

VVP REF'S & AIRCONS SERVICES

Carinugan, Balulang CDO

Cell # 0926-255-3134

CUSTOMER : DOST - X
ADDRESS : CARMEN, CAGAYAN DE ORO CITY
DATE : February 26, 2021

SERVICE REPORT (Third Quarter Accomplishment)

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

#of units	AIRCON DESCRIPTION	BRAND	LOCATION
1 ✓	WINDOW TYPE, 1.0 HP	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	2 ND FLOOR LOBBY
1 ✓	SPLIT TYPE, 2.0 HP	KOPPEL	1 ST FLOOR LOBBY
2 ✓	WINDOW TYPE, 1.0 HP	CARRIER 1 LG SHARP	CALIBRATION
2 ✓	WINDOW TYPE, 1.0 HP	SHARP/KOLIN LG	CALIBRATION
1 ✓	SPLIT TYPE, 2.0 HP	LG	CALIBRATION
1 ✓	SPLIT TYPE, 2.0 HP	SAMSUNG	CALIBRATION
1 ✓	WINDOW TYPE, 1.0 HP	SHARP	SERVER ROOM
4 ✓	WINDOW TYPE, 1.0 HP	SHARP	TECHNICAL STAFF
1 ✓	SPLIT TYPE, 2.0 HP	SAMSUNG	TECHNICAL STAFF
1 ✓	SPLIT TYPE, 3 TON	KOLIN	ADMIN OFFICE
2 ✓	WINDOW TYPE, 1.0 HP	SHARP + LG	ADMIN OFFICE
1 ✓	WINDOW TYPE, 1.0 HP	CARRIER	ADMIN OFFICE
W-31 J-13 1 ✓	WINDOW TYPE, 2.0 HP	NATIONAL	COA
2 ✓	WINDOW TYPE 1.0 HP	CARRIER	DRINKING WATER LAB
1 ✓	SPLIT TYPE, 2.0 HP	KOPEL	DRINKING WATER LAB
1 ✓	SPLIT TYPE, 3 TON	KOLIN	HALLWAY
1 ✓	SPLIT TYPE, 2.0 HP	KOPPEL	HALLWAY 8th fl
1 ✓	WINDOW TYPE	CARRIER	HALLWAY
1 ✓	SPLIT TYPE, 3 TON	KOPPEL	STERILE #2
1 ✓	SPLIT TYPE, 3 TON	KOPPEL	STERILE #1
2 ✓	WINDOW TYPE, 1.0 HP	TCL	INCUBATION AREA / m/c
X 1 ✓	SPLIT TYPE, 3 TON	KOPPEL	MICROBIOLOGICAL LAB
2 ✓	WINDOW TYPE, 1.0 HP	TCL/CARRIER	MICROBIOLOGICAL LAB
1 ✓	SPLIT TYPE, 2.0 HP	KOPPEL	SELF LIFE
1 ✓	WINDOW TYPE, 2.0 HP	CARRIER	SELF LIFE
2 ✓	WINDOW TYPE, 2.0 HP	NATIONAL	INSTRUMENTATION ROOM
4 ✓	WINDOW TYPE, 2.0 HP	LG/CARRIER/NATIONAL	CHEM. TESTING LAB.

PREPARED BY: VAN VICTOR B. PIL

M/L - TCL

Carinugan

2- TCL

6:30 2:14

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BILLING STATEMENT

PARTICULARS

14 UNITS

Split Type Airconditioning
- General Cleaning
@600.00 per unit

P 8, 400.00

28 UNITS

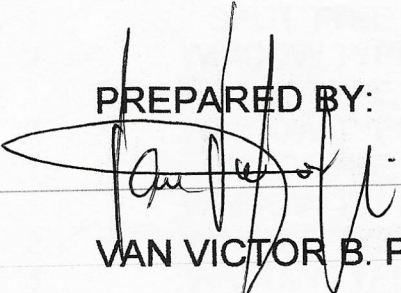
Window Type Airconditioning
- General Cleaning
@300.00 per unit

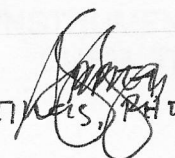
P 8, 400.00

P 16, 800.00

NOTE: See attached Service Report (3rd Quarter Accomplishment)

PREPARED BY:


VAN VICTOR B. PIL

RECEIVED BY:  02/26/21
LOSTINIS, RHOA