

MEDICAL ASSISTANCE PROGRAM
FUND UTILIZATION REPORT
for the Month of August 2016

List of Patient Served

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	Jeovy Mejia Gayo	Agoo, La Union	August 2, 2016	Hospitalization	6,000.00		6,000.00
2	Esmerenciana F. Baldo	Agoo, La Union	August 2, 2016	Hospitalization	30,000.00		30,000.00
3	Alvic Ducusin Daracan	Agoo, La Union	August 10, 2016	Hemodialysis	20,000.00		20,000.00
4	Alfredo Pineda Sr	Bauko, Mt. Province	August 16, 2016	medicines	24,200.00		24,200.00
5	Eduardo T. Delim	Sison, Pangasinan	August 2, 2016	Medicines	50,000.00		50,000.00
6	Rex Olban Balangitan	Bauko, Mt Province	May 26, 2016	Hemodailysis	10,000.00	2,200.00	7,800.00
7	Rosalina Perez	Pozzorobio, Pangasinan	May 31, 2016	Hemodailysis	50,000.00	20,250.00	29,750.00
8	Joey Quiwase Walsiyen	Baguio City, Benguet	May 30, 2016	Hemodailysis	50,000.00	19,200.00	30,800.00
9	Daryl Asuncion Aquino	Baguio City, Benguet	June 13, 2016	Hemodailysis	25,000.00	9,000.00	16,000.00
10	Dominga Lubo-od Baniguen	Baguio City, Benguet	July 1, 2016	Hemodailysis	30,000.00	18,000.00	12,000.00
11	Pablito Sr. C. Manzano	Baguio City, Benguet	August 11, 2016	Hospitalization	20,000.00		20,000.00
12	Fernando Isilen	Baguio City, Benguet	August 16, 2016	Medicines	3,000.00		3,000.00
13	Rodelio Datu Lazaro Jr	Rosales, Pangasinan	August 2, 2016	Hospitalization	19,680.25		19,680.25
14	Pablo S. Apiado Jr	Tayug, Pangasinan	August 15, 2016	Hospitalization	1,981.50		1,981.50
15	Rodelio Datu Lazaro Jr	Rosales, Pangasinan	August 2, 2016	Hospitalization	19,680.25		19,680.25
16	Pablo S. Apiado Jr	Tayug, Pangasinan	August 15, 2016	Hospitalization	1,981.50		1,981.50
17	Ramon Dacawi	Baguio City, Benguet	August 1, 2016	Medicines	5,000.00		5,000.00
18	Yel D. Sibaen	Baguio City, Benguet	August 8, 2016	Medicines	3,000.00		3,000.00
19	Laureano M. Bognot	Baguio City, Benguet	August 9, 2016	Labs and meds	3,000.00		3,000.00
20	Linda Severo	Baguio City, Benguet	August 15, 2016	Hemodialysis	3,000.00		3,000.00
21	Irene C. Chaangan	Baguio City, Benguet	August 15, 2016	Hospitalization	30,000.00		30,000.00
22	Jenny Claire Rores	Itogon, Benguet	August 22, 2016	Medicines	3,000.00		3,000.00

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
23	Reynaldo Viscaya Ticuan	Baguio City, Benguet	August 30, 2016	Medicines	3,000.00		3,000.00
24	Rowena Q. Rebutoc	Mapandan, Pangasinan	August 30, 2016	Medicines	3,000.00		3,000.00
25	Marisa Issican Totanes	Agoo, La Union	August 30, 2016	Hemodialysis	3,000.00		3,000.00
26	Virginia Payacda	Baguio City, Benguet	June 5, 2015	Hemodialysis	6,000.00		6,000.00
27	Jose B. Lud-ayen	Bauko, Mountain Province	August 19, 2015	Hemodialysis	12,000.00		12,000.00
28	Licinia Ducalang	Baguio City, Benguet	June 3, 2016	Hemodialysis	5,000.00	4,400.00	600.00
29	Linda Deo-ay Gatudan	Baguio City, Benguet	May 27, 2016	Hemodialysis	5,000.00	4,450.00	550.00
30	Henry Bilog	Baguio City, Benguet	April 27, 2016	Hemodialysis	5,000.00	4,400.00	600.00
31	Christopher Aguilar	Baguio City, Benguet	August 30, 2016	Hemodialysis	3,000.00	2,250.00	750.00
32	Daisy Demandante	Baguio City, Benguet	July 18, 2016	Hemodialysis	3,000.00	2,250.00	750.00
33	Benjamin Niwane	Baguio City, Benguet	July 13, 2016	Hemodialysis	3,000.00	2,250.00	750.00
34	Nena Alis Polo	Baguio City, Benguet	May 12, 2016	Medicines	5,000.00	4,500.00	500.00
35	Adela G. Tannong	Tabuk, Kalinga	July 19, 2016	Hemodialysis	3,000.00	2,250.00	750.00
36	Tawali, Canuto Cay-an	La Trinidad (Capital), Benguet	July 14, 2016	Hemodialysis	3,000.00	2,250.00	750.00
37	Daniel L. Coyepyep Sr	Tadian, Mt. Province	August 5, 2016	Medicines	5,000.00	-	5,000.00
38	Ricardo Balajadia	Baguio City, Benguet	April 20, 2016	Hemodialysis	50,000.00	17,000.00	33,000.00
39	Helen Reyes	Baguio City, Benguet	August 1, 2016	Hospitalization	50,000.00		50,000.00
40	Helen Reyes	Baguio City, Benguet	August 12, 2016	Hospitalization	90,000.00		90,000.00
41	Daniel Lacdao	La Trinidad, Benguet	June 28, 2016	Hemodialysis	8,000.00	7,900.00	100.00
42	Pediten, Josephine M.	Tadian, Mt. Province	August 2, 2016	Hemodialysis	3,000.00		3,000.00
43	Conchita Romero	Baguio City, Benguet	August 2, 2016	Labs and Meds	3,000.00		3,000.00
44	Rosela D. Camut	Tuba, Benguet	August 2, 2016	Hemodialysis	3,000.00		3,000.00
45	Arlie P. Bagyan	Bokod, Benguet	August 2, 2016	Medicines	3,000.00		3,000.00
46	Robert Nabus	La Trinidad, Benguet	August 3, 2016	Medicines	2,500.00		2,500.00
47	Helen Balbaligo	Bani, Pangasinan	August 3, 2016	Medicines	3,000.00		3,000.00
48	Rocky C. Recile	Baguio City, Benguet	August 4, 2016	Medicines	3,000.00		3,000.00

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49	Ana Kimiki Q. Malicdem	Baguio City, Benguet	August 4, 2016	Hospitalization	9,500.00		9,500.00
50	Klinton James Domingo Chu	Alfonso Lista (POTIA) Ifugao	August 5, 2016	Hemodialysis	3,000.00		3,000.00
51	Rolando Dominga	Baguio City, Benguet	August 5, 2016	Medicines	3,000.00		3,000.00
52	Daniel Bilalay Lacdao	La Trinidad, Benguet	August 5, 2016	Medicines	3,000.00		3,000.00
53	Rodolfo Buban	Baguio City, Benguet	August 5, 2016	Medicines	3,000.00		3,000.00
54	Federico Daiwey	Baguio City, Benguet	August 5, 2016	Medicines	3,000.00		3,000.00
55	Carmelita Lamadrid	Baguio City, Benguet	August 5, 2016	Hemodialysis	3,000.00		3,000.00
56	Jonh Buteng	Baguio City, Benguet	August 10, 2016	Hemodialysis	3,000.00		3,000.00
57	Corazon R. Villanueva	Baguio City, Benguet	August 10, 2016	Hospitalization	3,000.00		3,000.00
58	Rowena S. Pasyalen	La Trinidad (Capital), Benguet	August 8, 2016	Medicines	3,000.00		3,000.00
59	Requino Todlem	Baguio City, Benguet	August 11, 2016	Medicines	3,000.00		3,000.00
60	Bester Imbentan	Sabangan, Mt. Province	August 11, 2016	Hemodialysis	3,000.00		3,000.00
61	Bester Imbentan	Sabangan, Mt. Province	August 11, 2016	Hemodialysis	2,500.00		2,500.00
62	Bester Imbentan	Sabangan, Mt. Province	August 11, 2016	Hemodialysis	2,500.00		2,500.00
63	Jonnie M. Agbuya	Baguio City, Benguet	August 11, 2016	Medicines	3,000.00		3,000.00
64	Cresencia T. Tayaban	Kiangan, Ifugao	August 11, 2016	Medicines	3,000.00		3,000.00
65	Lourdes Bimmala Habboling	Baguio City, Benguet	August 11, 2016	Hemodialysis	3,000.00		3,000.00
66	Lucia Camit	Naguilian, La Union	August 15, 2016	Medicines	3,000.00		3,000.00
67	Victor O. Mayocycoc Jr	Baguio City, Benguet	August 18, 2016	Medicines	5,000.00		5,000.00
68	Marie Joy Ligudon	Aguinaldo, Ifugao	August 18, 2016	Hospitalization	3,000.00		3,000.00
69	Nicholas Sali	Baguio City, Benguet	August 18, 2016	Hospitalization	5,000.00		5,000.00
70	Chester O. Esteban	Tadian, Mt. Province	August 18, 2016	Hemodialysis	3,000.00		3,000.00
71	Sharon Dalida Esplana	La Trinidad, Benguet	August 19, 2016	Labs and Meds	3,000.00		3,000.00
72	Marcelo D. Semin	La Trinidad, Benguet	August 19, 2016	Medicines	3,000.00		3,000.00
73	Violeta Villena	Baguio City, Benguet	August 22, 2016	Medicines	5,000.00		5,000.00
74	Loreto Vargas	Baguio City, Benguet	August 22, 2016	Medicines	5,000.00		5,000.00

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75	Fely Duran Rimando	Baguio City, Benguet	August 22, 2016	Medicines	5,000.00		5,000.00
76	Armando De Vera	Baguio City, Benguet	August 23, 2016	Medicines	3,000.00		3,000.00
77	Beverlie H. Isla	Tabuk, Kalinga	August 23, 2016	Medicines	10,000.00		10,000.00
78	Mary Ann Arguelles	Baguio City, Benguet	August 14, 2016	Labs and Meds	2,500.00		2,500.00
79	Florencio Abedania Dulay	Baguio City, Benguet	August 25, 2016	Medicines	3,000.00		3,000.00
80	Alfredo F. Aberin	Baguio City, Benguet	August 25, 2016	Medicines	2,500.00		2,500.00
81	Annie A. Yadno	La Trinidad, Benguet	August 26, 2016	Medicines	3,000.00		3,000.00
82	Jemaima A. Gac-oy	Itogon, Benguet	August 26, 2016	Hemodialysis	3,000.00		3,000.00
83	Reynaldo B. Alasaas Jr	Baguio City, Benguet	July 4, 2016	Hemodialysis	2,500.00	2,250.00	250.00
84	Ricardo Balajadia	Baguio City, Benguet	June 29, 2016	Hemodialysis	2,500.00	2,250.00	250.00
85	Rex Olban Balangitan	Baguio City, Benguet	July 12, 2016	Hemodialysis	2,500.00	2,250.00	250.00
86	Jocelyn Biadno	Baguio City, Benguet	July 8, 2016	Hemodialysis	2,500.00	2,250.00	250.00
87	Manuel Nanam Boaging	Baguio City, Benguet	July 11, 2016	Hemodialysis	2,500.00	2,500.00	-
88	Paul Steve Bueno	Baguio City, Benguet	July 18, 2016	Hemodialysis	2,500.00	2,250.00	250.00
89	John Calugan Calos	Baguio City, Benguet	June 27, 2016	Hemodialysis	2,500.00	2,500.00	-
90	John B. Damogo	Baguio City, Benguet	June 23, 2016	Hemodialysis	2,500.00	2,500.00	-
91	Florencio Abedania Dulay	Baguio City, Benguet	June 30, 2016	Hemodialysis	2,500.00	2,250.00	250.00
92	Isilen, Fernando	Baguio City, Benguet	June 17, 2016	Hemodialysis	2,500.00	2,500.00	-
93	Fernando Isilen	Baguio City, Benguet	July 8, 2016	Hemodialysis	2,500.00	2,250.00	250.00
94	Vicky Ogan Laruan	Baguio City, Benguet	June 27, 2016	Hemodialysis	2,500.00	2,250.00	250.00
95	Roland Salazar	Baguio City, Benguet	June 29, 2016	Hemodialysis	2,500.00	2,500.00	-
96	Donna D. Sarol	Baguio City, Benguet	July 7, 2016	Hemodialysis	2,500.00	2,250.00	250.00
97	Leandro Simeon Tandoc	Baguio City, Benguet	June 29, 2016	Hemodialysis	2,500.00	2,250.00	250.00
98	Luisito Dalao Pecson	Agoo, La Union	June 15, 2016	Hemodialysis	2,500.00	2,200.00	300.00
99	Roland Salazar	Baguio City, Benguet	June 21, 2016	Hemodialysis	2,500.00	2,500.00	-
100	Eudencia R. Canlas	Baguio City, Benguet	June 30, 2016	Hemodialysis	2,500.00	2,500.00	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
				TOTAL	862,523.50	164,750.00	697,773.50

Prepared by:

Certified Correct:

Approved by:

ROSELAIN B. MACABADA

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