

Kolin Philippines Int'l., Inc.

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

SERVICE JOB REPORT

No.	HO-00167409								
Previous SJR No.	HO-00163320								
Customer	QC Holiday Spa	Date	08-16-2023						
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila	Start Time	03:13 pm						
		End Time	03:19 pm						
Telephone No.		Mobile No.	0921-9169405	Relayed by	ADR				
Contact Person	Anastacio Tuguib	Mobile No.	0917-7098076	Tel. No.		Warranty Type	C		
Warranty Code				Room Size		Job Class	SVEY LVL		
Model	n/a			Call Origin	IO	Job Type	FD		
S/N (I)		S/N (O)		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 DADIOS FOR SURVEY 2ND FLOOR PAPALITAN NG KOLIN YUNG DALAWANG FLOOR TYPE NA CARRIER. PAKI CHECK PO YUNG EXISTING COPPER TUBE & ROYAL CORD KUNG PWEDENG GAMITIN					
Installer		Complaint	For Survey						
Location		Before	After						
Mode Setting (Cool)				No. of Visit	1st Action	Tentative Sched	08/18/2023		
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)				Colonywor x 100 = 2 units					
Voltage									
SAC/PAC Pressure (PSI)									
Part Code	Description			Qty	Unit Price	Amount			
AC #4	EXISTING COPPER TUBE 3/8 x 3/8, 3WIRE								
AC #5	3/8 x 3/4 3WIRE								
Cleared									
By	8/19/2023								
DATE									
SR No.				Labor	500 -				
Repair Done	Survey			Handling					
				Others					
Repair Code				Total	500 -				
Date Attended	8-18-23	Date Finished	8-18-23	Amount Paid	FOR COLLECTION				
Time Attended	9:15 AM	Time Finished	10:25 AM	Balance	0.00				
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.							
Leoffrey Dadios		I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.							
Technician(s)		Created by: LUIS REBUYAS CSR	Conformed by: Jonathan Customer (Signature over printed name)						

Note: Hindi na kaya sa sasakyon ang unit kaya hindi ma pull-out

A red circular stamp with the word "CLEARED" in the center, with "BY" and a date "8/18/23" written below it.

SR No.				Labor	2150
Repair Done	Check -up & Dismantled unit			Handling	
				Others	
Repair Code				Total	₱ 450.00
Date Attended	August 18, 2023	Date Finished	August 18, 2023	Amount Paid	
Time Attended	9:07 am	Time Finished	10:15 am	Balance For	Collection
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.			
Karin Cuenas, Tex Nallas, Erwin, 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.			
Technician(s)		Created by: LUIS REBUYAS CSR	Conformed by: Jonathan Sabine Customer (Signature over printed name)		

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

Check No.

Bank / Branch

Serviced by:

I hereby agree to the above repair charges incurred to my unit and to the terms and conditions stated at the back, and that I have read and understood the terms and conditions.

Kaipyal Cuevas, Rex Nallas

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.

Erwin Argay

Created by:
LUIS REBUYAS

Conformed by:

Jonathan

Customer
over printed name

(Enter printed name)

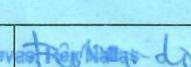
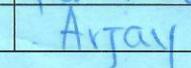
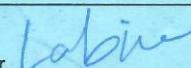
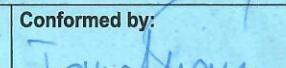
Kolin Philippines Int'l., Inc.

1854 Sta. Rita St., Guadalupe Nuevo, Makati City
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TPWR 84110

SERVICE JOB REPORT

No. HO-00166468
Previous SJR No. HO-00153572

Customer	QC Holiday Spa				Date	08-10-2023			
Address	150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila				Start Time	06:33 pm			
					End Time	06:36 pm			
Telephone No.			Mobile No.	0921-9169405		Relayed by	CUEVAS		
Contact Person	Jonathan	Mobile No.	0916-8427241	Tel. No.		Warranty Type	C		
Warranty Code				Room Size		Job Class	TS	LVL 1	
Model	KFG-40F1			Call Origin	SA	Job Type	FD		
S/N (I)	10270810-00653		S/N (O)	10280709-00139	Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/>	O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Dealer	INSTITUTIONAL SALES GROUP DOP			Notes CUEVAS Defective comp. wire assembly wala starting cap 98-100uf lead wire assembly / Wire with terminal clip end to end					
Installer				Complaint	Not Cooling				
Location	VIP Room - 2nd Floor	Before	After						
Mode Setting (Cool)			Got	No. of Visit	3rd Action	Tentative Sched	08/18/2023		
WAC Setting Temp(16°C-RE)/(10/12-ME)				Findings					
SAC/PAC Setting Temp (17°)			17°	Defective Comp. Capacitor & Comp. Wire Assembly					
Discharge Temperature (High)			13.6						
Intake Temperature (High)			24.8						
Ampere			14.5	Recommendation					
Wattage (Inverter)									
Voltage			275						
SAC/PAC Pressure (PSI)			65						
Part Code	Description				Qty	Unit Price	Amount		
	Comp. Capacitor 100uf Compressor Leadwire/Ass.				1	550	550		
					1	650 qr	650 qr		
SR No.	31024				Labor	1,50			
Repair Done	Replaced Comp. Capacitor & Comp. Wire Assembly				Handling				
Repair Code					Others				
Date Attended	August 18, 2023	Date Finished	August 18, 2023		Total	\$ 2,700.00			
Time Attended	9:07 am	Time Finished	10:15 am		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.							
Kevin Lavel Cuevas, Jr. 		I hereby agree to the above repair charges incurred/to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.							
Erwin Arjay 		Created by:	Conformed by:		Customer 				
Technician(s)		RECHILLA	CSR	Johnathan 		(Signature over printed name)			