

MEDICAL ASSISTANCE PROGRAM
FUND UTILIZATION REPORT
for the Month of December 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	April Sakiwat	Baguio City, Benguet	January 18, 2016	Hemodialysis	22,000.00	-	22,000.00
2	Leandro Tandoc	Baguio City, Benguet	January 18, 2016	Hemodialysis	22,000.00	-	22,000.00
3	Joseph Dumaguing	Baguio City, Benguet	January 18, 2016	Hemodialysis	22,000.00	-	22,000.00
4	Cresencio Lindawan	La Trinidad (Capital), Benguet	January 18, 2016	Chemotherapy	18,000.00	-	18,000.00
5	Robert Sakiwat Tomas	La Trinidad (Capital), Benguet	January 18, 2016	Hemodialysis	22,000.00	-	22,000.00
6	Marcelino Salvador	Baguio City, Benguet	January 18, 2016	Hemodialysis	22,000.00	-	22,000.00
7	Guigeon Tumingeb	Baguio City, Benguet	January 18, 2016	Medicine	22,000.00	-	22,000.00
8	Rocky Recile	Baguio City, Benguet	January 18, 2016	Hemodialysis	22,000.00	-	22,000.00
9	Marco Joseph Jose Ogas	La Trinidad (Capital), Benguet	January 19, 2016	Hemodialysis	22,000.00	-	22,000.00
10	Jerry Taynan	La Trinidad (Capital), Benguet	January 19, 2016	Hemodialysis	22,000.00	-	22,000.00
11	Marilyn Limliman	La Trinidad (Capital), Benguet	January 20, 2016	Medicine	22,000.00	-	22,000.00
12	Cresencio Calisen Cadwising	Baguio City, Benguet	January 20, 2016	Hemodialysis	22,000.00	-	22,000.00
13	Alipio Atinyao	Atok, Benguet	January 22, 2016	Hemodialysis	22,000.00	-	22,000.00
14	Nancy Bugnay	Kapangan, Benguet	January 26, 2016	Hemodialysis	22,000.00	-	22,000.00
15	Donald Buya Abuel	Tuba, Benguet	January 26, 2016	Hemodialysis	22,000.00	-	22,000.00
16	Joel Cenon	Baguio City, Benguet	January 27, 2016	Ct Scan	8,000.00	-	8,000.00
17	Emilio M. Rivera	Baguio City, Benguet	January 28, 2016	Medicine	22,000.00	-	22,000.00
18	Marciano Molito	Tuba, Benguet	January 29, 2016	Ct Scan	5,500.00	-	5,500.00
19	Benedict Mek-eng	La Trinidad (Capital), Benguet	January 29, 2016	Medicine	22,000.00	-	22,000.00
20	Patricia R. Bayangan	Pinukpuk, Kalinga	December 29, 2015	Hospitalization	35,000.00	35,000.00	-
21	Patricia R. Bayangan	Pinukpuk, Kalinga	December 29, 2015	Hospitalization	15,000.00	15,000.00	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
22	April V. Sakiwat	Baguio City, Benguet	January 4, 2016	Medicines	23,000.00	-	23,000.00
23	Jocelyn T. Banatao	Baguio City, Benguet	January 12, 2016	Hospitalization	20,000.00	-	20,000.00
24	Leandro S. Tandoc	Baguio City, Benguet	January 13, 2016	Hemodialysis	10,000.00	-	10,000.00
25	Petra Colalong	Baguio City, Benguet	January 14, 2016	Hemodialysis	15,000.00	-	15,000.00
26	Johnson Lumas-e	Lubuagan, Kalinga	January 14, 2016	Lab and meds	10,000.00	-	10,000.00
27	Betty C. Bangaan	Lubuagan, Kalinga	January 15, 2016	Lab and meds	10,000.00	-	10,000.00
28	Lee P. Beswayan	Tabuk (Capital) Kalinga	January 19, 2016	Medicines	15,000.00	-	15,000.00
29	Gilbert Liagao	Tabuk (Capital) Kalinga	January 20, 2016	Hospitalization	15,000.00	15,000.00	-
30	Gilbert Liagao	Tabuk (Capital) Kalinga	January 20, 2016	Hospitalization	8,000.00	8,000.00	-
31	Dwain Mark Dawaton	Tabuk (Capital) Kalinga	January 22, 2016	Lab and meds	3,000.00	-	3,000.00
32	Gilbert M. Sibaton	Tabuk (Capital) Kalinga	January 25, 2016	Hospitalization	10,000.00	10,000.00	-
33	Jerry Galacyan Taynan	La Trinidad (Capital)	January 26, 2016	Hemodialysis	10,000.00	-	10,000.00
34	Roberto Bayangan	Tabuk (Capital) Kalinga	January 26, 2016	Hospitalization	25,000.00	-	25,000.00
35	Adela G. Tannong	Tabuk (Capital) Kalinga	January 26, 2016	Medicines	10,000.00	-	10,000.00
36	Marcilyn Tico	Tabuk (Capital) Kalinga	January 27, 2016	Medicines	8,000.00	-	8,000.00
37	Rosa O. Balais	Tabuk (Capital) Kalinga	January 28, 2016	Lab and meds	8,000.00	-	8,000.00
38	Clifford P. Ramos	Pinukpuk, Kalinga	January 28, 2016	Hospitalization	45,000.00	-	45,000.00
39	Ericson Bocyong	Bauko, Mt. Province	December 22, 2015	Hospitalization	100,000.00	100,000.00	-
40	Bryan Kelly N. Becaca	Itogon, Benguet	January 5, 2016	medicines	8,800.00	-	8,800.00
41	Manie (Dom-ayan) Cawalo	Bontoc (Capital), Mt. Province	January 6, 2016	Hospitalization	11,710.00	-	11,710.00
42	Benedict Mek-eng	La Trinidad, Benguet	January 8, 2016	medicines	6,600.00	-	6,600.00
43	Ericson Bocyong	Bauko, Mt. Province	January 8, 2016	Hospitalization	35,405.75	35,405.75	-
44	Alyssa Mae Badongen	Bontoc (Capital), Mt. Province	January 11, 2016	Hospitalization	24,000.00	24,000.00	-
45	Daniel L. Coyepyep Sr	Tadian, Mt. Province	January 11, 2016	medicines	4,400.00	-	4,400.00
46	Mauricia Emong Ayugat	Sabangan, Mt. Province	January 12, 2016	medicines	6,600.00	-	6,600.00
47	Kendrick Joshua M. Garcia	Bauko, Mt. Province	January 14, 2016	Hospitalization	16,729.00	16,729.00	-

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48	Jose B. Lud-ayem	Bauko, Mt. Province	January 14, 2016	medicines	4,400.00	-	4,400.00
49	John Calugan Calos	Tadian, Mt. Province	January 18, 2016	Hemodialysis	19,800.00	-	19,800.00
50	Guigeon Tumingeb	Baguio City, Benguet	January 18, 2016	medicines	19,800.00	-	19,800.00
51	Jerry Galacyan Taynan	La Trinidad, Benguet	January 19, 2016	medicines	19,800.00	-	19,800.00
52	Norman Balog-ang Sr	Bauko, Mt. Province	January 19, 2016	medicines	24,200.00	-	24,200.00
53	Vicente Ekwey	Tuba, Benguet	January 20, 2016	medicines	19,800.00	-	19,800.00
54	April V. Sakiwat	Baguio City, Benguet	January 20, 2016	medicines	19,800.00	-	19,800.00
55	Florencia Nasaro Langbisan	Natonin, Mt. Province	January 20, 2016	Hospitalization	100,000.00	-	100,000.00
56	Josephine Pediten	Tadian, Mt. Province	January 21, 2016	medicines	11,000.00	-	11,000.00
57	Cresencio Calisen Cadsising	Baguio City, Benguet	January 21, 2016	medicines	19,800.00	-	19,800.00
58	Rocky Recile	Baguio City, Benguet	January 22, 2016	medicines	4,400.00	-	4,400.00
59	Daniel Bilalay Lacdao Jr	Baguio City, Benguet	January 22, 2016	Hemodialysis	19,800.00	-	19,800.00
60	Rosa Bakiran Indong	Paracelis, Mt. Province	January 25, 2016	Hospitalization	10,941.90	10,941.90	-
61	Richard Justo	Baguio City, Benguet	January 25, 2016	Hemodialysis	19,800.00	-	19,800.00
62	Robert S. Tomas	Baguio City, Benguet	January 25, 2016	medicines	19,800.00	-	19,800.00
63	Marcelino Salvador	Baguio City, Benguet	January 25, 2016	medicines	19,800.00	-	19,800.00
64	Demsy Dela Cruz Faclangen	Bontoc (Capital), Mt. Province	January 25, 2016	Hospitalization	20,000.00	-	20,000.00
65	Jane L. Garcia	Bauko, Mt. Province	January 27, 2016	Hemodialysis	24,200.00	-	24,200.00
66	Benedict Mek-eng	La Trinidad, Benguet	January 29, 2016	Hemodialysis	19,800.00	-	19,800.00
67	Flora Campos Alva	Tubao, La Union	January 7, 2016	Hospitalization	25,000.00	25,000.00	-
68	Reynaldo B. Alasaas	Baguio City, Benguet	December 22, 2015	Medicines	5,000.00	5,000.00	-
69	Josephine A. Naweywey	Baguio City, Benguet	January 4, 2016	2D Echo	1,500.00	-	1,500.00
70	Pres Malapit Banza	City of Urdaneta, Pangasinan	January 5, 2016	X - ray	2,000.00	-	2,000.00
71	Noario L. Bumtong	Baguio City, Benguet	January 8, 2016	Medicines	3,600.00	-	3,600.00
72	Reynaldo Viscaya Ticuan	Baguio City, Benguet	January 8, 2016	Medicines	3,600.00	-	3,600.00
73	Roel Cruz	Baguio City, Benguet	January 11, 2016	Medicines	3,600.00	-	3,600.00

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74	Christopher Ibaan	Pozzorobio, Pangasinan	January 13, 2016	Ct Scan	4,200.00	-	4,200.00
75	Crispino Dela Masa	Sison, Pangasinan	January 14, 2016	Lab and Meds	15,000.00	-	15,000.00
76	Adela Enrade	Tuba, Benguet	January 18, 2016	Medicines	3,600.00	-	3,600.00
77	Elena Balatyong Pakliw	Baguio City, Benguet	January 18, 2016	Ct Scan	6,000.00	-	6,000.00
78	Violy Dumaguing	Baguio City, Benguet	January 18, 2016	Hospitalization	2,493.87	-	2,493.87
79	Elvis Kitan Salio	Baguio City, Benguet	January 18, 2016	Medicines	3,600.00	-	3,600.00
80	Remy Flor Manigno	Baguio City, Benguet	January 18, 2016	Medicines	850.00	-	850.00
81	Clariza Osiang	Baguio City, Benguet	January 19, 2016	Hospitalization	9,708.75	9,708.75	-
82	Raul Manao	Baguio City, Benguet	January 20, 2016	Medicines	3,500.00	-	3,500.00
83	Ferdinand Maglaque	Baguio City, Benguet	January 20, 2016	Medicines	7,200.00	-	7,200.00
84	Martina Macario	Baguio City, Benguet	January 20, 2016	Hemodialysis	6,600.00	-	6,600.00
85	Jesus Suyat Zamora	Binalonan, Pangasinan	January 20, 2016	Hospitalization	10,293.74	10,293.74	-
86	Annalyn Tejero	Baguio City, Benguet	January 20, 2016	Ultrasound	1,000.00	-	1,000.00
87	Noario L. Bumatnong	Baguio City, Benguet	January 20, 2016	Medicines	2,400.00	-	2,400.00
88	Noario L. Bumatnong	Baguio City, Benguet	January 20, 2016	Medicines	6,600.00	-	6,600.00
89	Mitch Postre	Baguio City, Benguet	January 21, 2016	Hospitalization	2,765.22	2,765.22	-
90	Abegail E. Dipatuan	Baguio City, Benguet	January 21, 2016	Hospitalization	4,735.87	4,735.87	-
91	Derrick Roy Alit	Baguio City, Benguet	January 21, 2016	Hospitalization	4,955.85	4,955.85	-
92	Kay Catral	Baguio City, Benguet	January 21, 2016	Hospitalization	691.11	691.11	-
93	Lolita G. Ugaban	Bacoor, Cavite	January 21, 2016	Hospitalization	14,145.31	14,145.31	-
94	Daniel Bilalay Lacdao Jr	Baguio City, Benguet	January 21, 2016	Hemodialysis	6,600.00	-	6,600.00
95	Daniel Bilalay Lacdao Jr	Baguio City, Benguet	January 21, 2016	Medicines	2,400.00	-	2,400.00
96	Vicente Sr Paycowan	Baguio City, Benguet	January 21, 2016	Hospitalization	20,646.58	20,646.58	-
97	Rose S. Madalang	Tabuk (Capital) Kalinga	January 21, 2016	Hospitalization	91,749.80	-	91,749.80
98	Vilma Luga	Asingan Pangasinan	January 21, 2016	Hospitalization	38,834.46	38,834.46	-
99	Clary Consolacion	Baguio City, Benguet	January 21, 2016	Hospitalization	4,005.95	4,005.95	-

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100	Sonny Willy	Baguio City, Benguet	January 21, 2016	Hospitalization	23,947.59	23,947.59	-
101	Linda Severo	Baguio City, Benguet	January 21, 2016	Medicines	2,400.00	-	2,400.00
102	Linda Severo	Baguio City, Benguet	January 21, 2016	Hemodialysis	6,600.00	-	6,600.00
103	Donna D. Sarol	Baguio City, Benguet	January 21, 2016	Medicines	2,400.00	-	2,400.00
104	Donna D. Sarol	Baguio City, Benguet	January 21, 2016	Hemodialysis	6,600.00	-	6,600.00
105	Mary Grace D. Binay-an	Baguio City, Benguet	January 25, 2016	Medicines	3,600.00	-	3,600.00
106	Mark Calawen	Baguio City, Benguet	January 26, 2016	Hospitalization	20,031.12	-	20,031.12
107	Dexter Batalier	Baguio City, Benguet	January 26, 2016	Hospitalization	44,118.60	-	44,118.60
108	Gigi Cachero	Baguio City, Benguet	January 26, 2016	Hospitalization	2,719.45	-	2,719.45
109	Aernold Azriel Kaniel Aromin	Baguio City, Benguet	January 26, 2016	Hospitalization	5,351.05	-	5,351.05
110	Wilfredo Cipriano Garcia	Baguio City, Benguet	January 27, 2016	Hospitalization	2,827.04	-	2,827.04
111	Elvira D. Bao-anan	Matanao, Davao Del Sur	January 27, 2016	Hospitalization	25,000.00	-	25,000.00
112	Teresita Estayo Carino	Baguio City, Benguet	January 29, 2016	Hospitalization	5,000.00	-	5,000.00
113	Adela Enrade	Tuba, Benguet	January 4, 2016	Medicines	8,000.00	-	8,000.00
114	Gertrudes Antipuesto	City Of Alaminos, Pangasinan	January 4, 2016	lab and meds	5,000.00	-	5,000.00
115	Diana G. De Guzman	Baguio City, Benguet	January 8, 2016	Hemodialysis	8,000.00	-	8,000.00
116	Diana G. De Guzman	Baguio City, Benguet	January 8, 2016	Hemodialysis	8,000.00	-	8,000.00
117	Cristina D Milet	Sablan, Benguet	January 12, 2016	Ct Scan	5,300.00	-	5,300.00
118	Vladimer V. Singson	Carranglan, Nueva Ecija	January 12, 2016	Medicines	3,500.00	-	3,500.00
119	John Calugan Calos	Tadian, Mountain Province	January 13, 2016	Hemodialysis	5,000.00	-	5,000.00
120	Glory D. Eban	Itogon, Benguet	January 14, 2016	Medicines	3,500.00	-	3,500.00
121	Helery Narvarte	Tuba, Benguet	January 21, 2016	Lab and Meds	3,000.00	-	3,000.00
122	Robert M. Nabus	La Trinidad, Benguet	January 22, 2016	Medicines	3,000.00	-	3,000.00
123	Joseph L. Calaoa	Baguio City, Benguet	January 22, 2016	Medicines	3,000.00	-	3,000.00
124	Fresca Calaoa	Itogon, Benguet	January 22, 2016	Medicines	3,000.00	-	3,000.00
125	Abraham Mamaril Sr	Tabuk (Capital) Kalinga	January 25, 2016	Ct Scan	7,000.00	-	7,000.00

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126	Dominga Bawa-an	Baguio City, Benguet	January 29, 2016	Medicines	2,000.00	-	2,000.00
127	Kylie Anne Estrada	Baguio City, Benguet	January 28, 2016	Hospitalization	905.00	-	905.00
128	Karina Estrada	Baguio City, Benguet	January 28, 2016	Hospitalization	1,908.10	-	1,908.10
129	Juanita Ngikit	Baguio City, Benguet	January 29, 2016	Ultrasound	1,600.00	-	1,600.00
130	Rufino Navan Jr	Baguio City, Benguet	January 29, 2016	Hospitalization	63,940.95	-	63,940.95
131	Norma Aping	Baguio City, Benguet	December 28, 2015	Hospitalization	8,921.76	8,921.76	-
132	Jasim Arimao	Baguio City, Benguet	December 28, 2015	Hospitalization	850.00	850.00	-
133	Omaima Arimao	Baguio City, Benguet	December 28, 2015	Hospitalization	2,209.54	2,209.54	-
134	Dave Caser	Baguio City, Benguet	December 28, 2015	Hospitalization	18,370.34	18,370.34	-
135	Jinkee Chomling	Baguio City, Benguet	December 28, 2015	Hospitalization	2,402.67	2,402.67	-
136	Josephine Batay-an	La Trinidad (Capital) Benguet	December 28, 2015	Hospitalization	48,811.64	48,811.64	-
137	Marie Bengtayen	Baguio City, Benguet	December 28, 2015	Hospitalization	50,000.00	50,000.00	-
138	Moises Degracia	Baguio City, Benguet	December 28, 2015	Hospitalization	44,798.80	44,798.80	-
139	Adrian Nico Lopez	La Trinidad (Capital) Benguet	December 28, 2015	Hospitalization	950.00	950.00	-
140	Cipriano Pascua Figueroa	Baguio City, Benguet	December 23, 2015	Hospitalization	8,320.17	8,320.17	-
141	Dionisio Oliva	Baguio City, Benguet	December 28, 2015	Hospitalization	7,855.88	7,855.88	-
142	Jaime Johllet Tayag	Baguio City, Benguet	December 28, 2015	Hospitalization	5,144.48	5,144.48	-
143	Sofia Ulba Saingan	Tuba, Benguet	December 28, 2015	Hospitalization	769.01	769.01	-
144	Prince Cristoflie Punzalan Torralba	Baguio City, Benguet	December 23, 2015	Hospitalization	2,150.00	2,150.00	-
145	Ma. Creselyn Punzalan Torralba	Baguio City, Benguet	December 23, 2015	Hospitalization	10,973.25	10,973.25	-
146	Daisy Demandante	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
147	Ricardo Balajadia	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
148	Rocky Recile	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
149	Amor Orpilla	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
150	Adela B. Enrade	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
151	Florence Novero Santiago	Baguio City, Benguet	January 4, 2016	Hospitalization	1,820.50	1,820.50	-

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152	Rodolfo Buban	Baguio City, Benguet	January 4, 2016	Hospitalization	6,600.00	6,600.00	-
153	Rachelle Ann Linsangan Deo	Baguio City, Benguet	January 4, 2016	Hospitalization	2,601.19	2,601.19	-
154	Ricardo Joaquin Bulao	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
155	Roel Laguipo Cruz	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
156	Florence Abedanio Dulay	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
157	Leandro S. Tandoc	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
158	Pedro Mana-a	Baguio City, Benguet	January 4, 2016	Hospitalization	5,411.87	-	5,411.87
159	Valina Madeline Rylie Castillo	Baguio City, Benguet	January 4, 2016	Hospitalization	5,212.80	5,212.80	-
160	Roli Villa	Baguio City, Benguet	January 4, 2016	Hospitalization	7,500.00	-	7,500.00
161	Rodrigo Buyao	Baguio City, Benguet	January 4, 2016	Hospitalization	24,792.17	24,792.17	-
162	Aaron Culala	Baguio City, Benguet	January 4, 2016	Hospitalization	916.00	-	916.00
163	Marilyn D. Soriano	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
164	Marilou Culala	Baguio City, Benguet	January 4, 2016	Hospitalization	2,530.79	-	2,530.79
165	Mary Lynne M. Bautista	Tayug, Pangasinan	January 4, 2016	Hospitalization	153,706.00	151,074.00	2,632.00
166	Femelyn Tandoc	Asingan, Pangasinan	January 4, 2016	Lab & meds	800.00	-	800.00
167	Cathlyn Leigh Alarcon	Baguio City, Benguet	January 4, 2016	Hospitalization	950.00	-	950.00
168	Hrothgar M. Mori	Baguio City, Benguet	January 4, 2016	Hospitalization	3,750.00	-	3,750.00
169	Marcelino Salvador	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
170	Robert Sakiwat Tomas	La Trinidad (Capital) Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
171	Guigeon Tumingeb	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
172	Abe Tacdoy Aplasen	La Trinidad (Capital) Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
173	Reynaldo B. Alasaas Jr	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
174	Jemaima A. Gac-oy	Itogon, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
175	Antonio Ramirez	Baguio City, Benguet	January 4, 2016	Lab & meds	1,000.00	-	1,000.00
176	Eudencia R Canlas	Baguio City, Benguet	January 4, 2016	Medicines	3,600.00	-	3,600.00
177	Jose B. Lud-ayen	Bauko, Mountain Province	January 5, 2016	Medicines	3,600.00	-	3,600.00

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
178	Ruben Orina	Tayug, Pangasinan	January 5, 2016	Vent usage	9,000.00	-	9,000.00
179	Ruben Orina	Tayug, Pangasinan	January 5, 2016	Vent usage	600.00	-	600.00
180	Elorde P. De Guzman	Baguio City, Benguet	January 5, 2016	Ct Scan	10,500.00	-	10,500.00
181	John B. Damogo	Baguio City, Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
182	Jerry Galacyan Taynan	La Trinidad (Capital) Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
183	John Buteng	Baguio City, Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
184	Marco Joseph Jose Ogas	La Trinidad (Capital) Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
185	Redenthor L. Cabebe	Baguio City, Benguet	January 5, 2016	Hospitalization	3,939.05	3,939.05	-
186	Saturnino R. Mendoza	Baguio City, Benguet	January 5, 2016	Hospitalization	6,600.00	-	6,600.00
187	Minombao Macaumbang	Lanao Del Sur	January 5, 2016	Hospitalization	8,983.30	8,983.30	-
188	Ric Myler Empil	Baguio City, Benguet	January 5, 2016	Hospitalization	8,979.05	8,979.05	-
189	Agustina Bagbagen	Baguio City, Benguet	January 5, 2016	Hospitalization	37,773.50	37,773.50	-
190	Pacita Tolentino	Baguio City, Benguet	January 5, 2016	Hospitalization	7,410.04	7,410.04	-
191	Jovy Nojadera	Baguio City, Benguet	January 5, 2016	Hospitalization	1,668.39	1,668.39	-
192	Mohaimen Muripaga	Baguio City, Benguet	January 5, 2016	Hospitalization	8,161.68	8,161.68	-
193	Paulo Aben	Baguio City, Benguet	January 5, 2016	Hospitalization	1,906.15	-	1,906.15
194	Hernan Tuazon	Baguio City, Benguet	January 5, 2016	Hospitalization	7,956.80	7,956.80	-
195	Ashley Menor	Baguio City, Benguet	January 5, 2016	Hospitalization	4,203.30	4,203.30	-
196	Andres Daw-as	Baguio City, Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
197	Roand Rillera Salazar	Baguio City, Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
198	Daniel Lacdao Jr	Baguio City, Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
199	Bryan Narcelles	Baguio City, Benguet	January 5, 2016	EEG	1,300.00	-	1,300.00
200	Emilda S. Bustarde	Baguio City, Benguet	January 5, 2016	Medicines	3,600.00	-	3,600.00
201	Bryan Kelly N. Becaca	Itogon, Benguet	January 5, 2016	medicines	3,600.00	-	3,600.00
202	Vladimer V. Singson	Carranglan, Nueva Ecija	January 5, 2016	Medicines	3,600.00	-	3,600.00
203	Vicente L. Ekwey	Tuba, Benguet	January 6, 2016	Medicines	3,600.00	-	3,600.00

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
204	Romulo Estolas	Baguio City, Benguet	January 6, 2016	Lab & meds	7,500.00	-	7,500.00
205	Nardo Atiwag Codod Sr	Baguio City, Benguet	January 6, 2016	Medicines	3,600.00	-	3,600.00
206	Lourdes A. Mercado	Asingan, Pangasinan	January 6, 2016	Minor OR	450.00	-	450.00
207	Benedicto Baldoz	Baguio City, Benguet	January 6, 2016	Medicines	3,600.00	-	3,600.00
208	Edmar Rumilan	Baguio City, Benguet	January 6, 2016	Dental Operation	5,200.00	-	5,200.00
209	Orlando Carino	Baguio City, Benguet	January 6, 2016	Ultrasound	1,100.00	-	1,100.00
210	Jullan Carbonell	Baguio City, Benguet	January 6, 2016	Medicines	3,600.00	-	3,600.00
211	Emilia Atiwon	Baguio City, Benguet	January 6, 2016	Hemodialysis	6,600.00	-	6,600.00
212	Marisa Pimentel Villanueva	Baguio City, Benguet	January 6, 2016	Hospitalization	11,965.32	11,965.32	-
213	Roger C. Alsaen Sr	Atok, Benguet	January 7, 2016	Medicines	3,600.00	-	3,600.00
214	Rex Olban Balangitan	Bauko, Mountain Province	January 7, 2016	Medicines	3,600.00	-	3,600.00
215	Maria Villacarlos	Baguio City, Benguet	January 7, 2016	Laboratory	2,000.00	-	2,000.00
216	Catalina Lajosa	San Jose City, Nueva Ecija	January 7, 2016	Hospitalization	7,192.21	7,192.21	-
217	Romeo Ferrer	Mangaldan, Pangasinan	January 7, 2016	Hospitalization	2,535.12	2,535.12	-
218	Isaias Catuisa Tiong	San Manuel , Pangasinan	January 8, 2016	Hospitalization	11,712.48	11,712.48	-
219	Carlo John Macalintal	Baguio City, Benguet	January 8, 2016	Hospitalization	2,011.77	2,011.77	-
220	Rebelito Mainit	San Quintin, Pangasinan	January 8, 2016	X - ray	2,500.00	-	2,500.00
221	Lourdes Bimmala Habbiling	Baguio City, Benguet	January 8, 2016	Hospitalization	3,600.00	-	3,600.00
222	Remy Soriano camangnian	Naguilian, La Union	January 8, 2016	Medicines	3,600.00	-	3,600.00
223	Saturnino R. Mendoza	Baguio City, Benguet	January 8, 2016	Medicines	3,600.00	-	3,600.00
224	Benedict L. Mek-eng	La Trinidad (Capital) Benguet	January 8, 2016	Medicines	3,600.00	-	3,600.00
225	Cresencio Cadwising Jr	Bauko, Mountain Province	January 8, 2016	Medicines	3,600.00	-	3,600.00
226	Bernardino Tejero	Baguio City, Benguet	January 8, 2016	Medicines	3,600.00	-	3,600.00
227	Donna D. Sarol	Baguio City, Benguet	January 8, 2016	Medicines	3,600.00	-	3,600.00
228	Gabriel Toralde	Baguio City, Benguet	January 8, 2016	Medicines	1,500.00	-	1,500.00
229	Gabriel Toralde	Baguio City, Benguet	January 8, 2016	Medicines	325.00	-	325.00

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
230	Myrna Andaya	Lupao, Nueva Ecija	January 11, 2016	Hospitalization	7,378.00	7,378.00	-
231	John Calugan Calos	Tadian. MT. Province	January 11, 2016	Medicines	3,600.00	-	3,600.00
232	Jocelyn Balasbas Biadno	Bokod, Benguet	January 11, 2016	Medicines	3,600.00	-	3,600.00
233	Ricky Cabannag	Baguio City, Benguet	January 11, 2016	Hospitalization	53,184.85	53,184.85	-
234	Michelle Padilla De Guzman	Baguio City, Benguet	January 11, 2016	Hospitalization	3,588.71	3,588.71	-
235	Jhaynel Panela	Baguio City, Benguet	January 11, 2016	Ct Scan	10,500.00	-	10,500.00
236	Paul Steve Bueno	Baguio City, Benguet	January 11, 2016	Medicines	25,200.00	-	25,200.00
237	Gerardo Macario	Baguio City, Benguet	January 11, 2016	Hospitalization	6,479.07	6,479.07	-
238	Serafin Bumal-o	Baguio City, Benguet	January 11, 2016	Hospitalization	19,508.00	19,508.00	-
239	Cesar Eruiza	Baguio City, Benguet	January 11, 2016	Hospitalization	16,041.90	16,041.90	-
240	Francis Keith Borigor	Baguio City, Benguet	January 11, 2016	Hospitalization	30,000.00	30,000.00	-
241	Yomo Walit Gacuya	Baguio City, Benguet	January 11, 2016	Hospitalization	7,066.64	7,066.64	-
242	Mauricia Emong Ayugat	Baguio City, Benguet	January 12, 2016	Medicines	3,600.00	-	3,600.00
243	Federico Daiwey	Baguio City, Benguet	January 12, 2016	Medicines	3,600.00	-	3,600.00
244	Rosela D. Camut	Tuba, Benguet	January 12, 2016	Medicines	3,600.00	-	3,600.00
245	Bultocio Toon Backian	Atok, Benguet	January 12, 2016	Endoscopy	8,000.00	8,000.00	-
246	Mac Kyuseck Santos Gegante	Baguio City, Benguet	January 12, 2016	Hospitalization	9,446.50	9,446.50	-
247	Lourdes Bimmala Habbiling	Baguio City, Benguet	January 12, 2016	Hemodialysis	33,000.00	-	33,000.00
248	Rowena Rebutoc	Mapandan, Pangasinan	January 12, 2016	Medicines	3,600.00	-	3,600.00
249	Myriam Mendez	La Trinidad (Capital) Benguet	January 12, 2016	Medicines	12,000.00	-	12,000.00
250	Jacquelou Flores	La Trinidad (Capital) Benguet	January 12, 2016	Hospitalization	8,000.00	8,000.00	-
251	Nancy M. Bugnay	Kapangan, Benguet	January 12, 2016	Medicines	3,600.00	-	3,600.00
252	Carino Segundo Yabes	Tuba, Benguet	January 13, 2016	Medicines	3,600.00	-	3,600.00
253	Rayman Balbino Payaket	Itogon, Benguet	January 13, 2016	Hospitalization	23,187.49	23,187.49	-
254	Violeta Estigoy	Baguio City, Benguet	January 13, 2016	Medical Supply	20,500.00	-	20,500.00
255	Leyanna Nicole Boclog	Baguio City, Benguet	January 13, 2016	Hospitalization	6,967.85	6,967.85	-

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
256	Zack Farhan Rufino	Baguio City, Benguet	January 13, 2016	Hospitalization	1,717.00	-	1,717.00
257	Eddie Lee Coyapyap Apils	Baguio City, Benguet	January 13, 2016	Hospitalization	7,020.64	7,020.64	-
258	Emilio Vergara	Baguio City, Benguet	January 13, 2016	Ct Scan	10,500.00	-	10,500.00
259	Virgilio Bravo Lopez	Baguio City, Benguet	January 13, 2016	Medicines	1,590.00	-	1,590.00
260	Mary Llyna Aguinaldo	Baguio City, Benguet	January 14, 2016	Hospitalization	59,195.59	59,195.59	-
261	Antonina Salasa Quan	Baguio City, Benguet	January 14, 2016	Medicines	7,200.00	-	7,200.00
262	Jonnie Agbuya	Baguio City, Benguet	January 14, 2016	Hemodialysis	6,600.00	-	6,600.00
263	Jonnie Agbuya	Baguio City, Benguet	January 14, 2016	Medicines	2,400.00	-	2,400.00
264	Ogiecia Buyagao	Baguio City, Benguet	January 14, 2016	Ct Scan	4,200.00	-	4,200.00
265	Joseph Dumaguing	Baguio City, Benguet	January 14, 2016	Medicines	3,600.00	-	3,600.00
266	Maria Chris Malones	Baguio City, Benguet	January 14, 2016	Medicines	4,500.00	-	4,500.00
267	Samantha Allyson Juralbal	Zaragoza, Nueva Ecija	January 14, 2016	Hospitalization	7,192.57	7,192.57	-
268	Emilia Lobchoy	Baguio City, Benguet	January 14, 2016	Medicines	500.00	-	500.00
269	Rocky Recile	Baguio City, Benguet	January 15, 2016	Medicines	3,600.00	-	3,600.00
270	Nimfa Borcelo	Baguio City, Benguet	January 15, 2016	Hospitalization	19,779.50	19,779.50	-
271	Jayrel Baswil	Baguio City, Benguet	January 15, 2016	Hospitalization	193.00	193.00	-
272	Alberto Abuan Pasagoy Sr	Baguio City, Benguet	January 15, 2016	Laboratory	1,135.00	-	1,135.00
273	Violeto Jr. Fulgencio Datugan	Santa Maria Pangasinan	January 18, 2016	Hospitalization	6,985.94	6,985.94	-
274	Charmel Marino Matias	Baguio City, Benguet	January 18, 2016	Hospitalization	6,168.80	6,168.80	-
275	Emerald Vivas Obana	Baguio City, Benguet	January 18, 2016	Hospitalization	1,700.75	1,700.75	-
276	Mary France Vivas Obana	Baguio City, Benguet	January 18, 2016	Hospitalization	1,081.20	1,081.20	-
277	Antonio Layona	Aguinaldo, Ifugao	January 18, 2016	Laboratory	1,600.00	-	1,600.00
278	Dante Batuna	Aguinaldo, Ifugao	January 18, 2016	Laboratory	1,700.00	-	1,700.00
279	Joseph Christian Baquita Cay	Baguio City, Benguet	January 18, 2016	Medicines	2,425.00	-	2,425.00
280	Abgegail E. Dipatuan	Baguio City, Benguet	January 18, 2016	Hospitalization	4,735.87	4,735.87	-
281	Romeo C. Fianza	Baguio City, Benguet	January 18, 2016	Hospitalization	51,583.04	51,583.04	-

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
282	Estrellita Macato	Baguio City, Benguet	January 18, 2016	Hemodialysis	6,600.00	-	6,600.00
283	Estrellita Macato	Baguio City, Benguet	January 18, 2016	Medicines	2,400.00	-	2,400.00
284	Martina P. Macario	La Trinidad (Capital) Benguet	January 18, 2016	Medicines	3,600.00	-	3,600.00
285	Paul Fianza	Baguio City, Benguet	January 18, 2016	Hospitalization	17,269.96	17,269.96	-
286	Marivic Nisperos	Baguio City, Benguet	January 18, 2016	Hospitalization	54,586.30	54,586.30	-
287	Regina Arana	Baguio City, Benguet	January 18, 2016	Hospitalization	20,912.55	20,912.55	-
288	Rolando Madarang	Baguio City, Benguet	January 18, 2016	Hospitalization	2,560.00	-	2,560.00
289	Epifanio Jr Handog	Baguio City, Benguet	January 18, 2016	Hospitalization	2,483.15	2,483.15	-
290	Guadencio Vergara	Baguio City, Benguet	January 18, 2016	Hospitalization	580.12	-	580.12
291	Luzviminda Ducyogen	Baguio City, Benguet	January 18, 2016	Hospitalization	7,132.04	6,674.75	457.29
292	Linda Severo	Baguio City, Benguet	January 18, 2016	Medicines	3,600.00	-	3,600.00
293	Allan Bernardo	La Trinidad (Capital) Benguet	January 21, 2015	Medicines	3,600.00	-	3,600.00
294	Jeffrey Morales Juan	Baguio City, Benguet	January 21, 2015	Ct Scan	4,200.00	-	4,200.00
295	Alex C. Pedile	Itogon, Benguet	January 21, 2015	Medicines	3,600.00	-	3,600.00
296	Jenny Claire Rores	Itogon, Benguet	January 21, 2015	Medicines	3,600.00	-	3,600.00
297	Victoriano Canaveral	Santa Maria Pangasinan	January 21, 2015	Hospitalization	10,895.47	10,895.47	-
298	Dominga Lubo-oa Baniguen	Baguio City, Benguet	January 21, 2015	Medicines	6,000.00	-	6,000.00
299	Diana Gonzales De Guzman	Baguio City, Benguet	January 22, 2016	Hemodialysis	6,600.00	-	6,600.00
300	Arabella Jem Maranes	Baguio City, Benguet	January 22, 2016	Lab and Ct Scan	9,500.00	-	9,500.00
301	Ronnel Manatiga	San Nicolas, Pangasinan	January 22, 2016	Hospitalization	2,646.72	2,646.72	-
302	Sonny Omania Coraza	Itogon, Benguet	January 22, 2016	Medicines	3,600.00	-	3,600.00
303	Rolando Domingo	Baguio City, Benguet	January 25, 2016	Medicines	2,400.00	-	2,400.00
304	Elorde P. De Guzman	Baguio City, Benguet	January 25, 2016	Hospitalization	34,793.12	34,793.12	-
305	Teresita Andadi Leuterio	Dupax Del Norte, Nueva Vizcaya	January 25, 2016	Hospitalization	2,455.42	2,455.42	-
306	Cyrish Viernes	Baguio City, Benguet	January 25, 2016	Hospitalization	4,451.07	4,451.07	-
307	Evangelina Ronquillo Villanue	Baguio City, Benguet	January 25, 2016	Radio & Lab	6,175.00	-	6,175.00

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
308	Irene Hermoso	Baguio City, Benguet	January 25, 2016	Laboratory	1,700.00	-	1,700.00
309	Bartolome Banasan	Baguio City, Benguet	January 26, 2016	Medicines	3,600.00	-	3,600.00
310	Jhasmine Jade Onzaga	Baguio City, Benguet	January 26, 2016	Hospitalization	1,700.80	-	1,700.80
311	Gina Doronilla	Baguio City, Benguet	January 26, 2016	Hospitalization	22,307.50	-	22,307.50
312	Andrea Paula N. Palisoc	Baguio City, Benguet	January 26, 2016	Hospitalization	22,878.00	-	22,878.00
313	Leander Khenjie Paleb	Baguio City, Benguet	January 26, 2016	Hospitalization	950.00	-	950.00
314	Iluminada Lipa Cacas	Baguio City, Benguet	January 27, 2016	Laboratory	1,650.00	-	1,650.00
315	Mary Lynne M. Bautista	Tayug, Pangasinan	January 4, 2016	Hospitalization	5,000.00	-	5,000.00
316	Mary Lynne M. Bautista	Tayug, Pangasinan	January 4, 2016	Hospitalization	5,000.00	5,000.00	-
317	Jonalyn Lamian	Kayapa, Nueva Vizcaya	January 4, 2016	Lab and Meds	1,500.00	-	1,500.00
318	Robert S. Tomas	Baguio City, Benguet	January 4, 2016	Lab and Meds	3,000.00	-	3,000.00
319	Emilia Atiwon	Baguio City, Benguet	January 6, 2016	Medicines	3,000.00	-	3,000.00
320	Donald Abuel	Tuba, Benguet	January 7, 2016	Medicines	20,000.00	-	20,000.00
321	Donna D. Sarol	Baguio City, Benguet	January 8, 2016	Medicines	3,000.00	-	3,000.00
322	Florante G. Benensig	Baguio City, Benguet	January 11, 2016	Hospitalization	10,000.00	10,000.00	-
323	Elaine Marie Lapitan	Baguio City, Benguet	January 11, 2016	Hospitalization	5,000.00	5,000.00	-
324	Charlyne Marie Gabon	Baguio City, Benguet	January 11, 2016	Medicines	5,000.00	-	5,000.00
325	Antonina Salasa Quan	Baguio City, Benguet	January 11, 2016	Hospitalization	30,000.00	16,372.92	13,627.08
326	Nancy P. Depusoy	Baguio City, Benguet	January 11, 2016	Lab and Meds	5,000.00	-	5,000.00
327	Vladimir V. Singson	Carranglan, Nueva Ecija	January 12, 2016	Medicines	3,000.00	-	3,000.00
328	Catherine O Liwan	Rosario, La Union	January 13, 2016	Medicines	8,000.00	-	8,000.00
329	Lolita Loreta Manghi-mata	Tuba, Benguet	January 14, 2016	Medicines	3,000.00	-	3,000.00
330	Eudencia Canlas	Baguio City, Benguet	January 14, 2016	Hemodialysis	2,200.00	-	2,200.00
331	Mariano Padua Noces Jr	Baguio City, Benguet	January 19, 2016	Medicines	10,000.00	-	10,000.00
332	Teresita Estayo Carino	Baguio City, Benguet	January 20, 2016	Hospitalization	5,000.00	5,000.00	-
333	Federico Daiwey	Baguio City, Benguet	January 29, 2016	Medicines	3,000.00	-	3,000.00

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
334	Alicia Bayot Lee	Baguio City, Benguet	January 5, 2016	Hospitalization	3,700.00	3,700.00	-
335	Lourdes Bimmala Habbiling	Baguio City, Benguet	January 12, 2016	Hemodialysis	5,000.00	-	5,000.00
336	Rodolfo Andrada Doria	Baguio City, Benguet	January 12, 2016	Medicines	5,000.00	-	5,000.00
337	Juan Oribello Gamboa	Pugo, La Union	January 14, 2016	Medicines	5,000.00	-	5,000.00
338	Guigeon Tumingeb	Baguio City, Benguet	January 14, 2016	Medicines	5,000.00	-	5,000.00
339	Rocky Recile	Baguio City, Benguet	January 15, 2016	Medicines	5,000.00	-	5,000.00
340	Federico Daiwey	Baguio City, Benguet	January 19, 2016	Medicines	5,000.00	-	5,000.00
341	Cresencio Calisen Cadwising	Baguio City, Benguet	January 20, 2016	Medicines	5,000.00	-	5,000.00
342	Rolando Domingo	Baguio City, Benguet	January 20, 2016	Hemodialysis	5,000.00	-	5,000.00
343	John Calugan Calos	Tadian, Mt. Province	January 21, 2016	Medicines	5,000.00	-	5,000.00
344	Ronaldo Dimandal Alamo	Baguio City, Benguet	January 26, 2016	Medicines	5,000.00	-	5,000.00
345	Ricardo Balajadia	Baguio City, Benguet	January 13, 2016	medicines	20,000.00		20,000.00
TOTAL					3,706,284.21	1,530,654.63	2,175,629.58

SUMMARY:

Total Allocation - Total (actual Utilization)		
Php	24,762,739.09	Php 1,530,654.63
		Php 23,232,084.46

Prepared by:

Certified Correct:

Approved by:

ROSELAIN B. MACABADA

EDNA L. MOGAMOG, CPA
Supervising Administrative Officer

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

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

Head, Budget Section