

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 (DRUGSTORE)		18,495.91
FSIF/BFP	1,600.00	
<b>TOTAL</b>	<b>14,037.00</b>	<b>88,056.07</b>

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
<b>TOTAL</b>	<b>11,437.00</b>	<b>88,256.07</b>	<b>1,139.76</b>
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:	<b>1,260.24</b>

TOTAL CHECK AMOUNT:	88,056.07
TOTAL AMOUNT EXPENSE:	88,256.07
DIFFERENCE:	200.00 (PAID CASH)

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DATE: 1-31-2019  
SIGNATURE: [Signature]

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DATE: Josephine P. Magal  
TIME: 1/31/19  
BY: [Signature]

## Transmittal



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

To : Havilah Polymedic Laboratory & Diagnostic

Project Number :

Date : January 31, 2019

Subject : Business Permit and Licenses

- We Transmit:** ☒ herewith ☒ under separate file ☐ through installation  
☐ in softcopy ☐ through online
- For:** ☐ approval & payment ☒ distribution to parties ☐ system deployment  
☐ review & comment ☐ record/information ☐ others
- The Following:** ☐ proposal ☐ financial documents ☐ System  
☐ project output ☐ Feasibility Study ☐ samples  
☒ others

No. of Copies	Description
1 ; 1 ; 1 ; 1	Business Permit ; Gross sales certification ; Brgy. Business 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.

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1 ; 1 ; 1 ; 1	Office of the Mayor ; OR # 6681761 ; OR# 6630581 ; OR# 6630579
1 ; 1	Health Certificate ; Sanitary Permit

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To : Havilah Polymedic X-ray

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1 ; 1 ; 1 ; 1	Fire Safety Inspection Certificate ; OR # 6681763 ; OR # 6630582 ; OR# 6630580
1 ; 1 ; 1 ; 1	Office of the Mayor ; OR # 19186406 ; OR# 6628858 ; OR# 6628859
1 ; 1	Health Certificate ; Sanitary Permit

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09171159105 | 053 577 8660 | 09177093023  
hmpconsultingph@gmail.com  
www.hmp-consultingservice.com

To : H Polymedic Drugstore

Project Number :

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1 ; 1 ; 1 ; 1	Office of the Mayor ; OR # 6681762 ; OR# 6630575 ; OR# 6630574
1 ; 1	Health Certificate ; Sanitary Permit

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