

7-Oct-2025

**METROPOLITAN MEDICAL CENTER**

**ATTN: MS. KAT/THERESA**

1357 G. MASANGKAY ST., TONDO MANILA CITY

**TEL: 0956-3453958**

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of SEPTEMBER 2025.

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	LOCATION	AMOUNT
15-Sep-25	HO-00272739	(1) KSM-IW25-WCT10M1M32-O	REPLACEMENT OF COMPRESSOR	ROOM 100	4,250.00
15-Sep-25	OTHERS	N/A	PARKING FEE		200.00
<b>TOTAL AMOUNT DUE</b>					<b>P. 4,450.00</b>

**Notes:**

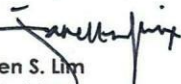
\* If check payment, please prepare check payable to **Kolin Philippines International Inc.**

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

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

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

Prepared by:

  
**Janellen S. Lim**  
KMI - Assistant

Noted by:


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


Received by:


Signature over printed name


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

Plant and Head Office:

 Blk 3 Lt 5 Main Drive, FCIE Compound,  
Brgy. Langkaan I, Dasmarinas, Cavite

 Tel: (632) 8749-2118

 Fax (046) 402-0793

 [www.kolinphil.com.ph](http://www.kolinphil.com.ph) / [kolinphilippines](http://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



KOLIN PHILS. INT'L. INC.  
STATEMENT OF ACCOUNT / SUMMARY CLAIMS  
KOLIN PHILS. INT'L. INC.  
STATEMENT OF ACCOUNT / SUMMARY CLAIMS

ASC NAME:	AGD AIRCON & REFRIGERATION SERVICES
SOA #	202509-013
PERIOD COVER:	September 15, 2025
DATE SUBMITTED:	September 16, 2025

NO	SJR No.	Customer Name	Customer Address	Contact No.	Model	DOP	Serial Indoor	Serial Outdoor	Dealer	Date Attended	Date Finished	Job done	REBATES	Other Remarks
1	HO-00272739	Metropolitan Medical Center	1357-G. Masangkay St., Brgy. Tondo, MANILA CITY, Metro Manila	0949-4579965	KSM-SW25-6H1M32-O	02/06/2023	16292211-10604		KMI	9/15/2025	9/15/2025	Replacement of Brand new compressor	4,250.00	as per client, we should coordinate with kolin for the payment( Pls. refer to Ms. Marnille Norte)
2		Metropolitan Medical Center	1357-G. Masangkay St., Brgy. Tondo, MANILA CITY, Metro Manila	0949-4579965	KSM-SW25-6H1M32-O	02/06/2023	16292211-10604		KMI	9/15/2025	9/15/2025	Parking Fee	200.00	as per client, we should coordinate with kolin for the payment( Pls. refer to Ms. Marnille Norte)

If the date installation is more than a month, input the reason in column of other remarks.

4,450.00

PREPARED BY:

Charisse Bullen
Contact number: +639171143849

TPWR - 48621

## SERVICE JOB REPORT

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

[illegible]

Customer	<b>Metropolitan Medical Center</b>						11:51	
Address	, 1357-G. Masangkay St., , Brgy. Tondo, MANILA CITY, Metro Manila							
Telephone No.					Mobile No.	0977-8029411		
Contact Person	<b>Ms. Theresa/ Kat</b>		Mobile No.		Tel. No.			
Warranty Code					Room Size			
Model	<b>KSM-SW25-6H1M32-I</b>				Call Origin		SA	
S/N (1)	<b>16292211-10604</b>		S/N (O)		<b>16302211-10518</b>		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/>	
Dealer	<b>KMI</b>		DOP		<b>02/06/2023</b>		Notes <b>AGD 2nd action T</b>	
Installer	<b>Richard Talavera</b>		Complaint		<b>Not Cooling</b>			
Location	<b>ROOM 100</b>		Before		After			
Mode Setting (Cool)					No. of Vts		<b>2nd action</b>	
WAC   Setting Temp. (16°C-RE)/(10/12-ME)					Find			
SAC/PAC   Setting Temp. (17°C)								
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere					Rec			
Wattage (Inverter)								
Voltage								
SAC/PAC   Pressure (PSI)								
Part Code	Description						Qty.	
							BY DA	
							BY DATE	
SR No.	<b>48870</b>							
Repair Done	<b>Done replacement of compressor, reprocessed and GC</b>							
Repair Code	<b>WAC69-1</b>		<b>Com1</b>					
Date Attended	<b>9/15/25</b>			Date Finished		<b>9/15/25</b>		
Time Attended				Time Finished				
This serves as temporary receipt when properly filled out by authorized representative.						Check No.		
Serviced by: <b>AGD</b>			By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its AS for availing service as required by Data Privacy Act of 2012 and other applicable laws and reg					
			I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms the unit in good working condition					

# METROPOLITAN MEDICAL CENTER

Station 2  
Transaction No.: 0000000402594

## \*\*\* VEHICLE INFO \*\*\*

Parking Ticket No.: 00001015967  
Plate No.: 758XJH  
Vehicle: MOTORCYCLE  
Time-In: 2025/09/15 10:59 AM  
Time-Out: 2025/09/15 03:54 PM  
Total Hours: 4 Hrs and 55 Mins

## \*\*\* COMPUTATION \*\*\*

Parking Fee: 100.00  
Discount: 0.00  
Total: 100.00  
Amt. Tendered: 100.00  
Cash: 100.00  
Change: PHP0.00

Name: WALK-IN  
Address: \_\_\_\_\_  
TIN No.: \_\_\_\_\_  
Bus. Style: \_\_\_\_\_

VATable Sale: 89.29  
VAT Amount: 10.71  
VAT Exempt Sale: 0.00  
Zero-rated Sale: 0.00

Cashier: BIEN JOSEPH SADSAD  
Date: 09/15/2025 03:54:26

This is not your Official Receipt,  
Always ask for O.R.!

POS Provider:  
BUSINESS MACHINES CORP.  
ORENSE COR. DEL CARMEN ST., GUADALUPE NUEVO, MAKATI CITY

# METROPOLITAN MEDICAL CENTER

Station 2  
Transaction No.: 0000000402593

## \*\*\* VEHICLE INFO \*\*\*

Parking Ticket No.: 00001015966  
Plate No.: 784PSV  
Vehicle: MOTORCYCLE  
Time-In: 2025/09/15 10:59 AM  
Time-Out: 2025/09/15 03:53 PM  
Total Hours: 4 Hrs and 54 Mins

## \*\*\* COMPUTATION \*\*\*

Parking Fee: 100.00  
Discount: 0.00  
Total: 100.00  
Amt. Tendered: 100.00  
Cash: 100.00  
Change: PHP0.00

Name: WALK-IN  
Address: \_\_\_\_\_  
TIN No.: \_\_\_\_\_  
Bus. Style: \_\_\_\_\_

VATable Sale: 89.29  
VAT Amount: 10.71  
VAT Exempt Sale: 0.00  
Zero-rated Sale: 0.00

Cashier: BIEN JOSEPH SADSAD  
Date: 09/15/2025 03:54:05

This is not your Official Receipt,  
Always ask for O.R.!

POS Provider:  
BUSINESS MACHINES CORP.  
ORENSE COR. DEL CARMEN ST., GUADALUPE NUEVO, MAKATI CITY



# AGD AIRCON & REFRIGERATION SERVICES

#93 MH Del Pilar, Tugatog, Malabon City  
Mobile Numbers: 0956-198-8473 / 0917-794-0234 / 0965-889-3457  
Landline: 02-829-32332  
Email: agdairconandrefservices@gmail.com

## QUOTATION / CONTRACT

Nº 1274

DATE: September 9, 2025 CONTACT NO.: 0956 345 3958  
TO: Metropolitan Medical Center ADDRESS: 1357 G Masangkay St.  
ATTN: Mrs. Teresa Baguio, Ilocos Norte City  
SUBJECT: Proposal for Replacement of Compressor

Greetings!

We are pleased to send below quotation for your perusal. Should you have further clarifications, kindly let us know.  
Thank you for doing business with us.

QTY.	UNIT	DESCRIPTION	PRICE	TOTAL
1	pc	Brand-new Compressor Model: KSM-SW25-6H1M32-D	9/0 Kolin	9/0 Kolin
1	lot	System Reprocess / Replacement of Compressor - General leak testing - General cleaning - Vacuuming - Charging Refrigerant - Testing & Commissioning	4,250	4,250
1	lot	Check-up (9.5.25)	450	450

WARRANTY: 3 mos within scope of work

### TERMS OF PAYMENT:

Full Payment Upon Completion

TOTAL COST P 4,250.00 Net Exc.

All payment should be payable to  
AGD AIRCON & REFRIGERATION SERVICES

### GCASH:

Account Name: ARCELITO G. DALIT

GCASH Account: 0956-198-8473

AGD AIRCON & REFRIGERATION SERVICES

Jenevie A. Zamora

Operations Admin

AGD AIRCON & REFRIGERATION SERVICES

Signature Over Printed Name / Date

Conforme:

Signature Over Printed Name / Date