

VVP REF'S & AIRCONS SERVICES

Carinugan, Balulang CDO
Cell # 0926-255-3134

CUSTOMER : DOST - X
ADDRESS : CARMEN, CDOC
DATE : AUGUST 17, 2022

BILLING STATEMENT

	PARTICULARS	AMOUNT
20 UNITS ✓	SPLIT TYPE AIRCON	P 12, 000.00 ✓
	- General Cleaning @600.00/unit	
30 UNITS	WINDOW TYPE AIRCONDITIONING	9, 000.00
	- General Cleaning @300.00/unit	
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		P 21, 000.00

Note: The billing covered Third Quarter of 2022 (July-September 2022)

PREPARED BY:


VAN VICTOR B. PIL

RECEIVED BY:  08/17/22
CUSTODIAN, RHPOR

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Cell # 0926-255-3134

1ST FLOOR

Location: Finance & Admin. Division

3 units Window Type Aircon

3 units Split Type Aircon

Location: TSD Office

4 units Window Type Aircon

1 unit Split Type Aircon

Location: COA

1 unit Window Type Aircon

Location: RSTL

2 units Window Type Aircon

2 units Split Type Aircon

Location: Calibration Room

2 units Window Type Aircon

Location: Entrance Lobby

1 unit Split Type Aircon

2ND FLOOR

Location: Reception

2 units Window Type Aircon

Location: Secretary of Director

2 units Window Type Aircon

Location: Office of the Director

1 unit of Split Type Aircon

1 unit Window Type Aircon

Location: Conference Room

1 unit Split Type Aircon

2ND FLOOR

Location: Drinking Water Laboratory

1 unit Split Type Aircon

2 units Window Type Aircon

Location: Lactation Room

1 unit Window Type Aircon

Location: Shelf Life Evacuation Lab

2 units Split Type Aircon

1 unit Window Type Aircon

Location: Sample Room & Hallway

2 units Split Type Aircon

1 unit Window Type Aircon

Location: Instrumentation Room

2 units Window Type Aircon

Location: Chemical Testing Lab.

3 units Window Type Aircon

Location: Microbiological Testing Lab.

4 units Window Type Aircon

2 units Split Type Aircon

Location: Sterile Room

1 unit Split Type Aircon

Location: Drinking Water Lab Micro Testing

1 unit Split Type Aircon