VVP REF'S & AIRCONS SERVICES

Carinugan, Balulang CDO
Cell # 0926-255-3134
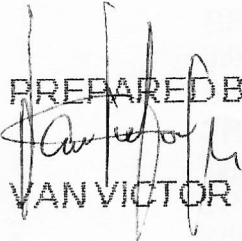
CUSTOMER : **DOST - X**
ADDRESS : Carmen, Cagayan de Oro City
DATE : September 7, 2020

BILLING STATEMENT

	PARTICULARS	AMOUNT
14 UNITS	SPLIT TYPE AIRCONDITIONING - General Cleaning @ 600.00 per unit	P 8, 400.00
28 UNITS	WINDOW TYPE AIRCONDITIONING - General Cleaning @ 300.00 per unit	8, 400.00
		P 16, 800.00

NOTE: See attached Service Report (2nd Quarter Accomplishment)

PREPARED BY:

VAN VICTOR B. PIL

VVP REF'S & AIRCONS SERVICES

Carinugan, Balulang CDO
Cell # 0926-255-3134

CUSTOMER   :   DOST X
ADDRESS   :   Carmen, Cagayan de Oro
DATE COVERAGE: JULY- SEPTEMBER 2020

SERVICE REPORT (2ND Quarter Accomplished)

SCOPE OF WORK : PREVENTIVE MAINTENANCE & GENERAL CLEANING OF AIRCONDITIONING UNITS

#of Units	AIRCON DESCRIPTION	BRAND	LOCATION
1	WINDOW TYPE, 1.0HP	LG	DIRECTORS OFFICE
2	WINDOW TYPE, 1.0 HP	SHARP	DIRECTORS OFFICE
1	SPLIT TYPE 2.0 HP	SAMSUNG	DIRECTORS OFFICE
1	SPLIT TYPE 2.0 HP	MIDEA	DIRECTORS OFFICE
1	WINDOW TYPE, 1.0 HP	SHARP	2ND Floor LOBBY
1	SPLIT TYPE, 2.0HP	KOPPEL	1ST Floor LOBBY
2	WINDOW TYPE, 1.0 HP	CARRIER	CALIBRATION
2	WINDOW TYPE, 1.0 HP	SHARP/KOLIN	CALIBRATION
1	SPLIT TYPE 2.0HP	LG	CALIBRATION
1	SPLIT TYPE 2.0HP	SAMSUNG	CALIBRATION
1	WINDOW TYPE, 1.0HP	SHARP	SERVER ROOM
4	WINDOW TYPE, 1.0HP	SHARP	TECHNICAL STAFF
1	SPLIT TYPE, 2.0HP	SAMSUNG	TECHNICAL STAFF
1	SPLIT TYPE, 3 Ton	KOLIN	ADMIN OFFICE
2	WINDOW TYPE, 1.0HP	SHARP	ADMIN OFFICE
1	WINDOW TYPE, 1.0HP	CARRIER	ADMIN OFFICE
1	WINDOW TYPE, 2.0HP	NATIONAL	COA
2	WINDOW TYPE, 1.0 HP	CARRIER	DRINKING WATER LAB
1	SPLIT TYPE, 2.0 HP	KOPPEL	DRINKING WATER LAB
1	SPLIT TYPE 3 Ton	KOLIN	HALLWAY
1	SPLIT TYPE, 2.0 HP	KOPPEL	HALLWAY
1	WINDOW TYPE	CARRIER	HALLWAY
1	SPLIT TYPE,3 Ton	KOPPEL	STERILE #2
1	SPLIT TYPE 3 Ton	KOPPEL	STERILE #1
2	WINDOW TYPE, 1.0HP	TCL	INCUBATION AREA
1	SPLIT TYPE, 3Ton	KOPPEL	MICROBIOLOGICAL LAB
2	WINDOW TYPE, 1.0HP	TCL/CARRIER	MICROBIOLOGICAL LAB
1	SPLIT TYPE 2.0HP	KOPPEL	SELF LIFE
1	WINDOW TYPE, 2.0HP	CARRIER	SELF LIFE
2	WINDOW TYPE, 2.0 HP	NATIONAL	INSTRUMENTATION RM
4	WINDOW TYPE, 2.0HP	LG/CARRIER/NAT'L.	CHEM. TESTING LAB.

PREPARED BY VAN VICTOR B. PIL