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<b>PHILHEALTH</b> <b>OFFICIAL RECEIPT</b> Republic of the Philippines Philippine Health Insurance Corporation	
DATE 09/10/2019	NO. 81867429
Received from: HAVILAH POLYMEDIC/KHAREN P JADLOC	
Reference: PEN: 013010001992 FORMAL PRIVATE SECTOR	
Zip Code: Tel. No.:	
NATURE OF COLLECTION CONTRIBUTION F.E. PRIVATE for May 2019	AMOUNT 11,083.40
AMOUNT IN WORDS TOTAL P 11,083.40	
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order	Driven Bank: <b>EVERISEN TRADING COMPANY INC. BANGKOK, THAILAND</b> Received the Amount Stated Above.
Billing Statement No: SPA100017864644 Billing Date: 6/5/19	VENGHEN S. MALACHICO COLLECTING OFFICER CASHIER

O/F 06/05/429 12:21 pm 1.303130610000346255187#B-621422-5526267631634-  
 PRO-VIII LHM MAA SIN

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City  
 Healthline: 441-7444 Website: www.philhealth.gov.ph

**STATEMENT OF PREMIUM ACCOUNT (SPA) - FORMAL SECTOR**

Date generated : June 05, 2019

PEN: 013010001992  
 Employer Type: PRIVATE  
 Business/Agency Name: HAVILAH POLYMEDIC/KHAREN P JADLOC

Group Name:

**CURRENT CHARGES:**  
 Applicable Month: May 2019  
 No. of Employees: 38

Amount of Premium:  
 Employee Share: 5,335.00  
 Employer Share: 5,335.00

Premium Due for the Current Applicable Period: 10,670.00  
 Add: Interests and/or Surcharges Incurred for the Previous: 413.40

Applicable Month	SPA Number	Amount	Date of Payment	PAR/POR No.	Interest
Mar 2019	SPA100017223818	9,570.00	04/16/2019	81880044	200.00
Apr 2019	SPA100017634158	10,670.00	05/16/2019	81881321	213.40

**TOTAL AMOUNT DUE 11,083.40** Due Date: Please Pay Immediately

**IMPORTANT REMINDER**

Per available records, it appears that your account has deficiencies as follows:

Reference	Deficiency	Applicable Month/s	Amount
SPA100014882307	No Premium payment	Aug 2018	7,315.00

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www.philhealth.gov.ph

SPA No. : SPA100017864644  
Applicable Period : 05-2019  
Document Control Number : 01301000199281867429  
Date/Time Generated : 06/12/2019 09:31:40  
Date Received : 06/11/2019 09:10:33  
Report Type : Regular

**EMPLOYER'S REMITTANCE REPORT**

PhilHealth Number : 013010001992  
Employer Name : HAVILAH POLYMEDIC/KHAREN P JADLOC  
Employer Address : SOGOD SOUTHERN LEYTE  
Employer TIN : 917374666  
Employer Type : Private

No.	PhilHealth No.	Surname	Given Name	Middle Name	PS	ES	Status   Remarks
1	132013134816	BAGOHIN	MARIA ERICKA LYN	DADIVAS	137.50	137.50	A
2	132009334169	BOLITRES	RITCHIE	BALILI	137.50	137.50	A
3	080258779693	BUENAFE	MILCAH RENEI	OLIVEROS	192.50	192.50	A
4	130250769890	CARETO	EMELYN	POUSTICO	137.50	137.50	A
5	130251583693	CERVANTES	SHERELYN	BAGON-ON	137.50	137.50	A
6	050501258323	CORNEL	HENDRY	MADERA	137.50	137.50	A
7	130502062884	CREDO JR	JAIME	KUIZON	137.50	137.50	A
8	130501565181	DACLAN	MA FERILYN	PERPIRAN	206.25	206.25	A
9	120512819384	DANDYO	ACE JAY	AMOLO	137.50	137.50	A
10	080255001098	DELA CRUZ	JANICE	GRAN	192.50	192.50	A
11	132516456330	ECO	JAYMAR	LASALA	137.50	137.50	A
12	130501362868	EGAMAO	DONNA	CASTILLON	137.50	137.50	A
13	130501681114	ENCINAS	ELVIE	SUGANOB	137.50	137.50	A
14	130252114492	ESTANO	MAEBELLE ANN	MAKILING	206.25	206.25	A
15	130253988488	FUSTANES	JUSTINE	TANTOY	137.50	137.50	A
16	132021994050	GALIA	LADYLYN	DAMALERIO	137.50	137.50	A
17	130501542785	GANDA	MARIA CONCEPCION	BARCELONA	137.50	137.50	A
18	130251047341	GAYO	MELY	CADERAO	137.50	137.50	A
19	130252903055	GAYO	MERLYN	LABASA	137.50	137.50	A
20	190268176261	HIMARANGAN	JOVELIN	PALER	137.50	137.50	A
21	130253146703	JACOB	ALEXIS MAE	SABANDAL	0.00	0.00	S 05/06/2019
22	120510008303	LAZAGA	MARELYN	CABAHUG	137.50	137.50	A
23	130502081608	MADIS	ZANDRO	GORDUIZ	137.50	137.50	A
24	030512433738	MAULAS	JOHN PAUL	SIEGA	137.50	137.50	A
25	130501127117	MONTON	DECEE CONCEPCION	NUEVE	137.50	137.50	A
26	130253963981	MOSOT	MA JOBILL	ARCO	137.50	137.50	A
27	132022424098	NACARIO	CHRISTOPHER	CHAVEZ	137.50	137.50	A
28	132516929824	ORAIS	RESLYN JOEFEL	CASAS	137.50	137.50	A
29	130502038460	PAGAL	ANNIVE	MUNEZ	137.50	137.50	A
30	130502000250	PALENCIA	REY-VAN VHALLEN	INSTRELLA	137.50	137.50	A
31	130250981563	PALOMA	ZENAJDA	RELOS	137.50	137.50	A
32	130501997146	PELISCO	REYNA	null	137.50	137.50	A
33	130250979968	PEREZ	MARY MELANNIE	CINCO	137.50	137.50	A
34	130500961938	PINGGOS	JOSEPHINE	LABASA	137.50	137.50	A
35	132529291888	SERIDA	ELLEN RUTH	ACEBEDO	137.50	137.50	A
36	190260725487	SORILLA	GRACE JOY	ARCEÑO	137.50	137.50	A
37	020255068963	TIMKANG	LIEZEL	ABELLANA	137.50	137.50	A
38	120507852101	VERTUDAZO	JENILYN	RAPER	137.50	137.50	A
Subtotal					5,335.00	5,335.00	
GRAND TOTAL						10,670.00	

Remitted Amount : 10,670.00  
POR No. : 81867429  
Transaction Date : 06/10/2019  
No. of Employees : 38  
Status Report : Posted  
Date Posted : 06/11/2019

This is an EPRS generated Employer Remittance Report. Certification of employer is not required.