



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 AUSTINE PHILLIP REDONDO



UNIVERSAL HARVESTER DAIRY FARM, INC.

WAREHOUSE RECEIVING REPORT

Document Title

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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 Comm1 Backpack 15.6" E-1620- P (ACRLZBPKM6B12)	1	PC	32,000.00

PREPARED BY: MYCO LAWRENCE LANUTANRECEIVED BY: JIMMY FELIX

White: UHI Accounting

Pink: Purchasing

CHECKED BY:

NOTED BY: MC AUSTIN AUSTINE M. REDONDO

Blue: Warehouse

