

**To:** Audit Dept.  
**From:** EDGAR H. MAGTOTO  
 Account Officer Central Luzon  
**Date:** March 2, 2026  
**Subject:** 1% Basic discount Claim 1<sup>st</sup> Mega Saver / Double Alpha  
**Ref:** SAL-AO-26-3-371  
**Cc:** DCO, AVP, OP, AIS, ACCTG., FIN, File

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The undersigned would like to request your good office to compute the 1.0% Basic discount claims of 1<sup>st</sup> Mega saver/ Double Alpha for the Month of February 2026.

Total Gross Sales	25,492,161.04
Basic Discount for CM	1.0%
	<u>254,921.61</u>
<b>Amount for CM</b>	<u><u>254,921.61</u></u>

Thank you and God bless.

Prepared by:  
*ED*  
 03/02/26  
 Edgar H. Magtoto  
 Sr. Account Officer Central Luzon

Approved by:  
*CK*  
 Mr. Christian Keith Sarmiento  
 Asst. Vice President Sales

Noted by:  
*JMD*  
 Ms. Joanna Marrie E. Dulog  
 Sales Supervisor

*Wait for SI to close 3/4/26*

**AUDITED**  
 BY: *[Signature]*  
 DATE: *3/10/26*

**RECEIVED**  
 BY: *[Signature]*  
 DATE: *3/10/26*  
 TIME:

RECEIVED 11 MAR 2026



DEALER'S TRADE AGREEMENT  
FOR THE YEAR 2026

DATE: December 17, 2025

DEALER'S NAME: 1ST MEGA SAVERS / TARLAC MAC/  
DOUBLE ALPHA ENTERPRISES/ MAC AIRE COOLING INDUSTRIES CORP.

DEALER CODE: SAV02

MR. EDGAR MAGTOTO  
ACCOUNT OFFICER

0917-854-1915

CONTACT NUMBER

EFFECTIVE DATE: January 1, 2026

TRADING TERMS					
#	TYPE	DETAILS		DURATION	MANNER OF CLAIM
1	BASIC DISCOUNT	25% (24% : OUTRIGHT, 1% : CREDIT MEMO) 30% - AIR COOLER, WATER DISPENSER, COFFEE/TEA BAR, AIR CIRCULATOR, INDUSTRIAL FANS, HOUSEHOLD FANS AND AIR PURIFIER-CIRCULATOR (ALL IN)		JANUARY 1 - DECEMBER 31, 2026	OUTRIGHT/ CREDIT MEMO
2	CREDIT TERMS	60 DAYS		JANUARY 1 - DECEMBER 31, 2026	--
3	INSTALLATION SUBSIDY (Primus Gold and Certus Ai)	P3,000 /1.0hp - 2.0hp UNIT SAC P3,500/2.5hp - 3.0hp UNIT SAC		JANUARY 1 - DECEMBER 31, 2026	OUTRIGHT
4	VOLUME DISCOUNT	30 UNITS PER BRANCH(ES) / P.O	3%	JANUARY 1 - DECEMBER 31, 2026	OUTRIGHT
		50 UNITS PER BRANCH(ES) / P.O	5%		
		(MAXIMUM OF 2 DROPOFF POINTS WITHIN SAME AREA)		JANUARY 1 - DECEMBER 31, 2026	
5	DISPLAY SUBSIDY	50% AIR COOLER, WATER DISPENSER, COFFEE/TEA BAR, AIR CIRCULATOR, INDUSTRIAL FANS AND HOUSEHOLD FANS (1 MODEL EACH PER STORE)		JANUARY 1 - DECEMBER 31, 2026	OUTRIGHT
6	SELL-OUT SUPPORT	SEE ATTACHED ANNEX A		JANUARY 1 - DECEMBER 31, 2026	OUTRIGHT
7	OTHERS:				
7.1	MARKETING SUPPORT	2% (BASED ON ACTUAL INVOICED SALES)		JANUARY 1 - DECEMBER 31, 2026	UPON VALIDATION; THRU CM
7.2	YEAR-END INCENTIVE	200M - UP	2.5%	JANUARY 1 - DECEMBER 31, 2026	UPON VALIDATION; THRU CM
		190M	2.0%		
		180M	1.5%		
7.3	SALESMAN INCENTIVE	WAC COMP	P 100	JANUARY 1 - DECEMBER 31, 2026	UPON VALIDATION; THRU CM
		WAC CREO	P 100		
		WAC QUAD	P 150		
		SAC	P 300		
		PAC	P 400		
		AIR CIRCULATOR (W1W/SRW/SRG SERIES)	P 150		
		AIR CIRCULATOR (KCF-10TRGDC)	P 50		
		INDUSTRIAL FAN (WMBBL/SMBRL SERIES)	P 150		
		HOUSEHOLD FANS	P 75		
AIR PURIFIER & CIRCULATOR (2in1)	P 100				
CHILLER	P 200				

General Terms:

- This Agreement is subject to the provisions of the Terms & Conditions Code to be seen on this document which the Dealer hereby acknowledge and confirms to have read and understood.
- The signature appearing hereon unconditionally signifies the conformity of the Dealer to the Terms and Conditions provided herein including the General Terms.
- The Dealer is required to return the duly signed original copy of this Dealer's Trade Agreement to Kolin Philippines International, Inc. within seven (7) business days from date of receipt. Failure to return this document within the required period shall be considered as conformity and this Agreement shall be regarded to take effect as indicated.
- The Supplier has the right to request and demand for supporting documents that may serve as evidence to justify the agreed claims or terms.
- Any concerns regarding the indicated details on this Agreement shall be coordinated on the Dealer's assigned Account Officer.
- Revised Pricelist shall take effect 15 business days upon receipt of notice provided the acknowledgement of authorized representative.
- Water Dispenser and Air Circulator are not Included in the availment of other Discounts.

Should you find everything in order, please affix your signature as sign of your confirmation on the above Agreement details.

Kolin Philippines International, Inc.

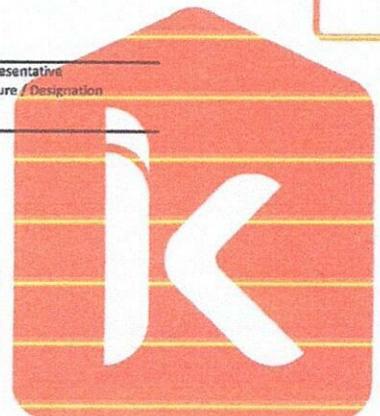
Mr. Edgar Magtoto  
Sr. Account Officer  
*[Signature]*  
Mr. Christian Keith Bermiano  
AVP-SALES  
*[Signature]*  
Mr. Oliver M. Pilote  
PRESIDENT & CEO  
*[Signature]*

Authorized Representative  
Printed Name & Signature / Designation  
Date

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SAL-DTA-01-111521  
DOC REF NO.: SAV02-0-121725

Kolin Philippines Int'l., Inc.  
Plant and Head Office:  
Blk 3 Lt 5 Main Drive, FCI 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





DEALER'S TRADE AGREEMENT  
FOR THE YEAR 2026

DATE: December 17, 2025

DEALER'S NAME: 1ST MEGA SAVERS / TARLAC MAC/  
DOUBLE ALPHA ENTERPRISES/ MAC AIRE COOLING INDUSTRIES CORP.

DEALER CODE: SAV02

MR. EDGAR MAGTOTO  
ACCOUNT OFFICER

0917-854-1915  
CONTACT NUMBER

EFFECTIVE DATE: January 1, 2026

ANNEX A

#	TYPE	DETAILS	DURATION	MANNER OF CLAIM	
6	SELL-OUT SUPPORT	WAC COMPACT (SMI + PRICE OFF)		JANUARY 1 - DECEMBER 31, 2026	OUTRIGHT
		KA-60MCMC32	P 300		
		KAM-75CMC32	P 300 + P 300		
		KAM-95CMC32	P 300 + P 300		
		KAM-150CMC32	P 300 + P 500		
		WAC COMPACT (SMI + PRICE OFF)			
		KAM-75DR32	P 300 + P 300		
		KAM-100DR32	P 300 + P 300		
		KAM-150DR32	P 300 + P 500		
		KAM-200DR32	P 300 + P 500		
		WAC CREO			
		KA-75MCAIRNV32	P 600		
		KA-100MCAIRNV32	P 800		
		KA-150MCAIRNV32	P 1,000		
		KA-200MCAIRNV32	P 1,200		
		WAC QUAD			
		KAG-75WCINV	P 1,300		
		KAG-100WCINV	P 1,300		
		KAG-145WCINV	P 1,300		
		KAG-200WCINV	P 1,800		
KAG-250WCINV	P 1,800				
SPILT TYPE (ALL HP)					
CERTUS AI	P 2,700				
PRIMUS	P 4,000				
FLOOR MOUNTED					
INVERTER (HHP)	P 6,000				
INVERTER (BHP)	P 14,000				
AIR ESSENTIALS					
AIR PURIFIER (KAP-500CHCPLV)	P 3,000				
DEHUMIDIFIER (KD-30L410)	P 300				
OTHER APPLIANCES					
AIR CIRCULATOR (KCF - 10TRD)	P 300				
WATER DISPENSER	P 200				
COFFEE/TEA BAR	P 300				
SHOWCASE CHILLER					
KSO-200MG1	P 1,000				
KSD-240MG1	P 1,000				
KSIF-256WB1	P 2,000				
KSIF-315WB1	P 3,000				
KSIF-405WB1	P 2,000				
KSIF-762WB2	P 3,000				

Mechanics:

- This Sell-Out Support shall be applicable to Cash / Straight or Zero interest installment payment and on top of your existing in-house promotions and/or what is included on the Dealer's Trade Agreement.
- This Sell-Out Support shall be deducted from SRP and reflected in the price tags and online platforms.

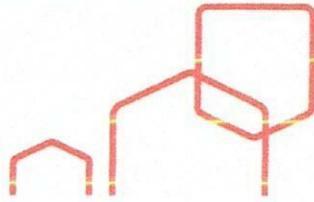
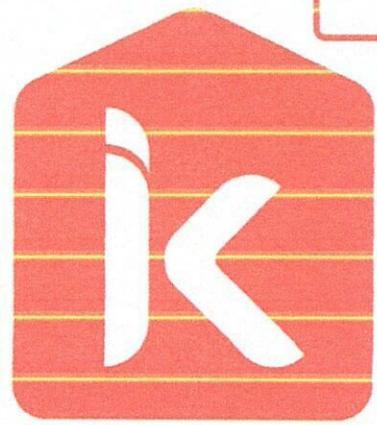
Should you find everything in order, please affix your signature as sign of your confirmation on the above Agreement details.

Kolin Philippines International, Inc.

Mr. Edgar Magtoto  
Sr. Account Officer  
*[Signature]*  
Mr. Christian Keith Sarmiento  
AVP-SALES  
*[Signature]*  
Mr. Oliver M. Piloteo  
PRESIDENT & CEO  
*[Signature]*

Authorized Representative  
Printed Name & Signature / Designation  
  
Date

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SAL-DTA-01-111521  
DOC REF NO.: SAV02-0-121725



**ACCOUNT:**

1ST MEGA SAVER / DOUBLE ALPHA

**AO NAME:**

EDGAR MAGTOTO

**PARTICULARS**

**TARGET**

**% TARGET**

**YEI**

0

MONTH	YEAR	ACTUAL SALES (SI)	RETURNED UNITS	NET OF RETURNS
JANUARY	2026	432,369.20		432,369
FEBRUARY	2025	25,492,161.04		25,492,161
MARCH	2025			0
APRIL	2025			0
MAY	2025			0
JUNE	2025			0
JULY	2025			0
AUGUST	2025			0
SEPTEMBER	2025			0
OCTOBER	2025			0
NOVEMBER	2025			0
DECEMBER	2025			0
<b>GRAND TOTAL</b>		<b>25,924,530</b>	<b>0</b>	<b>25,924,530</b>

**PREPARED BY:**

NAME

POSITION TITLE

**NOTED & REVIEWED BY:**

Joanna Marie Estrella - Dulong  
Sales Supervisor

**NOTED & REVIEWED BY:**

Mr. Christian Keith V. Sarmiento  
National Sales Manager

CONSOLIDATED VALIDATION FOR THE MONTH OF FEBRUARY 2026

SO No.	PO No.	SO Date	Ship Name	Area	Item / Model	QTY	AMOUNT	
SO178493	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KSG-IWF-25WYF-8K1M32	1	42689.39
SO178493	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KAG-75WCINV-A	3	53033.37
SO178493	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KAG-200WCINV-A	2	59531.18
SO178493	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KAM-95CMC32-A	5	55613.95
SO178493	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KAM-150DRC32-A	3	46444.17
SO178493	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KSG-IWF-30WYF-8K1M32	1	48176.59
SO178494	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KA-200MCARINV32-A	2	51140.78
SO178494	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KA-60MEMC32-A	5	37183.95
SO178494	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KA-100MCARINV32-A	2	34572.78
SO178494	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KA-150MCARINV32-A	1	19262.39
SO178494	00118578	02/11/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Valenzue	CAV	KA-75MCARINV32-A	5	78356.95
SO178702	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KSG-IWF-30WYF-8K1M32	1	48176.59
SO178702	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KAG-200WCINV-A	1	29765.59
SO178702	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KSG-IWF-25WYF-8K1M32	1	42689.39
SO178702	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KSG-IWF-10WYF-8K1M32	1	24103.59
SO178702	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KAG-100WCINV-A	3	59098.17
SO178702	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KAG-250WCINV-A	1	33447.79
SO178702	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KSG-IWF-20WYF-8K1M32	2	72755.18
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KAM-150DRC32-A	2	30962.78
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KAM-100DRC32-A	2	24844.78
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KS-IW10-MCAI1201M32-F	5	84816.95
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KAM-150CMC32-A	2	28074.78
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KS-IW25-MCAI1201M32-F	3	92785.17
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KS-IW20-MCAI1201M32-F	3	76882.17
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KAM-200DRC32-A	2	43236.78
SO178703	00118820	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Ilagan	CAV	KS-IW15-MCAI1201M32-F	5	95646.95
SO178741	00118891	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Concepci	CAV	KA-150MCARINV32-A	2	38524.78
SO178741	00118891	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Concepci	CAV	KS-IW25-MCAI1201M32-F	1	30928.39
SO178741	00118891	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Concepci	CAV	KS-IW20-MCAI1201M32-F	1	25627.39
SO178741	00118891	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Concepci	CAV	KA-75MCARINV32-A	2	31342.78
SO178741	00118891	02/13/2026	DOUBLE ALPHA ENTERPRISES	Mega Savers Concepci	CAV	KA-100MCARINV32-A	3	51859.17
SO178448	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KA-150MCARINV32-A	2	38524.78
SO178448	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KAM-75CMC32-A	2	20079.58
SO178448	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KAM-95CMC32-A	1	11129.78
SO178448	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KA-75MCARINV32-A	2	31342.78
SO178448	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KSG-IWF-30WYF-8K1M32	1	48176.59
SO178448	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KA-100MCARINV32-A	3	51859.17
SO178449	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KS-IW25-MCAI1201M32-F	1	30928.39
SO178449	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KA-60MEMC32-A	3	22310.37
SO178449	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KS-IW15-MCAI1201M32-F	3	57388.17
SO178449	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KS-IW20-MCAI1201M32-F	2	51254.78
SO178449	00118575	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Vigan	CAV	KS-IW10-MCAI1201M32-F	3	50890.17
SO178450	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KAM-75CMC32-A	3	30119.37
SO178450	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KAM-150CMC32-A	2	28074.78
SO178450	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KSG-IWF-30WYF-8K1M32	2	96353.18
SO178450	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KA-75MCARINV32-A	3	47014.17
SO178450	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KAM-150DRC32-A	3	46444.17
SO178450	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KAG-100WCINV-A	1	19699.39
SO178451	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KA-60MEMC32-A	6	44620.74
SO178451	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KS-IW25-MCAI1201M32-F	3	92785.17
SO178451	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KS-IW20-MCAI1201M32-F	3	76882.17
SO178451	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KS-IW15-MCAI1201M32-F	5	95646.95
SO178451	00118577	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Balanga	CAV	KS-IW10-MCAI1201M32-F	5	84816.95
SO178454	00118621	02/10/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Dau	CAV	KD-30L410-A	2	22192.4
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KAG-250WCINV-A	1	33447.79
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KAG-75WCINV-A	5	88388.95
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KA-75MCARINV32-A	3	47014.17
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KAG-200WCINV-A	1	29765.59
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KA-200MCARINV32-A	2	51140.78
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KA-100MCARINV32-A	5	86431.95
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KAM-95CMC32-A	5	55613.95
SO178484	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KA-150MCARINV32-A	2	38524.78
SO178485	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KS-IW10-MCAI1201M32-F	4	67853.56
SO178485	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KS-IW20-MCAI1201M32-F	2	51254.78
SO178485	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KS-IW15-MCAI1201M32-F	3	57388.17
SO178485	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KS-IW25-MCAI1201M32-F	1	30928.39
SO178485	00118579	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Urdaneta	CAV	KA-60MEMC32-A	3	22310.37
SO178486	00118576	02/11/2026	TARLAC MAC ENTERPRISES, INC	Villa Gloria	CAV	KAM-150CMC32-A	5	70186.95
SO178486	00118576	02/11/2026	TARLAC MAC ENTERPRISES, INC	Villa Gloria	CAV	KAG-200WCINV-A	5	148827.95
SO178486	00118576	02/11/2026	TARLAC MAC ENTERPRISES, INC	Villa Gloria	CAV	KA-75MCARINV32-A	7	109699.73
SO178486	00118576	02/11/2026	TARLAC MAC ENTERPRISES, INC	Villa Gloria	CAV	KAG-100WCINV-A	8	157595.12
SO178486	00118576	02/11/2026	TARLAC MAC ENTERPRISES, INC	Villa Gloria	CAV	KAM-200DRC32-A	2	43236.78
SO178486	00118576	02/11/2026	TARLAC MAC ENTERPRISES, INC	Villa Gloria	CAV	KAG-250WCINV-A	5	167238.95
SO178487	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KSG-IWF-10WYF-8K1M32	3	72310.77
SO178487	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KAG-100WCINV-A	6	118196.34
SO178487	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KAM-100DRC32-A	2	24844.78
SO178487	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KAM-95CMC32-A	5	55613.95
SO178488	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KA-60MEMC32-A	3	22310.37
SO178488	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KA-150MCARINV32-A	3	57787.17
SO178488	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KA-100MCARINV32-A	5	86431.95
SO178488	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KA-200MCARINV32-A	2	51140.78
SO178488	00118570	02/11/2026	TARLAC MAC ENTERPRISES, INC	Mega Savers Paniqui	CAV	KS-IW15-MCAI1201M32-F	2	38258.78

SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KSG-IWF-30WYF-8K1M32	1	48176.59
SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KAM-75CMC32-A	3	30119.37
SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KA-75MCARINV32-A	3	47014.17
SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KA-100MCARINV32-A	7	121004.73
SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KAG-250WCINV-A	1	33447.79
SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KAG-200WCINV-A	2	59531.18
SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KAG-75WCINV-A	2	35355.58
SO178489	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KAG-100WCINV-A	6	118196.34
SO178490	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KS-IW10-MCAI1201M32-F	3	50890.17
SO178490	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KS-IW25-MCAI1201M32-F	2	61856.78
SO178490	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KA-150MCARINV32-A	2	38524.78
SO178490	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KS-IW15-MCAI1201M32-F	3	57388.17
SO178490	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KA-200MCARINV32-A	1	25570.39
SO178490	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KS-IW20-MCAI1201M32-F	2	51254.78
SO178490	00118571	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Paniqui	CAV	KA-60MEMC32-A	7	52057.53
SO178491	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KAG-100WCINV-A	4	78797.56
SO178491	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KSG-IWF-10WYF-8K1M32	1	24103.59
SO178491	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KA-60MEMC32-A	5	37183.95
SO178491	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KAG-200WCINV-A	1	29765.59
SO178491	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KA-100MCARINV32-A	6	103718.34
SO178491	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KAM-95CMC32-A	5	55613.95
SO178491	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KAG-250WCINV-A	1	33447.79
SO178492	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KS-IW15-MCAI1201M32-F	5	95646.95
SO178492	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KS-IW20-MCAI1201M32-F	2	51254.78
SO178492	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KS-IW25-MCAI1201M32-F	2	61856.78
SO178492	00118572	02/11/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Magalang	CAV	KS-IW10-MCAI1201M32-F	5	84816.95
SO178663	00118733	02/12/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Cabanatu	CAV	KD-30L410-A	5	55481
SO178700	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KAM-150CMC32-A	2	28074.78
SO178700	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KA-100MCARINV32-A	10	172863.9
SO178700	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KA-60MEMC32-A	5	37183.95
SO178700	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KA-150MCARINV32-A	5	96311.95
SO178700	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KLG-IF40-5G1M32-A	3	219530.37
SO178701	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KS-IW15-MCAI1201M32-F	10	191293.9
SO178701	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KS-IW20-MCAI1201M32-F	10	256273.9
SO178701	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KS-IW10-MCAI1201M32-F	10	169633.9
SO178701	00118821	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Fern	CAV	KS-IW25-MCAI1201M32-F	10	309283.9
SO178715	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KAM-75CMC32-A	2	20079.58
SO178715	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KSG-IWF-25WYF-8K1M32	1	42689.39
SO178715	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KAM-150CMC32-A	1	14037.39
SO178715	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KSG-IWF-20WYF-8K1M32	1	36377.59
SO178715	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KAM-95CMC32-A	2	22245.58
SO178715	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KAG-75WCINV-A	2	35355.58
SO178716	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KS-IW15-MCAI1201M32-F	1	19129.39
SO178716	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KS-IW10-MCAI1201M32-F	1	16963.39
SO178716	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KA-150MCARINV32-A	2	38524.78
SO178716	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KA-75MCARINV32-A	2	31342.78
SO178716	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KA-60MEMC32-A	2	14873.58
SO178716	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KS-IW20-MCAI1201M32-F	1	25627.39
SO178716	00118693	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers SJDM	CAV	KA-100MCARINV32-A	1	17286.39
SO178717	00118658	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers La Union	CAV	KA-100MCARINV32-A	8	138291.12
SO178717	00118658	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers La Union	CAV	KSG-IWF-30WYF-8K1M32	2	96353.18
SO178717	00118658	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers La Union	CAV	KS-IW15-MCAI1201M32-F	10	191293.9
SO178717	00118658	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers La Union	CAV	KS-IW25-MCAI1201M32-F	5	154641.95
SO178717	00118658	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers La Union	CAV	KS-IW10-MCAI1201M32-F	10	169633.9
SO178717	00118658	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers La Union	CAV	KS-IW20-MCAI1201M32-F	5	128136.95
SO178718	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KAM-75DRC32-A	2	22823.18
SO178718	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KAG-250WCINV-A	1	33447.79
SO178718	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KAM-75CMC32-A	2	20079.58
SO178718	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KAG-100WCINV-A	2	39398.78
SO178718	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KAG-75WCINV-A	2	35355.58
SO178718	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KAG-200WCINV-A	2	59531.18
SO178718	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KAM-95CMC32-A	2	22245.58
SO178719	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KS-IW15-MCAI1201M32-F	5	95646.95
SO178719	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KS-IW10-MCAI1201M32-F	5	84816.95
SO178719	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KS-IW20-MCAI1201M32-F	2	51254.78
SO178719	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KS-IW25-MCAI1201M32-F	1	30928.39
SO178719	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KA-150MCARINV32-A	2	38524.78
SO178719	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KA-100MCARINV32-A	2	34572.78
SO178719	00118699	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Baliuag	CAV	KA-60MEMC32-A	3	22310.37
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KA-100MCARINV32-A	4	69145.56
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KAG-100WCINV-A	5	98496.95
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KAG-250WCINV-A	1	33447.79
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KS-IW20-MCAI1201M32-F	2	51254.78
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KA-150MCARINV32-A	2	38524.78
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KAG-200WCINV-A	1	29765.59
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KS-IW10-MCAI1201M32-F	1	16963.39
SO178720	00118683	02/13/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Sta Mari	CAV	KA-200MCARINV32-A	1	25570.39
SO178739	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KA-75MCARINV32-A	15	235070.85
SO178739	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KA-150MCARINV32-A	15	288935.85
SO178739	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KA-100MCARINV32-A	20	345727.8
SO178739	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KAM-95CMC32-A	10	111227.9
SO178739	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KAG-100WCINV-A	5	98496.95
SO178739	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KA-200MCARINV32-A	10	255703.9
SO178740	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KA-60MEMC32-A	25	185919.75
SO178740	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KS-IW15-MCAI1201M32-F	50	956469.5
SO178740	00118822	02/13/2026	TARLAC MAC ENTERPRISES, INC Billing	CAV	KS-IW10-MCAI1201M32-F	50	848169.5
SO178787	00118654	02/16/2026	TARLAC MAC ENTERPRISES, INC Mega Savers San Pabl	CAV	KA-60MEMC32-A	2	14873.58

SO178960	00118580	02/19/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KAM-150CMC32-A	5	70186.95
SO178960	00118580	02/19/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KS-IW15-MCAI12O1M32-F	10	191293.9
SO178960	00118580	02/19/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KS-IW10-MCAI12O1M32-F	10	169633.9
SO179548	00119443	02/25/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KS-IW15-MCAI12O1M32-F	10	191293.9
SO179548	00119443	02/25/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KS-IW10-MCAI12O1M32-F	15	254450.85
SO179548	00119443	02/25/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KSG-IWF-25Wfy-8K1M32	6	256136.34
SO179548	00119443	02/25/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KSG-IWF-30Wfy-8K1M32	4	192706.36
SO179548	00119443	02/25/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Tuguegar	CAV	KLM-IS40-AA1M32-A	10	799863.9
SO179827	00119520	06/27/2026	TARLAC MAC ENTERPRISES, INC Mega Savers Dau	CAV	KLM-IS40-AA1M32-A	2	159972.78

**TOTAL**

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**KOLIN PHILIPPINES INTERNATIONAL, INC.**

**1<sup>st</sup> Mega Saver/ Tarlac Mac Enterprises/ Double Alpha**

**1% Basic Discount**

**SAL-AO-26-3-371**

**FEBRUARY 2026**

SI #	SO #	PO #	DR #	Date	DEALERS NAME	Model	Qty	Invoice Amount
SI 275877	SO178795	00118697	DR 0057719	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	10	255,703.90
SI 275637	SO178796	00118697	DR 0057720	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	10	169,633.90
SI 275637	SO178796	00118697	DR 0057720	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	10	191,293.90
SI 275637	SO178796	00118697	DR 0057720	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	10	256,273.90
SI 275637	SO178796	00118697	DR 0057720	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	10	309,283.90
SI 275879	SO178835	00119024	DR 0057761	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KD-30L410-A	5	55,481.00
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	20	339,267.80
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	20	345,727.80
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	20	382,587.80
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	20	385,247.80
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	20	393,987.80
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-200DRC32-A	20	432,367.80
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	20	512,547.80
SI 276125	SO178845	00118859	DR 0057775	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	20	618,567.80
SI 275867	SO178846	00118890	DR 0057777	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	5	37,183.95
SI 275867	SO178846	00118890	DR 0057777	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	3	50,890.17
SI 275867	SO178846	00118890	DR 0057777	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	3	57,388.17
SI 275867	SO178846	00118890	DR 0057777	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	5	98,496.95
SI 275867	SO178846	00118890	DR 0057777	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275867	SO178846	00118890	DR 0057777	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	1	30,928.39
SI 275866	SO178958	00119108	DR 0057953	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KL-IF40-G6H1M32-A	5	343,596.95
SI 276126	SO178959	00118580	DR 0057860	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	5	55,613.95
SI 276126	SO178959	00118580	DR 0057860	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-75WCINV-A	8	141,422.32
SI 276126	SO178959	00118580	DR 0057860	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	15	295,490.85
SI 276126	SO178959	00118580	DR 0057860	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-10Wfy-8K1M32-A	2	48,207.18
SI 276126	SO178959	00118580	DR 0057860	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	3	89,296.77
SI 276126	SO178959	00118580	DR 0057860	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	2	66,895.58
SI 276127	SO178960	00118580	DR 0057861-62	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	10	74,367.90
SI 276127	SO178960	00118580	DR 0057861-62	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150CMC32-A	5	70,186.95
SI 276127	SO178960	00118580	DR 0057861-62	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150DRC32-A	5	77,406.95
SI 276127	SO178960	00118580	DR 0057861-62	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	10	169,633.90
SI 276127	SO178960	00118580	DR 0057861-62	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	10	191,293.90
SI 276127	SO178960	00118580	DR 0057861-62	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	10	256,273.90
SI 276127	SO178960	00118580	DR 0057861-62	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	10	309,283.90
SI 276360	SO179548	00119443	DR 0058473	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	15	254,450.85
SI 276360	SO179548	00119443	DR 0058473	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	10	191,293.90
SI 276360	SO179548	00119443	DR 0058473	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-25Wfy-8K1M32-A	6	256,136.34
SI 276360	SO179548	00119443	DR 0058473	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-30Wfy-8K1M32-A	4	192,706.36
SI 276360	SO179548	00119443	DR 0058473	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KLM-IS40-AA1M32-A	10	799,863.90
SI 276273	SO179827	00119520	DR 0058724	28 02 2026	TARLAC MAC ENTERPRISES, INC.	KLM-IS40-AA1M32-A	2	159,972.78

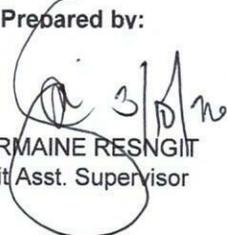
TOTAL

**1,268 25,492,161.04**

Total Gross Sales  
 Multiply: Basic Discount Rate  
**Amount for CM**

25,492,161.04  
 0.010  
**254,921.61**

Prepared by:

  
 CHARMAINE RESNGIT  
 Audit Asst. Supervisor

Approved by:

  
 Mr. OLIVER FILOTED  
 President | CEO

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

**1<sup>st</sup> Mega Saver/ Tarlac Mac Enterprises/ Double Alpha**

**1% Basic Discount**

**SAL-AO-26-3-371**

**FEBRUARY 2026**

SI #	SO #	PO #	DR #	Date	DEALERS NAME	Model	Qty	Invoice Amount
SI 275254	SO178494	00118578	DR 0057409	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-60MEMC32-A	5	37,183.95
SI 275253	SO178493	00118578	DR 0057408	23 02 2026	DOUBLE ALPHA ENTERPRISES	KAM-95CMC32-A	5	55,613.95
SI 275253	SO178493	00118578	DR 0057408	23 02 2026	DOUBLE ALPHA ENTERPRISES	KAM-150DRC32-A	3	46,444.17
SI 275253	SO178493	00118578	DR 0057408	23 02 2026	DOUBLE ALPHA ENTERPRISES	KAG-75WCINV-A	3	53,033.37
SI 275253	SO178493	00118578	DR 0057408	23 02 2026	DOUBLE ALPHA ENTERPRISES	KAG-200WCINV-A	2	59,531.18
SI 275253	SO178493	00118578	DR 0057408	23 02 2026	DOUBLE ALPHA ENTERPRISES	KSG-IWF-25WYF-8K1M32-A	1	42,689.39
SI 275253	SO178493	00118578	DR 0057408	23 02 2026	DOUBLE ALPHA ENTERPRISES	KSG-IWF-30WYF-8K1M32-A	1	48,176.59
SI 275254	SO178494	00118578	DR 0057409	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-75MCARINV32-A	5	78,356.95
SI 275254	SO178494	00118578	DR 0057409	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-100MCARINV32-A	2	34,572.78
SI 275254	SO178494	00118578	DR 0057409	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-150MCARINV32-A	1	19,262.39
SI 275254	SO178494	00118578	DR 0057409	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-200MCARINV32-A	2	51,140.78
SI 275861	SO178702	00118820	DR 0057591	26 02 2026	DOUBLE ALPHA ENTERPRISES	KAG-100WCINV-A	3	59,098.17
SI 275861	SO178702	00118820	DR 0057591	26 02 2026	DOUBLE ALPHA ENTERPRISES	KSG-IWF-10WYF-8K1M32-A	1	24,103.59
SI 275861	SO178702	00118820	DR 0057591	26 02 2026	DOUBLE ALPHA ENTERPRISES	KAG-200WCINV-A	1	29,765.59
SI 275861	SO178702	00118820	DR 0057591	26 02 2026	DOUBLE ALPHA ENTERPRISES	KAG-250WCINV-A	1	33,447.79
SI 275861	SO178702	00118820	DR 0057591	26 02 2026	DOUBLE ALPHA ENTERPRISES	KSG-IWF-20WYF-8K1M32-A	2	72,755.18
SI 275861	SO178702	00118820	DR 0057591	26 02 2026	DOUBLE ALPHA ENTERPRISES	KSG-IWF-25WYF-8K1M32-A	1	42,689.39
SI 275861	SO178702	00118820	DR 0057591	26 02 2026	DOUBLE ALPHA ENTERPRISES	KSG-IWF-30WYF-8K1M32-A	1	48,176.59
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KAM-100DRC32-A	2	24,844.78
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KAM-150CMC32-A	2	28,074.78
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KAM-150DRC32-A	2	30,962.78
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KS-IW10-MCAI1201M32-A	5	84,816.95
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KS-IW15-MCAI1201M32-A	5	95,646.95
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KAM-200DRC32-A	2	43,236.78
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KS-IW20-MCAI1201M32-A	3	76,882.17
SI 275862	SO178703	00118820	DR 0057593	26 02 2026	DOUBLE ALPHA ENTERPRISES	KS-IW25-MCAI1201M32-A	3	92,785.17
SI 275255	SO178741	00118891	DR 0057604	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-75MCARINV32-A	2	31,342.78
SI 275255	SO178741	00118891	DR 0057604	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-100MCARINV32-A	3	51,859.17
SI 275255	SO178741	00118891	DR 0057604	23 02 2026	DOUBLE ALPHA ENTERPRISES	KA-150MCARINV32-A	2	38,524.78
SI 275255	SO178741	00118891	DR 0057604	23 02 2026	DOUBLE ALPHA ENTERPRISES	KS-IW20-MCAI1201M32-A	1	25,627.39
SI 275255	SO178741	00118891	DR 0057604	23 02 2026	DOUBLE ALPHA ENTERPRISES	KS-IW25-MCAI1201M32-A	1	30,928.39
SI 275159	SO178448	00118575	DR 0057369	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	2	20,079.58
SI 275159	SO178448	00118575	DR 0057369	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	1	11,122.79
SI 275159	SO178448	00118575	DR 0057369	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	2	31,342.78
SI 275159	SO178448	00118575	DR 0057369	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	3	51,859.17
SI 275159	SO178448	00118575	DR 0057369	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275160	SO178449	00118575	DR 0057370	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-30WYF-8K1M32-A	1	48,176.59
SI 275160	SO178449	00118575	DR 0057370	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	2	22,310.37
SI 275160	SO178449	00118575	DR 0057370	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	3	50,890.17
SI 275160	SO178449	00118575	DR 0057370	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	3	57,388.17
SI 275160	SO178449	00118575	DR 0057370	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275160	SO178449	00118575	DR 0057370	19 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	1	30,928.39
SI 275256	SO178450	00118577	DR 0057371	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	3	30,119.37
SI 275256	SO178450	00118577	DR 0057371	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150CMC32-A	2	28,074.78
SI 275256	SO178450	00118577	DR 0057371	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150DRC32-A	3	46,444.17
SI 275256	SO178450	00118577	DR 0057371	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	3	47,014.17
SI 275256	SO178450	00118577	DR 0057371	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	1	19,699.39
SI 275256	SO178450	00118577	DR 0057371	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-30WYF-8K1M32-A	2	96,353.18
SI 275257	SO178451	00118577	DR 0057372	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	6	44,620.74
SI 275257	SO178451	00118577	DR 0057372	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	5	84,816.95
SI 275257	SO178451	00118577	DR 0057372	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	5	95,646.95
SI 275257	SO178451	00118577	DR 0057372	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	3	76,882.17
SI 275257	SO178451	00118577	DR 0057372	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	3	92,785.17
SI 275259	SO178454	00118621	DR 0057367	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KD-30L410-A	2	22,192.40
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	5	55,613.95
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	3	47,014.17
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	5	86,431.95
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-75WCINV-A	5	88,388.95
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	2	51,140.78
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	1	29,765.59
SI 275261	SO178484	00118579	DR 0057398	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	1	33,447.79
SI 275260	SO178485	00118579	DR 0057399	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	3	22,310.37
SI 275260	SO178485	00118579	DR 0057399	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	4	67,853.56
SI 275260	SO178485	00118579	DR 0057399	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	3	57,388.17
SI 275260	SO178485	00118579	DR 0057399	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275260	SO178485	00118579	DR 0057399	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	1	30,928.39
SI 275258	SO178486	00118576	DR 0057400	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150CMC32-A	5	70,186.95
SI 275258	SO178486	00118576	DR 0057400	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	7	109,699.73
SI 275258	SO178486	00118576	DR 0057400	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	8	157,595.12
SI 275258	SO178486	00118576	DR 0057400	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-200DRC32-A	2	43,236.78
SI 275258	SO178486	00118576	DR 0057400	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	5	148,827.95
SI 275258	SO178486	00118576	DR 0057400	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	5	167,238.95
SI 275635	SO178487	00118570	DR 0057410	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	5	55,613.95
SI 275635	SO178487	00118570	DR 0057410	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-100DRC32-A	2	24,844.78

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

**1<sup>st</sup> Mega Saver/ Tarlac Mac Enterprises/ Double Alpha**

**1% Basic Discount**

**SAL-AO-26-3-371**

**FEBRUARY 2026**

SI #	SO #	PO #	DR #	Date	DEALERS NAME	Model	Qty	Invoice Amount
SI 275635	SO178487	00118570	DR 0057410	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	6	118,196.34
SI 275635	SO178487	00118570	DR 0057410	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-10WFFY-8K1M32-A	3	72,310.77
SI 275636	SO178488	00118570	DR 0057403	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	3	22,310.37
SI 275636	SO178488	00118570	DR 0057403	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	5	86,431.95
SI 275636	SO178488	00118570	DR 0057403	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	2	38,258.78
SI 275636	SO178488	00118570	DR 0057403	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	3	57,787.17
SI 275636	SO178488	00118570	DR 0057403	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	2	51,140.78
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	3	30,119.37
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	3	47,014.17
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	7	121,004.73
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-75WCINV-A	2	35,355.58
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	6	118,196.34
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	2	59,531.18
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	1	33,447.79
SI 275262	SO178489	00118571	DR 0057404	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-30WFFY-8K1M32-A	1	48,176.59
SI 275263	SO178490	00118571	DR 0057405	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	7	52,057.53
SI 275263	SO178490	00118571	DR 0057405	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	3	50,890.17
SI 275263	SO178490	00118571	DR 0057405	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	3	57,388.17
SI 275263	SO178490	00118571	DR 0057405	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275263	SO178490	00118571	DR 0057405	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	1	25,570.39
SI 275263	SO178490	00118571	DR 0057405	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275263	SO178490	00118571	DR 0057405	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	2	61,856.78
SI 275873	SO178491	00118572	DR 0057406	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	5	37,183.95
SI 275873	SO178491	00118572	DR 0057406	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	5	55,613.95
SI 275873	SO178491	00118572	DR 0057406	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	6	103,718.34
SI 275873	SO178491	00118572	DR 0057406	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	4	78,797.56
SI 275873	SO178491	00118572	DR 0057406	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-10WFFY-8K1M32-A	1	24,103.59
SI 275873	SO178491	00118572	DR 0057406	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	1	29,765.59
SI 275873	SO178491	00118572	DR 0057406	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	1	33,447.79
SI 275872	SO178492	00118572	DR 0057407	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	5	84,816.95
SI 275872	SO178492	00118572	DR 0057407	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	5	95,646.95
SI 275872	SO178492	00118572	DR 0057407	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275872	SO178492	00118572	DR 0057407	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	2	61,856.78
SI 275321	SO178663	00118733	DR 0057569	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KD-30L410-A	5	55,481.00
SI 275871	SO178700	00118821	DR 0057586	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	5	37,183.95
SI 275871	SO178700	00118821	DR 0057586	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150CMC32-A	2	28,074.78
SI 275871	SO178700	00118821	DR 0057586	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	10	172,863.90
SI 275871	SO178700	00118821	DR 0057586	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	5	96,311.95
SI 275871	SO178700	00118821	DR 0057586	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KLG-IF40-5G1M32-A	3	219,530.37
SI 275874	SO178701	00118821	DR 0057588	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	10	169,633.90
SI 275874	SO178701	00118821	DR 0057588	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	10	191,293.90
SI 275874	SO178701	00118821	DR 0057588	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	10	256,273.90
SI 275874	SO178701	00118821	DR 0057588	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	10	309,283.90
SI 275633	SO178715	00118693	DR 0057595	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	2	20,079.58
SI 275633	SO178715	00118693	DR 0057595	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	2	22,245.58
SI 275633	SO178715	00118693	DR 0057595	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150CMC32-A	1	14,037.39
SI 275633	SO178715	00118693	DR 0057595	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-75WCINV-A	2	35,355.58
SI 275633	SO178715	00118693	DR 0057595	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-20WFFY-8K1M32-A	1	36,377.59
SI 275633	SO178715	00118693	DR 0057595	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-25WFFY-8K1M32-A	1	42,689.39
SI 275634	SO178716	00118693	DR 0057597	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	2	14,873.58
SI 275634	SO178716	00118693	DR 0057597	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	2	31,342.78
SI 275634	SO178716	00118693	DR 0057597	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	1	16,963.39
SI 275634	SO178716	00118693	DR 0057597	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	1	17,286.39
SI 275634	SO178716	00118693	DR 0057597	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	1	19,129.39
SI 275634	SO178716	00118693	DR 0057597	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275634	SO178716	00118693	DR 0057597	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	1	25,627.39
SI 275881	SO178717	00118658	DR 0057617	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	10	169,633.90
SI 275881	SO178717	00118658	DR 0057617	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	8	138,291.12
SI 275881	SO178717	00118658	DR 0057617	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	10	191,293.90
SI 275881	SO178717	00118658	DR 0057617	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	5	128,136.95
SI 275881	SO178717	00118658	DR 0057617	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	5	154,641.95
SI 275881	SO178717	00118658	DR 0057617	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-30WFFY-8K1M32-A	2	96,353.18
SI 275875	SO178718	00118699	DR 0057598	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	2	20,079.58
SI 275875	SO178718	00118699	DR 0057598	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	2	22,245.58
SI 275875	SO178718	00118699	DR 0057598	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75DRC32-A	2	22,823.18
SI 275875	SO178718	00118699	DR 0057598	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-75WCINV-A	2	35,355.58
SI 275875	SO178718	00118699	DR 0057598	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	2	39,398.78
SI 275875	SO178718	00118699	DR 0057598	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	2	59,531.18
SI 275875	SO178718	00118699	DR 0057598	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	1	33,447.79
SI 275876	SO178719	00118699	DR 0057599	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	2	22,310.37
SI 275876	SO178719	00118699	DR 0057599	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	5	84,816.95
SI 275876	SO178719	00118699	DR 0057599	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	2	34,572.78
SI 275876	SO178719	00118699	DR 0057599	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	5	95,646.95
SI 275876	SO178719	00118699	DR 0057599	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275876	SO178719	00118699	DR 0057599	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78

**KOLIN PHILIPPINES INTERNATIONAL, INC.**

**1<sup>st</sup> Mega Saver/ Tarlac Mac Enterprises/ Double Alpha**

**1% Basic Discount**

**SAL-AO-26-3-371**

**FEBRUARY 2026**

SI #	SO #	PO #	DR #	Date	DEALERS NAME	Model	Qty	Invoice Amount
SI 275876	SO178719	00118699	DR 0057599	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	1	30,928.39
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	1	16,963.39
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	4	69,145.56
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	5	98,496.95
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	1	25,570.39
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	1	29,765.59
SI 275322	SO178720	00118683	DR 0057600	23 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	1	33,447.79
SI 275864	SO178739	00118822	DR 0057619	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	10	111,227.90
SI 275864	SO178739	00118822	DR 0057619	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	15	235,070.85
SI 275864	SO178739	00118822	DR 0057619	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	20	345,727.80
SI 275864	SO178739	00118822	DR 0057619	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	15	288,935.85
SI 275864	SO178739	00118822	DR 0057619	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	5	98,496.95
SI 275864	SO178739	00118822	DR 0057619	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	10	255,703.90
SI 275863	SO178740	00118822	), DR 0057621,	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	25	185,919.75
SI 275863	SO178740	00118822	), DR 0057621,	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	50	848,169.50
SI 275863	SO178740	00118822	), DR 0057621,	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	50	956,469.50
SI 275632	SO178787	00118654	DR 0057704	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	2	14,873.58
SI 275632	SO178787	00118654	DR 0057704	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	1	10,039.79
SI 275632	SO178787	00118654	DR 0057704	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150CMC32-A	1	14,037.39
SI 275632	SO178787	00118654	DR 0057704	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	3	50,890.17
SI 275632	SO178787	00118654	DR 0057704	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	3	51,859.17
SI 275632	SO178787	00118654	DR 0057704	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	2	38,258.78
SI 275632	SO178787	00118654	DR 0057704	25 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	2	39,398.78
SI 275865	SO178788	00118632	DR 0057705	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	3	47,014.17
SI 275865	SO178788	00118632	DR 0057705	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	5	84,816.95
SI 275865	SO178788	00118632	DR 0057705	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	3	51,859.17
SI 275865	SO178788	00118632	DR 0057705	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	5	95,646.95
SI 275865	SO178788	00118632	DR 0057705	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	3	76,882.17
SI 275865	SO178788	00118632	DR 0057705	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	3	92,785.17
SI 275878	SO178789	00118574	DR 0057708	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	5	50,198.95
SI 275878	SO178789	00118574	DR 0057708	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	10	111,227.90
SI 275878	SO178789	00118574	DR 0057708	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-75WCINV-A	3	53,037.37
SI 275878	SO178789	00118574	DR 0057708	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	3	59,098.17
SI 275878	SO178789	00118574	DR 0057708	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-10Wfy-8K1M32-A	2	48,207.18
SI 275878	SO178789	00118574	DR 0057708	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	5	148,827.95
SI 275878	SO178789	00118574	DR 0057708	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	4	133,791.16
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	5	37,183.95
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-150CMC32-A	3	42,112.17
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	2	33,926.78
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	10	172,863.90
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	2	38,258.78
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	5	127,851.95
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275880	SO178790	00118574	DR 0057715	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	2	61,856.78
SI 275870	SO178791	00118581	DR 0057716	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-75CMC32-A	2	20,079.58
SI 275870	SO178791	00118581	DR 0057716	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	5	55,613.95
SI 275870	SO178791	00118581	DR 0057716	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-75WCINV-A	3	53,033.37
SI 275870	SO178791	00118581	DR 0057716	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	5	98,496.95
SI 275870	SO178791	00118581	DR 0057716	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-10Wfy-8K1M32-A	2	48,207.18
SI 275870	SO178791	00118581	DR 0057716	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-200WCINV-A	1	29,765.59
SI 275870	SO178791	00118581	DR 0057716	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-250WCINV-A	1	33,447.79
SI 275868	SO178792	00118581	DR 0057717	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	5	37,183.95
SI 275868	SO178792	00118581	DR 0057717	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-75MCARINV32-A	3	47,014.17
SI 275868	SO178792	00118581	DR 0057717	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	3	51,859.17
SI 275868	SO178792	00118581	DR 0057717	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275868	SO178792	00118581	DR 0057717	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-200MCARINV32-A	2	51,140.78
SI 275869	SO178793	00118581	DR 0057706	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-25Wfy-8K1M32-A	1	42,689.39
SI 275869	SO178793	00118581	DR 0057706	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	3	50,890.17
SI 275869	SO178793	00118581	DR 0057706	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	2	38,258.78
SI 275869	SO178793	00118581	DR 0057706	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275869	SO178793	00118581	DR 0057706	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	1	30,928.39
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-60MEMC32-A	3	22,310.37
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW10-MCAI1201M32-A	2	33,926.78
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	1	17,286.39
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW15-MCAI1201M32-A	2	38,258.78
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	2	38,524.78
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAG-100WCINV-A	2	39,398.78
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW20-MCAI1201M32-A	2	51,254.78
SI 275882	SO178794	00118652	DR 0057709	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KS-IW25-MCAI1201M32-A	1	30,928.39
SI 275877	SO178795	00118697	DR 0057719	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KAM-95CMC32-A	10	111,227.90
SI 275877	SO178795	00118697	DR 0057719	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-100MCARINV32-A	10	172,863.90
SI 275877	SO178795	00118697	DR 0057719	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KA-150MCARINV32-A	10	192,623.90
SI 275877	SO178795	00118697	DR 0057719	26 02 2026	TARLAC MAC ENTERPRISES, INC.	KSG-IWF-10Wfy-8K1M32-A	5	120,517.95