

KOLIN PHILIPPINES INTERNATIONAL, INC.

PURCHASE REQUISITION FORM

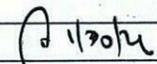
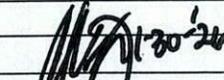
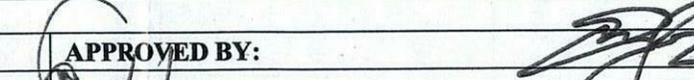
H.O. No. 14287
FEB - 3 2026

REQUISITIONING DEPARTMENT	ADMIN	DATE REQUESTED: 30-Jan-26	DATE NEEDED: 06-Feb-26
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			SUPPLIER					
			PATCHIE Auto Services					
ITEM	QTY.	DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	4 Liters	Engine Oil	290	1,160				
2	1 Pc.	Oil Filter		380				
3	1 Pc.	Air Filter		440				
4	4 Pcs.	Spark Plugs	290	1,160				
5	1 Lot	Labor Charge : Change Oil		500				
6	1 Lot	Replace Spark Plugs		300				
			Total :	3,940				

PURPOSE: For the scheduled preventive maintenance of company vehicle Suzuki Carry NGP-7585 (Service).

REMARKS:

REQUESTED BY:  Noel Apolinario	NOTED BY:  Mr. Norberto Juve Jr. Admin Supervisor	APPROVED BY:  Oliver M. Pilota CEO / PRESIDENT
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Kolin 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:
 PATCHIE AUTO SERVICES

Delivery Address:

Kolin Bldg. 1854
 Sta. Rita St. Guadalupe Neuvo
 Makati City 1212

Date: 02/03/2026

PO 005663

Terms: 30 DAYS

EDD:

Required Date: 02/10/2026

#	QTY	UNIT DESCRIPTION	UNIT PRICE	AMOUNT
1	4	PC(S) Engine Oil	290.00	1,160.00
2	1	PC(S) Oil Filter	380.00	380.00
3	1	PC(S) Air Filter	440.00	440.00
4	4	PC(S) Spark Plug	290.00	1,160.00
5	1	UNIT Labor Charge: Change oil (S)	500.00	500.00
6	1	UNIT Labor Charge: Replace Spark Plugs (S)	300.00	300.00

E-MAIL:
 VIBER:
 ROCKET CHAT:
 MESSENGER:

Scheduled Preventive Maintenance for Suzuki Carry (NGP-7585)/ Change oil.		GRAND TOTAL 3,940.00
Prepared by:  ALFREDO VECINO JR	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:  Oliver M. Filoteo Chief Executive Officer

PATCHIE AUTO SERVICES

15-A Dagohoy St., West Rembo, Taguig City
Edgar R. Exequiel - Proprietor
NON-VAT Reg TIN : 294-706-299-00000

BILLING INVOICE

No.: **001751**

Bill to : KOUN PHIL. INT'L. INC / #10155 ALP 7585

Address : _____

Business Name/Style : _____

TIN : _____

Date : FEB. 4, 2026

Terms : _____

DESCRIPTION	AMOUNT
✓ F- OIL 4L	1,160.-
* OIL FILTER	380.-
* S. PLUG (4)	1,160.-
* AIR FILTER	440.-
* C- OIL LABOR	50.-
* S. PLUG REPLACE	30.-
	5
TOTA AMOUNT	3,940.-

Recieved above items in good order & condition.

10 Bkts (60x02) 001751-002260
BIR OCN: 066AU202300000001364

Date ATP: April 19, 2023
SOLID ROCK COPY SYSTEMS, INC
UG34 Cityland Pasong Tamo Tower, 2210 Chino Roces Ave., Makati City
Tel: 7625-0200 Tel.: 7757-0976 VAT Reg TIN: 213-473-829-00000
Printer's Accreditation No. 048MP2019000000014
Date Issued 07/24/2019 Date of Expiration 07/23/2024



"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

By: *Edgar R. Exequiel*
AUTHORIZED SIGNATURE