

RECEIVED
ADMINISTRATION

KOLIN PHILIPPINES INTERNATIONAL, INC.

PURCHASE REQUISITION FORM

DAV. No. 1105

JAN 28 2026

BY: _____
DATE: 28-26

REQUISITIONING DEPARTMENT: SERVICE DEPT.	DATE REQUESTED: 01-12-26	DATE NEEDED:
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ITEM	QTY.	DESCRIPTION / SPECIFICATION	SUPPLIER					
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	5Ltr	RX 200 PETRON ENGINE OIL	500	2,500				
	1pc	FUEL FILTER FC 321	900	900				
	1pc	OIL FILTER C306	580	580				
	15Ltr	PETRON COOLANT	250	3,750				
		LABOR:						
		CHANGE OIL		1,200				
		REPLACE FUEL FILTER		600				
			6,100.00					

PAID
JAN 30 2026

BY:

PURPOSE: PMS SCHED. FOR MIT. L300 (NCE-6004)

REMARKS:

REQUESTED BY:	NOTED BY: ROGER VILLANUEVA BRANCH OPERATION SUPERVISOR	APPROVED BY:
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Handwritten signatures and dates: 1/27-26, 1/28/26, and another signature.

2603/5001

Purchase Order

Kolin Philippines International Inc FCIE CPD BO Lankaan, Dasmariñas, Cavite 4114, Philippines Tel #: (02) 8853-7558 VAT REG TIN: 004-660-226-000	Supplier Name: OTHERS
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Delivery Address:	Date: 01/28/2026	PO 005646
	Terms: C.O.D.	
	EDD:	
	Required Date: 02/06/2026	

#	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	5		PC(S) Engine Oil	500.00	2,500.00
2	1		PC(S) Oil Filter (C-306)	580.00	580.00
3	1		PC(S) Fuel Filter (FC321)	970.00	970.00
4	1		PC(S) Engine Coolant	250.00	250.00
5	1	UNIT (S)	Labor Charge: Change oil	1,200.00	1,200.00
6	1	UNIT (S)	Labor Charge: Replace Fuel filter	600.00	600.00

E-MAIL:

VIBER:

ROCKET CHAT: 1-28-26

MESSANGER:

PAID
JAN 30 2026

BY:

Scheduled Preventive Maintenance for Mit. L-300 (NCE-6004)/ Change oil.		GRAND TOTAL 6,100.00
Prepared by:	TERMS AND CONDITIONS 1. Buyer reserves the right to inspect goods. 2. Buyer reserves the right to cancel P.O. if delivery date, product specification and terms are not met. 3. Payment will be processed upon presentation of original P.O. and Sales Invoice. 4. Supplier strict compliance on the committed/agreed delivery date as indicated in the EDD.	Approved by:
ALFREDO VECINO JR		 Oliver M Filoteo Chief Executive Officer



KOLIN PHILIPPINES INTERNATIONAL INC.

First Cavite Industrial Estate, Brgy. Langkaan I,
Dasmarinas City, Cavite, Philippines 4114

Tel : 8851-3309 Fax : 8852-2170

Email: info@kolinphil.com.ph Website: www.kolinphil.com.ph

VAT Reg TIN: 004-660-226-000

Goods Receive Note

OTHERS

No.	GRN2603/5091
Date	03/03/2026
PRF #	DAV. 1105
Purchaser	
Term	C.O.D.
PO #	PO 005646

Notes: Scheduled Preventive Maintenance for MIL L-300 (NCE-6004)/ Change oil.

CODE	DESCRIPTION	QTY	UOM
Z760	Engine Oil	5.00	PC(S)
Z761	Oil Filter (C-306)	1.00	PC(S)
Z1048	Fuel Filter (FC321)	1.00	PC(S)
Z814	Engine Coolant	1.00	PC(S)
Z609	Labor Charge: Change oil	1.00	UNIT(S)
Z609	Labor Charge: Replace Fuel filter	1.00	UNIT(S)

*** Note: Complete Delivery ***

REQUEST RECEIVED

BY: NOV

DATE: _____

TIME: _____

THE ITEM(S) GOODS WAS RECEIVED BY THE REQUISITIONER / ENGINEER IN ACCORDANCE TO THE REQUESTED SPECIFICATIONS QUALITY.

PHILIPPINE PESO SIX THOUSAND ONE HUNDRED ONLY

DELIVERY TERM:

03/03/26

[Handwritten Signature]
03/3/26

Authorized Signatory

TOTAL AMOUNT	6,100.00
ROUNDING ADJ	0.00
NET AMOUNT	6,100.00

**KOLIN PHILIPPINES INTERNATIONAL, INC.
REQUEST FOR PAYMENT**

Angelo Zamora

TO ► FINANCE AND ACCOUNTING	DATE ► January 28, 2026
FROM ► BRANCH H.O. DEPT. ► Admin	CV NO. ►

Please facilitate the processing of CASH / CHECK / PDC for **Power Up Tires, Battery & Auto Supply Corp.** due on _____ as payment for the following :

	PARTICULARS	AMOUNT
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>RECEIVED AUDITED</p> <p>BY: _____ DATE: 1/30/26 TIME: 9:24</p> </div>	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>AUDITED</p> <p>BY: _____ DATE: 1/30/26</p> </div> <p>Payment for;</p>	<p>Php 6,100.00</p> <hr style="width: 50%; margin: auto;"/>
<p>1 lot</p>	<p>Preventive Maintenance for Mit. L-300 (NCE-6004) (Change Oil - Parts & Labor)</p>	
<p>Charge to: PRF# 1105 PO# 5646</p>		
<p>Requested by</p> <p>JHUNE VECINO</p> <p><i>Signature Over Printed Name</i></p>	<p>Noted by</p> <p><i>1-29-26</i></p> <p>NORBERTO JULVE JR. Admin Supervisor</p>	<p>Approved by</p> <p>MR. OLIVER M. FILOTEO Chief Executive Officer, President</p>

RECEIVED
FINANCE

Wh
DATE: 1/30/26

POWER - UP

TIRES, BATTERY & AUTO SUPPLY CORPORATION

CHAVEZ ST., DAVAO CITY
TELEFAX NO. 225-0281

1-13-26

Kolin
L300
NCE 6004

Quotation

5 ltrs	Rx 8W Petron	500	2,500
1 pc	Fuel Filter FC321		978
1 pc	1 Oil Filter C 306		580
1 ltr	Petron Coolant		250
Labor			
	Change oil		1,200
	Replace Fuel Filter		600
			<u>6,100</u>

my
VIOLETA RAMORAS

PAID
JAN 30 2026

BY:

POWER-UP TIRES BATTERY AND AUTO SUPPLY CORPORATION

VAT Reg. TIN: 403-070-057-00004
 Chavez Street, Barangay 30-C, Poblacion District,
 8000 Davao City, Davao del Sur, Philippines

No 0059450

COLLECTION RECEIPT

Payment Date: 2-18-26
 Account No.:

CASH CREDIT CARD

RECEIVED FROM:

Customer's Name : Kolm Philippines International Inc.
 TIN : 004-660-226-0000
 Business Address : FCIE Brgy. Langkaan, Dasmariñas Cavite

DESCRIPTION OF TRANSACTION	AMOUNT
Payment for	
Kolm # 00001M8642	5,683.93
02-30-26	
less w/tax	70.53
Actual Cash	345.04

TOTAL PAID AMOUNT 5,683.93
 Invoice Reference No.: # 0033598
 Payment Received By: *[Signature]*

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."

BOX/BKLT. NO.	SETS	COPIES PER SET	SERIAL NO.	BIR ATP. NO.	DATE ISSUED
200	50	2x	057501-067500	132AU20250000005885	06-22-2025
PRINTED BY: ZARAGOZA PRINTING PRESS & GENERAL MERCHANDISE			PRINTER'S ACCREDITATION NO. 112MP20230000000001 09051375867 / 09688502139		

POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION SALES INVOICE

VAT Reg. TIN: 403-070-057-00004
 Chavez Street, Barangay 30-C, Poblacion District,
 Davao City, Davao del Sur, 8000 Philippines

No 0033598

CASH SALES CHARGE SALES
 Date: 02/12/26
 Customer's Name : KOLM PHILIPPINES INT'L INC.
 TIN : 004-660-226-0000
 Business Address : DAVAO CITY

ITEM DESCRIPTION	QTY	UNIT COST	AMOUNT														
JO#0002744																	
PX-800 PETRON	5 LRS	500	2500														
FUEL FILTER FUJITA	1 PCS		970														
OIL FILTER C-700	1 PCS		580														
PETRON COOLANT	1 LR		250														
Charge oil			1200														
Replace fuel filter			600														
L-700			6,100														
<table border="1"> <tr> <td>Total Sales (VAT Inclusive)</td> <td>6,100</td> </tr> <tr> <td>Less: VAT</td> <td>633.58</td> </tr> <tr> <td>Amount: Net of VAT</td> <td>5466.42</td> </tr> <tr> <td>Less: Discount (SCP/PWD/NAAAC/MOVI/SP)</td> <td></td> </tr> <tr> <td>Add: VAT</td> <td></td> </tr> <tr> <td>Less: Withholding Tax</td> <td></td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td>6,100</td> </tr> </table>				Total Sales (VAT Inclusive)	6,100	Less: VAT	633.58	Amount: Net of VAT	5466.42	Less: Discount (SCP/PWD/NAAAC/MOVI/SP)		Add: VAT		Less: Withholding Tax		TOTAL AMOUNT DUE	6,100
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Less: Discount (SCP/PWD/NAAAC/MOVI/SP)																	
Add: VAT																	
Less: Withholding Tax																	
TOTAL AMOUNT DUE	6,100																
Received the amount of <u>6,100</u>																	
CUSTOMER SIGNATURE: <i>[Signature]</i> CASHIER/AUTHORIZED PERSON: <i>[Signature]</i>																	
BOX/BKLT. NO.	SETS	COPIES PER SET	SERIAL NO.	BIR ATP. NO.	DATE ISSUED												
300	50	4x	090001-045000	132AU20250000005075	05-24-2025												
PRINTED BY: ZARAGOZA PRINTING PRESS & GENERAL MERCHANDISE			PRINTER'S ACCREDITATION NO. 112MP20230000000001 09051375867 / 09688502139														

