DR. KHAREN P. JADLOC HAVILAH POLYMEDIC

BUSINESS PERMIT RENEWAL

AMOUNT BREAKDOWN:

AMOUNT RECEIVED:	CASH:	CHECK:
CEDULA/BRGY.	12,437.00	
BUSINESS TAX (HAVILAH)		69,560.16
BUSINESS TAX (DRUGST	18,495.91	
FSIF/BFP	1,600.00	
TOTAL	14.037.00	88.056.07

AMOUNT EXPENSE:	BRGY(CASH)	MUNICIPAL	FSIF/BFP(CASH)
HAVILAH POLYMEDIC	5,500.00	48,420.04	409.19
LABORATORY	1,060.00	15,083.94	257.19
XRAY	677.00	6,256.18	216.19
DRUGSTORE	4,200.00	18,495.91	257.19
TOTAL	11,437.00	88,256.07	1,139.76
CHANGE	1,000.00		460.00
DIFFERENCE		200.00(PAID CASH)	

TOTAL CASH RECEIVED:	14,037.00
LESS TOTAL CASH EXPENSE:	12,776.76
CHANGE:	1,260.24

TOTAL CHECK AMOUNT: 88,056.07 TOTAL AMOUNT EXPENSE: 88,256.07

DIFFERENCE: 200.00 (PAID CASH)

RELEASED

DATE: 1-31-299

SHOWATURE. JONGA

DATE: John Pingo TIME: 1/31/19 BY: N



Transmittal

Osmeña St., Zone II, Sogod Southern Leyte 09171159105 | 053 577 8680 | 09177093023 hmpconsultingph@gmail.com www.hmp-consultingservice.com

To : <u>Havilah Polymedic Laboratory & Diagnostic</u> Project Number :				
Date :Ja	nuary 31, 2019	Subject :	Business Permit and Licenses	
		`		
We Transmit:	✓ herewith☐ in softcopy	under separate file through online	through installation	
For:	approval & payment review & comment	distribution to parties record/information	system deployment others	
The Following:	□ proposal□ project output✓ others	☐ financial documents ☐ Feasibility Study	System samples	
No. of Copies		Description		
1;1;1;1	Business Permit; Gross	sales certification; Brgy. Bus	siness Clearance; DTI photocopy	
1;1;1;1	Fire Safety Inspection Certificate; OR # 19186405; OR # 6628856; OR# 6628857			
1;1;1;1	Office of the Mayor; OR	# 6681760 ; OR# 6630578 ;	OR# 6630577	
1;1	Sanitary Permit Health Certificate			
Remarks: Contact us at 09171159105 for queries. Thank you very much.				
Copies to:		Ву: _	HMP CO.	

RECEIVED
DATE: 1/31/19 RELEASED DATE: 1/31/19

DATE: 1/31/19

TIME: BY: Jose phine Pinagol



Transmittal Osmeña St., Zone II, Sogod Southern Leyte 09171159105 | 053 577 8880 | 09177093023 hmpconsultingph@gmail.com www.hmp-consultingservice.com

Date:	To : <u>Havil</u> a	ah Polymedic	Project Number :		
in softcopy	Date :Ja	anuary 31, 2019	Subject : E	Business Permit and Licenses	
review & comment record/information others The Following: proposal financial documents System project output Feasibility Study samples No. of Copies No. of Copies Susiness Permit; Gross sales certification; Brgy. Business Clearance; DTI photocopin; 1; 1; 1; 1 Fire Safety Inspection Certificate; OR # 19186429; OR # 6628886; OR# 6628887 1; 1; 1; 1 Office of the Mayor; OR # 6681761; OR# 6630581; OR# 6630579 1; 1 Health Certificate; Sanitary Permit Remarks: Contact us at 09171159105 for queries. Thank you very much.	We Transmit:			through installation	
Project output	For:				
1;1;1;1 Business Permit; Gross sales certification; Brgy. Business Clearance; DTI photocop; 1;1;1;1 Fire Safety Inspection Certificate; OR # 19186429; OR # 6628886; OR# 6628887 1;1;1;1 Office of the Mayor; OR # 6681761; OR# 6630581; OR# 6630579 1;1 Health Certificate; Sanitary Permit Remarks: Contact us at 09171159105 for queries. Thank you very much.	The Following:	project output			
1;1;1;1 Fire Safety Inspection Certificate; OR # 19186429; OR # 6628886; OR# 6628887 1;1;1 Office of the Mayor; OR # 6681761; OR# 6630581; OR# 6630579 1;1 Health Certificate; Sanitary Permit Remarks: Contact us at 09171159105 for queries. Thank you very much.			Description		
1;1;1 Office of the Mayor; OR # 6681761; OR# 6630581; OR# 6630579 1;1 Health Certificate; Sanitary Permit Remarks: Contact us at 09171159105 for queries. Thank you very much.		Business Permit; Gross sales certification; Brgy. Business Clearance; DTI photocopy			
1;1 Health Certificate; Sanitary Permit Remarks: Contact us at 09171159105 for queries. Thank you very much.					
Remarks: Contact us at 09171159105 for queries. Thank you very much.				N# 0030373	
Contact us at 09171159105 for queries. Thank you very much.	.,.	riodiai Cordinado ; Carrie	ary r orrinc		
Contact us at 09171159105 for queries. Thank you very much.					
Contact us at 09171159105 for queries. Thank you very much.					
Copies to: By: HMP CO.		at 09171159105 for queries.	Thank you very much.		
	Copies to:		By:H	HMP CO.	

DATE: 1/91/19
SIGNATURE: MAS

RELEASED DATE: 1/31/19
TIME: Joaphin Pinggol
BY Joaphin Pinggol



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Osmeña St., Zone II, Sogod Southern Leyte 09171159105 | 053 577 8680 | 09177093023 hmpconsultingph@gmail.com www.hmp-consultingservice.com

To : Havila	ah Polymedic X-ray	Project Number :	
Date :Ja	nuary 31, 2019	Subject : B	Susiness Permit and Licenses
		×	
We Transmit:	✓ herewithin softcopy	✓ under separate file through online	through installation
For:	approval & payment review & comment	distribution to parties record/information	system deployment others
The Following:	☐ proposal ☐ project output ☐ others	financial documents Feasibility Study	System samples
No. of Copies		Description	
1;1;1;1	Business Permit; Gross		ess Clearance; DTI photocopy
1;1;1;1		ertificate; OR # 6681763; OR:	
1;1;1;1		# 19186406; OR# 6628858; (OR# 6628859
1;1	Health Certificate; Sanita	ary Permit	
Remarks: Contact us a	at 09171159105 for queries.	Thank you very much.	
Copies to:		By: <u></u>	IMP CO.
RE DATE: SIGNAL	11	REC	EIVED 1/31/19 Outhing Pinggol



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Osmeña St., Zone II, Sogod Southern Leyte 09171159105 | 053 577 8680 | 09177093023 hmpconsultingph@gmail.com www.hmp-consultingservice.com

To : <u>H Pol</u>	ymedic Drugstore	Project Number :	
Date :Ja	nuary 31, 2019	Subject : E	Business Permit and Licenses
		\$	
We Transmit:	✓ herewith✓ in softcopy	under separate file through online	through installation
For:	approval & payment review & comment	distribution to parties record/information	system deployment others
The Following:	proposal project output others	financial documents Feasibility Study	System samples
No. of Copies		Description	
1;1;1;1			ness Clearance; DTI photocopy
1;1;1;1		rtificate; OR # 19186407; OF	
1;1;1;1	Health Certificate; Sanita	# 6681762 ; OR# 6630575 ; O	R# 6630574
1;1	Health Certificate, Sanita	ny remit	
Remarks: Contact us a	at 09171159105 for queries. 7		HMP CO.

RELEASED

DATE: 1/2/1/4

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RY: Josephin Ping