	PAYMENT I	REQUEST FORM		
Date Requested: 07-Dec- Requestor's Name: JENIFER Company: DTC Department/Branch ADMIN D Amount: 4,000.	RAPISTA EPARTMENT 00	Start: End: Note: Maximum allow of request, liquidation purpose.	is on or before 5 wo	s 15 working days from date rking days after completion of
Detailed Furpose. KETAIN	OF TWO (2) AC UNITS IN MS. ANNA	PAW'S RESIDENCE IN MIC	CKINLEY	
Attachment (pleas <u>e specify)</u>	: Approved SOA,			
	JENIPER RAPISTA stor's print hame & signature	○CASH	DEPOS	IT
,	Vi	BANK ACCOUNT DE' Bank/Branch:	TAILS FOR DIREC	T DEPOSIT
APPROVED BY:	A.	Account Name: Aerov Account Number:	vind Technologies	, Inc.
***************************************	e Head print name & signature	Executive (if a	applicable)	_
Note : Accounting Departr approved quotation or any	ment process payables is 3 working d proof that can support your request. T allowance, tra	lays upon received of origir This form will be used for N ansportation and etc.	nal Payment Reque ON P.O item such a	st Form. Please attached s contract & permits, meal
A · · · · · · · · · · · · · · · ·	FOR ACCOU	JINTING USE ONLY		
Accounting Dept:		Finance Depart	ment	_
Received by: Print name & signature	Processed by:	Verified by:		Approved by:
	Print name & signature	Print name &	signature	Print name & signature



AEROWIND TECHNOLOGIES, INC.

Lubi Business Center, Pulong Sta. Cruz, Sta. Rosa-Tagaytay Rd. Sta. Rosa, Laguna 4026

STATEMENT OF ACCOUNT

DTG.	ITS	TRADIN	G CORE	PORAT	CION				
56 M	ayor	Ignacio	Santos	Diaz	St.,	San	Martin	De	Porres
Cuba	o, Qı	Jezon Cit	У						

Ms. Mayros Morales

Dear Customer,

Attention to:

This is to request your good office for the 100% full payment for the Trobleshooting of Two (2) ACU amounting to Four Thousand Pesos Only @ Anna Paw's Residence.

PO Number	Description	QTY	UOM	UNIT PRICE	TOTAL
QTN2022-0085R- RC	Troubleshooting of Two (2) Split Type AC Unit in Master Bedroom and 3rd Floor Server Room	1	lot	4,000.00	4,000.00
		TOTAL CO	ONTRACT		4,000.00

Kindly prepare check payable to AEROWIND TECHNOLOGIES, INC.

Should you have any questions or clarification please feel free to contact Sincerely,

CAZANDRA S. PEDROSA FINANCE ASSOCIATE

QUOTATION



Ref. No.	QTN2022-0085R-RC	I
Date	12/2/2022 15:47	ı

Customer Name Digits Trading Corporation | Ms. Mayros Morales

Project Name Anna Paw's Residence

Scope of Work Troubleshooting of Two (2) Split Type AC Unit in Master' Bedroom and 3rd Floor Server Room

Project Address 277 Avignon St. Mckinley West Estate, Fort Bonifacio, Taguig City

SUMMARY							
ITEM ** NO.	DESCRIPTION TO THE PROPERTY OF	QTY	MATERIAL COST	LABOR COST	UNIT COST	TOTAL AMOUNT	
1.0	Troubleshooting / Inspection of Wall Mount AC Unit	2 Unit/s	-	1,000.00	1,000.00	2,000.00	
2.0	Mobilization Transportation Cost Inclusing Mobilization/Transportation	1 Unit/s	-		2,000.00	2,000.00	
TOTAL AMOUNT PHP 4,000.00							
AMOUNT IN WORDS: FOUR THOUSAND PESOS ONLY							

TERMS & CONDITIONS

- 1 Client / Customer shall issue a Purchase Order and return an Acknowledged Proposal upon acceptance of this quotation
- 2 Customer shall provide necessary utilities such as electricity and water the will be needed to complete the service
- 3 Customer shall provide an authorized personnel that will be available if there are any concerns throughout the duration of work
- ${\bf 4. Customer\, shall\, secure\, necessary\, work\, permit,\, government\, and \textit{\it for\, mechanical permit\, prior\, to\, mobilization}}$
- 5 Aerowind shall only deliver the scope of work as listed on this quotation
- 6 Any defect, deficiency or irregularity that will be found on the unit or its system shall be quoted and subject for customer's approval
- 7 Rectification works either civil or carpentry works are excluded

PRICING

- 8 Final Price quoted are inclusive of complete labor, materials, mobilization, and consumables necessary to complete the project.
- 9 Total amount reflected is inclusive of 12% VAT
- 10 Terms of payment shall be 30 days upon receipt of billing invoice
- 11 The prices reflected on this proposal is valid for three (3) months only

WARRANTY

12 No other warranties included.

Should ou have questions, or clarifications, please contact:

KA, U. JOF ANN REYES, ME

ROWEN FAMOSO PADUA

Service / Project Engineer

Mobile: (Globe) 09175202376 / (Smart) 09487176540

Conforme

ROWEN FAMOSO PADUA

General Manager

Mobile: (Smart) 09189855780 / (Globe) 09171545858

Signature Over Printed Name / Date



FIELD SERVICE REPORT

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Project Address: Control No.	0829
Type of Service	
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Unit Status Brand: Model No.:	FORWA LACKE
WOODE, WO.	
Capacity: (TR) / (HP) Serial No.:	
Unit Type Mounting	
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Temperature REFERENCE QUOTATION NO.:	e province province and any analysis and a second subject to the s
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Team Leader/ Date 1 / 9/2021 Authorized Representative/ Date	''''' 돈 돈도 하는데 훌륭하였습



FIELD SERVICE REPORT

Project Name:_			Unit Location:	And the Control of th
Project Address	: 1977 AV/6: 5/2 X	ra hilibility id	Unit Tag:	Control No.: 0843
Type of Service				
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Unit Details				Unit Status
Brand:	<u> </u>	Model No	200	Unit Status
Capacity	:(TR) /(HP)	Serial No.		
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FIELD SERVICE REPORT

Project Name:	ALLYK YA	W	Unit Location	: (FxV)	ER. KA		
Project Address:	247 AXIEN	N (NCKWLE	Unit Tae:	·			0845
Type of Service		P GAEO			. JContr	ol No.:	0040
	CHICK U	1,-10-	•••				
Unit Details	DX 11/146		processing the same and the sam	The state of the s	I landa 6		
Brand:	DAIKIN	Model No.:	TTKC 3	50 VN	Unit S	Tatus L	4441266
	(TR) /] · O (HP)	Serial No.:	E0021	60		CODE	
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