

**MEDICAL ASSISTANCE PROGRAM**  
**FUND UTILIZATION REPORT**  
for the Month of October 2015

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

Region: **DOH - CAR**

Total Allocation: **Php. 27,580,000.00+16,700,000.00+500,000.00+120,000.00+50,000.00**

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
1	Flyson K. Miguel	Baguio City, Benguet	September 9, 2015	EEG	2,500.00	2,500.00	-
2	Al-algew Danggo Arsenia	Baguio City, Benguet	September 21, 2015	Implant	25,000.00	25,000.00	-
3	Jim Gumeyeng Bangyay	Baguio City, Benguet	September 22, 2015	Hospitalization	9,000.00	9,000.00	-
4	Rodolfo Buban	Baguio City, Benguet	September 22, 2015	Hospitalization	2,207.70	2,207.70	-
5	Natazhka Surla Bucasan	Baguio City, Benguet	September 22, 2015	Hospitalization	950.00	950.00	-
6	Jimmy Jr. Tao-ey Chapap	Baguio City, Benguet	September 29, 2015	Hospitalization	283.75	283.75	-
7	Hazel Tumapang Chao-wil	Baguio City, Benguet	September 29, 2015	Hospitalization	4,277.12	4,277.12	-
8	Jhona Abian Coria-en	Baguio City, Benguet	September 22, 2015	Hospitalization	2,373.09	2,373.09	-
9	Prince Omadan Ebrahim	Baguio City, Benguet	September 22, 2015	Hospitalization	750.00	750.00	-
10	Jonaida Omadan Ebrahim	Baguio City, Benguet	September 22, 2015	Hospitalization	1,769.26	1,769.26	-
11	Zian Baguilan	Baguio City, Benguet	September 28, 2015	Hospitalization	1,850.00	1,850.00	-
12	John Tampo Laita	Baguio City, Benguet	September 22, 2015	Hospitalization	9,600.00	9,600.00	-
13	Jesrael Limmidic	Baguio City, Benguet	September 29, 2015	Hospitalization	4,049.85	4,049.85	-
14	Mary Angeline Olucan Laung	Baguio City, Benguet	September 22, 2015	Hospitalization	9,078.75	7,376.80	1,701.95
15	Chris Coria-en	Baguio City, Benguet	September 22, 2015	Hospitalization	900.00	900.00	-
16	Antonio Palangeo	Baguio City, Benguet	September 28, 2015	Hospitalization	11,439.01	11,439.01	-
17	Febe Timbreza Pacis	Baguio City, Benguet	September 22, 2015	Hospitalization	40,000.00	40,000.00	-
18	Beverly Masadao Rillera	Baguio City, Benguet	September 22, 2015	Hospitalization	5,089.90	5,089.90	-
19	Jayne Pena Sevidal	Baguio City, Benguet	September 22, 2015	Hospitalization	3,951.72	3,951.72	-
20	Teresita Saguilabon	Baguio City, Benguet	September 28, 2015	Hospitalization	3,463.52	3,463.52	-
21	Renzel Flora Surla	Baguio City, Benguet	September 22, 2015	Hospitalization	2,216.55	2,216.55	-
22	Lhyzly Ann Bohol Ulep	Baguio City, Benguet	September 22, 2015	Hospitalization	9,000.00	9,000.00	-
23	Sherwin Godoy Tigan-o	Baguio City, Benguet	September 24, 2015	Hospitalization	950.00	950.00	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
24	Aynah Rizza U. Yangco	Baguio City, Benguet	September 22, 2015	Hospitalization	9,042.91	9,042.91	-
25	Benita C. Florendo	Baguio City, Benguet	October 1, 2015	Ecg/Meds/Ct-Scan	9,690.00	-	9,690.00
26	Teresita Guisoran Dungalao	Baguio City, Benguet	October 2, 2015	CT Scan	4,000.00	-	4,000.00
27	Karelline Decano Llego	Baguio City, Benguet	October 5, 2015	Hospitalization	2,549.20	-	2,549.20
28	Fatima B. Quema	Baguio City, Benguet	October 5, 2015	Lab and meds	1,200.00	-	1,200.00
29	Junior Carpizo Dulay	Baguio City, Benguet	October 6, 2015	Hospitalization	15,000.00	15,000.00	-
30	Matis Ganayan Donglal	Baguio City, Benguet	October 6, 2015	Hospitalization	10,000.00	-	10,000.00
31	Teresita Andaya	Baguio City, Benguet	October 6, 2015	Medication	11,000.00	-	11,000.00
32	Jeckell L. Velasco	Baguio City, Benguet	October 6, 2015	Hospitalization	19,734.00	-	19,734.00
33	Abegail E. Dipatuan	Baguio City, Benguet	October 7, 2015	Hospitalization	1,521.26	1,521.26	-
34	Ma. Christifanie Gordo	Baguio City, Benguet	October 7, 2015	Hospitalization	7,039.30	7,039.30	-
35	Ezekiel Amantillo	Baguio City, Benguet	October 7, 2015	Hospitalization	2,360.00	-	2,360.00
36	Steven Zarate Sy	Baguio City, Benguet	October 8, 2015	Hospitalization	3,000.00	3,000.00	-
37	Princess Scarlett M. David	Baguio City, Benguet	October 8, 2015	Hospitalization	7,750.00	7,750.00	-
38	Romeo M. Manangan	Baguio City, Benguet	October 8, 2015	Hospitalization	7,737.20	7,737.20	-
39	Mae Grace N. Copleting	Baguio City, Benguet	October 8, 2015	Hospitalization	8,838.87	8,838.87	-
40	Heherson Bulusan Pambid	Baguio City, Benguet	October 8, 2015	Hospitalization	1,501.72	1,501.72	-
41	John Paul T. Navarro	Baguio City, Benguet	October 8, 2015	Hospitalization	15,489.21	15,489.21	-
42	Braile Pattang Tolingán	Baguio City, Benguet	October 8, 2015	Hospitalization	18,000.50	18,000.50	-
43	Reon Jay Manganip	Baguio City, Benguet	October 8, 2015	Hospitalization	950.00	950.00	-
44	Arjien C. Danga-ap	Baguio City, Benguet	October 9, 2015	Hospitalization	20,284.05	20,284.05	-
45	Mary Ines K. Sumeg-ang	Baguio City, Benguet	October 9, 2015	Hospitalization	8,497.61	8,306.65	190.96
46	Norman V. Torres	Baguio City, Benguet	October 9, 2015	Hospitalization	18,367.95	18,367.95	-
47	Ferdinand Maglaque	Baguio City, Benguet	October 9, 2015	medicines	6,600.00	-	6,600.00
48	Ansel Korad Maranan	Baguio City, Benguet	October 12, 2015	medicines	503.50	-	503.50
49	Joe T. Balusdan	Baguio City, Benguet	October 14, 2015	CT Scan	4,200.00	-	4,200.00
50	Felmor Carpio Bugnay	Baguio City, Benguet	October 15, 2015	Hospitalization	10,318.05	10,318.05	-
51	Laurie Bandiola	Baguio City, Benguet	October 15, 2015	Hospitalization	17,553.04	17,553.04	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
52	Erwilyn Ferry	Baguio City, Benguet	October 16, 2015	2D Echo	1,500.00	-	1,500.00
53	Melania Dulay	Baguio City, Benguet	October 16, 2015	Hospitalization	23,253.50	23,253.50	-
54	Marcela Ossog	Baguio City, Benguet	October 16, 2015	Hospitalization	1,276.89	1,276.89	-
55	Victorino Gutierrez	Baguio City, Benguet	October 16, 2015	Hospitalization	2,626.77	2,595.77	31.00
56	Minda Liong	Baguio City, Benguet	October 21, 2015	Hospitalization	15,920.05	15,920.05	-
57	Clark Fakat	Baguio City, Benguet	October 22, 2015	Hospitalization	5,844.05	5,844.05	-
58	Laura Lucena Estacio	Baguio City, Benguet	October 23, 2015	Hospitalization	4,200.00	-	4,200.00
59	Fernando Cacas	Baguio City, Benguet	October 23, 2015	Hospitalization	13,000.00	4,378.24	8,621.76
60	Robert K. Arciaga	Baguio City, Benguet	October 23, 2015	Hospitalization	2,348.25	-	2,348.25
61	Corazon L. Roldan	Baguio City, Benguet	October 23, 2015	Hospitalization	26,000.00	-	26,000.00
62	Roilando Gagarin	Baguio City, Benguet	October 26, 2015	Hospitalization	12,338.40	-	12,338.40
63	Minerva R. Petalbero	Baguio City, Benguet	October 26, 2015	Hospitalization	1,462.10	-	1,462.10
64	Ferdinand Maglaque	Baguio City, Benguet	October 26, 2015	Medicines	10,800.00	-	10,800.00
65	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	15,344.28	-	15,344.28
66	Romar Reyes	Baguio City, Benguet	October 26, 2015	CT Scan	5,500.00	-	5,500.00
67	Rosalyn H. Sin-nay	Baguio City, Benguet	October 26, 2015	Hospitalization	2,187.88	-	2,187.88
68	Baby Girl Sin-nay	Baguio City, Benguet	October 26, 2015	Hospitalization	1,850.00	-	1,850.00
69	Mary Ann Arguelles	Baguio City, Benguet	October 27, 2015	Lab and meds	4,350.00	-	4,350.00
70	Victor Gudchar	Baguio City, Benguet	October 27, 2015	Lab and meds	2,350.00	-	2,350.00
71	Vilma C. Gaviran	Baguio City, Benguet	October 27, 2015	Chemotherapy	12,000.00	-	12,000.00
72	Victor Gudchar	Baguio City, Benguet	October 27, 2015	Lab and meds	1,790.00	-	1,790.00
73	Kenneth Grace A. Mendoza	Baguio City, Benguet	October 27, 2015	Hospitalization	855.36	-	855.36
74	Judyline M. Guineo	Baguio City, Benguet	October 27, 2015	Hospitalization	500.00	-	500.00
75	Glazy Rose F. Alangsab	Baguio City, Benguet	October 27, 2015	Hospitalization	4,200.00	-	4,200.00
76	John Calpi	Baguio City, Benguet	October 27, 2015	Hospitalization	21,710.30	-	21,710.30
77	Melania Dulay	Baguio City, Benguet	October 28, 2015	Hospitalization	30,000.00	-	30,000.00
78	Rosalie R. Sanico	Tabuk, Kalinga	October 1, 2015	Hospitalization	10,000.00	1,372.57	8,627.43
79	Nay-am Dawagan	Tinglayan, Kalinga	October 8, 2015	Hospitalization	15,000.00	10,284.64	4,715.36

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80	Alicia Bayot Lee	Baguio City, Benguet	October 13, 2015	Hospitalization	3,000.00	3,000.00	-
81	Noval D. Aguinawang	Pinukpuk, Kalinga	October 22, 2015	Hospitalization	15,000.00	7,111.22	7,888.78
82	Annabelle C. Bainco	Tabuk (Capital) Kalinga	October 22, 2015	Hospitalization	8,000.00	-	8,000.00
83	Jerry Galacyan Taynan	Baguio City, Benguet	October 29, 2015	Medicines	15,000.00	-	15,000.00
84	Joel Sacyafen Tocanog	Bontoc (Capital), Mt. Province	September 23, 2015	Chemotherapy	35,000.00	34,500.00	500.00
85	Arsenia Al-algew	Sabangan, Mt. Province	September 21, 2015	Implant	25,000.00	15,000.00	10,000.00
86	Shania Culliao Dao-ey	Bauko, Mt. Province	September 30, 2015	Hospitalization	28,000.00	25,000.00	3,000.00
87	Solomon S. Palod	Baguio City, Benguet	September 18, 2015	Hospitalization	52,641.00	52,641.00	-
88	Regina Ocden	Besao, Mt. Province	September 21, 2015	Hospitalization	20,000.00	5,062.55	14,937.45
89	Johnny Y. Goc-oban	Tadian, Mt. Province	October 1, 2015	Hospitalization	40,000.00	25,596.50	14,403.50
90	Analyn C. Martin	Bauko, Mt. Province	October 2, 2015	medicines	13,200.00	-	13,200.00
91	Rex Oblan Balangitan	Bauko, Mt. Province	October 2, 2015	medicines	4,400.00	-	4,400.00
92	Lucia B. Linmayog	Baguio City, Benguet	October 8, 2015	medicines	4,400.00	-	4,400.00
93	Mauricia Emong Ayugat	Sabangan, Mt. Province	October 12, 2015	medicines	4,400.00	-	4,400.00
94	John C Bagni	Bontoc (Capital), Mt. Province	October 14, 2015	Hospitalization	25,000.00	25,000.00	-
95	Shania Culliao Dao-ey	Bauko, Mt. Province	October 14, 2015	Hospitalization	25,000.00	17,361.50	7,638.50
96	Allan Malinias	Bauko, Mt. Province	October 26, 2015	Hospitalization	25,000.00	-	25,000.00
97	April V. Sakiwat	Baguio City, Benguet	October 27, 2015	medicines	4,400.00	-	4,400.00
98	Guigeon Tumingeb	Baguio City, Benguet	October 27, 2015	medicines	4,400.00	-	4,400.00
99	Ferdinand Tuzon	Besao, Mt. Province	October 27, 2015	Hospitalization	4,400.00	-	4,400.00
100	Penelope P. Medriano	Aringay, La Union	September 23, 2015	Hospitalization	5,400.00	5,400.00	-
101	Excelencia N. Domling	san Luis, Pugo, La Union	October 1, 2015	Hospitalization	50,000.00	50,000.00	-
102	Arnel Guzon Maturan	Caba, La Union	October 27, 2015	Hospitalization	10,000.00	-	10,000.00
103	Rhale Evander N. Padilla	Lingayen (Capital), Baguio City	September 18, 2015	Hospitalization	15,000.00	15,000.00	-
104	Benigno Victorio C. Ganzaga	City of Urdaneta, Pangasinan	October 23, 2015	Hospitalization	9,000.00	-	9,000.00
105	Estelita Capitulo	San Jose, Nueva Ecija	September 8, 2015	lab and meds	5,000.00	1,600.00	3,400.00
106	Danilo Salcedo jr	San Jose, Nueva Ecija	July 29, 2015	lab and meds	7,466.90	2,000.00	5,466.90
107	Bernardette Jose	San Jose, Nueva Ecija	September 15, 2015	Medicines	3,000.00	1,600.00	1,400.00

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108	Vladimer V. Singson	Carranglan, Nueva Ecija	October 1, 2015	Hemodialysis	5,000.00	-	5,000.00
109	Federico Bermudez	San Jose, Nueva Ecija	October 8, 2015	lab and meds	10,000.00	-	10,000.00
110	Dovie Ray P. De Jesus	San Jose, Nueva Ecija	October 9, 2015	Hospitalization	10,000.00	1,850.44	8,149.56
111	Jesus Magno	San Jose, Nueva Ecija	October 13, 2015	Hospitalization	10,000.00	4,425.30	5,574.70
112	Constancia Ortiz	San Jose, Nueva Ecija	October 13, 2015	Medicines	5,000.00	-	5,000.00
113	Ginalyn Bacolores	San Jose, Nueva Ecija	October 13, 2015	Medicines	5,000.00	-	5,000.00
114	Conrado M. Casisiempre	San Jose, Nueva Ecija	October 13, 2015	Medicines	5,000.00	-	5,000.00
115	Myrna Oraza	San Jose, Nueva Ecija	October 19, 2015	Hospitalization	10,000.00	-	10,000.00
116	Elana Buldec	San Jose, Nueva Ecija	October 21, 2015	lab and meds	10,000.00	-	10,000.00
117	Shince Lindsay Cabico Rami	Nueva Ecija	October 22, 2015	Hospitalization	10,000.00	-	10,000.00
118	Regen Rivera	San Jose, Nueva Ecija	October 22, 2015	Hospitalization	5,000.00	3,637.94	1,362.06
119	Mari Josette J. Rueda	San Jose, Nueva Ecija	October 27, 2015	Hospitalization	30,000.00	-	30,000.00
120	Mari Josette J. Rueda	San Jose, Nueva Ecija	October 27, 2015	Hospitalization	20,000.00	-	20,000.00
121	Gio Angelo Fernandez Santill	San Fabian, Pangasinan	October 1, 2015	Hospitalization	3,000.00	-	3,000.00
122	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	3,500.00	-	3,500.00
123	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	5,000.00	-	5,000.00
124	Blessie Faith A. Baguista	Itogon, Baguio City	September 21, 2015	Hospitalization	5,000.00	775.07	4,224.93
125	Flordeliza Mirhan	Baguio City, Benguet	October 8, 2015	medicine	5,000.00	-	5,000.00
126	Mildred Sison	Baguio City, Benguet	October 21, 2015	Medicines	10,000.00	-	10,000.00
127	Mildred Sison	Baguio City, Benguet	October 21, 2015	Medicines	5,000.00	-	5,000.00
128	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	4,000.00	-	4,000.00
129	Eric B. Gaburno	Cervantes, Ilocos Sur	October 30, 2015	Medicines	30,000.00	-	30,000.00
130	Andrei Elvena	Baguio City, Benguet	October 7, 2015	Hospitalization	5,000.00	5,000.00	-
131	Gary Mapanao	Sudipen, La Union	August 26, 2015	Hospitalization	25,000.00	25,000.00	-
132	Merlinda Ramoran	City Of Alaminos, Pangasinan	October 7, 2015	Hospitalization	6,000.00	6,000.00	-
133	Aida C Ulep	San Manuel, Tarlac	October 2, 2015	Skeletal Survey	2,500.00	-	2,500.00
134	Alicia Bayot Lee	Baguio City, Benguet	October 13, 2015	Hospitalization	5,000.00	5,000.00	-
135	Daisy A. Mamaril	La Trinidad (Capital), Benguet	October 20, 2015	Hospitalization	5,000.00	5,000.00	-

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136	Domingo P. Terio	Itogon, Benguet	October 23, 2015	Medicines	3,000.00	-	3,000.00
137	Lydia Balubal	Baguio City, Benguet	October 26, 2015	Lab and Meds	5,000.00	-	5,000.00
138	Shan B. Ngabit	Lagawe (Capital), Ifugao	October 6, 2015	Hospitalization	29,575.00	-	29,575.00
139	Mary Lynne M. Bautista	Tayug, Pangasinan	October 15, 2015	Hospitalization	60,000.00	-	60,000.00
140	Kyla C. Luzano	San Nicolas, Pangasinan	August 25, 2015	Hospitalization	5,000.00	-	5,000.00
141	Nancy Calica Ayson	Baguio City, Benguet	October 2, 2015	Lab and Meds	5,000.00	-	5,000.00
142	Leandro Tandoc	Baguio City, Benguet	September 9, 2015	Hospitalization	5,000.00	2,500.00	2,500.00
143	Joel Sacyafen Tocanog	Bontoc (Capital) Mountain Province	July 22, 2015	Chemotherapy	15,000.00	15,000.00	-
144	Amor Orpilla	Baguio City, Benguet	August 10, 2015	Hemodialysis	6,000.00	2,146.00	3,854.00
145	Leandro Tandoc	Baguio City, Benguet	October 5, 2015	Medicines	5,000.00	-	5,000.00
146	Vicente L. Ekwey	Tuba, Benguet	October 5, 2015	Medicines	5,000.00	-	5,000.00
147	Amor Orpilla	Baguio City, Benguet	October 5, 2015	Medicines	5,000.00	-	5,000.00
148	Jose B. Lud-ayen	Bauko, Mountain Province	October 6, 2015	Medicines	5,000.00	-	5,000.00
149	Albert Sr. Bacbac Bolcio	Atok, Benguet	October 6, 2015	Medicines	5,000.00	-	5,000.00
150	Vladimir V. Singson	Carranglan, Nueva Ecija	October 7, 2015	Hospitalization	5,000.00	-	5,000.00
151	Christopher Aguilar	Baguio City, Benguet	October 7, 2015	Medicines	6,000.00	-	6,000.00
152	Elena Caguya	Baguio City, Benguet	October 7, 2015	Medicines	3,000.00	-	3,000.00
153	Richard Justo	Baguio City, Benguet	October 8, 2015	Medicines	5,000.00	-	5,000.00
154	Requino Todlem	Baguio City, Benguet	October 8, 2015	Medicines	5,000.00	-	5,000.00
155	Mark Khean Lusung	Binalonan, Pangasinan	October 9, 2015	Hospitalization	10,000.00	10,000.00	-
156	Rocky Recile	Baguio City, Benguet	October 12, 2015	Medicines	5,000.00	-	5,000.00
157	Joel Sacyafen Tocanog	Baguio City, Benguet	October 12, 2015	Chemotherapy	15,000.00	-	15,000.00
158	Joel Sacyafen Tocanog	Baguio City, Benguet	October 12, 2015	Chemotherapy	15,000.00	-	15,000.00
159	Marano Rumolo Villanueva J	Tuba, Benguet	October 13, 2015	Hospitalization	10,000.00	-	10,000.00
160	Eddie A. Arenas	Baguio City, Benguet	October 14, 2015	Ct Scan	7,000.00	-	7,000.00
161	Maricris Kim O. Marcelo	Baguio City, Benguet	October 15, 2015	Lab and Meds	25,000.00	-	25,000.00
162	Analyn C. Martin	Bauko, Mountain Province	October 16, 2015	Medicines	5,000.00	-	5,000.00
163	Venus E. Arcangel	Baguio City, Benguet	October 16, 2015	Medicines	5,000.00	-	5,000.00

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164	Alberto Batawig	Sison, Pangasinan	October 16, 2015	Medicines	5,000.00	-	5,000.00
165	Jerwin A. Palaganas	Dagupan City, Pangasinan	October 19, 2015	Hospitalization	25,000.00	17,520.56	7,479.44
166	Corazon L. Roldan	Baguio City, Benguet	October 26, 2015	Hospitalization	10,000.00	-	10,000.00
167	Jocelyn Biadno	Baguio City, Benguet	October 27, 2015	Medicines	5,000.00	-	5,000.00
168	Roel Cruz	Baguio City, Benguet	October 27, 2015	Medicines	5,000.00	-	5,000.00
169	Rocky Recile	Baguio City, Benguet	October 27, 2015	Medicines	4,000.00	-	4,000.00
170	Luisito Dalao Pecson	Agoo, La Union	October 27, 2015	Medicines	3,052.50	-	3,052.50
171	Alfredo Awichen	Bontoc (Capital) Mountain Province	October 27, 2015	Hospitalization	10,000.00	-	10,000.00
172	Arnel Guzon Maturan	Caba, La Union	October 27, 2015	Hospitalization	5,000.00	-	5,000.00
173	Luisito Dalao Pecson	Agoo, La Union	October 27, 2015	Hospitalization	5,000.00	-	5,000.00
174	Nancy M. Bugnay	Kapangan, Benguet	October 27, 2015	Medicines	5,000.00	-	5,000.00
175	Mark Anjo Rondaris	Baguio City, Benguet	October 29, 2015	Medicines	20,000.00	-	20,000.00
176	Rosela D. Camut	Baguio City, Benguet	October 30, 2015	Medicines	5,000.00	-	5,000.00
177	Alicia Bayot Lee	Baguio City, Benguet	September 14, 2015	Hospitalization	2,200.00	791.87	1,408.13
178	Chester Allan Rosario Raga	Quezon City, NCR, 2nd District	September 22, 2015	Hospitalization	5,000.00	5,000.00	-
179	Marcelino Salvador	Besao, Mt. Province	October 1, 2015	Medicines	2,200.00	-	2,200.00
180	Fely Rimando	Baguio City, Benguet	October 5, 2015	Hemodialysis	2,200.00		2,200.00
181	Nancy M. Bugnay	La Trinidad (Capital) Benguet	October 7, 2015	Medicines	5,000.00		5,000.00
182	Roger C. Alsaen	Atok, Benguet	October 8, 2015	Medicines	5,000.00		5,000.00
183	Jose B. Lud-ayen	Bauko, Mt. Province	October 13, 2015	Medicines	5,000.00		5,000.00
184	Jocelyn Balasbas Biadno	Bokod, Benguet	October 16, 2015	Medicines	5,000.00		5,000.00
185	Benito Santos	Baguio City, Benguet	October 16, 2015	Lab and meds	5,000.00		5,000.00
186	Marilyn G. Soriano	Baguio City, Benguet	October 26, 2015	Lab and meds	5,000.00		5,000.00
187	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	5,000.00		5,000.00
188	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Medicines	5,000.00		5,000.00
189	Rocky Recile	Baguio City, Benguet	October 27, 2015	Medicines	5,000.00		5,000.00
190	Marco Joseph Jose Ogas	La Trinidad (Capital) Benguet	October 27, 2015	Medicines	5,000.00		5,000.00
191	Rodolfo Buban	Baguio City, Benguet	October 27, 2015	Medicines	5,000.00		5,000.00

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

Region: **DOH - CAR**

Total Allocation: **Php. 27,580,000.00+16,700,000.00+500,000.00+120,000.00+50,000.00**

No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
192	Guigeon Tumingeb	Baguio City, Benguet	October 30, 2015	Medicines	5,000.00		5,000.00
193	Ferdinand Maglaque	Baguio City, Benguet	October 30, 2015	Medicines	5,000.00		5,000.00
194	Cresencio Calisen Cadwising	Baguio City, Benguet	October 29, 2015	medicines	6,000.00	-	6,000.00
				<b>TOTAL</b>	<b>1,825,971.82</b>	<b>780,144.64</b>	<b>1,045,827.18</b>

SUMMARY:

Total Allocation - Total (actual Utilization)			
Php	24,976,823.57	Php	780,144.64
		Php	24,196,678.93

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