

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

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	Maxx Marzan Tolian	Baguio City, Benguet	August 10, 2015	Chemotherapy	12,000.00	8,716.00	3,284.00
2	Elpidio A. Kidsolan	Kapangan, Benguet	December 16, 2015	Hemodialysis	8,800.00	8,800.00	-
3	Caroline Gameng	Baguio City, Benguet	September 8, 2014	Hemodialysis	13,200.00	13,200.00	-
4	Abe Aplasen	La Trinidad (Capital), Benguet	June 17, 2015	Hemodialysis	8,800.00	8,800.00	-
5	Emilda Bustarde	Baguio City, Benguet	July 1, 2015	Hemodialysis	6,600.00	6,600.00	-
6	Mariano Docyao Dangpa	Buguias, Benguet	March 8, 2016	Hospitalization	30,000.00	30,000.00	-
7	Ahirley B. Awal	Kapangan, Benguet	February 24, 2016	Hospitalization	35,603.75	35,603.75	-
8	Beatrice Paulino	La Trinidad (Capital), Benguet	February 11, 2016	Hospitalization	25,000.00	25,000.00	-
9	Pio B. Baguiwong	Pinukpuk, Kalinga	February 22, 2016	Hospitalization	20,000.00	13,280.80	6,719.20
10	Michelyne C. Dalimag	Balbalan, Kalinga	March 1, 2016	Hospitalization	25,000.00	-	25,000.00
11	Felipe C. Agustin	Pasil, Kalinga	March 2, 2016	Hospitalization	20,000.00	-	20,000.00
12	Herald C. Hermosura	Tabuk (Capital) Kalinga	March 3, 2016	Lab and meds	15,000.00	-	15,000.00
13	Lester Ian J. Madino	Pinukpuk, Kalinga	March 3, 2016	Hospitalization	20,000.00	20,000.00	-
14	Tammy Gayagay	Lubuagan, Kalinga	March 3, 2016	Ct Scan	10,000.00	-	10,000.00
15	Rose L. Bugtong	Tabuk, Kalinga	March 3, 2016	Hospitalization	6,000.00	3,828.80	2,171.20
16	Benigno G. Sabawil	Tabuk, Kalinga	March 9, 2016	Lab and meds	8,000.00	-	8,000.00
17	Rose L. Bugtong	Tabuk, Kalinga	March 15, 2016	Hemodialysis	21,000.00	-	21,000.00
18	Lumadao Salome	Tabuk, Kalinga	March 16, 2016	Lab and meds	10,000.00	-	10,000.00
19	Donalyn B. Malaga	Tabuk, Kalinga	March 21, 2016	Ct Scan	10,000.00	-	10,000.00
20	Maconada Torres	Lubuagan, Kalinga	March 8, 2016	Medicines	10,000.00	-	10,000.00
21	Marilyn Amangao	Lubuagan, Kalinga	March 28, 2016	Medicines	10,000.00	-	10,000.00
22	Lander Tiwan	Lubuagan, Kalinga	March 28, 2016	Medicines	10,000.00	-	10,000.00

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
23	Roshel Doli-is	Lubuagan, Kalinga	March 28, 2016	Medicines	10,000.00	-	10,000.00
24	Jimrrebes D. Gumabol	Tabuk, Kalinga	March 29, 2016	Medicines	7,000.00	-	7,000.00
25	Lester Ian J. Madino	Pinukpuk, Kalinga	March 30, 2016	Hospitalization	20,000.00	-	20,000.00
26	Aideen Joy Ambog Canence	Pugo, La Union	March 29, 2016	Hospitalization	29,000.00	-	29,000.00
27	Nicanor L. Ducusin	Santo Tomas, La Union	March 31, 2016	Ct Sacn	4,000.00	-	4,000.00
28	Anika Jamin Velasquez Langg	Pangasinan	February 29, 2016	Hospitalization	20,000.00	20,000.00	-
29	Celso A. Salinas	Pozzorobio, Pangasinan	March 4, 2016	Hospitalization	15,000.00	14,577.36	422.64
30	Faust Edilbert Dalen	Quezon City, NCR, 2nd District	March 9, 2016	Ct Scan	16,000.00		16,000.00
31	Veronico Pagente Feras	Sison, Pangasinan	March 17, 2016	Ct Scan	10,000.00		10,000.00
32	Eugenio Verial	Pozzorobio, Pangasinan	March 18, 2016	Medicines	3,000.00		3,000.00
33	Joey Gaspar	Santo Tomas, Pangasinan	March 30, 2016	Hospitalization	20,000.00		20,000.00
34	Vilma Valerio Valles	Sison, Pangasinan	March 31, 2016	Hospitalization	20,000.00		20,000.00
35	Edward Balanza	Baguio City, Benguet	February 24, 2016	Hospitalization	5,000.00	5,000.00	-
36	Beatrice Paulino	La Trinidad, Benguet	February 26, 2016	Hospitalization	10,000.00	10,000.00	-
37	Rocky Recile	Baguio City, Benguet	March 1, 2016	Medicines	3,000.00	-	3,000.00
38	Jose Layagon	Banaue, Ifugao	March 1, 2016	Medicines	5,500.00	-	5,500.00
39	Jose B. Lud-ayen	Bauko, Mountain Province	March 2, 2016	Medicines	3,000.00	-	3,000.00
40	Ricky Buenafe	Baguio City, Benguet	March 2, 2016	Lab and Meds	1,000.00	-	1,000.00
41	Ernesto Ariones	Baguio City, Benguet	March 7, 2016	Hospitalization	5,000.00	3,834.25	1,165.75
42	Reginald Trillanes	Rosario La Union	March 7, 2016	Hospitalization	5,000.00	5,000.00	-
43	Cecilio Anthony Tenerife	Baguio City, Benguet	March 22, 2016	Hospitalization	4,500.00		4,500.00
44	Neneth Vida Alejandro	Baguio City, Benguet	March 28, 2016	Hospitalization	3,000.00		3,000.00
45	Ernesto Ariones	Baguio City, Benguet	March 28, 2016	Hospitalization	7,000.00		7,000.00
46	Bonifacio Yackengon	Hingyon Ifugao	April 13, 2015	Hemodialysis	31,200.00	18,000.00	13,200.00
47	Joselito Antonio Legaspi	Santo Tomas, Batangas	February 24, 2016	Hospitalization	9,649.18	9,649.18	-
48	Salvador Jacob Corpuz	Asingan, Pangasinan	March 11, 2016	Hospitalization	8,080.81	8,080.81	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
49	Carmela Pedrosa	Santa Maria Pangasinan	March 18, 2016	Hospitalization	3,358.38	3,358.38	-
50	Rudirillo Sr Labog Palangdao	Baguio City, Benguet	March 23, 2016	Hospitalization	57,569.40	-	57,569.40
51	Rudirillo Sr Labog Palangdao	Baguio City, Benguet	March 23, 2016	Hospitalization	11,000.00	-	11,000.00
52	Rufino Navan Jr	Baguio City, Benguet	January 29, 2016	Hospitalization	63,940.95	63,940.95	-
53	Remedios Sangalan	Baguio City, Benguet	March 18, 2016	Lab and Meds	10,000.00		10,000.00
54	Charito Lucy S. Aspillaga	Baguio City, Benguet	February 26, 2016	Hospitalization	15,000.00	2,459.95	12,540.05
55	Marco Joseph Jose Ogas	La Trinidad (Capital), Benguet	March 1, 2016	Medicines	5,000.00	-	5,000.00
56	Reynaldo Viscaya Ticuan	Baguio City, Benguet	March 1, 2016	Medicines	5,000.00	-	5,000.00
57	Rosela D. Camut	Tuba, Benguet	March 1, 2016	Medicines	5,000.00	-	5,000.00
58	Daisy B. Calimodag	La Trinidad (Capital), Benguet	March 1, 2016	Medicines	5,000.00	-	5,000.00
59	Eudencia Canlas	Baguio City, Benguet	March 1, 2016	Medicines	5,000.00	-	5,000.00
60	Allan Bernardo	La Trinidad (Capital), Benguet	March 2, 2016	Medicines	3,000.00	-	3,000.00
61	Roel Cruz	Baguio City, Benguet	March 2, 2016	Medicines	3,000.00	-	3,000.00
62	Marcelino Salvador	Baguio City, Benguet	March 2, 2016	Medicines	5,000.00	-	5,000.00
63	Carino Segundo Yabes	Tuba, Benguet	March 3, 2016	Medicines	5,000.00	-	5,000.00
64	Alex Pedile	Itogon, Benguet	March 3, 2016	Medicines	3,000.00	-	3,000.00
65	Juan Oribello Gamboa	Pugo, La Union	March 3, 2016	Medicines	5,000.00	-	5,000.00
66	April Joy Balubal	Conner, Apayao	March 3, 2016	Hospitalization	5,000.00	-	5,000.00
67	Rosalinda Iserio	Rosario, La Union	March 3, 2016	Medicines	3,000.00	-	3,000.00
68	Carmelita Lamadrid	Baguio City, Benguet	March 3, 2016	Hemodialysis	5,000.00	-	5,000.00
69	Reynaldo B. Alasaas	Baguio City, Benguet	March 3, 2016	Hemodialysis	5,000.00	-	5,000.00
70	Daryl Asuncion Aquino	Baguio City, Benguet	March 3, 2016	Medicines	5,000.00	-	5,000.00
71	Hilda Gaspar	Baguio City, Benguet	March 4, 2016	Hemodialysis	5,000.00	-	5,000.00
72	Edward Balanza	Baguio City, Benguet	March 4, 2016	Hospitalization	7,000.00	7,000.00	-
73	Alipio Atinyao	Atok, Benguet	March 7, 2016	Medicines	5,000.00	-	5,000.00
74	Edna Hallado	Baguio City, Benguet	March 7, 2016	Lab and Meds	6,000.00	-	6,000.00

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75	Jerry Taynan	La Trinidad (Capital), Benguet	March 8, 2016	Medicines	3,000.00	-	3,000.00
76	Jose B. Lud-ayen	Bauko, Mountain Province	March 8, 2016	Medicines	3,000.00	-	3,000.00
77	Dominga Lubo-ud Baniguen	Baguio City, Benguet	March 9, 2016	Medicines	5,000.00	-	5,000.00
78	Roger C. Alsaen Sr.	Atok, Benguet	March 9, 2016	Medicines	3,000.00	-	3,000.00
79	Bernabe S. Gannaban	La Trinidad (Capital), Benguet	March 9, 2016	Medicines	10,000.00	-	10,000.00
80	Juanito O. Nicolas	Itogon, Benguet	March 10, 2016	Hospitalization	15,000.00	5,701.00	9,299.00
81	Jenny Claire Rores	Itogon, Benguet	March 10, 2016	Medicines	3,000.00	-	3,000.00
82	Rocky Recile	Baguio City, Benguet	March 11, 2016	Medicines	3,000.00	-	3,000.00
83	Mary Grace D. Binay-an	Baguio City, Benguet	March 11, 2016	Medicines	3,000.00	-	3,000.00
84	Rolando Domingo	Baguio City, Benguet	March 11, 2016	Hemodialysis	3,000.00	-	3,000.00
85	Rachel Gallim	Baguio City, Benguet	March 11, 2016	Ct Scan	6,500.00	-	6,500.00
86	Shella C. De Guzman	Bolinao, Pangasinan	March 11, 2016	Hospitalization	5,000.00	5,000.00	-
87	Prudencio Andres	Pozzorubio, Pangasinan	March 11, 2016	Medicines	5,000.00	-	5,000.00
88	Chester Esteban	Tadian Mountain Province	March 11, 2016	Medicines	5,000.00	-	5,000.00
89	Noario Bumatnong	San Emilio, Ilocos Sur	March 11, 2016	Medicines	5,000.00	-	5,000.00
90	Juanita G. Mapa	Baguio City, Benguet	March 14, 2016	Medicines	3,000.00	-	3,000.00
91	Rosalinda Panelo	Binalonan, Pangasinan	March 14, 2016	Ct Scan	5,000.00	-	5,000.00
92	Lorna A. Angel	City of Urdaneta, Pangasinan	March 14, 2016	Hospitalization	5,000.00	5,000.00	-
93	Cresencio Lindawan	La Trinidad (Capital), Benguet	March 17, 2016	Medicines	5,000.00	-	5,000.00
94	Cherry Gomez	Baguio City, Benguet	March 17, 2016	Hospitalization	8,000.00	-	8,000.00
95	Rex Olban Balangitan	Bauko, Mountain Province	March 17, 2016	Medicines	5,000.00	-	5,000.00
96	Remedios Sangalan	Baguio City, Benguet	March 18, 2016	Lab and Meds	3,000.00	-	3,000.00
97	Jose Abellera	Baguio City, Benguet	March 18, 2016	Lab and Meds	5,000.00	-	5,000.00
98	Alfredo Awichen	Bontoc (Capital) Mountain Province	March 21, 2016	Hospitalization	4,000.00	4,000.00	-
99	Alfredo Awichen	Bontoc (Capital) Mountain Province	March 21, 2016	Hospitalization	4,000.00	4,000.00	-
100	Cortez D. Pagnas	Tuba, Benguet	March 22, 2016	Hospitalization	10,000.00		10,000.00

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101	Laboy Abbel Lugad	Maria Aurora , Aurora	March 23, 2016	Hospitalization	5,000.00		5,000.00
102	Susan L. Castro	Tadian Mountain Province	March 23, 2016	Medicines	5,000.00	-	5,000.00
103	Gloria Domaosal Dumale	San Jose City, Nueva Ecija	March 28, 2016	Medicines	7,000.00	-	7,000.00
104	Dalia Kangitit	Baguio City, Benguet	December 1, 2015	Hospitalization	10,000.00	10,000.00	-
105	Vilma C. Gaviran	Baguio City, Benguet	February 24, 2016	Hospitalization	10,000.00	10,000.00	-
106	Cherry Ann Tuazon Nata-ang	Baguio City, Benguet	February 24, 2016	Hospitalization	3,000.00	2,153.00	847.00
107	Divina Tuazon Bautista	Baguio City, Benguet	February 24, 2016	Hospitalization	2,500.00	2,500.00	-
108	Luisito Delao Pecson	Agoo, La Union	March 1, 2016	Medicines	5,000.00	-	5,000.00
109	Joshua Apngcay	Baguio City, Benguet	March 1, 2016	Medicines	4,000.00	-	4,000.00
110	Ramel Jacob Lumitap	Tuba, Benguet	March 1, 2016	Hospitalization	5,000.00	-	5,000.00
111	Jose Layagon	Banaue, Ifugao	March 1, 2016	Ct Scan	5,000.00	-	5,000.00
112	Marisa Issican Totanes	Cervantes, Ilocos Sur	March 1, 2016	Medicines	5,000.00	-	5,000.00
113	Sunshine Q. Nevado	Malasiqui, Pangasinan	March 2, 2016	Hospitalization	10,000.00	-	10,000.00
114	Dan Katrin R, Leyba	Baguio City, Benguet	March 4, 2016	Hospitalization	10,000.00	10,000.00	-
115	Remy Soriano Camangnian	Naguilian, La Union	March 7, 2016	Lab and meds	5,000.00	-	5,000.00
116	Hazel Janna Banabatac	Itogon, Benguet	March 8, 2016	Hospitalization	8,500.00	8,500.00	-
117	Abe Tacdoy Aplasen	La Trinidad (Capital) Benguet	March 9, 2016	Medicines	5,000.00	-	5,000.00
118	Robert M Nabus	La Trinidad (Capital) Benguet	March 10, 2016	Medicines	5,000.00	5,000.00	-
119	Camille Abcas Bedana	Baguio City, Benguet	March 10, 2016	Hospitalization	10,000.00	10,000.00	-
120	Joanalyn Fernandez Ramos	Baguio City, Benguet	March 10, 2016	Hospitalization	3,000.00	3,000.00	-
121	Dave I. Caser	Baguio City, Benguet	March 10, 2016	Hospitalization	10,000.00	10,000.00	-
122	Wilma Nagangi Menor	Ifugao	March 10, 2016	Lab and meds	5,000.00	-	5,000.00
123	Rocky Recile	Baguio City, Benguet	March 11, 2016	Medicines	5,000.00	-	5,000.00
124	Jocelyn Balasbas Biadno	Baguio City, Benguet	March 11, 2016	Medicines	5,000.00	-	5,000.00
125	Jocelyn Badiola Kadchao	Baguio City, Benguet	March 11, 2016	Hospitalization	7,300.00	7,300.00	-
126	Jose B. Lud-ayen	Bauko, Mt. Province	March 14, 2016	Medicines	5,000.00	-	5,000.00

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127	Adrian A. Achaangan	Baguio City, Benguet	March 14, 2016	Hospitalization	5,000.00	2,649.00	2,351.00
128	William Prago	Baguio City, Benguet	March 15, 2016	Medicines	3,000.00	-	3,000.00
129	Lloy E. Clemente	Baguio City, Benguet	March 15, 2016	Hospitalization	3,000.00	3,000.00	-
130	Ruben Solano Garoy	La Trinidad (Capital) Benguet	March 15, 2016	Lab and meds	5,000.00	-	5,000.00
131	Adoracion Oamil	La Trinidad (Capital) Benguet	March 15, 2016	Lab and meds	3,000.00	-	3,000.00
132	Reynaldo Viscaya Ticuan	Baguio City, Benguet	March 18, 2016	Medicines	5,000.00	-	5,000.00
133	Glory D. Eban	Itogon, Benguet	March 18, 2016	Medicines	5,000.00	-	5,000.00
134	Leandro S. Tandoc	Baguio City, Benguet	March 18, 2016	Medicines	5,000.00	-	5,000.00
135	Jonnie Agbuya	Baguio City, Benguet	March 21, 2016	Medicines	5,000.00	-	5,000.00
136	Gerardo P. Matabang	San Jose City, Nueva Ecija	March 21, 2016	Hospitalization	5,000.00	5,000.00	-
137	Victor Gudchar	Baguio City, Benguet	March 29, 2016	Lab and meds	5,000.00	-	5,000.00
138	Lorna Godaren	Baguio City, Benguet	March 30, 2016	Ct Scan	5,000.00	-	5,000.00
139	Bernardino Tejero Jr.	Baguio City, Benguet	March 30, 2016	Medicines	5,000.00	-	5,000.00
140	Leticia L. Madiwo	Dilasag, Aurora	March 30, 2016	Medicines	5,000.00	-	5,000.00
141	Rosemarie Dela Rama	Baguio City, Benguet	March 30, 2016	Lab and meds	5,000.00	-	5,000.00
142	Marco Joseph Jose Ogas	La Trinidad (Capital) Benguet	March 15, 2016	Medicines	5,000.00	-	5,000.00
143	Carino Segundo Yabes	Tuba, Benguet	March 31, 2016	Medicines	5,000.00	-	5,000.00
144	Nena Alis Polo	Baguio City, Benguet	March 31, 2016	Medicines	5,000.00	-	5,000.00
145	Romeo M. Mabalot	Santa Cruz, Zambalez	March 31, 2016	Hospitalization	5,000.00	-	5,000.00
146	Adela Enrade	Tuba, Benguet	March 18, 2016	Medicines	3,000.00		3,000.00
147	Adela Enrade	Tuba, Benguet	March 18, 2016	Medicines	5,000.00		5,000.00
148	Remedios Sangalan	Baguio City, Benguet	March 18, 2016	Lab and Meds	6,000.00		6,000.00
				TOTAL	1,263,602.47	457,533.23	806,069.24

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE

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