

Customer		QC Holiday Spa		No.		HO-00167409	
Address		150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila		Previous SJR No.		HO-00163320	
Telephone No.				Date		08-16-2023	
Contact Person		Anastacio Tuguib		Start Time		03:13 pm	
Mobile No.		0917-7098076		End Time		03:19 pm	
Warranty Code				Relayed by		ADR	
Model		n/a		Warranty Type		C	
S/N (I)				Room Size		Job Class	
S/N (O)				Call Origin		SVEY LVL 1	
Dealer		DOP		Job Type		FD	
Installer		Complaint		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Location		Before		After		Notes	
Mode Setting (Cool)				No. of Visit		1st Action	
WAC   Setting Temp (16°C-RE)/(10/12-ME)				Tentative Sched		08/18/2023	
SAC/PAC   Setting Temp (17°)				Findings			
Discharge Temperature (High)				Recommendation			
Intake Temperature (High)				Compressor X100x = 2 units.			
Ampere							
Wattage (Inverter)							
Voltage							
SAC/PAC   Pressure (PSI)							
Part Code		Description		Qty		Unit Price	
AC		EXISTING COPPER TUBE #4 3/8 X 1/2, 3W/PC					
XC		#5 3/8 X 3/4 2W/PC					
Cleared							
SR No.		SWKRY X1002		Labor		SGO -	
Repair Done				Handling			
Repair Code				Others			
Date Attended		8-18-23		Total		SGO -	
Time Attended		9:15 AM		Amount Paid		FOR COLLECTION	
Date Finished		8-18-23		Balance		c/o 12th	
Time Finished		10:25 AM		Bank / Branch			
This serves as temporary receipt when properly filled up by authorized representative.				Check No.			
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.					
Isaiah 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:		Conformed by:			
		LUIS REBUYAS		Jonathan Labiano			
		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

Customer		QC Holiday Spa		No.		HO-00167403	
Address		150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila		Previous SJR No.		HO-00163320	
Telephone No.				Date		08-16-2023	
Contact Person		Jonathan		Start Time		03:06 pm	
Mobile No.		0916-8427241		End Time		03:08 pm	
Warranty Code				Relayed by		ADR	
Model		KAG-250ME		Warranty Type		C	
S/N (I)		13611011-11583		Room Size		TS LVL 1	
S/N (O)				Call Origin		10	
Dealer				Job Class		FD	
Installer				Job Type			
Location		2nd flr		Permit? <input type="checkbox"/> Parking? <input type="checkbox"/> Appointment? <input type="checkbox"/> O.R.? <input type="checkbox"/> Ladder? <input type="checkbox"/>			
Mode Setting (Cool)		Cool		Notes		CUEVAS BRING FAN MOTOR, RUBBER BUSHING & POSSIBLE PARTS	
WAC   Setting Temp(16°C-RE)/(10/12-ME)		10		Complaint		Noisy	
SAC/PAC   Setting Temp (17°)				DOP			
Discharge Temperature (High)		21.6		Complaint		Noisy	
Intake Temperature (High)		28.9		Location		2nd flr	
Ampere		4.0		Before		After	
Wattage (Inverter)				No. of Visit		1st Action	
Voltage		237		Tentative Sched		08/18/2023	
SAC/PAC   Pressure (PSI)				Findings		Weak cooling, Leak on charging line. Noisy unit	
Part Code		Description		Qty		Unit Price	
Amount							
Note: Hindi na kaya sa sasakyan ang unit kaya hindi na pull-out							
REPAIR DONE		Check-up & Dismantled unit		Labor		450	
Repair Code				Handling			
Date Attended		August 18, 2023		Others			
Time Attended		9:07 am		Total		# 450.00	
Date Finished		August 18, 2023		Amount Paid			
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.					
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 Labine		Customer (Signature over printed name)	



Customer		QC Holiday Spa		Date		08-10-2023	
Address		150-D Tuazon St., Brgy. Lourdes, QUEZON CITY, Metro Manila		Start Time		08:33 pm	
Telephone No.		Mobile No. 0921-9169405		End Time		06:36 pm	
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"/>
Dealer	INSTITUTIONAL SALES GROUP	DOP		Appointment?	<input type="checkbox"/>	O.R.?	<input type="checkbox"/>
Installer		Complaint	Not Cooling	Notes	CUEVAS Defective comp. wire assembly wala starting cap 98uf / For 2nd action Note: Bring starting cap 98-100uf lead wire assembly / Wire with terminal clip end to end		
Location	VIP Room - 2nd Floor	Before	After				
Mode Setting (Cool)		Co1		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			1	550	550	
	Compressor Leadwire/Ass.			1	650	650	
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <b>LIQUIDATED</b>              DATE: 8/18/23           </div>							
SR No.	31024			Labor	1,500		
Repair Done	Repaired Comp. Capacitor & Comp. Wire Assembly			Handling			
Repair Code				Others			
Date Attended	August 18, 2023			Total	# 2,100.00		
Time Attended	9:07 am			Amount Paid			
				Balance	for collection		
This serves as temporary receipt when properly filled up by authorized representative.				Check No.	Bank / Branch		
Serviced by: Kevin Cueva, Erwin Arjay 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: RECHILLA Conformed by: Jonathan Labine Customer (Signature over printed name)			