

MEDICAL ASSISTANCE PROGRAM
FUND UTILIZATION REPORT
for the Month of April 2015

Name of Hospital: **BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**

Region: **DOH - CAR**

Total Allocation: **Php. 27,580,000.00+16,700,000.00**

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
1	Nicole Andres	Tayum, Abra	April 17, 2015	Ct Scan/Laboratory	8,000.00	-	8,000.00
2	Simeona Taguda	Baguio City, Benguet	March 19, 2015	Vent Usage HMC	36,000.00	28,800.00	7,200.00
3	Gheia Lumanta	Baguio City, Benguet	March 27, 2015	Hospitalization	35,000.00	35,000.00	-
4	Jovita Pena	Baguio City, Benguet	March 26, 2015	Hospitalization	38,823.00	38,822.99	0.01
5	Faustino Benito Sr	Baguio City, Benguet	March 18, 2015	Hospitalization	22,167.40	22,167.40	-
6	Lily Pilanta	Baguio City, Benguet	February 27, 2015	Hospitalization	12,818.75	12,818.75	-
7	Herminia Aluyen	Baguio City, Benguet	March 5, 2015	Hospitalization	7,189.65	7,189.65	-
8	Joana Arabang Parrocha	Baguio City, Benguet	February 27, 2015	Hospitalization	1,359.26	1,359.26	-
9	Florencio Saley	Baguio City, Benguet	March 4, 2015	Hospitalization	19,671.25	19,671.25	-
10	Yumi Balcanao	Baguio City, Benguet	March 4, 2015	Hospitalization	3,419.75	3,419.75	-
11	Ma. Laarni Sagasa	Baguio City, Benguet	March 4, 2015	Hospitalization	9,972.75	9,972.75	-
12	John Philip Lorena	Baguio City, Benguet	March 4, 2015	Hospitalization	3,901.74	3,901.74	-
13	Marcela Caoili	Baguio City, Benguet	February 27, 2015	Hospitalization	31,706.09	31,706.09	-
14	Pacita Dumo	Baguio City, Benguet	February 24, 2015	Hospitalization	35,941.60	35,941.60	-
15	Herminia Aluyen	Baguio City, Benguet	February 25, 2015	Hospitalization	17,924.00	17,294.90	629.10
16	Api-it Paycowan	Baguio City, Benguet	January 7, 2015	Hospitalization	29,224.38	29,224.38	-
17	Api-it Paycowan	Baguio City, Benguet	March 12, 2015	Hospitalization	59,884.65	59,884.65	-
18	Nestor Galmote	Baguio City, Benguet	January 28, 2015	Hospitalization	77,381.25	77,381.25	-
19	Maria Rosario Rodriguez	Baguio City, Benguet	March 19, 2015	Hospitalization	1,099.25	1,099.25	-
20	Florante Astudillo	Baguio City, Benguet	March 19, 2015	Hospitalization	3,521.00	3,521.00	-
21	Rey Angeline Torralba	Baguio City, Benguet	March 16, 2015	Hospitalization	3,037.24	3,037.24	-
22	Marilyn Bilones Naungayan	Baguio City, Benguet	March 17, 2015	Hospitalization	1,490.09	1,490.09	-
23	Zara May Buenavists Rulloda	Baguio City, Benguet	March 13, 2015	Hospitalization	2,666.99	2,666.99	-
24	Olivia Laxamana	Baguio City, Benguet	March 19, 2015	Hospitalization	23,607.50	23,607.50	-
25	Josefina Barcelona	Baguio City, Benguet	March 19, 2015	Hospitalization	23,231.40	23,231.40	-
26	Gloria Nono	Baguio City, Benguet	March 19, 2015	Hospitalization	5,379.87	5,379.87	-
27	Iluminada Ringor	Baguio City, Benguet	March 19, 2015	Hospitalization	24,197.00	24,197.00	-

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
28	Maureen Fakat Kiat-ong	Baguio City, Benguet	March 19, 2015	Hospitalization	24,786.05	24,786.05	-
29	Khenzhei Torralba	Baguio City, Benguet	March 18, 2015	Hospitalization	2,864.75	2,864.75	-
30	Simeona Taguda	Baguio City, Benguet	March 19, 2015	Hospitalization	33,364.50	33,364.50	-
31	Michelle Yumol	Baguio City, Benguet	March 19, 2015	Hospitalization	1,436.37	1,436.37	-
32	Najwah Univerga Pangandam	Baguio City, Benguet	March 20, 2015	Hospitalization	2,186.18	2,186.18	-
33	Maria Chris None Malones	Baguio City, Benguet	March 16, 2015	Hospitalization	17,663.00	10,135.50	7,527.50
34	Marcos Songag	Baguio City, Benguet	March 24, 2015	Hospitalization	12,732.07	12,732.07	-
35	Faith Hope Busacay	Baguio City, Benguet	March 24, 2015	Hospitalization	2,381.30	2,381.30	-
36	Demetria Supsup Abenes	Baguio City, Benguet	March 20, 2015	Hospitalization	13,377.36	13,377.36	-
37	Pacita C. Cabutaje	Baguio City, Benguet	March 11, 2015	Hospitalization	14,804.00	14,804.00	-
38	Zaidi Zamir Kaligtan	Baguio City, Benguet	March 10, 2015	Hospitalization	1,959.41	1,959.41	-
39	Maurice Malanes	Baguio City, Benguet	March 11, 2015	Hospitalization	19,555.16	19,555.16	-
40	Mario R. Figuerres	Baguio City, Benguet	March 11, 2015	Hospitalization	61,890.45	61,890.45	-
41	Purita Cagay-an	Baguio City, Benguet	March 11, 2015	Hospitalization	8,732.20	8,732.20	-
42	Ronalyn Agbuya Juan	Baguio City, Benguet	March 11, 2015	Hospitalization	2,308.17	2,308.17	-
43	Cristina Calderon	Baguio City, Benguet	April 1, 2015	Lab and meds	1,990.00	-	1,990.00
44	Corrazon Resurrecion	Baguio City, Benguet	April 1, 2015	Lab and meds	1,200.00	-	1,200.00
45	Gloria Alvarez	Baguio City, Benguet	April 1, 2015	Hospitalization	19,492.25	-	19,492.25
46	Abe Aplasen	Baguio City, Benguet	April 1, 2015	Hemodialysis	4,400.00	-	4,400.00
47	Guigeon Tumingeb	Baguio City, Benguet	April 1, 2015	Hemodialysis	4,400.00	-	4,400.00
48	Bobby Dul-ay Dangdang	Baguio City, Benguet	April 6, 2015	CT Scan	5,000.00	-	5,000.00
49	Maranes Arabella	Baguio City, Benguet	April 6, 2015	Hospitalization	15,686.00	-	15,686.00
50	Joseph Fernandez De Leon	Baguio City, Benguet	April 6, 2015	Hospitalization	6,820.64	-	6,820.64
51	Lolita Betoclong	Baguio City, Benguet	April 6, 2015	Hospitalization	32,666.44	-	32,666.44
52	Flordeliza Mirhan	Baguio City, Benguet	April 6, 2015	Hemodialysis	4,400.00	-	4,400.00
53	Marcelino Salvador	Besao Mountain Province	April 6, 2015	Hemodialysis	4,400.00	-	4,400.00
54	Benigno Vargas	Baguio City, Benguet	April 6, 2015	Lab and meds	1,450.00	-	1,450.00
55	Rodolfo Parbo	Baguio City, Benguet	April 6, 2015	Hospitalization	18,778.00	-	18,778.00
56	Benito Santos	Baguio City, Benguet	April 7, 2015	Lab and meds	1,020.00	-	1,020.00
57	Jessica Junio	Baguio City, Benguet	April 7, 2015	Hospitalization	555.46	-	555.46
58	Lolita Geneza	Baguio City, Benguet	April 7, 2015	Hospitalization	1,178.20	-	1,178.20

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
59	Jerom Volante	Baguio City, Benguet	April 7, 2015	Hospitalization	1,213.24	-	1,213.24
60	Wilbert Serna	Baguio City, Benguet	April 7, 2015	Hospitalization	12,658.94	-	12,658.94
61	Jennifer Estipular	Baguio City, Benguet	April 7, 2015	Hospitalization	1,500.00	-	1,500.00
62	Natividad Meldoz	Baguio City, Benguet	April 7, 2015	Hospitalization	5,237.33	-	5,237.33
63	Consolacion Clary	Baguio City, Benguet	April 7, 2015	Hospitalization	21,860.50	21,860.50	-
64	Adela Enrade	Baguio City, Benguet	April 7, 2015	Medicine	4,400.00	-	4,400.00
65	Emilda Bustarde	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
66	Guigeon Tumingeb	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
67	April Sakiwat	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
68	April Sakiwat	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
69	Jery Galacyan Taynan	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
70	Alex Khayad Wagsey	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
71	Jpoe Quiwase Walsiyen	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
72	Vincent Dumalili	Baguio City, Benguet	April 7, 2015	Lab and meds	2,850.00	-	2,850.00
73	Dean Casuga	Baguio City, Benguet	April 7, 2015	Lab and meds	2,159.70	-	2,159.70
74	Fernando Lucero	Baguio City, Benguet	April 8, 2015	Lab and meds	2,110.00	-	2,110.00
75	Leandro Tandoc	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	-	4,400.00
76	Marco Bumacas	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	-	4,400.00
77	Robert Tomas	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	-	4,400.00
78	Delfin Mangusan	Baguio City, Benguet	April 8, 2015	Hemodialysis	6,600.00	-	6,600.00
79	Isabelo Nire Orfiniano Jr	Balaoan, La Union	April 8, 2015	Hospitalization	21,140.20	-	21,140.20
80	Manuel Boaging	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	-	4,400.00
81	Hilda Gaspar	Baguio City, Benguet	April 10, 2015	Hemodialysis	4,400.00	-	4,400.00
82	Julieta Britanico	Baguio City, Benguet	April 10, 2015	Hospitalization	532.50	-	532.50
83	Cesar Puddal Bolla	Baguio City, Benguet	April 10, 2015	Hemodialysis	4,400.00	-	4,400.00
84	Juanito Miguel	Baguio City, Benguet	April 10, 2015	Hospitalization	3,304.24	-	3,304.24
85	Aries Lamina	Baguio City, Benguet	April 10, 2015	Hospitalization	5,474.37	-	5,474.37
86	Caroline Gameng	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	-	4,400.00
87	Alberto Moran	Baguio City, Benguet	April 13, 2015	Medicine	1,357.50	-	1,357.50
88	Florante Astudillo	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	-	4,400.00
89	Julie Ann Falingchan	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	-	4,400.00

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
90	Jocelyn Laigo	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	-	4,400.00
91	Herminio Cacay	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	-	4,400.00
92	Rafael P. Montes	Baguio City, Benguet	April 13, 2015	Medicine	2,400.00	-	2,400.00
93	Yel D. Sibaen	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	-	4,400.00
94	Beverliza Reyes	Baguio City, Benguet	April 13, 2015	Chemotherapy	10,000.00	-	10,000.00
95	James Agnote	Baguio City, Benguet	April 13, 2015	Hospitalization	1,555.36	-	1,555.36
96	Jose Arate Faruyan	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	-	4,400.00
97	Roel Laguipo Cruz	Baguio City, Benguet	April 14, 2015	Medicine	2,475.00	-	2,475.00
98	Romeo Flores	Baguio City, Benguet	April 14, 2015	Medicine	1,230.00	-	1,230.00
99	Adrial Rejelolo Fernandez	Baguio City, Benguet	April 14, 2015	Medicine	1,250.00	-	1,250.00
100	Junnery Jacaban	Baguio City, Benguet	April 14, 2015	Hemodialysis	3,800.00	-	3,800.00
101	Edward Marcelino	Baguio City, Benguet	April 14, 2015	Medicine	8,800.00	-	8,800.00
102	Froilan Batoon	Baguio City, Benguet	April 14, 2015	Hospitalization	27,000.00	-	27,000.00
103	Peter Tantay Abalos	Baguio City, Benguet	April 14, 2015	Lab and meds	1,392.00	-	1,392.00
104	Edris Datumanong	Baguio City, Benguet	April 14, 2015	Hospitalization	3,035.25	-	3,035.25
105	Helen A. Antero	Baguio City, Benguet	April 14, 2015	Hospitalization	3,450.99	-	3,450.99
106	Renato Soriano	Baguio City, Benguet	April 14, 2015	Hospitalization	4,639.95	-	4,639.95
107	Gregory Linmayog	Baguio City, Benguet	April 14, 2015	Hospitalization	28,910.00	-	28,910.00
108	Renatto Dela Cruz	Baguio City, Benguet	April 14, 2015	Hospitalization	6,467.55	-	6,467.55
109	Aliah Ponseca	Baguio City, Benguet	April 14, 2015	Hospitalization	11,356.99	-	11,356.99
110	Precious Salgarino	Baguio City, Benguet	April 14, 2015	Hospitalization	42,083.55	-	42,083.55
111	Imelda Peralta	Baguio City, Benguet	April 14, 2015	Hospitalization	4,159.50	-	4,159.50
112	Kashmeer Shane Cayat	Baguio City, Benguet	April 14, 2015	Hospitalization	2,892.00	-	2,892.00
113	John P. Cawayan	Baguio City, Benguet	April 14, 2015	Hemodialysis	4,400.00	-	4,400.00
114	Monico D. Herman	Baguio City, Benguet	April 14, 2015	Hemodialysis	4,400.00	-	4,400.00
115	Sylvia Dulay Carolino	Baguio City, Benguet	April 15, 2015	Lab and meds	1,910.00	-	1,910.00
116	Patricio Llonilo	Baguio City, Benguet	April 15, 2015	CT Scan	3,900.00	3,900.00	-
117	Oliver Montemayor	Baguio City, Benguet	April 15, 2015	Hemodialysis	4,400.00	-	4,400.00
118	Virgilio Aviles Jr	Baguio City, Benguet	April 15, 2015	Hospitalization	6,727.25	-	6,727.25
119	Carmelita Buan	Baguio City, Benguet	April 15, 2015	Medicine	570.00	-	570.00
120	Jessica Borce	Baguio City, Benguet	April 16, 2015	Lab and meds	1,900.00	-	1,900.00

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
121	Jessica Borce	Baguio City, Benguet	April 16, 2015	2D Echo	850.00	-	850.00
122	Cesar Puddal Bolla	Baguio City, Benguet	April 16, 2015	Hemodialysis	2,200.00	-	2,200.00
123	Nita Bentadan	Baguio City, Benguet	April 16, 2015	Medicine	2,400.00	-	2,400.00
124	Diana Gonzales De Guzman	Baguio City, Benguet	April 16, 2015	Hemodialysis	4,400.00	-	4,400.00
125	Jessica Glaine	Baguio City, Benguet	April 16, 2015	Medicine	1,250.00	-	1,250.00
126	Alfredo Ursal	Baguio City, Benguet	April 17, 2015	Medicine	849.00	-	849.00
127	Wilfredo Peralta	Baguio City, Benguet	April 17, 2015	Medicine	352.50	-	352.50
128	Alicia Bayot Lee	Baguio City, Benguet	April 17, 2015	Hemodialysis	4,400.00	-	4,400.00
129	Alicia Bayot Lee	Baguio City, Benguet	April 17, 2015	Lab and meds	2,460.00	-	2,460.00
130	Rex Olban Balangitan	Baguio City, Benguet	April 17, 2015	Hemodialysis	4,400.00	-	4,400.00
131	Lycia Linmayog	Baguio City, Benguet	April 17, 2015	Hemodialysis	4,400.00	-	4,400.00
132	Amber Izabelle L. Galvan	Baguio City, Benguet	April 17, 2015	2D Echo	2,000.00	-	2,000.00
133	Janice V. Bobila	Baguio City, Benguet	April 17, 2015	Medicine	2,400.00	-	2,400.00
134	Rmeo Flores	Baguio City, Benguet	April 20, 2015	Medicine	412.51	-	412.51
135	Louie Saniel Mocnangan	Baguio City, Benguet	April 20, 2015	Medicine	1,200.00	-	1,200.00
136	Juan Cabusao	Baguio City, Benguet	April 20, 2015	Hospitalization	197.74	-	197.74
137	Louie Saniel Mocnangan	Baguio City, Benguet	April 20, 2015	Medicine	650.00	-	650.00
138	Herminio Cacay	Baguio City, Benguet	April 20, 2015	Hemodialysis	4,400.00	-	4,400.00
139	Rolando Domingo	Baguio City, Benguet	April 20, 2015	Medicine	2,400.00	-	2,400.00
140	Dagle Esnara	Baguio City, Benguet	April 20, 2015	Medicine	587.50	-	587.50
141	Fernando Isilen	Baguio City, Benguet	April 21, 2015	Hemodialysis	4,400.00	-	4,400.00
142	Jessica Glaine	Baguio City, Benguet	April 21, 2015	Medicine	1,250.00	-	1,250.00
143	Julius Cesar V Mendoza	Baguio City, Benguet	April 21, 2015	Hemodialysis	4,400.00	-	4,400.00
144	Juliet Biadno	Baguio City, Benguet	April 21, 2015	Medicine	1,850.00	-	1,850.00
145	Polon Emelita	Sablan, Benguet	April 22, 2015	Hemodialysis	4,400.00	-	4,400.00
146	Milagros Tait	Baguio City, Benguet	April 22, 2015	Hemodialysis	4,400.00	-	4,400.00
147	Requino Todlem	Baguio City, Benguet	April 22, 2015	Medicine	4,400.00	-	4,400.00
148	Rebecca Casem	Baguio City, Benguet	April 22, 2015	Hospitalization	4,576.50	-	4,576.50
149	Emily Tomas	Baguio City, Benguet	April 22, 2015	Hospitalization	1,118.83	-	1,118.83
150	Rose Joy Mejia	Baguio City, Benguet	April 22, 2015	Hospitalization	3,016.00	-	3,016.00
151	Zukero Mejia	Baguio City, Benguet	April 22, 2015	Hospitalization	4,124.50	-	4,124.50

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
152	Eddie De Guzman Victorio	Baguio City, Benguet	April 22, 2015	Hospitalization	3,750.00	-	3,750.00
153	Wilma Moroda	Baguio City, Benguet	April 22, 2015	CT Scan	5,300.00	-	5,300.00
154	Generoso Artos	Baguio City, Benguet	April 23, 2015	Hospitalization	904.25	-	904.25
155	John Kennedy Sagmayao	Baguio City, Benguet	April 23, 2015	Hemodialysis	4,400.00	-	4,400.00
156	Cerilo Bacnangan Lasa	Baguio City, Benguet	April 23, 2015	Hospitalization	64,336.25	-	64,336.25
157	Rafael Resuello	Baguio City, Benguet	April 23, 2015	Lab and meds	2,500.00	-	2,500.00
158	Sherwin Semanero	Baguio City, Benguet	April 24, 2015	Hemodialysis	13,200.00	-	13,200.00
159	Dolores De Guzman	Baguio City, Benguet	April 24, 2015	Lab and meds	1,760.00	-	1,760.00
160	Nelmie Manuel	Baguio City, Benguet	April 24, 2015	Lab and meds	907.50	-	907.50
161	RP Raffy Obias	Baguio City, Benguet	April 24, 2015	Hospitalization	2,472.74	-	2,472.74
162	Jessel Alpuerto	Baguio City, Benguet	April 24, 2015	Lab and meds	550.00	-	550.00
163	Christopher De Guzman	Baguio City, Benguet	April 24, 2015	Lab and meds	850.00	-	850.00
164	Petra Colalong	Baguio City, Benguet	April 24, 2015	Hemodialysis	4,400.00	-	4,400.00
165	Concha Santos	Baguio City, Benguet	April 24, 2015	Lab and meds	1,550.00	-	1,550.00
166	Ramon Dacawi	Baguio City, Benguet	April 24, 2015	Hospitalization	4,436.40	-	4,436.40
167	Edwin Bonoy	Itogon, Benguet	April 24, 2015	Hemodialysis	4,400.00	-	4,400.00
168	Nimfa Sumeg-ang	Baguio City, Benguet	April 27, 2015	Lab and meds	1,550.00	-	1,550.00
169	Richard Justo	Baguio City, Benguet	April 20, 2015	Hemodialysis	4,400.00	-	4,400.00
170	Annaliza Zarate	Baguio City, Benguet	April 27, 2015	Hospitalization	2,070.75	-	2,070.75
171	Roel Laguipo Cruz	Baguio City, Benguet	April 28, 2015	Hemodialysis	5,600.00	-	5,600.00
172	Nena Buccat	Baguio City, Benguet	April 28, 2015	Lab and meds	580.00	-	580.00
173	Nathaniel Castro	Baguio City, Benguet	April 28, 2015	Hospitalization	4,523.30	-	4,523.30
174	Zina Tuado	Baguio City, Benguet	April 28, 2015	Hospitalization	2,013.99	-	2,013.99
175	Yohann Ace Tabuno	Baguio City, Benguet	April 28, 2015	Hospitalization	5,171.31	-	5,171.31
176	Richard Castro	Baguio City, Benguet	April 29, 2015	Hospitalization	10,425.50	-	10,425.50
177	Manuel Nanam Boaging	Baguio City, Benguet	April 29, 2015	Hemodialysis	4,400.00	-	4,400.00
178	Victor Dizon	Baguio City, Benguet	April 29, 2015	Hemodialysis	13,200.00	-	13,200.00
179	Juanita Alangsab	Baguio City, Benguet	April 29, 2015	CT Scan	4,800.00	-	4,800.00
180	Collin Raye Madio	Baguio City, Benguet	April 29, 2015	Lab and meds	1,650.00	-	1,650.00
181	Mary Grace D. Binay-an	Baguio City, Benguet	April 29, 2015	Hemodialysis	4,920.00	-	4,920.00
182	Florencia Red	Baguio City, Benguet	April 30, 2015	Lab and meds	1,660.00	-	1,660.00

Name of Hospital: **BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**Region: **DOH - CAR**Total Allocation: **Php. 27,580,000.00+16,700,000.00**

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
183	Melanie Aviles	Baguio City, Benguet	April 30, 2015	Vent Usage HMC	9,000.00	-	9,000.00
184	Roldan Gunayon	Baguio City, Benguet	April 30, 2015	Medicine	3,500.00	-	3,500.00
185	Mariano Lamadrid	Baguio City, Benguet	April 30, 2015	Hospitalization	20,155.00	-	20,155.00
186	Marina Bongotan	Baguio City, Benguet	April 30, 2015	Hemodialysis	4,400.00	-	4,400.00
187	Alicia Bayot Lee	Baguio City, Benguet	April 30, 2015	Hospitalization	523.12	-	523.12
188	Arsenio P. Laclacan	La Trinidad (Capital), Benguet	March 11, 2015	Hospitalization	15,000.00	15,000.00	-
189	Monico Herman	Tuba, Benguet	March 6, 2015	Hospitalization	15,000.00	15,000.00	-
190	Myla Yapasen Ligawen	Kibungan, Benguet	April 1, 2015	MRI	15,000.00	-	15,000.00
191	Jocelyn Balasbas Biadno	Bokod, Benguet	April 8, 2015	Hemodialysis	11,000.00	-	11,000.00
192	Osinio S. Vicente	Buguis, Benguet	April 8, 2015	Ct-Scan	4,260.00	-	4,260.00
193	Jeff C. Carantes	Itogon, Benguet	April 10, 2015	Hospitalization	10,000.00	-	10,000.00
194	Glory D. Eban	Itogon, Benguet	April 13, 2015	Hemodialysis	15,400.00	-	15,400.00
195	Janice Bobila	Barlig Mountain Province	April 13, 2015	Hemodialysis	11,000.00	-	11,000.00
196	Lalyn Abellera	Itogon, Benguet	April 16, 2015	Hemodialysis	11,000.00	-	11,000.00
197	Marcelo Salvador	Buguis, Benguet	April 29, 2015	Hemodialysis	11,000.00	-	11,000.00
198	Delfin Gomani Mangusan	Baguio City, Benguet	April 29, 2015	Hemodialysis	11,000.00	-	11,000.00
199	Ariel Bastian	La Trinidad (Capital), Benguet	April 30, 2015	Hemodialysis	11,000.00	-	11,000.00
200	Teodoro Rojado	Pinulpok, Kalinga	February 24, 2015	Hospitalization	20,000.00	4,260.75	15,739.25
201	Rachel Surad Adagan	Tuba, Benguet	March 3, 2015	Hospitalization	1,647.37	1,647.37	-
202	Raymond Jr. Adagan	Tuba, Benguet	March 3, 2015	Hospitalization	1,089.25	1,089.25	-
203	Nancy Ayson	Baguio City, Benguet	April 7, 2015	Hemodialysis	20,000.00	-	20,000.00
204	Johnny B. Ameling	Tabuk (Capital), Kalinga	April 8, 2015	Hospitalization	20,000.00	-	20,000.00
205	Geronimo S. Cagayongan	Balbalan, Kalinga	April 8, 2015	Hospitalization	15,000.00	-	15,000.00
206	Geronimo S. Cagayongan	Balbalan, Kalinga	April 8, 2015	Hospitalization	25,000.00	-	25,000.00
207	Marinelle B. Trinidad	Tabuk (Capital), Kalinga	April 14, 2015	Hemodialysis	25,000.00	-	25,000.00
208	Jonathan Bulwayan	Tanudan, Kalinga	April 14, 2015	Medicines	20,000.00	-	20,000.00
209	Pedro G. Alimani	Tabuk (Capital) Kalinga	April 17, 2015	Hospitalization	25,000.00	-	25,000.00
210	Sherry Alpha A. Esteras	Tabuk (Capital) Kalinga	April 17, 2015	Hospitalization	40,000.00	-	40,000.00
211	Zyrene Joy Saballa	Tinglayan, Kalinga	April 27, 2015	Ct Scan	15,000.00	-	15,000.00
212	Rosita P. Bagay	Tabuk (Capital) Kalinga	April 30, 2015	Hospitalization	40,000.00	-	40,000.00
213	Dorothy L. Fagyan	Bontoc, Mt. Province	March 5, 2015	Hospitalization	5,000.00	3,863.75	1,136.25

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
214	Tristan Jake Boaging	Bauko, Mt. Province	March 13, 2015	hospitalization	3,000.00	3,000.00	-
215	Nora Cuyangoan Lagawid	Tadian, Mt. Province	March 17, 2015	Hospitalization	14,968.00	14,967.32	0.68
216	Guigeon Tumingeb	Baguio City, Benguet	April 1, 2015	Hemodialysis	4,400.00	-	4,400.00
217	Florden M. Pediten	Tadian, Mt. Province	April 1, 2015	HOspitalization	50,000.00	-	50,000.00
218	Marcelino Salvador	Besao, Mt. Province	April 6, 2015	Hemodialysis	4,400.00	-	4,400.00
219	Nardo Atiwag Codod Sr.	Baguio City, Benguet	April 6, 2015	Hemodialysis	8,800.00	-	8,800.00
220	Andres D. Dawas	Sagada, Mt. Province	April 7, 2015	medicines	8,800.00	-	8,800.00
221	Ronnie Foyagao	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
222	Roy Sagalto	Sagada, Mt. Province	April 7, 2015	Hemodialysis	8,800.00	-	8,800.00
223	Mardayne Gay Naslangan	Buguaia, Benguet	April 7, 2015	Chemotherapy	30,000.00	-	30,000.00
224	April V. Sakiwat	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
225	Jerry Galacyan Taynan	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
226	Alex Khayad Wagsey	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
227	Rex Oblan Balangitan	Bauko, Mt. Province	April 7, 2015	Hemodialysis	4,400.00	-	4,400.00
228	Leandro Tandoc	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	-	4,400.00
229	Lucia B. Linmayog	Sagada, Mt. Province	April 8, 2015	Hemodialysis	8,800.00	-	8,800.00
230	Robert S. Tomas	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	-	4,400.00
231	Virginia Payacda	Baguio City, Benguet	April 10, 2015	Hemodialysis	8,800.00	-	8,800.00
232	Jose B. Lud-ayem	Baguio City, Benguet	April 15, 2015	Hemodialysis	19,800.00	-	19,800.00
233	Rocky Recile	Baguio City, Benguet	April 15, 2015	Hemodialysis	11,000.00	-	11,000.00
234	Rocky Recile	Baguio City, Benguet	April 15, 2015	Hemodialysis	8,800.00	-	8,800.00
235	Marcelo M. Mangapan	La Trinidad, Benguet	April 16, 2015	Hemodialysis	4,400.00	-	4,400.00
236	Richard Justo	Baguio City, Benguet	April 16, 2015	Hemodialysis	19,800.00	-	19,800.00
237	Hilda Gaspar	Baguio City, Benguet	April 17, 2015	Hemodialysis	4,400.00	-	4,400.00
238	Clarita Marcelo	Sabangan, Mt. Province	April 24, 2015	Hospitalization	8,021.50	-	8,021.50
239	Ma. Petronila B. Matias	Sabangan, Mt. Province	April 24, 2015	Hospitalization	6,023.50	-	6,023.50
240	Julie Ann Pinos-an Falingchar	Baguio City, Benguet	April 28, 2015	Hemodialysis	8,800.00	-	8,800.00
241	Baby Girl Avie F. Bengson	Ambangonan, Pugo La	April 23, 2015	Hospitalization	20,000.00	-	20,000.00
242	Eric Motilla Soriano	Santo Tomas, Pangasinan	February 13, 2015	Chemotherapy	20,000.00	3,200.00	16,800.00
243	Javier Barbado Jr.	City of Urdaneta, Panga	March 7, 2015	Hospitalization	20,000.00	20,000.00	-
244	Elison Soliven	Sison, Pangasinan	April 28, 2015	Hospitalization	15,000.00	-	15,000.00

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
245	Dovie Ray P. De Jesus	San Jose, Nueva Ecija	March 23, 2015	Hospitalization	10,000.00	4,296.50	5,703.50
246	Aldrin Ambanta	San Jose, Nueva Ecija	February 3, 2015	Hospitalization	10,000.00	10,000.00	-
247	Perlita G. Olandez	San Jose, Nueva Ecija	February 17, 2015	Hospitalization	10,000.00	2,219.75	7,780.25
248	Francisca Cruz	San Jose, Nueva Ecija	April 7, 2015	Medicines	2,500.00	-	2,500.00
249	Esperanza C. Nepomuceno	San Jose, Nueva Ecija	April 14, 2015	Medicines	10,000.00	-	10,000.00
250	Julian Marie Gatchalian	San Jose, Nueva Ecija	April 21, 2015	lab and meds	8,000.00	-	8,000.00
251	Glory Ensinada	San Jose, Nueva Ecija	April 23, 2015	lab and meds	10,000.00	-	10,000.00
252	Engelbert D, Peralta	San Jose, Nueva Ecija	April 30, 2015	lab and meds	5,000.00	-	5,000.00
253	Chester Allan Rosario Raga	Quezon City NCR 2nd	March 12, 2015	Hospitalization	3,500.00	3,500.00	-
254	Edwin Enriquez Mijares	Baguio City, Benguet	February 27, 2015	Hospitalization	5,000.00	5,000.00	-
255	Arsenio P. Laclacan	La Trinidad, (Capital), B	March 11, 2015	Hospitalization	3,000.00	3,000.00	-
256	Cipriano Catalan	Santa Maria Pangasinan	March 16, 2015	Hospitalization	3,000.00	3,000.00	-
257	Jan Markenn Salinas	Villasis, Pagasinan	March 2, 2015	Hospitalization	20,000.00	20,000.00	-
258	Mildred Sison	Baguio City, Benguet	April 1, 2015	Medicines	5,000.00	-	5,000.00
259	Eusebio Gayad	Bontoc, Mt. Province	April 24, 2015	Hospitalization	4,000.00	-	4,000.00
260	John Fritzen Kile Florence	La Trinidad, Benguet	March 19, 2015	Hospitalization	3,500.00	3,500.00	-
261	Herminio Munar	Tuba, Benguet	March 23, 2015	Hospitalization	2,000.00	2,000.00	-
262	Grace Rivera	Rosario La Union	March 10, 2015	Hospitalization	4,500.00	4,500.00	-
263	Morris Albert Surat	Baguio City, Benguet	February 26, 2015	Hospitalization	6,700.00	6,700.00	-
264	Stefanie Labot	Tuba, Benguet	February 25, 2015	Hospitalization	3,900.00	3,900.00	-
265	Ma. Veronica Taruc	Itogon, Benguet	March 4, 2015	Hospitalization	2,500.00	2,500.00	-
266	Benjamin Marcelino Jr	Baguio City, Benguet	March 5, 2015	Hospitalization	4,600.00	4,600.00	-
267	Reyna Apolonio	Baguio City, Benguet	March 5, 2015	Hospitalization	1,000.00	1,000.00	-
268	Monico Herman	Baguio City, Benguet	February 12, 2015	Hospitalization	20,000.00	20,000.00	-
269	Noe Imary Ngolab	Itogon, Benguet	March 19, 2015	Hospitalization	4,550.00	4,550.00	-
270	Rufino Oydot	City of Santiago, Isabel	February 27, 2015	Hospitalization	20,000.00	20,000.00	-
271	Ailyn Quintanella	La Trinidad, Benguet	April 1, 2015	Hospitalization	2,000.00	-	2,000.00
272	Monrayzel Dapalog	La Trinidad (Capital), B	April 10, 2015	Lab and Meds	5,000.00	-	5,000.00
273	Rowena Carino	Pozzorubio, Pangasinan	April 20, 2015	Hospitalization	3,000.00	-	3,000.00
274	Desiree Pasyalen	La Trinidad (Capital), B	April 21, 2015	Medicines	4,000.00	-	4,000.00
275	John Clarenz Sara	La Trinidad (Capital), B	April 23, 2015	Medicines	5,500.00	-	5,500.00

Name of Hospital: **BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**

Region: **DOH - CAR**

Total Allocation: **Php. 27,580,000.00+16,700,000.00**

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
276	Florence Teroso	Sablan, Benguet	April 27, 2015	Hospitalization	6,000.00	-	6,000.00
277	Gulom, Micah Umalco	Caba, Lagawe, Ifugao	June 2, 2014	Chemotherapy	248,992.00	2,555.00	246,437.00
278	Maria Nadyahan	Banaue, Ifugao	October 10, 2014	Medicines	33,000.00	33,000.00	-
279	Proceso Bayubay	Kabugao (Capital) Apay	March 5, 2015	Hospitalization	20,000.00	3,181.50	16,818.50
280	Bonifacio Yackengon	Hingyon Ifugao	April 13, 2015	Hemodialysis	31,200.00	-	31,200.00
281	Rosemarie Serrano	Lagawe, Ifugao	April 14, 2015	Implant	33,000.00	-	33,000.00
282	Elson Pepe Maya-o	Banaue, Ifugao	April 15, 2015	Hospitalization	100,000.00	-	100,000.00
283	Joseph Ranil J Wansi	Kiangan, Ifugao	April 20, 2015	Hospitalization	80,000.00	-	80,000.00
284	Krishna Bumindang Abagon	Asipulo, Ifugao	April 22, 2015	Medicines	100,000.00	-	100,000.00
285	Johnny Nabanalan	Lagawe, Ifugao	April 29, 2015	Hospitalization	2,844.00	-	2,844.00
286	Cipriano Catalan	Santa Maria Pangasinan	March 16, 2015	Hospitalization	5,000.00	5,000.00	-
287	Froila Batoon	San Manuel , Pangasinan	March 17, 2015	Hospitalization	12,000.00	12,000.00	-
288	Lucena Tomaque	San Manuel , Pangasinan	March 20, 2015	Hospitalization	6,000.00	6,000.00	-
289	Tessie Guadella	San Quintin, Pangasinan	April 13, 2015	Hospitalization	5,000.00	-	5,000.00
290	Nancy Calica Ayson	Baguio City, Benguet	April 30, 2015	Hemodialysis	5,000.00	-	5,000.00
TOTAL					3,208,798.54	1,029,091.91	2,179,706.63

SUMMARY:

Total Allocation - Total (actual Utilization)			
Php	32,080,494.73	Php	1,029,091.91
		Php	31,051,402.82

Prepared by:

Certified Correct:

Approved by:

ROSELAIN B. MACABADA

EDNA L. MOGAMOG, CPA
Supervising Administrative Officer
Head, Budget Section

EMMANUEL F. ACLUBA, MD, MHA
Medical Center Chief II