

RECEIVED  
ADMIN  
BY DATE: *Jr-3-26*

# KOLIN PHILIPPINES INTERNATIONAL, INC.

## PURCHASE REQUISITION FORM

H.O.

No. 14291  
FEB 4 2026

REQUISITIONING DEPARTMENT: **MIS**      DATE REQUESTED: **3-Feb-26**      DATE NEEDED: **10-Feb-26**

ITEM	QTY.	DESCRIPTION / SPECIFICATION	SUPPLIER						
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				<b>RVA</b>		<b>CANON</b>		<b>SAMSUNG</b>	
	<i>10 pcs</i>	<i>Q2612A TONER</i>	<i>1,500.00</i>	<i>15,000.00</i>	<i>4,150.00</i>	<i>41,500.00</i>			
	<i>4 pcs</i>	<i>SAMSUNG D111S TONER</i>	<i>1,500.00</i>	<i>6,000.00</i>			<i>2,799.00</i>	<i>11,196.00</i>	
		<b>***NOTHING FOLLOWS***</b>							
				<i>21,000</i>					

PURPOSE: **MIS STOCK REPLENISHMENT**

REMARKS:

REQUESTED BY: *ELSON JOHN PLANILLA*      NOTED BY: *GILBERT CAJES*      APPROVED BY: *OLIVER FILOTEO*

# Kolin Purchase Order

<p>Kolin Philippines International Inc                  FCIE CPD BO Lankaan, Dasmariñas,                  Cavite 4114, Philippines                  Tel #: (02) 8853-7558                  VAT REG TIN: 004-660-226-000</p>	<p><b>Supplier Name:</b>                  ROMEO V. AUSTRIA TRADING</p> <p>ANGELISTA                  MAKATI CITY</p>
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<p>Delivery Address:                   Kolin Bldg. 1854                  Sta. Rita St. Guadalupe Neuvo                  Makati City 1212</p>	Date: 02/04/2026	PO 005669
	Terms: 30 DAYS	
	EDD:	
	Required Date: 02/11/2026	

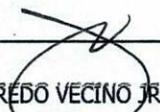
#	QTY	UNIT DESCRIPTION	UNIT PRICE	AMOUNT
1	10	PC(S) Q2612A Toner	1,500.00	15,000.00
2	4	PC(S) Samsung Toner D111S	1,500.00	6,000.00

E-MAIL: 2-4-26

VIBER:

ROCKET CHAT:

MESSANGER:

Replenishment of MIS stock.		<b>GRAND TOTAL</b> 21,000.00
Prepared by:   ALFREDO VECINO JR.	<b>TERMS AND CONDITIONS</b> 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:   Oliver M. Filoteo



# 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](mailto:info@kolinphil.com.ph) Website: [www.kolinphil.com.ph](http://www.kolinphil.com.ph)

VAT Reg TIN: 004-660-226-000

## Goods Receive Note

ROMEO V. AUSTRIA TRADING

ANGELISTA  
MAKATI CITY

No.	GRN2602/5061
Date	02/12/2026
PRF #	H.O. 14291
Purchaser	
Term	30 DAYS
PO #	PO 005669

Notes: Replenishment of MIS stock.

CODE	DESCRIPTION	QTY	UOM
Z738	Q2612A Toner	10.00	PC(S)
Z1014	Samsung Toner D111S	4.00	PC(S)

\*\*\* Note: Complete Delivery \*\*\*

REQUEST  
RECEIVED

BY: E. Plamilla  
DATE: 02/16/26  
TIME: 10:53am

THE ITEM(S) GOODS WAS RECEIVED BY THE  
REQUISITIONER/END-USER ACCORDING TO THE  
REQUESTED SPECIFICATIONS/QUALITY.

PHILIPPINE PESO TWENTY ONE THOUSAND ONLY

DELIVERY TERM :

Authorized Signature

TOTAL AMOUNT	21,000.00
ROUNDING ADJ	0.00
NET AMOUNT	21,000.00



# Romeo V. Austria Trading

INK AND TONER DISTRIBUTOR/REMANUFACTURER

1997 M. Reyes cor. Macabulos Sts., Bangkal, Makati City 1233  
Landlines: (02) 7211-7411 / (02) 7211-9846  
Mobile Nos.: 0917-700-2191 / 0917-708-8469  
ROMEO V. AUSTRIA - Prop. VAT Reg. TIN: 177-491-060-00000  
www.rvatrading.ph • rva\_rema@yahoo.com

342662

No. 0342662

## SALES INVOICE

**SOLD TO**  
Registered Name ..... KOLIN PHILIPPINES INTERNATIONAL INC.  
Business Address ..... 1854-C Sta. Rita St. Brgy. Guadalupe  
Nuevo, Makati City  
TIN ..... MR. JHUNE V  
Salesman ..... ~~Hazis~~

Date ..... 2/9/2026  
Terms ..... 30 Days Net  
SC/PWD/NAAC/MOV/SP ID No. ....  
Cardholder's Signature .....  
P.O. No. ..... ~~5869~~  
D.R. No. ..... 276409

Quantity	Unit	Item Description/Nature of Service	Unit Cost/ Price	Amount
10	pc	Toner Q2612A Black (BN)	1,500.00	15,000.00
4	pc	Toner D111S (BN)	1,500.00	6,000.00
Total Sales (VAT Inclusive)				PHP 21,000.00
Less: VAT				PHP 0.00
Amount Net of VAT				PHP 21,000.00
VATable Sales		Less: Discount [SC/PWD/NAAC/MOV/SP]		
VAT		Add: VAT		
Zero-Rated Sales		Less: Withholding Tax		
VAT-Exempt Sales		TOTAL AMOUNT DUE		PHP 21,000.00

**PLEASE MAKE CHECKS PAYABLE TO ROMEO V. AUSTRIA TRADING.**

**TERMS AND CONDITIONS:** All civil and/or criminal actions which may arise from this contract shall be filed only in the appropriate courts of Makati City and the buyer shall pay any and/or all attorney's fees including all litigation costs. It is further agreed that: 1) All purchases from RVA Trading shall be paid directly at its office or from designated collector/s who will issue corresponding official receipts thereof; No official receipt means no payment made; 2) An interest of 12% per annum shall be charged on all overdue accounts beyond their terms of payment; 3) No claim or complaints whatsoever shall be entertained after the lapse of 5 days from receipts of the purchased items; 4) Warranty shall be void if and when the item/s purchased shall have been unilaterally opened, tampered, altered or in any way allowed to be repaired or serviced by other person/s or company without prior permission from RVA Trading.

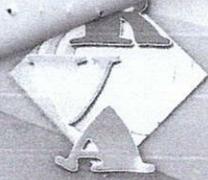
Res. Cert. No. ....  
Date Issued ..... Delivered to  CASH  
Place ..... KOLIN PHILIPPINES INTERNATIONAL INC.  
1854-C Sta. Rita St. Brgy. Guadalupe  
 CHARGE

RECEIVED THE ABOVE ITEM(S)  
IN GOOD ORDER AND CONDITION  
82klamllc 02/09/26  
By: ..... *Elsen John Plamillon* .....  
SIGNATURE OVER PRINTED NAME  
Position: ..... *I.E. Admin - San Roque* .....

100 BKLTS. (60 X 5) SN: 339751-344750  
3IR ATP NO.: 048AU20250000001595  
DATE OF ATP: 05-26-2025



Forms International Enterprises Corporation, L. Printer's Accreditation No. 038MP20230000000001  
#26 Carmel Ave., Project 8, Calson City Date of Accreditation: 12-05-2023  
Tel. No.: 8385-8155 VAT Reg. TIN: 002-013-045-00000 Date of Expiration: 12-04-2028



# ROMEO V. AUSTRIA TRADING

**INK & TONER DISTRIBUTOR AND REMANUFACTURER**

1997 CAPT. M. REYES COR. MACABULOS ST., BANGKAL, MAKATI CITY, PHILIPPINES

☎ DIRECT LINES  
(02) 889-2102 / 889-2146  
(02) 889-2159 / 889-2152  
(02) 501-3179 / 659-1000

🌐 WEBSITE  
rva trading.ph

📘 FB PAGE  
RVA Trading

January 16, 2026

**KOLIN PHILIPPINES INTERNATIONAL INC.**

**Address:** 1854-C Sta. Rita St. Brgy. Guadalupe Nuevo, Makati City

**Phone:** (02) 8851-2712

**Email Address:** [mis@kolinphil.com.ph](mailto:mis@kolinphil.com.ph)

**ATTENTION: MR. ELSON JOHN PLANILLA**

As per your request, I'm pleased to submit our formal quotation stated below for your approval.

TONER MODEL	TONER PRICE	ORIGINAL PRICE/
CF248	1,500.00	2,930.00
CE285	1,500.00	3,645.00
Q2612	1,500.00	4,150.00
W1107	1,500.00	3,340.00
SAMSUNG MLT D111S	1,500.00	2,799.00

It is a great privilege for us to be one of your business partners. Rest assured that we commit ourselves in giving you quality products and services at the most competitive prices.

We are looking for more years of partnerships for both of us and we are hoping that we will be able to work together for a fruitful and advantageous business partnership!

Thank you and Best Regards,

**Hazel Salutan**  
Sales Associate

**Email Address:** [hsalutan.rva@gmail.com](mailto:hsalutan.rva@gmail.com)

## ROMEO V. AUSTRIA TRADING NATIONWIDE BRANCHES

**RVA BAGUIO**  
(074) 619-0236 / 224-0210  
**RVA BATANGAS**  
(043) 461-2788  
**RVA BULACAN**  
(044) 305-0705

**RVA CABANATUAN**  
(044) 329-4152 / 659-1000  
**RVA CALAMBA**  
(049) 502-1345 / 502-5833  
**RVA CAVITE**  
(046) 527-0409 / 659-1000

**RVA LEGAZPI**  
(052) 480-4522  
**RVA NAGA**  
(054) 881-8987  
**RVA PAMPANGA**  
(045) 322-5861 / 322-5862

**RVA QUEZON**  
(042) 788-0896 / 717-0502  
**RVA TUGUEGARAO**  
(078) 304-1906  
**RVA BACOLOD**  
(034) 474-2668

**RVA CEBU**  
(032) 414-1840  
**RVA ILOILO**  
(045) 322-5861 / 322-5862  
**RVA CDO**  
(088) 323-3500

**RVA DAVAO**  
(082) 295-2426 / 222-8035  
**RVA ZAMBOANGA**  
(062) 955-6854 / 955-6533

**TONER AND INK CARTRIDGE REQUEST AS OF FEBRUARY 03,2026**

**Q2612A TONER**

DATE RECEIVED OR ISSUED	BEGINNING BALANCE	QUANTITY RECEIVED	QUANTITY ISSUE	RECEIVED OR ISSUED TO	STOCK ON HAND	USER	PRINTER	SERIAL NO.	PRICE
January 02,2026	5	0	0	MIS STOCK	5				
January 15,2026	5	0	1	MERY PANALIGAN (FINANCE)	4	2	CANON LBP2900	NDMA968683	1,500.00
January 19,2026	4	0	1	MITCH PEREZ (SALES)	3	3	CANON LBP2900	NMYA820153	1,500.00
January 28,2026	3	0	1	DANICA CABIAS (FINANCE)	2	4	CANON LBP2900	NDMA247520	1,500.00
<b>TOTAL</b>									<b>4,500.00</b>

**SAMSUNG D111S**

DATE RECEIVED OR ISSUED	BEGINNING BALANCE	QUANTITY RECEIVED	QUANTITY ISSUE	RECEIVED OR ISSUED TO	STOCK ON HAND	USER	PRINTER	SERIAL NO.	PRICE
January 02,2026	4	0	0	MIS STOCK	4				
January 26,2026	4	0	2	ROGER VILLANUEVA (DAVAO)	2	6	SAMSUNG D111S	0746B8KM1B002QY 0746B8KM1B0027D	1,500.00 1,500.00
<b>TOTAL</b>									<b>3,000.00</b>