

Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

Customer					Date	HO-00187612			
Address	QC Holiday Spa , 150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Start Time	03-06-2024			
Telephone No.			Mobile No.			End Time	07:59 pm		
Contact Person		Mobile No.		Tel. No.	0921-8169405	Warranty Type	Anastacio Tuquido		
Warranty Code	Jonathan	0916-8427241		Room Size		Job Class	C	LVL	
Model				Call Origin		Job Type	GC	+	
S/N (I)	KAG-250DME		S/N (O)			Permit? <input type="checkbox"/>	Parking? <input type="checkbox"/>	Appointment? <input type="checkbox"/>	FD
Dealer	2nd floor (Unit#1)		DOP			O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Installer			Complaint	*Verify a/c model, serial number and location *10% discount *Confirm 9:00AM appointment with Jonathan					
Location			Before	For GC					
Mode Setting (Cool)	2nd floor			No. of Visit			Tentative Sched		
WAC Setting Temp(16°C-RE)/(10/12-ME)				1st action		Findings		03/08/2024	
SAC/PAC Setting Temp (17°)				DRAFT WAIT					
Discharge Temperature (High)	14.0 13.9								
Intake Temperature (High)									
Ampere	9.8 9.7			Recommendation					
Wattage (Inverter)				P/N C.C.					
Voltage	220 220								
SAC/PAC Pressure (PSI)									
Part Code	Description				Qty	Unit Price	Amount		
SR No.					Labor	800			
Repair Done	GEN. CLEANING OF CHAMBERS				Handling				
Repair Code	GEN. REETIC UNIT OK				Others				
Date Attended	3-8-24	Date Finished	3-8-24	Total	800				
Time Attended	9:20	Time Finished	12:20	Amount Paid	720				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	1			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.							
Garry Munday, Head of Service Salvation		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:		Customer (Signature over printed name)			
NEW PICTA		ALVIN DE RIVERA		Jonathan Labine					

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SERVICE JOB REPORT

Customer					Date	HO-00190599		
Address	QC Holiday Spa 150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Start Time	03-06-2024		
Telephone No.			Mobile No.	0921-0109405		End Time	08:02 pm	
Contact Person	Jonathan		Mobile No.	0916-8427241		Tel. No.	Warranty Type	
Warranty Code					Room Size	Job Class		C LVL 1
Model	KAC-250ME				Call Origin	Job Type		GC FD
S/N (I)	2nd Floor(Unit#3)		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			Complaint	*Verify a/c model, serial number and location *10% discount *Confirm 9:00AM appointment with Jonathan				
Location	2nd Floor(Unit#3)		Before	After		For GC		
Mode Setting (Cool)				No. of Visit	1st action		Tentative Sched	
WAC Setting Temp(16°C-RE)/(10/12-ME)					Findings		03/08/2024	
SAC/PAC Setting Temp (17°)								
Discharge Temperature (High)								
Intake Temperature (High)								
Ampere							Recommendation	
Wattage (Inverter)								
Voltage	220		220					
SAC/PAC Pressure (PSI)								
Part Code	Description				Qty	Unit Price	Amount	
<p>NOTE: W FCC</p> <p>- FOR REPLACEMENT OF COMPRESSOR, COMPRESSOR TERMINAL, FAN MOTOR, PUSHING</p> <p>3/8/24</p>								
SR No.					Labor	450		
Repair Done	CHECK-UP ONLY, for FULL LOAD WAC/2ND ACTION				Handling			
Repair Code					Others			
Date Attended	3-8-24	Date Finished	3-8-24	Total	450			
Time Attended	9:20	Time Finished	12:20	Amount Paid				
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch			
Serviced by:		By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.						
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.						
NEIL MUNDAY		RICAHAN		Created by:		Conformed by:		
MUNDAY				ALVIN DE CSRERA		Jonathan Tabine		
						Customer (Signature over printed name)		

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SERVICE JOB REPORT

Customer	QC Holiday Spa 150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Date	HO-00190600 HO-00187612	
Address					Start Time	03:06 2024	
Telephone No.			Mobile No.	0921-9169405	End Time	08:03 pm	
Contact Person	Jonathan	Mobile No.	0916-8427241	Tel. No.	Relayed by Anastacio Tuguib		
Warranty Code			Room Size		Warranty Type	C	
Model	KF6-40F1		Call Origin	IO	Job Class	CC	LVL 1
S/N (I)	1027080-00623 10634208-13159		S/N (O)	10641208-13155	Permit? <input type="checkbox"/> Parking? <input checked="" type="checkbox"/>	Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>
Dealer			DOP	Notes *verify a/c model, serial number and location *10% discount *Confirm 9:00AM appointment with Jonathan			
Installer			Complaint	For GC			
Location			Before	After			
Mode Setting (Cool)				No. of Visit	1st action	Tentative Sched 03/08/2024	
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings			
SAC/PAC Setting Temp (17°)	17		17	DONT UNIT			
Discharge Temperature (High)	13.9		13.8				
Intake Temperature (High)	16.7		16.9				
Ampere	16.7		16.9	Recommendation			
Wattage (Inverter)				PON 6.0			
Voltage	230		230				
SAC/PAC Pressure (PSI)	60		60				
Part Code	Description				Qty	Unit Price	Amount
SR No.					Labor	2,000	
Repair Done	6top cleaning w/ chemicals pum test unit off				Handling		
Repair Code					Others		
Date Attended	3-8-24	Date Finished	3-8-24		Total	2,000	
Time Attended	9:20	Time Finished	12:20		Amount Paid	1,800	
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch	CONNECTION	
Serviced by: <i>Gerry Munday, Neil Villegas, Salomon RICHARD MUNDAY</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)		Created by: <i>ALVIN DE SERRA</i>	Conformed by: <i>Jonathan Labine</i>	Customer (Signature over printed name)			

