

**MEDICAL ASSISTANCE PROGRAM**  
**FUND UTILIZATION REPORT**  
for the Month of November 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	Laurie Bandiola	Baguio City, Benguet	September 15, 2015	Hospitalization	25,000.00	17,553.04	7,446.96
2	Roilando Gagarin	Baguio City, Benguet	October 26, 2015	Hospitalization	12,338.40	12,338.40	-
3	Minerva R. Petalbero	Baguio City, Benguet	October 26, 2015	Hospitalization	1,462.10	1,462.10	-
4	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	15,344.28	15,344.28	-
5	Rosalyn H. Sin-nay	Baguio City, Benguet	October 26, 2015	Hospitalization	2,187.88	2,187.88	-
6	Baby Girl Sin-nay	Baguio City, Benguet	October 26, 2015	Hospitalization	1,850.00	1,850.00	-
7	Natividad S. Backong	Tabuk, Kalinga	November 2, 2015	Medicines	10,000.00	-	10,000.00
8	Imelda B. Ewag	Balbalan, Kalinga	November 9, 2015	Hospitalization	50,000.00	-	50,000.00
9	Peter D. Siyao	Pasil, Kalinga	November 10, 2015	Lab and meds	10,000.00	-	10,000.00
10	Franc Samuel Dona-al	La Trinidad (Capital)	November 17, 2015	Hospitalization	10,000.00	2,442.00	7,558.00
11	Joseph Ligos	Pinokpok, Kalinga	November 18, 2015	Hospitalization	10,000.00	10,000.00	-
12	Peter D. Siyao	Pasil, Kalinga	November 19, 2015	Medicines	25,000.00	-	25,000.00
13	William L. Atump	Rizal(Liwan) Kalinga	November 24, 2015	Lab and meds	8,000.00	-	8,000.00
14	Jessica Asco	Lubuagan, Kalinga	November 24, 2015	Lab and meds	5,000.00	-	5,000.00
15	Jose G. Dalayap	Tabuk (Capital) Kalinga	November 26, 2015	Hospitalization	10,000.00	-	10,000.00
16	Allan Malinias	Bauko, Mt. Province	October 26, 2015	Hospitalization	25,000.00	25,000.00	-
17	Daniel L. Coyepyep Sr	Tadian, Mt. Province	November 2, 2015	medicines	19,800.00	-	19,800.00
18	Chester O. Esteban	Tadian, Mt. Province	November 4, 2015	medicines	19,800.00	-	19,800.00
19	Vicente Ekwey	Tuba, Benguet	November 6, 2015	medicines	8,800.00	-	8,800.00
20	Rex Oblan Balangitan	Bauko, Mt. Province	November 6, 2015	medicines	8,800.00	-	8,800.00
21	John Buteng	Baguio City, Benguet	November 9, 2015	Hospitalization	8,800.00	-	8,800.00

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
22	John Buteng	Baguio City, Benguet	November 9, 2015	Hospitalization	6,800.00	-	6,800.00
23	Mauricia Emong Ayugat	Sabangan, Mt. Province	November 10, 2015	medicines	8,800.00	-	8,800.00
24	Andres D. Dawas	Baguio City, Benguet	November 10, 2015	medicines	11,000.00	-	11,000.00
25	Mark Marrero	Tadian, Mt. Province	November 10, 2015	Hospitalization	40,000.00	-	40,000.00
26	Guigeon Tumingeb	Baguio City, Benguet	November 13, 2015	medicines	4,400.00	-	4,400.00
27	Bester Imbentan	Sabangan, Mt. Province	November 16, 2015	medicines	8,800.00	-	8,800.00
28	Carl Piluden Guzman	Sagada, Mt. Province	November 18, 2015	Hospitalization	33,293.00	-	33,293.00
29	Daniel Lacdao Jr	Baguio City, Benguet	November 23, 2015	Hospitalization	26,000.00	-	26,000.00
30	Analyn C. Martin	Bauko, Mt. Province	November 24, 2015	medicines	15,000.00	-	15,000.00
31	Jocelyn Dadulla Corpuz	Bauang, La Union	November 9, 2015	Laboratory	9,500.00	-	9,500.00
32	Rodolfo Laigo Corpuz	Bauang, La Union	November 23, 2015	Ct Sacn	5,000.00	-	5,000.00
33	Benigno Victorio C. Ganzagar	City of Urdaneta, Pangasinan	October 23, 2015	Hospitalization	9,000.00	9,000.00	-
34	Myrna Oraza	San Jose, Nueva Ecija	October 19, 2015	Hospitalization	10,000.00	1,626.81	8,373.19
35	Mari Josette J. Rueda	San Jose, Nueva Ecija	October 27, 2015	Hospitalization	30,000.00	17,147.75	12,852.25
36	Mari Josette J. Rueda	San Jose, Nueva Ecija	October 27, 2015	Hospitalization	20,000.00	20,000.00	-
37	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	3,500.00	3,500.00	-
38	Charlie Ibat	Baguio City, Benguet	November 12, 2015	Ct Scan	2,700.00	-	2,700.00
39	Corazon Anquillano	Tayum, Abra	November 13, 2015	Hospitalization	3,500.00	-	3,500.00
40	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	5,000.00	5,000.00	-
41	Armando Teodoro	San Jose City, Nueva Ecija	November 19, 2015	Medicines	5,000.00	-	5,000.00
42	Alferlyn D. Velilia	La Trinidad (Capital) Benguet	September 23, 2015	Hospitalization	3,000.00	3,000.00	-
43	Avelino Agayao	Tadian Mt. Province	November 3, 2015	medicine	3,000.00	-	3,000.00
44	Susan L. Castro	Tadian Mt. Province	November 4, 2015	medicine	3,000.00	-	3,000.00
45	Mark Marrero	Tadian Mt. Province	November 26, 2015	medicine	5,000.00	-	5,000.00
46	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	4,000.00	1,500.00	2,500.00
47	Junior Pagoro	Baguio City, Benguet	November 2, 2015	Hospitalization	1,116.00	1,116.00	-

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
48	Zedrica Pagoro	Baguio City, Benguet	November 2, 2015	Hospitalization	2,962.91	2,962.91	-
49	Gio Angelo Fernandez Santillana	San Fabian, Pangasinan	November 13, 2015	Hospitalization	3,000.00	-	3,000.00
50	Jethro U. Ladyong	Baguio City, Benguet	November 23, 2015	Medicines	3,000.00	-	3,000.00
51	Renato Mendoza	City Of Alaminos, Pangasinan	November 5, 2015	Hospitalization	5,000.00	-	5,000.00
52	Adela Enrade	Tuba, Benguet	November 11, 2015	Medicines	3,000.00	-	3,000.00
53	Adela Enrade	Tuba, Benguet	November 27, 2015	Medicines	15,000.00	-	15,000.00
54	Alferlyn D. Velilia	La Trinidad ( Capital ), Benguet	September 23, 2015	Hospitalization	4,000.00	4,000.00	-
55	Martina Macario	La Trinidad ( Capital ), Benguet	September 24, 2015	Medicines	3,000.00	3,000.00	-
56	Lizardo N. Difuntorum	Enrile, Cagayan	September 24, 2015	Hospitalization	5,000.00	5,000.00	-
57	Daisy A. Mamaril	La Trinidad ( Capital ), Benguet	November 2, 2015	Hospitalization	20,000.00	5,709.30	14,290.70
58	Shwn Britz A. Mamaril	La Trinidad ( Capital ), Benguet	November 4, 2015	Hospitalization	3,000.00	-	3,000.00
59	Shwn Britz A. Mamaril	La Trinidad ( Capital ), Benguet	November 4, 2015	Hospitalization	5,000.00	-	5,000.00
60	Minerva I. Boawey	Conner, Apayao	November 6, 2015	Lab and Meds	5,000.00	-	5,000.00
61	Abdulgaffar Batabor Camalod	Baguio City, Benguet	November 9, 2015	Hospitalization	5,000.00	-	5,000.00
62	Christian Africa	Baguio City, Benguet	November 9, 2015	Hospitalization	520.00	511.77	8.23
63	Louvette Cael	Baguio City, Benguet	November 11, 2015	Lab and Meds	1,000.00	-	1,000.00
64	Nita Bocaig	Bucloc, Abra	November 11, 2015	Hospitalization	5,000.00	4,124.00	876.00
65	Flyson K. Miguel	Baguio City, Benguet	November 13, 2015	Hospitalization	5,000.00	-	5,000.00
66	Mercy Ponso	Baguio City, Benguet	November 23, 2015	Hospitalization	3,000.00	-	3,000.00
67	Nardo Kinggingan	Baguio City, Benguet	November 27, 2015	Hospitalization	5,000.00	-	5,000.00
68	Mamuel Tayaban	Asipulo, Ifugao	November 27, 2015	Hospitalization	19,000.00	-	19,000.00
69	Mark Martinez	Tayug, Pangasinan	November 12, 2015	Hospitalization	14,000.00	-	14,000.00
70	Ronald Balbuena Arreola	Santa Maria Pangasinan	November 12, 2015	Hospitalization	36,289.97	-	36,289.97
71	Alfredo Awichen	Bontoc (Capital) Mountain Province	October 27, 2015	Hospitalization	10,000.00	10,000.00	-
72	Perlita D. Billote	Baguio City, Benguet	November 18, 2015	Hospitalization	4,569.50	4,569.50	-
73	Josephine M. Pediten	Tadian Mountain Province	November 3, 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
74	Julio Sr. Fermin	Baguio City, Benguet	November 3, 2015	Medicines	5,000.00	-	5,000.00
75	Carino Segundo Yabes	Tuba, Benguet	November 4, 2015	Medicines	5,000.00	-	5,000.00
76	Flordeliza Mirhan	Baguio City, Benguet	November 9, 2015	Medicines	8,000.00	-	8,000.00
77	Gerald Allen D. Milan	Baguio City, Benguet	November 9, 2015	Hospitalization	50,000.00	-	50,000.00
78	Daniel Lacdao Jr	Baguio City, Benguet	November 10, 2015	Medicines	5,000.00	-	5,000.00
79	Joseph Calaoa Jr	Baguio City, Benguet	November 10, 2015	Medicines	5,000.00	-	5,000.00
80	Robert M. Nabus	La Trinidad (Capital), Benguet	November 11, 2015	Medicines	5,000.00	-	5,000.00
81	Diana Gonzales De Guzman	Baguio City, Benguet	November 12, 2015	Medicines	5,000.00	-	5,000.00
82	Alex Pedile	Itogon, Benguet	November 13, 2015	Medicines	5,000.00	-	5,000.00
83	Alex Pedile	Itogon, Benguet	November 13, 2015	Medicines	5,000.00	-	5,000.00
84	Catalina W. Nangligan	Baguio City, Benguet	November 13, 2015	Medicines	5,000.00	-	5,000.00
85	Flyson K. Miguel	Baguio City, Benguet	November 13, 2015	Hospitalization	10,000.00	-	10,000.00
86	Vinjory Sioco Diaz	Baguio City, Benguet	November 13, 2015	Lab and Meds	8,000.00	-	8,000.00
87	Marilyn D. Soriano	Baguio City, Benguet	November 16, 2015	Medicines	5,000.00	-	5,000.00
88	Marcelino Salvador	Baguio City, Benguet	November 16, 2015	Medicines	5,000.00	-	5,000.00
89	Amor Orpilla	Baguio City, Benguet	November 16, 2015	Medicines	5,000.00	-	5,000.00
90	Abe Tacdoy Aplasen	La Trinidad (Capital), Benguet	November 16, 2015	Medicines	5,000.00	-	5,000.00
91	Dinah Marzan	Baguio City, Benguet	November 16, 2015	Medicines	5,000.00	-	5,000.00
92	Marco Joseph Jose Ogas	La Trinidad (Capital), Benguet	November 17, 2015	Medicines	5,000.00	-	5,000.00
93	Ferdinand Tuzon	Besao, Mountain Province	November 18, 2015	Medicines	5,000.00	-	5,000.00
94	Marie Grace Montes	Baguio City, Benguet	November 19, 2015	Hospitalization	10,000.00	4,152.74	5,847.26
95	Ricardo Balajadia	Baguio City, Benguet	November 20, 2015	Medicines	10,000.00	-	10,000.00
96	Yel D. Sibaen	Baguio City, Benguet	November 20, 2015	Medicines	5,000.00	-	5,000.00
97	Wilson K. Calgo	Baguio City, Benguet	November 20, 2015	Medicines	5,000.00	-	5,000.00
98	Francisco Solis Jr	Binalonan, Pangasinan	November 20, 2015	Hemodialysis	5,000.00	-	5,000.00
99	Jhong A. Paas	Baguio City, Benguet	November 20, 2015	Hospitalization	10,000.00	-	10,000.00

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
100	Esperanza Austria	Baguio City, Benguet	November 24, 2015	Medicines	1,500.00	-	1,500.00
101	Britney B. Ricardo	Bokod, Benguet	November 25, 2015	Hospitalization	10,000.00	-	10,000.00
102	Alfredo Awichen	Bontoc (Capital) Mountain Province	November 26, 2015	Hospitalization	10,000.00	-	10,000.00
103	Guigeon Tumingeb	Baguio City, Benguet	November 27, 2015	Medicines	5,000.00	-	5,000.00
104	Ramon Dacawi	Baguio City, Benguet	November 27, 2015	Medicines	30,000.00	-	30,000.00
105	Dominga Lubo-ud Baniguen	Baguio City, Benguet	November 27, 2015	Medicines	20,000.00	-	20,000.00
106	Chester Allan Rosario Raga	Quezon City, NCR, 2nd District	November 17, 2015	Hospitalization	5,000.00	4,986.00	14.00
107	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	5,000.00	5,000.00	-
108	Joey Quiwase Walsiyen	Baguio City, Benguet	November 3, 2015	Medicines	5,000.00	-	5,000.00
109	Chester O. Esteban	Tadian, Mt. Province	November 4, 2015	Medicines	5,000.00	-	5,000.00
110	Cortez Alfredo Jr	Baguio City, Benguet	November 4, 2015	Medicines	5,000.00	-	5,000.00
111	Rosalinda E. Iserio	Rosario, La Union	November 12, 2015	Medicines	5,000.00	-	5,000.00
112	Elorde P. De Guzman	Baguio City, Benguet	November 13, 2015	Hospitalization	10,000.00	10,000.00	-
113	April V. Sakiwat	Baguio City, Benguet	November 16, 2015	Medicines	5,000.00	-	5,000.00
114	Carino Segundo Yabes	Tuba, Benguet	November 18, 2015	Medicines	5,000.00	-	5,000.00
115	Adela B. Enrade	Tuba, Benguet	November 20, 2015	Medicines	5,000.00	-	5,000.00
116	Daisy Demandante	Baguio City, Benguet	November 20, 2015	Medicines	10,000.00	-	10,000.00
117	Jhong A. Paas	Baguio City, Benguet	November 26, 2015	Hospitalization	7,500.00	-	7,500.00
118	Ricardo Balajadia	Baguio City, Benguet	November 4, 2015	medicines	20,000.00	-	20,000.00
119	April V. Sakiwat	Baguio City, Benguet	November 9, 2015	medicines	6,000.00	-	6,000.00
120	Emilda Bustarde	Baguio City, Benguet	November 24, 2015	medicines	6,000.00	-	6,000.00
121	Rocky Recile	Baguio City, Benguet	November 27, 2015	medicines	7,000.00	-	7,000.00
				<b>TOTAL</b>	<b>1,142,934.04</b>	<b>214,084.48</b>	<b>928,849.56</b>

SUMMARY:

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

Total Allocation - Total (actual Utilization)

Php	24,976,823.57	Php	214,084.48	Php	24,762,739.09
-----	---------------	-----	------------	-----	---------------

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