (O)	18502407 14694	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 * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC			
Installer			Complaint	For Installation		REFERRAL		
Location	2F Hallway (1) 12	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) FOR INSTALL								
Intake Temperature (High)								
Ampere								
Wattage (Inverter)								
Voltage								
SAC/PAC Pressure (PSI)								
Part Code	Description			Qty	Unit Price	Amount		
	12-C010 3x35mm			6PC	60	240		
	BREAKER 30A			1PC	1,000	1,000		
 1/16/2025								
The discount  1/13								
SR No.						Labor	REF HO-183804	
Repair Done	mounting of outdoor and BREAKER					Handling		
Repair Code						Others		
Date Attended	1-15-25	Date Finished	1-15-25	Amount Paid		1240 		
Time Attended	9:45 am	Time Finished	9:00	Balance		1240 		
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch		1153.20
Serviced by:   I,      <img alt="Signature" data-bbox="310 1720 400 1740} <img alt="Signature" data-bbox="410 1720 500 1740} <img alt="Signature" data-bbox="510 1720 600 1740} <img alt="Signature" data-bbox="610 1720 700 1740} <img alt="Signature" data-bbox="710 17								

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   

TWTR 44306

SERVICE JOB REPORT

No. **HO-00237809**
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	11:47 am		
					End Time	11:53 am		
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	KLG-IF70-5G1M32-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 checked="" type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	KMI	DOP	01/10/2025	Notes Talavera * 14 units for installation * for painting of outdoor brackets. * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL				
Installer		Complaint	For Installation					
Location	Kitchen	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	
	E TCORD 8x55mm				4PT	70	280 ✓	
	C-BREAKER 20A				1PC	1000	1,000 ✓	
<p style="text-align: center;">DISCOUNTED</p> <p style="text-align: center;">1/12/25</p> <p style="text-align: center;">7% discount</p> <p style="text-align: right;">1/13</p>								
SR No.					Labor	REF-HO-183798		
Repair Done	Mounting of OUTDOOR AND BREAKER				Handling			
Repair Code					Others			
Date Attended	1/15/25	Date Finished	1/15/25	Total	1,280			
Time Attended	9:45	Time Finished	10:00	Amount Paid	1,190.4			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch			
Serviced by: Richard Talavera, Michael Vista				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)				

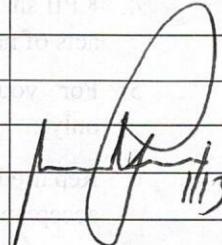
Kolin Philippines Int'l., Inc.

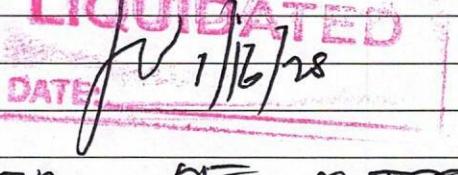
1854 Sta. Rita St., Guadalupe Nuevo, Makati City
Tel. No.: 8852-6868 / Mobile: 0917-811-8982 / Email: service@kolinphil.com.ph
Website: www.kolinphil.com.ph    

TWR 44304

SERVICE JOB REPORT

No. HO-00237811
Previous SJR No. HO-00227109

Customer	Uysipuc, Fred			Date	01-13-2025				
Address	, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	11:55 am				
				End Time	11:57 am				
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-20WFY-8K1M32-I			Call Origin	IO	Job Type	FD		
S/N (I)			S/N (O)	18982407 16103	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. * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL				
Installer			Complaint	For Installation					
Location	Guest Room	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			
	200D 3cx35mm			NFT	600	240			
	BREAKER 30A			1PC	1,000	1,000			
<p style="text-align: center;">LIQUIDATION</p> <p style="text-align: center;">JW 1/16/25</p> <p style="text-align: right;">7% discount </p>									
SR No.							Labor	REF NO. 183808	
Repair Done	Mounting of outdoor and BREAKER						Handling		
Repair Code							Others		
Date Attended	1-15-25	Date Finished	1-15-25	Amount Paid		1,240			
Time Attended	9:45	Time Finished	3:00	Balance		1,153.2			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch				
Serviced 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.					
Talavera Visan PERMOS 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.					
Technician(s)		Created by: GRACE PIELAGO CSR		Conformed by: Customer (Signature over printed name)					

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.RX <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer		KMI	DOP	01/10/2025	Notes Talavera * 14 units for installation * for painting of outdoor brackets. * EDD: 01/13/2025 (APPT) * PAYMENT COLLECTION C/O KMI * KC REFERRAL							
Installer				Complaint	For Installation							
Location		PWDR	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					
		ROYAL CORD 3x835			574	1.60	300.					
		C-BREAKER 20A			1PC	1.000	1,000					
											7% discount	
											1/16/28	
SR No.							Labor	REF HO-183812				
Repair Done		MOVING OF OUTDOOR AMM BREAKER					Handling					
Repair Code							Others					
Date Attended		1/15/25	Date Finished	1:15:25		Amount Paid	1300					
Time Attended		9:45	Time Finished	3:00		Balance	1209					
This serves as temporary receipt when properly filled up by authorized representative.												
Serviced by:		Richard Talavera, Michael Vistar 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)		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: GRACE PIELAGO CSR		Conformed by: Customer (Signature over printed name)										

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     

TPW2 44534

SERVICE JOB REPORT

No. Previous SJR No.

HO-00239899
HO-00239510

Customer					Date					
Address	Uyslou, Fred 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	01-27-2025				
Telephone No.			Mobile No.			Relayed by	04:14 pm			
Contact Person	Mobile No.	Tel. No. 0917-8970171			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? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
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 INSTAL				
SAC/PAC Pressure (PSI)										
Part Code	Description				Qty	Unit Price	Amount			
	STAPE				1PC	—	—			
	FAB FLOOR (INDOOR)				1PC	—	=			
	FLEXIBLE HOSE				4FT	7.25	100			
SR No.					Labor					
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					
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.								
TALAVERA		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.								
RIVERO		BETTY RIVERO		Created by:	Conformed by:					
Technician(s)		CSR		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

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-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 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)								
Voltage								
SAC/PAC Pressure (PSI)								
Part Code	Description			Qty	Unit Price	Amount		
	BLISTER 20 - 1PC			1,000	1,000	1,000		
	S TAPE 1PC			1,000	1,000	1,000		
	1 CORD 35MM 5 FT S. TAPE 1PC			1,000	1,000	1,000		
<p>FOR 2nd ACTION NEED</p> <p>special TAX FOR INDOOR</p> <p>UNIT DRAIN/HOSE AFT / — —</p>								

Liquidated

SR No.					1	1	1	1	1	1	1
Repair Done	INSTALLED OUT DOOR FOR 2nd ACTION				1	1	1	1	1	1	1
Repair Code					1	1	1	1	1	1	1
Date Attended	2-7-25	Date Finished	2-7-25	1	1	1	1	1	1	1	1
Time Attended	8:49:15	Time Finished	8:49:15	1	1	1	1	1	1	1	1
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			Bank / Branch				
<p>Serviced by: <u>Richard Talavera, Michael V.</u> 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.</p>											
<p><u>Talavera</u></p>		<p><u>Uyston</u></p>		<p>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.</p>							
<p><u>Talavera</u></p>		<p><u>Uyston</u></p>		<p>Created by: RECHILLA CSR</p>		<p>Conformed by: Customer (Signature over printed name)</p>					
<p>Technician(s)</p>											

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				
					End Time	04:39 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		
Model	KSG-IWF-20WFY-8K1M32-I			Call Origin	10	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	KMI		DOP	01/10/2025	Notes	TALAVERA FOR CONTINUATION OF INSTALL COPPER TUBE 1/4X1/2 8 FT FLEXIBLE HOSE 4FT BREAKER 30AMPS S. TAPE 1PCS ROYAL CORD 3.5MM 5FT				
Installer			Complaint	For Installation						
Location	Gym	Before	After							
Mode Setting (Cool)	K			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			
	1 DRAIN HOSE				17	—	—			
	1 S TAPE				1PC	—	—			
	1 RCOND 30x3TMS				SPR	60	300			
	1 CTUBE 1/4x1/2				SFT	350	2800			
<p>*NOTE: FOR INSTALLATION OF INDOOR UNIT HINDI PA FINISH ANO WARE WFce</p>										
	1 BREAKER 80				PC	1,000	1,000			
SR No.	OUTDOOR UNIT				28/15	REF 10-183809				
Repair Done	INSTALLED INDOOR				Handling					
Repair Code					Others					
Date Attended	2-7-25	Date Finished	2-7-25		Amount Paid	1,000	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.		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		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)						

Richard Talavera, Michael V. 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.

Received the unit in good working condition.

Technician(s)	RECHILLA	CSR	Customer (Signature over printed name)
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Customer		Uysipou, Fred				Previous SJR No.	HQ-00229510		
Address		, 20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Date	02-03-2025		
						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.		Relayed by	talavera	
Warranty Code					Room Size		Warranty Type	C	
Model		KSG-IWF-15WFY-8K1M32-I			14322 Call Origin	IO	Job Type	FD	
S/N (I)		S/N (O)		18162806	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 2 FOR CONTINUATION OF INSTALL COPPER TUBE 1/4X1/2 8FT BREAKER 20AMP S. TAPE 1PCS ROYAL CORD 35MM 5FT		
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 CORD 3X3.5MM			5FT	60	300			
*	C.TUBE 1/4X3/8			10FT	350	3,500			
/	C.TUBE 1/4X3/8			5FT	350	1,750			
/	FREON			1PC	-	-			
<div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> LIQUIDATED DATE: 2/6/25 </div>									

LIQUIDATE

W 2/6/2

SR No.		Labor	REF - Ho-183811
Repair Done	INSTALLED OUTDOOR, FOR STATOR CLP	Handling	
		Others	
Repair Code		Total	3,050
Date Attended	10-26-25	Date Finished	10-26-25
Time Attended	8:45	Time Finished	3:15
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Bank / Branch

Serviced by: **Richard Talavera, Michael Veltman** 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.

TORNEVSKY **UKTAH** 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.

Rivero GUTIERREZ
Created by: RECHILLA CSR
Technician(s) 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

HO-00240746

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	04:44 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 Type	C	
Warranty Code				Room Size		Job Class	INST	LVL
Model	KSG-IWF-30WFY-BK1M32-I			Call Origin	IO	Job Type	FD	
S/N (I)			S/N (O)	18522407-19120	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 BEDROOM 1 FOR CONTINUATION OF INSTALL BREAKER 30AMPS COPPER TUBE 3/8X5/8		
Installer	Richard Talavera		Complaint	For Installation		5FT ROYAL CORD 3CX35MM 5FT		
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								
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
	CBREAKER 30				1PC	1	1,000	
	C. TUBE 1/4X5/8				5FT	1400	2,000	
	CORD 3CX35MM				5FT	160	300	
<p>Step - FOR INSTALLATION OF INDOOR (WFCC)</p> <p>Need to ADJUST AND CABINET PROVIDED BY CUSTOMER</p> <p>LIQUIDATED</p> <p>DATE: 1/28/25</p>								
SR No.	INDOOR and				Labor	REF HO-183799		
Repair Done	INSTALLED OUTDOOR UNIT OR FOR START UP				Handling			
Repair Code					Others			
Date Attended	2-7-25	Date Finished	2-7-25		Total	3,300		
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		
<p>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.</p>								
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.						
BERMEO		Created by: RECHILLA CSR		Conformed by: Customer (Signature over printed name)				
Technician(s)								



LIQUIDATED

DATE:

SR No.		Labor	REF NO- 185993
Repair Done	INSTALLED INDOOR FLOORING FOR STANT UP	Handling	
		Others	
Repair Code		Total	2,350
Date Attended	2-7-25	Date Finished	2-7-25
Time Attended	9:15	Time Finished	3:15
This serves as temporary receipt when properly filled up by authorized representative.		Check No.	Balance
			Bank / Branch

Serviced by: **Richard Talavera, Michael Villanueva** 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.

~~Barbara Weston
PERMED River~~

Created by:

Conformed by:

Customer
(Signature over printed name)

Technician(s)

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

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		
					End Time	04:57 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
Model	KSG-IWF-20WFY-8K1M32-I			Call Origin	IO	Job Type	FD	
S/N (I)			S/N (O)	18482407-16163	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 GUEST BEDROOM FOR CONTINUATION OF INSTALL BREAKER 30AMPS FLEXIBLE HOSE 4FT ROYAL CORD 3CX3.5MM 5FT COPPER TUBE 1/4X1/2 5FT S. TAPE 1PCS		
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		
	RECORD 6							
	1 ROYAL CORD 3CX3.5MM 5FT			60	300			
	S' TAPE -			1PC	—			
	C-BREAKER			1PC	100	1,000		
	OTAPE 1/4X1/2 5FT			350	350	350		
	FLEXIBLE HOSE			1PT	—	2,800		
SR No.						Labor	REF HO-237811	
Repair Done	INSTALLED INDOOR AND OUTDOOR					Handling	3,050	
Repair Code						Others	400	
Date Attended	2-7-26	Date Finished	2-7-26	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.		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 Rivera		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 CSR	Conformed by: Customer (Signature over printed name)					

Richard Talavera, Michael Villegas
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.

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.

Received the unit in good working condition.

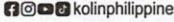
Created by: RECHILLA Conformed by: RECHILLA

RECEIVER Customer
(Signature over printed name)

CSR (Signature over printed name)

SVC-SJR-02-020123 White - Customer Blue - Accounting Green - Service

Kolin Philippines Int'l., Inc.

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Website: www.kolinphil.com.ph 

SERVICE JOB REPORT

No. HO-00240761
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	05:07 pm		
					End Time	05:09 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-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"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>		
Dealer	KMI		DOP	01/10/2025		Notes TALAVERA MASTER BEDROOM BREAKER 30AMPS ROYAL CORD 3CX3.5MM S. TAPE 1PCS		
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								
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
	STAPE				1PC		—	
	ROYAL CORD 3X3.5MM				7FT		470	
	BREAKER 30A				3PC		1,000	
SR No.						Labor	8500	
Repair Done	INSULATED OUTDOOR FOR SPIN					Handling		
	UP					Others		
Repair Code						Total	9920	
Date Attended	1-6-25	Date Finished	2.6.25		Amount Paid	11111		
Time Attended	8:45	Time Finished	3:15		Balance	9920		
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.								
Talavera, UGONG Joel P. S.		Created by: RECHILLA CSR		Conformed by: Customer (Signature over printed name)				
Technician(s)								

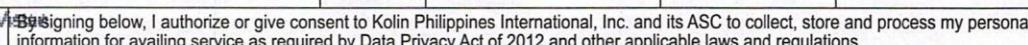
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SERVICE JOB REPORT

HO-00240763

No. HO-00229510
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	05:10 pm					
					End Time	05:14 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			
Model	KSG-IWF-20WFY-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	KMI		DOP	01/10/2025		Notes TALAVERA PRAYER ROOM FOR CONTINUATION OF INSTALL FLEXIBLE HOSE 4FT COPPER TUBE					
Installer			Complaint	For Installation		1/4X1/2 7FT ROYAL CORD 3C3.5MM 7FT BREAKER 30AMPS					
Location	Prayer Room		Before	After							
Mode Setting (Cool)	380				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				
			BREAKER NO		1PC	1000	1000				
			C.TUBE 1/2" x 2		7	350	2,450				
FOR INSTALLATION OF 1200W											
NOTE: FOR 2nd ACTION											
NEED TO JUST ADD CABINET											
HINDI PA FINISH ANO WALL											
NEED: C.TUBE 1/2" x 2 - 5FT											
SILVER ROD 10PC											
PAPER COADS											
STAPLE 1PC - REF RE-1000											
SR No.			FLEXIBLE HOSE 9FT		Labor	REF. NO-183810					
Repair Done	INSTALLED		OUTDOOR		Handling						
Repair Code					Others						
Date Attended	2-7-25		Date Finished	2-7-25		Amount Paid	FOR Collection				
Time Attended	8:9:15		Time Finished	3:15		Balance					
This serves as temporary receipt when properly filled up by authorized representative.					Check No.	Bank / Branch					
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		Uysipou									
BETRAN		RIVERA									
Technician(s)		Created by: RECHILLA		Conformed by:		Customer (Signature over printed name)					
		CSR									

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SERVICE JOB REPORT

HO-00240765

No.

Previous SJR No.

HO-00229510

Date

02-03-2025

Start Time

05:15 pm

End Time

05:18 pm

Relayed by

talavera

Warranty Type

C

Job Class

INST

LVL

2

Job Type

FD

Customer	Uysipou, Fred			Date	0917-8970171		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	05:15 pm		
Telephone No.				End Time	05:18 pm		
Contact Person	Sir Fred	Mobile No.	0917-8970171	Tel. No.			
Warranty Code				Room Size			
Model	KSG-IWF-30WFY-8K1M32-I			Call Origin	10		
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	Richard Talavera		Complaint	For Installation		TALAVERA BEDROOM 3 FOR CONTINUATION OF INSTALL COPPER TUBE 3/8X5/2 FT ROYAL CORD 3CX3.5MM BREAKER 30AMPS BOLT AND NUT 30PCS DRILL BIT 3PCS	
Location	Bedroom 3		Before	After			
Mode Setting (Cool)	30°C				No. of Visit	1st Action	Tentative Sched
WAC Setting Temp(16°C-RE)/(10/12-ME)					Findings		
SAC/PAC Setting Temp (17°)							
Discharge Temperature (High)							
Intake Temperature (High)							
Ampere					Recommendation		
Wattage (Inverter)					FOR INSTALLATION		
Voltage							
SAC/PAC Pressure (PSI)							

Part Code	Description	Qty	Unit Price	Amount
	1 COPPER TUBE 3/8X5/2 FT	4FT	400	1,600
	CORD 3CX3.5MM	7FT	60	420
	BREAKER BOX	1PC	1,000	1,000

NOTE FOR INSTALLATION OF INDOOR
(WFCC) NEED 1-ADJUST ANG CABINET

LIQUIDATED
Date: 2/8/25

SR No.				Handling	REF HO-183799
Repair Done	INSTALL OUTDOOR UNIT FOR 2nd ACTION			Others	
Repair Code				Total	3,020
Date Attended	2-7-25	Date Finished	2-7-25	Amount Paid	FOR COLLECTION
Time Attended	8:45	Time Finished	3:15	Balance	

This serves as temporary receipt when properly filled up by authorized representative. Check No. Bank / Branch

Richard Talavera, Michael Vistan

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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
Rivero

Created by:
RECHILLA

Conformed by:

Customer
(Signature over printed name)

Technician(s)

CSR



Kolin Philippines Int'l., Inc.

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SERVICE JOB REPORT

HO-00242857

No.
 Previous SJR No.
 HO-0023791

Customer	Uysipou, Fred				Date	02-20-2025				
Address	20 Pirella Rd., Valle Verde 5, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	03:23 pm				
					End Time	03:34 pm				
Telephone No.			Mobile No.	0917-8870171		Relayed by	TALAVERA			
Contact Person	Foreman Nelson	Mobile No.	0997-0611973	Tel. No.		Warranty Type	C			
Warranty Code				Room Size		Job Class	INST	LVL 1		
Model	KSG-LVW-F-20W-F-Y-BK1M32-1			Call Origin	KO	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	KMB		DOP	01/10/2025		Notes TALAVERA FOR RELOCATION OF OUTDOOR UNIT				
Installer			Complaint	For Installation						
Location	Gym	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 DISMANTLE OF						
Voltage				OUTDOOR AND RELOCATION						
SAC/PAC Pressure (PSI)										
Part Code	Description					Qty	Unit Price	Amount		
SR No.						Labor	4,300			
Repair Done	DISMANTLE OUTDOOR AND					Handling				
	RELOCATE					Others				
Repair Code						Total	A. 300			
Date Attended	2.20.25	Date Finished	2.20.25			Amount Paid	4,300			
Time Attended	8:50	Time Finished	3:30			Balance	4,300			
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		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.								
RIVERO GUTIERREZ		Created by: RECHILLA		Conformed by:						
Technician(s)		CSR		Customer (Signature over printed name)						

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 Website: www.kolinphil.com.ph 

SERVICE JOB REPORT

No. **HO-00242860**
 Previous SJR No. **10242861**

Customer	Uyspou, 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	relavera		
Contact Person	Foreman Nelson	Mobile No.	0997-0611973	Tel. No.		Warranty Type	C		
Warranty Code				Room Size		Job Class	INST	LVL	
Model	KSC-IWF-15WFY-BK1H32-I			Call Origin	IO	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 Dismantle of OUTDOOR AND RELOCATE					
Voltage									
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
SR No.					Labor	4,300			
Repair Done	Dismantle Outdoor and RELOCATE				Handling				
Repair Code					Others				
Date Attended	2-20-25	Date Finished	2-20-25	Total	4,300				
Time Attended	8:50	Time Finished	8:36	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		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 UYSPOU		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.							
RIVERD RIVERD		Created by: RECHILLA		Conformed by: Customer (Signature over printed name)					
Technician(s)		CSR							

Customer	Uysipou, Fred				Date	02-20-2025		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	03:46 pm		
Telephone No.			Mobile No.	0917-6970171		End Time	03:46 pm	
Contact Person	Foreman Nelson	Mobile No.	0997-0611973	Tel. No.		Relayed by	talavara	
Warranty Code				Room Size		Warranty Type	C	
Model	KLC-IEZD-5G3M32-I			Call Origin	IC	Job Type	FD	
S/N (I)	17382312-10834	S/N (O)	17382312-10647	Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/>	Ladder? <input type="checkbox"/>
Dealer	KMB 17372312-10818	DOP	01/10/2025	Notes TALAVERA FOR FABRICATION OF LIVING ROOM FAKIDOUBLE CHECK AND SERIAL				
Installer	Richard Talavera	Complaint	For Installation					
Location	Living Room	Before	After					
Mode Setting (Cop)	MIN 6			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)								
Voltage				FOR FABRICATED OF BRACKET				
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
SR No.					Labor	5,000		
Repair Done	FABRICATED BRACKET (New Location)				Handling	1		
Repair Code					Others			
Date Attended	2-25-25	Date Finished	2-27-25	Amount Paid	500			
Time Attended	8:40	Time Finished	3:50	Balance	500			
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		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.						
RIVERO		Created by: RECHILLA CSR		Conformed by:				
Technician(s)				Customer (Signature over printed name)				



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SERVICE JOB REPORT

No. HO-00242872
 Previous SJR No. HO-00233791

Customer	Uyshou, Fred			Date	02-20-2025		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila			Start Time	04:35 pm		
				End Time	04:35 pm		
Telephone No.			Mobile No.	0917-8970171		Relayed by	Talavera
Contact Person	Foreman Nelson	Mobile No.	0997-06111973	Tel. No.		Warranty Type	C
Warranty Code				Room Size		Job Class	FAB LVL 1
Model	KSG-IWF-20WFY-BK (M22)			Call Origin	IC	Job Type	HD
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	KIN		DOP	01/10/2025	Notes TALAVERA REDESIGN BRACKET OUT		
Installer			Complaint	For Installation			
Location	Gym	Before	After				
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	02/26/2025
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 REDESIGN OF BRACKET			
SAC/PAC Pressure (PSI)							
Part Code	Description				Qty	Unit Price	Amount
SR No.					Labor	1,580	
Repair Done	REDESIGN OF BRACKET				Handling		
					Others		
Repair Code					Total	1,580	
Date Attended	2-20-25	Date Finished	2-20-25	Amount Paid	500 (collected)		
Time Attended	8:50	Time Finished	9:30	Balance	500		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Richard Talavera, Michael		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		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 CSR		Conformed by: Customer (Signature over printed name)			

Kolin Philippines Int'l., Inc.

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SERVICE JOB REPORT

No.
 Previous SJR No.

HO-0124873
 HO-0124873

Customer	Uyapau, Fred				Date	02-20-2025		
Address	20 Firefly Rd., Valle Verde 6, Brgy. Ugong, PASIG CITY, Metro Manila				Start Time	04:38 pm		
					End Time	04:40 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	FAB	LVL
Model	KSG-IWF-20WPF-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	K&B		DOP	01/10/2025	Notes	TALAVERA REDESIGN BRACKET OUT		
Installer			Complaint	For Installation				
Location	Prayer Room	Before	After					
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	02/20/2025	
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 REDESIGN OF BRACKET				
Voltage								
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
SR No.					Labor	1500		
Repair Done	REDESIGN OF BRACKET				Handling	1500		
					Others			
Repair Code					Total	1500		
Date Attended	2-10-25	Date Finished	2-10-25	Amount Paid	1500			
Time Attended	8:00	Time Finished	8:30	Balance	000			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch			
Serviced by: Richard Talavera, Michael		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.						
10/07/25 USTAN		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.						
10/07/25 GUTHRIE		Created by: RECHILLA CSR		Conformed by: Customer (Signature over printed name)				
Technician(s)								