

EMCOR, Inc.

JVR BLDG. J.P LAUREL AVE., DAVAO CITY 8000, PHILIPPINES, P.O BOX 158
 Tel. No. TEL # +63 (082) 222-1125 TO 32: FAX +63 (082) 221-1663
 VAT Reg. TIN :000-075-476-00000
 Website: www.emcor.com.ph
 Business Style EMCOR, INC.

PURCHASE ORDER

No : OP110-000169160

Brand New

Supplier's Name: **KOLIN PHILIPPINES INTL INC**
 Supplier's TIN: 004-660-226-000
 Business Style: KOLIN PHILIPPINES INTL INC
 Supplier's Address: FIRST CAVITE INDUSTRIAL ESTATE BRGY., LANGKAAN, DASMARINAS, CAVITE CITY
 Courier/Forwarder: NONE
 Contact Person: MBMIRAFLOR

PO Date: 2/25/2026 PO Type: PSI
 Term: 30 DAYS Validity: 60 DAYS
 Reference: QP215-000006458;
 Invoice To: EMCOR, Inc.
 Ship To: GSC-PENDATUN
 Address: JVR BLDG., PENDATUN AVENUE BRGY DADIANGAS NORTH, GENERAL SANTOS CITY, SOUTH COTABATO 9500

ITEM CODE	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
CS-IW10-MCAI1201M32	KOLIN 1HP WALL MOUNTED REG INVERTER	3 UNIT	23,046.25	✓ 69,138.75
CS-IW15-MCAI1201M32	KOLIN 1.5HP WALL MOUNTED REGULAR INVERTER	3 UNIT	25,296.25	✓ 75,888.75
CS-IW20-MCAI1201M32	KOLIN 2HP WALL MOUNTED REGULAR INVERTER	3 UNIT	32,046.25	96,138.75
CS-IW25-MCAI1201M32	KOLIN 2.5HP WALL MOUNTED REGULAR INVERTER	1 UNIT	38,046.25	✓ 38,046.25

Total Qty : 10

Total Amount 279,212.50

REMARKS

PSI,

50179649

0779681

w/ FOC 7 units of 07TMGAC
 item 1-4 less 25% -200

DVO DELIVERY

DVO 

TERMS AND CONDITIONS:

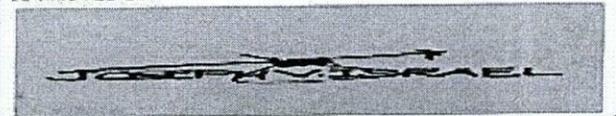
1. Partial shipment is not permitted without prior approval.
2. Submit the original copy of your invoice upon delivery of goods ordered. Indicate our Purchase Order number in your invoice.

3. We reserve the right to reject any or all materials delivered under this order which does not conform to specification furnished.
4. We reserve the right to cancel all or part of this order if the delivery is not made within specified time.

PREPARED BY:

JVI

APPROVED BY:



Software Provider: EMCOR ICT Department
 Address: JVR Building, J.P Laurel Avenue, Bajada, Davao City, 8000
 Tax Identification No.: 000075476

Software Name: EMCOR ERP System
 Software Version: 1.0
 CAS Permit No.: AC_127_042025_000016
 Date Issued: 4/23/2025
 Valid Until: 00/00/0000
 Series Range: 000000001-100000000

2/25/2026

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EMCOR, Inc.

JVR BLDG. J.P LAUREL AVE., DAVAO CITY 8000, PHILIPPINES. P.O BOX 158
 Tel. No. TEL # +63 (082) 222-1125 TO 32: FAX +63 (082) 221-1663
 AT Req. TIN :000-075-476-00000
 Website: www.emcor.com.ph
 Business Style EMCOR, INC.

PURCHASE ORDER

No : **OP110-000169177**

Brand New

Supplier's Name: KOLIN PHILIPPINES INTL INC	PO Date: 2/25/2026	PO Type: Regular
Supplier's TIN: 004-660-226-000	Term: 30 DAYS	Validity: 60 DAYS
Business Style: KOLIN PHILIPPINES INTL INC	Reference: QP216-000008982;	
Supplier's Address: FIRST CAVITE INDUSTRIAL ESTATE BRGY., LANGKAAN, DASMARINAS, CAVITE CITY	Invoice To: EMCOR, Inc.	
Courier/Forwarder: NONE	Ship To: GSC-HIGHWAY	
Contact Person: RRCUDAL	Address: JVR BLDG., NATIONAL HIGHWAY, BRGY DADIANGAS NORTH, GENERAL SANTOS CITY, SOUTH COTABATO 9500	

ITEM CODE	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
A-100MCARINV32	KOLIN 1.0HP FULL DC INVERTER WINDOW TYPE	5 UNIT	18,596.25	92,981.25
A-60MEMC32	KOLIN 0.60HP COMPACT WINDOW AC	5 BND	7,871.25	39,356.25
AM-75CMC32	KOLIN .75HP COMPACT SERIES	3 UNIT	10,871.25	32,613.75
AM-95CMC32	KOLIN 1HP COMPACT AIRCON	5 UNIT	11,996.25	59,981.25
F-16SMBDC	KOLIN STAND FAN AIR CIRCULATOR	3 UNIT	2,396.25	7,188.75
S-IW10-MCAI1201M32	KOLIN 1HP WALL MOUNTED REG INVERTER	5 UNIT	23,046.25	115,231.25
S-IW15-MCAI1201M32	KOLIN 1.5HP WALL MOUNTED REGULAR INVERTER	5 UNIT	25,296.25	126,481.25
S-IW20-MCAI1201M32	KOLIN 2HP WALL MOUNTED REGULAR INVERTER	3 UNIT	32,046.25	96,138.75
S-IW25-MCAI1201M32	KOLIN 2.5HP WALL MOUNTED REGULAR INVERTER	2 UNIT	38,046.25	76,092.50

50179651

Total Qty : 36

Total Amount 646,065.00

REMARKS

W/ APPROVED SRF:

w/ FOC 1/2 units of 07TMGAC
 item 1-4 less 25% -150
 item 5 less 25% -75
 item 6-9 less 25% -200

2779683

DVO:

DVO DELIVERY

TERMS AND CONDITIONS:

1. Partial shipment is not permitted without prior approval.
2. Submit the original copy of your invoice upon delivery of goods ordered. Indicate our Purchase Order number in your invoice.

3. We reserve the right to reject any or all materials delivered under this order which does not conform to specification furnished.
4. We reserve the right to cancel all or part of this order if the delivery is not made within specified time.

PREPARED BY:

JVI

APPROVED BY:

Software Provider: EMCOR ICT Department
 Address: JVR Building, J.P Laurel Avenue, Bajada, Davao City, 8000
 Tax Identification No.: 000075476

Software Name: EMCOR ERP System
 Software Version: 1.0
 CAS Permit No.: AC_127_042025_000016
 Date Issued: 4/23/2025
 Valid Until: 00/00/0000
 Series Range: 0000000001-1000000000

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