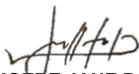




UNIVERSAL HARVESTER DAIRY FARMS, INC.

REQUEST FOR PAYMENT

Payee: COLUMBIA TECHNOLOGIES, INC Date: 8-Oct-2025
Department: IT Cost Center: ADMIN
RFP #: _____

PARTICULARS	AMOUNT
REQUEST PAYMENT FOR: PO7236 1 Unit Acer TravelMate -Cebu Logistics 1 Unit Epson Printer -AP Rufino	PHP 40,650.00
Total	₱40,650.00
Prepared By:  PHOEBE JANE PACRIS	Approved by:  MC AUSINE PHILLIP REDONDO



UNIVERSAL HARVESTER DAIRY FARMS, INC.

WAREHOUSE RECEIVING REPORT

Document Title

FORM

F-HR-15

1

December 1, 2020

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Document Type

Document No.

Revision No.

Effective Date

Page

WAREHOUSE RECEIVING REPORT

PRF No. IT-2410/241020
P.O. No.: 7236

Control No.: 011185
Date: Sept. 9, 2025

Invoice / DR No.	SUPPLIER	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
SI209525/ DR225694	COLUMBIA TECHNOLOGIES, INC.	*ACER TRAVELMATE P4 IntelCorei5-1135G7, 16GB Memory 512GBSSD, Win10Pro64bit, microCardReader (ACRTMP4145159KM) S/NVP2SP00B150031682N00 *AcerLZ.BPKM6.B12 Comm'l Backpack 15.6" E-1620- P (ACRLZBPKM6B12)	1	PC	32,000.00

PREPARED BY: MYCO LAWRENCE LANUTAN

CHECKED BY:

RECEIVED BY: JIMMY FELIXNOTED BY: MC AUSTIN AUSTINE M. REDONDO

White: UHI Accounting

Pink: Purchasing

Blue: Warehouse



Universal Harvester Dairy Farms, Inc.

158 P. Tuazon Avenue Blvd .cor. 7th/8th Avenue, Cubao, Socorro 3, Quezon City

Tel Nos: 8995-8888 Direct Line: 8421-2231/8421-2232/8421-2234 to 43

Fax Nos:8995-8888 Lpc. 115/8421-2233/8421-2244

Vat Reg TIN: 009-164-766-000

NO: 7236

Date: 7/29/2025

TERMS: 30 DAYS

PREF no: IT-2410/241020

TIN: 002-839-013-000

Please supply the following subject to the stated specification and terms contained hereon:

COLUMBIA TECHNOLOGIES INC.

Note: Please bring this P.O. upon delivery

To ensure compliance and avoid delays in the processing of payments, please make sure that the following information is accurately and completely reflected on your issued invoices:

NAME: UNIVERSAL HARVESTER DAIRY FARMS, INC.

TIN: 009-164-766-000

ADDRESS: #158 P Tuazon Ave., Blvd cor 7th/8th Ave Cubao Socorro 3 Quezon City

BUSINESS STYLE: UHDFI

Prepared by: 
IAN N. S. MULDE
PROCUREMENT
Ms. Rodelyn Dula
PROCUREMENT MANAGER