



JAPAS COOLING SOLUTIONS CORP.

Office Address: 21 Villa Corazon 2 Subdivision (Subd.), Purok 6 Brgy. Cupang Antipolo City
Mobile Nos.: 09167709345 / 0923 2969371 Email: gangtu1309@yahoo.com
Email: japas.airconditioning@gmail.com

No 2391

CUSTOMER NAME:	HANN AIRCONDITIONING INC.	DATE:	JUNE 21, 2024
ADDRESS/LOCATION:	M.A. ROSAS HIGHWAY CUBAN DAMPAWGA	J.O. NO.:	
CONTACT PERSON:	ENG. LESLIE ALMURUNG	SERIAL NO.:	BKM 2010
EQUIPMENT/MODEL NO.:	PULSAR	FOR QUOTATION:	YES <input type="checkbox"/> NO <input type="checkbox"/>
EQUIPMENT/TYPE:	CHILLED WATER PUMP 1 (B1)	EMAIL:	
REFRIGERANT:	NA	CONTACT NO.:	

REPORTED FAULT:	WORK DONE:
MONTHLY PREVENTIVE MAINTENANCE FOR THE MONTH OF JUNE 2024	1. ARRIVED ON SITE AND COORDINATE TO PM ENGINEERING DEPARTMENT.
	2. MOBILIZED OF ALL TOOLS AND MATERIALS AT PUMP AREA.
	3. CHECKED UNIT STATUS - UNIT OPERATIONAL
FINDING AND RECOMMENDATION:	4. RECORD DATA PARAMETERS
1. DEFECTIVE THERMING AND LEAVING CHILLED WATER THERMOMETER	5. OBSERVED OPERATION IF ANY SIGN OF ABNORMALITY.
FOR REPLACEMENT OF THERMOMETER THERMING AND LEAVING	6. SHUT-OFF UNIT AND TURN-OFF MAIN BREAKER BY DUTY INCHARGE.
2. UNIT IS READY FOR OPERATION	7. OVERALL INSPECTION OF ALL EQUIPMENT IS OPERATING AND SAFETY SYSTEM ARE IN PLACE.
	8. CLEANED ELECTRICAL BOX, REMOVED ALL DUST AND DIRT USING DRY AIR.
PARAMETERS	9. CHECKED FOR ANY LOOSE CONNECTIONS, CABLES OR ANY SIGN OF WARM CABLES, GLANDS AND TERMINALS.
CURRENT	10. CHECKED AND VERIFY MOTOR BEARING LUBRICATION
L1 - 199.1 A	11. CLEANED WATER WITH FILTER STRAINER
L2 - 196.7 A	12. CHECKED AND VERIFY PRESSURE AND TEMPERATURE GAUGES FOR ANY DEFECTS
L3 - 201.0 A	13. TURN-ON MAIN BREAKER AND START UP THE UNIT BY DUTY INCHARGE.
CURRENT IMBALANCE - 0.7%	14. CHECKED MOTOR VOLTAGE AND CURRENT
VOLTAGE	15. CHECKED GENERAL CONDITION OF THE PUMP
L1L2 - 388.2 V	16. CLEANED AREA OF RESPONSIBILITY
L1L3 - 387.7 V	
L2L3 - 396.1 V	
VOLTAGE IMBALANCE - 1.7%	
TERMINAL TEMP	
T1 - 36.4 °C	
T2 - 36.7 °C	
T3 - 36.0 °C	

HOURS WORK: From: _____ To: _____	
Name of Technician/Sign: <u>PAUL VINCENT W. JOYAS</u>	REMARKS: Please check) <input type="checkbox"/> Charged to J.O. No. _____
Customer Name/Sign: <u>LESLIE ALMURUNG</u>	<input type="checkbox"/> For S.I. / Billing Acknowledged by: _____
Date: <u>6-21-24</u>	
Date: <u>7/4/24</u>	