

**MEDICAL ASSISTANCE PROGRAM
FUND UTILIZATION REPORT**
for the Month of May 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	Joel Acosta	Bangued(Capital) Abra	April 6, 2016	Hospitalization	94,000.00	12,003.30	81,996.70
2	Frederick Oller	Baguio City, Benguet	October 21, 2014	Hemodialysis	4,400.00	4,400.00	-
3	Leonardo Ognayon	Baguio City, Benguet	October 23, 2014	Hemodialysis	4,400.00	4,400.00	-
4	Jonathan Nadeydey	Baguio City, Benguet	October 21, 2014	Hemodialysis	4,400.00	4,400.00	-
5	Flordeliza Mirhan	Baguio City, Benguet	October 17, 2014	Hemodialysis	4,400.00	4,400.00	-
6	Flordeliza Mirhan	Baguio City, Benguet	October 10, 2014	Hemodialysis	4,400.00	4,400.00	-
7	Marcelo Mangapan	Baguio City, Benguet	October 10, 2014	Hemodialysis	4,400.00	4,400.00	-
8	Quakelyn Lisayen	Baguio City, Benguet	October 14, 2014	Hemodialysis	4,400.00	4,400.00	-
9	Quakelyn Lisayen	Baguio City, Benguet	October 20, 2014	Hemodialysis	4,400.00	4,400.00	-
10	Alicia Lee	Baguio City, Benguet	October 9, 2014	Hemodialysis	4,400.00	4,400.00	-
11	Marco Bumacas	Baguio City, Benguet	October 13, 2014	Hemodialysis	4,400.00	4,400.00	-
12	Nicasio Casido	Baguio City, Benguet	November 11, 2014	Hemodialysis	4,400.00	4,400.00	-
13	Emilda Bustarde	Baguio City, Benguet	November 14, 2014	Hemodialysis	4,400.00	4,400.00	-
14	Mark Anthony Galao-ey	Baguio City, Benguet	November 28, 2014	Hemodialysis	4,400.00	4,400.00	-
15	Teresa Rullan	Baguio City, Benguet	November 28, 2014	Hemodialysis	6,600.00	6,600.00	-
16	Julie Ann Falingchan	Baguio City, Benguet	November 27, 2014	Hemodialysis	6,600.00	6,600.00	-
17	Monico Herman	Tuba, Benguet	January 5, 2015	Hemodialysis	4,400.00	4,400.00	-
18	Jane Belingon Balangui	Tinoc, Ifugao	February 9, 2015	Hemodialysis	6,600.00	4,400.00	2,200.00
19	Alex Wagsey	Baguio City, Benguet	October 17, 2014	Hemodialysis	4,400.00	4,400.00	-
20	Joey Walsiyen	Baguio City, Benguet	October 21, 2014	Hemodialysis	4,400.00	4,400.00	-
21	Rowena Valdez	Rosales, Pangasinan	October 27, 2014	Hemodialysis	4,400.00	4,400.00	-
22	Jerry Taynan	Baguio City, Benguet	October 21, 2014	Hemodialysis	4,400.00	4,400.00	-

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
23	Leandro Tandoc	Baguio City, Benguet	October 8, 2014	Hemodialysis	4,400.00	4,400.00	-
24	Milagros Tait	Baguio City, Benguet	October 17, 2014	Hemodialysis	4,400.00	4,400.00	-
25	Marcelino Salvador	Baguio City, Benguet	October 3, 2014	Hemodialysis	4,400.00	4,400.00	-
26	April Sakiwat	Baguio City, Benguet	October 3, 2014	Hemodialysis	2,200.00	2,200.00	-
27	Rose Saculles	Baguio City, Benguet	October 8, 2014	Hemodialysis	4,400.00	4,400.00	-
28	Rose Saculles	Baguio City, Benguet	October 13, 2014	Hospitalization	4,400.00	4,400.00	-
29	David Puguon	Baguio City, Benguet	October 10, 2014	Hemodialysis	4,400.00	4,400.00	-
30	Emelita polon	Baguio City, Benguet	October 28, 2014	Hemodialysis	4,400.00	4,400.00	-
31	Nena Polo	Baguio City, Benguet	October 21, 2014	Hemodialysis	4,400.00	4,400.00	-
32	Amor Orpilla	Baguio City, Benguet	October 27, 2014	Hemodialysis	4,400.00	4,400.00	-
33	Amor Orpilla	Baguio City, Benguet	October 7, 2014	Hemo/2D Echo	5,900.00	4,400.00	1,500.00
34	Amor Orpilla	Baguio City, Benguet	October 14, 2014	Hemodialysis	4,400.00	4,400.00	-
35	Amor Orpilla	Baguio City, Benguet	October 20, 2014	Hemodialysis	4,400.00	4,400.00	-
36	Frederick Oller	Baguio City, Benguet	October 30, 2014	Hemodialysis	4,400.00	4,400.00	-
37	Fernando Isilen	Baguio City, Benguet	October 7, 2014	Hemodialysis	4,400.00	4,400.00	-
38	Linda Gatudan	Baguio City, Benguet	October 15, 2014	Hemodialysis	4,400.00	4,400.00	-
39	Caroline Gameng	Baguio City, Benguet	October 8, 2014	Hemodialysis	6,600.00	6,600.00	-
40	Fely Galon	Baguio City, Benguet	October 24, 2014	Hemodialysis	4,400.00	4,400.00	-
41	Foyagao Ronnie	Baguio City, Benguet	October 17, 2014	Hemodialysis	4,400.00	4,400.00	-
42	Julie Ann Falingchan	Baguio City, Benguet	October 16, 2014	Hemodialysis	4,400.00	4,400.00	-
43	Doriano Cresencio	Baguio City, Benguet	October 16, 2014	Hemodialysis	4,400.00	4,400.00	-
44	Victor Dizon	Baguio City, Benguet	October 20, 2014	Hemodialysis	6,600.00	6,600.00	-
45	Andres Daw-as	Baguio City, Benguet	October 10, 2014	Hemodialysis	4,400.00	4,400.00	-
46	Rene Richmond Carino	Baguio City, Benguet	October 8, 2014	Hemodialysis	4,400.00	4,400.00	-
47	Recy Joy Caluza	Baguio City, Benguet	October 16, 2014	Hemodialysis	2,200.00	2,200.00	-
48	Herminio Cacay	Baguio City, Benguet	October 20, 2014	Hemodialysis	4,400.00	4,400.00	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
49	John Cawayan	Baguio City, Benguet	October 20, 2014	Hemodialysis	4,400.00	4,400.00	-
50	Emilda Bustarde	Baguio City, Benguet	October 2, 2014	Hemodialysis	2,200.00	2,200.00	-
51	Meriam Buenavente	Baguio City, Benguet	October 10, 2014	Hemodialysis	4,400.00	2,200.00	2,200.00
52	Cesar Bolla	Baguio City, Benguet	October 7, 2014	Hemodialysis	6,600.00	6,600.00	-
53	Cesar Bolla	Baguio City, Benguet	October 17, 2014	Hemodialysis	4,400.00	4,400.00	-
54	Manuel Nanam Boaging	Baguio City, Benguet	October 15, 2014	Hemodialysis	4,400.00	4,400.00	-
55	Mary Grace Binay-an	Baguio City, Benguet	October 27, 2014	Hemodialysis	4,400.00	4,400.00	-
56	Mary Grace Binay-an	Baguio City, Benguet	October 14, 2014	Hemodialysis	4,400.00	4,400.00	-
57	Mary Grace Binay-an	Baguio City, Benguet	October 20, 2014	Hemodialysis	4,400.00	4,400.00	-
58	Grace D. Bango	Baguio City, Benguet	October 28, 2014	Hemodialysis	4,400.00	4,400.00	-
59	Rex Balangitan	Baguio City, Benguet	October 29, 2014	Hemodialysis	4,400.00	4,400.00	-
60	Edwin Bagano	Baguio City, Benguet	September 26, 2014	Hemodialysis	2,200.00	2,200.00	-
61	Nancy Ayson	Baguio City, Benguet	October 10, 2014	Hemodialysis	4,400.00	4,400.00	-
62	Erlinda Abad	Baguio City, Benguet	October 17, 2014	Hemodialysis	4,400.00	4,400.00	-
63	Alex Khayad Wagsey	Baguio City, Benguet	March 16, 2015	Hemodialysis	4,400.00	4,400.00	-
64	Edwin Bonoy	Baguio City, Benguet	May 21, 2015	Hemodialysis	4,400.00	4,400.00	-
65	Cesar Puddal Bolla	Baguio City, Benguet	May 13, 2015	Hemodialysis	2,200.00	2,200.00	-
66	Cesar Puddal Bolla	Baguio City, Benguet	May 28, 2015	Hemodialysis	4,400.00	4,400.00	-
67	Janice V. Bobila	Baguio City, Benguet	March 16, 2015	Hemodialysis	4,400.00	4,400.00	-
68	Manuel Nanam Boaging	Baguio City, Benguet	May 29, 2015	Hemodialysis	4,400.00	4,400.00	-
69	Balisbis Josalyn	Baguio City, Benguet	June 1, 2015	Hemodialysis	4,400.00	4,400.00	-
70	Eudencia Canlas	Baguio City, Benguet	May 22, 2015	Hemodialysis	4,400.00	4,400.00	-
71	Herminio Bolon Cacay	Baguio City, Benguet	May 21, 2015	Hemodialysis	4,400.00	4,400.00	-
72	Emilda Bustarde	Baguio City, Benguet	May 21, 2015	Hemodialysis	5,000.00	4,400.00	600.00
73	Emilda Bustarde	Baguio City, Benguet	May 13, 2015	Hemodialysis	4,400.00	4,400.00	-
74	Emilda Bustarde	Baguio City, Benguet	June 1, 2015	Hemodialysis	4,400.00	4,400.00	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
75	Paul Steve Bueno	Baguio City, Benguet	May 18, 2015	Hemodialysis	4,400.00	4,400.00	-
76	Buen Valentino	Baguio City, Benguet	May 29, 2015	Hemodialysis	6,600.00	6,600.00	-
77	Valentino Buen	Baguio City, Benguet	May 25, 2015	Hemodialysis	4,400.00	4,400.00	-
78	Martina P. Macario	Baguio City, Benguet	May 13, 2015	Hemodialysis	4,400.00	4,400.00	-
79	Richard Justo	Baguio City, Benguet	April 20, 2015	Hemodialysis	4,400.00	4,400.00	-
80	Fernando Isilen	Baguio City, Benguet	May 13, 2015	Hemodialysis	4,400.00	4,400.00	-
81	Julie Ann Falingchan	Baguio City, Benguet	May 18, 2015	Hemodialysis	4,400.00	4,400.00	-
82	Cresencio Doriano	Baguio City, Benguet	May 14, 2015	Hemodialysis	4,400.00	4,400.00	-
83	Cresencio Doriano	Baguio City, Benguet	May 25, 2015	Hemodialysis	4,400.00	4,400.00	-
84	Andres Daw-as	Baguio City, Benguet	May 22, 2015	Hemodialysis	4,400.00	4,400.00	-
85	Petra Colalong	Baguio City, Benguet	June 5, 2015	Hemodialysis	4,400.00	4,400.00	-
86	John P. Cawayan	Baguio City, Benguet	May 26, 2015	Hemodialysis	4,400.00	4,400.00	-
87	Teresa U Rullan	Baguio City, Benguet	May 13, 2015	Hemodialysis	4,400.00	4,400.00	-
88	Fely Rimando	Baguio City, Benguet	May 19, 2015	Hemodialysis	4,400.00	4,400.00	-
89	Rocky Recile	Baguio City, Benguet	May 22, 2015	Hemodialysis	4,400.00	4,400.00	-
90	Emelita Polon	Sablan, Benguet	May 11, 2015	Hemodialysis	4,400.00	4,400.00	-
91	Emelita Polon	Baguio City, Benguet	June 4, 2015	Hemodialysis	4,400.00	4,400.00	-
92	Amor Orpilla	Baguio City, Benguet	June 4, 2015	Hemodialysis	4,400.00	4,400.00	-
93	Leonardo Ognayon	Baguio City, Benguet	May 8, 2015	Hemodialysis	4,400.00	4,400.00	-
94	Oliver Montemayor	Baguio City, Benguet	May 8, 2015	Hemodialysis	4,400.00	4,400.00	-
95	Oliver Montemayor	Baguio City, Benguet	May 22, 2015	Hemodialysis	4,400.00	4,400.00	-
96	Guigeon Tumingeb	Baguio City, Benguet	May 20, 2015	Hemodialysis	4,400.00	4,400.00	-
97	Bernardino Tejero	Baguio City, Benguet	June 1, 2015	Hemodialysis	4,400.00	4,400.00	-
98	Jerry Galacyan Taynan	Baguio City, Benguet	June 8, 2015	Hemodialysis	4,400.00	4,400.00	-
99	Milagros Tait	Baguio City, Benguet	June 5, 2015	Hemodialysis	4,400.00	4,400.00	-
100	Marcelino Salvador	Baguio City, Benguet	May 25, 2015	Hemodialysis	4,400.00	4,400.00	-

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
101	John Kennedy Sagmayao	Baguio City, Benguet	May 19, 2015	Hemodialysis	4,400.00	4,400.00	-
102	Teresa U Rullan	Baguio City, Benguet	June 1, 2015	Hemodialysis	4,400.00	4,400.00	-
103	Leandro Tandoc	Baguio City, Benguet	July 6, 2015	Hemodialysis	4,400.00	4,400.00	-
104	Salvador Todlem	Baguio City, Benguet	January 14, 2015	Hemodialysis	6,600.00	6,600.00	-
105	Rafael P. Montes	Baguio City, Benguet	January 12, 2015	Hemodialysis	4,400.00	4,400.00	-
106	Gemma Monteclaro	Baguio City, Benguet	January 30, 2015	Hemodialysis	4,400.00	2,200.00	2,200.00
107	Agustina Esmenia Monteclaro	Baguio City, Benguet	January 30, 2015	Hemodialysis	4,400.00	4,400.00	-
108	Nancy Ayson	Baguio City, Benguet	May 7, 2015	Hemodialysis	4,400.00	4,400.00	-
109	Nicasio Casido	Baguio City, Benguet	January 6, 2015	Hemodialysis	4,400.00	4,400.00	-
110	Leandro Tandoc	Baguio City, Benguet	May 6, 2015	Hemodialysis	4,400.00	4,400.00	-
111	Rowena Galas Valdez	Rosales, Pangasinan	June 4, 2015	Hemodialysis	4,400.00	4,400.00	-
112	Victor Dizon	Baguio City, Benguet	April 29, 2015	Hemodialysis	13,200.00	13,200.00	-
113	Nancy Ayson	Baguio City, Benguet	June 4, 2015	Hemodialysis	4,400.00	4,400.00	-
114	Rex Olban Balangitan	Baguio City, Benguet	May 18, 2015	Hemodialysis	4,400.00	4,400.00	-
115	Roland Langbis	Baguio City, Benguet	May 7, 2015	Hemodialysis	4,400.00	4,400.00	-
116	Jeffrey Legaspi	Baguio City, Benguet	June 15, 2015	Hemodialysis	4,400.00	4,400.00	-
117	Delfin Gomani Mangusan	Baguio City, Benguet	May 4, 2015	Hemodialysis	7,000.00	6,600.00	400.00
118	Jeffrey Legaspi	Baguio City, Benguet	June 15, 2015	Hemodialysis	4,400.00	4,400.00	-
119	Cesar Puddal Bolla	Baguio City, Benguet	April 16, 2015	Hemodialysis	2,200.00	2,200.00	-
120	Cesar Puddal Bolla	Baguio City, Benguet	May 11, 2015	Hemodialysis	2,200.00	2,200.00	-
121	Marco Bumacas	Baguio City, Benguet	May 8, 2015	Hemodialysis	4,400.00	2,200.00	2,200.00
122	Diana Gonzales De Guzman	Baguio City, Benguet	April 16, 2015	Hemodialysis	4,400.00	4,400.00	-
123	Flordeliza Mirhan	Baguio City, Benguet	April 6, 2015	Hemodialysis	4,400.00	4,400.00	-
124	Oliver Montemayor	Baguio City, Benguet	June 15, 2015	Hemodialysis	4,400.00	4,400.00	-
125	Monico D. Herman	Baguio City, Benguet	May 6, 2015	Hemodialysis	4,400.00	4,400.00	-
126	Fernando Isilen	Baguio City, Benguet	June 11, 2015	Hemodialysis	4,400.00	4,400.00	-

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
127	Richard Justo	Baguio City, Benguet	May 25, 2015	Hemodialysis	4,400.00	4,400.00	-
128	Richard Justo	Baguio City, Benguet	June 11, 2015	Hemodialysis	4,400.00	4,400.00	-
129	Jocelyn Nalbog Laigo	Baguio City, Benguet	June 17, 2015	Hemodialysis	4,400.00	4,400.00	-
130	Carmelita Lamadrid	Baguio City, Benguet	May 4, 2015	Hemodialysis	4,400.00	4,400.00	-
131	Fely Rimando	Baguio City, Benguet	June 16, 2015	Hemodialysis	4,400.00	4,400.00	-
132	Teresa U Rullan	Baguio City, Benguet	June 25, 2015	Hemodialysis	4,400.00	4,400.00	-
133	Marcelino Salvador	Baguio City, Benguet	June 10, 2015	Hemodialysis	4,400.00	4,400.00	-
134	Sherwin Semanero	Baguio City, Benguet	April 24, 2015	Hemodialysis	13,200.00	11,000.00	2,200.00
135	Delfin Mangusan	Baguio City, Benguet	April 8, 2015	Hemodialysis	6,600.00	6,600.00	-
136	Delfin Gomani Mangusan	Baguio City, Benguet	June 22, 2015	Hemodialysis	6,600.00	6,600.00	-
137	Dominga Baniguen	Baguio City, Benguet	May 4, 2015	Hemodialysis	4,400.00	4,400.00	-
138	Yel D Sibaen	Baguio City, Benguet	June 11, 2015	Hemodialysis	4,400.00	4,400.00	-
139	Yel D. Sibaen	Baguio City, Benguet	May 4, 2015	Hemodialysis	4,400.00	4,400.00	-
140	Jerry Galacyan Taynan	Baguio City, Benguet	May 4, 2015	Hemodialysis	4,400.00	4,400.00	-
141	Robert Tomas	Baguio City, Benguet	May 4, 2015	Hemodialysis	4,400.00	4,400.00	-
142	Guigeon Tumingeb	Baguio City, Benguet	June 10, 2015	Hemodialysis	4,400.00	4,400.00	-
143	Alex Khayad Wagsey	Baguio City, Benguet	May 4, 2015	Hemodialysis	4,400.00	4,400.00	-
144	Joey Quiwase Walsiyen	Baguio City, Benguet	May 5, 2015	Hemodialysis	4,400.00	4,400.00	-
145	Rosela D. Camut	Tuba, Benguet	July 3, 2015	Hemodialysis	4,400.00	4,400.00	-
146	Emilda Bustarde	Baguio City, Benguet	August 4, 2015	Hemodialysis	4,400.00	4,400.00	-
147	Valentino Buen	Baguio City, Benguet	June 29, 2015	Hemodialysis	6,600.00	6,600.00	-
148	Josalyn Balisbis	City of Muntinlupa, NCR, 4th District	August 5, 2015	Hemodialysis	4,400.00	4,400.00	-
149	Dominga Lubo-od Baniguen	Baguio City, Benguet	July 24, 2015	Hemodialysis	4,400.00	4,400.00	-
150	Rex Olban Balangitan	Baguio City, Benguet	July 9, 2015	Hemodialysis	4,400.00	4,400.00	-
151	Nancy Ayson	Baguio City, Benguet	July 24, 2015	Hemodialysis	4,400.00	4,400.00	-
152	Florante Astudillo	Baguio City, Benguet	April 13, 2015	Hemodialysis	4,400.00	4,400.00	-

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153	Joey Quiwase Walsiyen	Baguio City, Benguet	July 31, 2015	Hemodialysis	4,400.00	4,400.00	-
154	Salvador Todlem	Tadian, Mountain Province	June 29, 2015	Hemodialysis	4,400.00	4,400.00	-
155	Bernardino Tejero Jr	Baguio City, Benguet	July 24, 2015	Hemodialysis	4,400.00	4,400.00	-
156	Jerry Galacyan Taynan	Baguio City, Benguet	July 28, 2015	Hemodialysis	4,400.00	4,400.00	-
157	Jonathan Cario Seguin	Baguio City, Benguet	July 2, 2015	Hemodialysis	4,400.00	4,400.00	-
158	April Sakiwat	Baguio City, Benguet	August 5, 2015	Hemodialysis	4,400.00	4,400.00	-
159	Teresita U. Rullan	Baguio City, Benguet	August 3, 2015	Hemodialysis	4,400.00	4,400.00	-
160	Fernando Isilen	Baguio City, Benguet	July 20, 2015	Hemodialysis	4,400.00	4,400.00	-
161	Junnery Jacaban	Baguio City, Benguet	July 7, 2015	Hemodialysis	4,400.00	4,400.00	-
162	Sharon D. Esplana	La Trinidad (Capital), Benguet	July 23, 2015	Hemodialysis	4,400.00	4,400.00	-
163	Cresencio Doriano	Baguio City, Benguet	July 16, 2015	Hemodialysis	4,400.00	4,400.00	-
164	Petra Colalong	Baguio City, Benguet	July 30, 2015	Hemodialysis	4,400.00	4,400.00	-
165	Rosela D. Camut	Tuba, Benguet	August 14, 2015	Hemodialysis	4,400.00	4,400.00	-
166	Emelita Acocos Polon	Baguio City, Benguet	July 21, 2015	Hemodialysis	4,400.00	4,400.00	-
167	David Puguon	Baguio City, Benguet	August 13, 2015	Hemodialysis	4,400.00	4,400.00	-
168	Bienvinido Pablo	Baguio City, Benguet	July 6, 2015	Hemodialysis	4,400.00	4,400.00	-
169	Oliver Montemayor	Baguio City, Benguet	July 16, 2015	Hemodialysis	2,200.00	2,200.00	-
170	Oliver Montemayor	Baguio City, Benguet	August 4, 2015	Hemodialysis	4,400.00	4,400.00	-
171	Alicia Bayot Lee	Baguio City, Benguet	August 3, 2015	Hemodialysis	4,400.00	4,400.00	-
172	Carmelita Lamadrid	Baguio City, Benguet	July 30, 2015	Hemodialysis	4,400.00	4,400.00	-
173	Christopher Gaspili Lapas	Baguio City, Benguet	July 23, 2015	Hemodialysis	4,400.00	4,400.00	-
174	Roel Laguipo Cruz	Baguio City, Benguet	April 28, 2015	Hemodialysis	5,600.00	4,400.00	1,200.00
175	Josalyn Alcuetas Balisbis	Baguio City, Benguet	September 28, 2015	Hemodialysis	13,200.00	(5,400.00)	18,600.00
176	Rene Richmond Carino	La Trinidad (Capital), Benguet	October 15, 2014	Hemodialysis	22,000.00	22,000.00	-
177	April Sakiwat	Baguio City, Benguet	October 13, 2014	Hemodialysis	13,200.00	13,200.00	-
178	Leandro Tandoc	Baguio City, Benguet	October 13, 2014	Hemodialysis	13,200.00	13,200.00	-

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
179	Glory D. Eban	Itogon, Benguet	September 10, 2014	Hemodialysis	11,000.00	11,000.00	-
180	Robert Tomas	Baguio City, Benguet	September 15, 2014	Hemodialysis	11,000.00	11,000.00	-
181	Adela Enrade	Tuba, Benguet	October 14, 2014	Hemodialysis	11,000.00	11,000.00	-
182	Agustina Tacay Gayao	Baguio City, Benguet	October 20, 2014	Hemodialysis	15,400.00	15,400.00	-
183	Nancy Bugnay	La Trinidad (Capital), Benguet	September 9, 2014	Hemodialysis	11,000.00	11,000.00	-
184	Lucia Guines	Atok, Benguet	September 9, 2014	Hemodialysis	11,000.00	11,000.00	-
185	Lalyn Abellera	Itogon, Benguet	September 9, 2014	Hemodialysis	11,000.00	11,000.00	-
186	Fernando Balog-as	La Trinidad (Capital), Benguet	September 4, 2014	Hemodialysis	11,000.00	11,000.00	-
187	Lalyn Abellera	Benguet	May 21, 2015	Hemodialysis	11,000.00	11,000.00	-
188	Bryan Becaca	Itogon, Benguet	May 19, 2015	Hemodialysis	8,800.00	8,800.00	-
189	Edwin Bonoy	Itogon, Benguet	May 20, 2015	Hemodialysis	8,800.00	8,800.00	-
190	Roisela D. Camut	Tuba, Benguet	March 12, 2015	Hemodialysis	17,600.00	17,600.00	-
191	Ben Caludio	La Trinidad (Capital), Benguet	May 7, 2015	Hemodialysis	11,000.00	11,000.00	-
192	Alfredo J. Cortez Jr	Itogon, Benguet	March 26, 2015	Hemodialysis	11,000.00	11,000.00	-
193	Glory D. Eban	Itogon, Benguet	June 1, 2015	Hemodialysis	8,800.00	8,800.00	-
194	Mark Anthony Galao-ey	Mankayan, Benguet	May 5, 2015	Hemodialysis	11,000.00	11,000.00	-
195	Alfredo J. Cortez Jr	Itogon, Benguet	March 26, 2015	Hemodialysis	15,400.00	15,400.00	-
196	Benedict Mek-eng	La Trinidad (Capital), Benguet	May 20, 2015	Hemodialysis	8,800.00	8,800.00	-
197	Edwin Pagoy Sr	Kibungan, Benguet	March 26, 2015	Hemodialysis	8,800.00	8,800.00	-
198	Daniel Pontino	Tublay, Benguet	March 16, 2015	Hemodialysis	11,000.00	11,000.00	-
199	Michael Rey Tada	Kapangan, Benguet	March 26, 2015	Hemodialysis	8,800.00	8,800.00	-
200	Leandro Tandoc	Baguio City, Benguet	May 20, 2015	Hemodialysis	8,800.00	8,800.00	-
201	Guigeon Tumingeb	Baguio City, Benguet	May 26, 2015	Hemodialysis	8,800.00	8,800.00	-
202	Marco Bumacas	Baguio City, Benguet	September 26, 2014	Hemodialysis	20,000.00	19,800.00	200.00
203	Jemaima A. Gac-oy	Itogon, Benguet	March 26, 2015	Hemodialysis	11,000.00	11,000.00	-
204	Marco Joseph Jose Ogas	La Trinidad (Capital), Benguet	May 20, 2015	Hemodialysis	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
205	Jonathan Seguin	Baguio City, Benguet	May 19, 2015	Hemodialysis	11,000.00	11,000.00	-
206	Carino Segundo Yabes	La Trinidad (Capital), Benguet	May 4, 2015	Hemodialysis	11,000.00	11,000.00	-
207	Fryla Dela Pena	Kapangan, Benguet	November 11, 2014	Hemodialysis	22,000.00	22,000.00	-
208	Nila De Vera	Baguio City, Benguet	November 14, 2014	Hemodialysis	15,400.00	8,800.00	6,600.00
209	Andres Simeon	Buguias, Benguet	May 22, 2015	Hemodialysis	11,000.00	11,000.00	-
210	Robert Sakiwat Tomas	La Trinidad (Capital), Benguet	May 27, 2015	Hemodialysis	4,400.00	4,400.00	-
211	Emelita Polon	Sablan, Benguet	May 4, 2015	Hemodialysis	11,000.00	11,000.00	-
212	April Sakiwat	Baguio City, Benguet	May 27, 2015	Hemodialysis	8,800.00	8,800.00	-
213	Marcelo Salvador	Buguis, Benguet	April 29, 2015	Hemodialysis	11,000.00	11,000.00	-
214	Robert M. Nabus	La Trinidad (Capital), Benguet	May 4, 2015	Hemodialysis	11,000.00	11,000.00	-
215	Harry Pagnas	Tuba, Benguet	March 26, 2015	Hemodialysis	11,000.00	11,000.00	-
216	Mark Anthony Galao-ey	Mankayan, Benguet	May 15, 2015	Hemodialysis	11,000.00	11,000.00	-
217	Jocelyn Nalbog Laigo	Burgos, La Union	May 6, 2015	Hemodialysis	11,000.00	11,000.00	-
218	Toriano Libis	Kapangan, Benguet	January 23, 2015	Hemodialysis	15,400.00	11,000.00	4,400.00
219	Valentino Atas	La Trinidad (Capital), Benguet	June 5, 2015	Hemodialysis	4,400.00	4,400.00	-
220	Alipio Atinyao	Atok, Benguet	June 5, 2015	Hemodialysis	4,400.00	4,400.00	-
221	Ariel Bastian	La Trinidad (Capital), Benguet	April 30, 2015	Hemodialysis	11,000.00	11,000.00	-
222	Glory D. Eban	Itogon, Benguet	August 7, 2015	Hemodialysis	6,600.00	6,600.00	-
223	Noario Bumatnong	San Emilio, Ilocos Sur	June 30, 2015	Hemodialysis	8,800.00	8,800.00	-
224	Marilou Bantulo	Tublay, Benguet	July 30, 2015	Hemodialysis	10,000.00	10,000.00	-
225	Lalyn Abellera	Itogon, Benguet	July 29, 2015	Hemodialysis	6,600.00	6,600.00	-
226	Leandro Tandoc	Baguio City, Benguet	July 27, 2015	Hemodialysis	6,600.00	6,600.00	-
227	Marcelino Salvador	Besao Mountain Province	August 7, 2015	Hemodialysis	4,400.00	4,400.00	-
228	April Sakiwat	Baguio City, Benguet	July 27, 2015	Hemodialysis	6,600.00	6,600.00	-
229	Robert M. Nabus	La Trinidad (Capital), Benguet	July 6, 2015	Hemodialysis	4,400.00	4,400.00	-
230	Bonifacio Yackengon	Hingyon Ifugao	April 13, 2015	Hemodialysis	13,200.00	12,800.00	400.00

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
230	Liezle B. Kinakin	Lagawe (Capital), Ifugao	October 7, 2014	Hemodialysis	30,000.00	28,600.00	1,400.00
231	Bernabe Belingon	Lagawe (Capital), Ifugao	December 18, 2014	Hemodialysis	72,000.00	17,600.00	54,400.00
232	Belen Bagano Pasiwat	Rizal(Liwan) Kalinga	May 4, 2016	Hospitalization	20,000.00	10,861.00	9,139.00
233	Jeanelyn D. Dumaguing	tabuk (Capital) Kalinga	April 1, 2016	Lab and meds	15,000.00	13,400.00	1,600.00
234	Virginia S. Ilag	Bauko, Mt. Province	April 11, 2016	Hospitalization	8,000.00	8,000.00	-
235	Jonathan Bulwayan	Tanudan, Kalinga	December 11, 2014	Hemodialysis	40,000.00	39,600.00	400.00
236	Nancy Ayson	Baguio City, Benguet	January 5, 2015	Hemodialysis	30,000.00	28,600.00	1,400.00
237	Marinelle B. Trinidad	Tabuk (Capital), Kalinga	April 14, 2015	Hemodialysis	25,000.00	22,000.00	3,000.00
238	Lucia B. Linmayog	Baguio City, Benguet	July 24, 2015	Hemodialysis	4,400.00	4,400.00	-
239	Virginia Payacda	Baguio City, Benguet	July 31, 2015	medicines	4,400.00	4,400.00	-
240	Teresa U. Rullan	Baguio City, Benguet	July 20, 2015	Hemodialysis	17,800.00	17,600.00	200.00
241	Cresencio Doriano	Baguio City, Benguet	July 29, 2015	medicines	4,400.00	4,400.00	-
242	Alex Khayad Wagsey	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	4,400.00	-
243	Robert S. Tomas	Baguio City, Benguet	August 5, 2015	Hospitalization	4,400.00	4,400.00	-
244	Sdalvador Todlem	Tadian, Mt. Province	June 29, 2015	Hemodialysis	13,200.00	13,200.00	-
245	Leandro Tandoc	Baguio City, Benguet	August 3, 2015	medicines	4,400.00	4,400.00	-
246	April V. Sakiwat	Baguio City, Benguet	August 5, 2015	medicines	4,400.00	4,400.00	-
247	Virginia Payacda	Baguio City, Benguet	April 10, 2015	Hemodialysis	8,800.00	8,800.00	-
248	Delfin Gomani Magusan	Baguio City, Benguet	March 30, 2015	Hemodialysis	8,800.00	8,800.00	-
249	Marcelo M. Mangapan	La Trinidad, Benguet	April 16, 2015	Hemodialysis	4,400.00	4,400.00	-
250	Lucia B. Linmayog	Sagada, Mt. Province	April 8, 2015	Hemodialysis	8,800.00	8,800.00	-
251	Leandro Tandoc	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	4,400.00	-
252	Jerry Galacyan Taynan	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	4,400.00	-
253	Robert S. Tomas	Baguio City, Benguet	April 8, 2015	Hemodialysis	4,400.00	4,400.00	-
254	Guigeon Tumingeb	Baguio City, Benguet	April 1, 2015	Hemodialysis	4,400.00	4,400.00	-
255	April V. Sakiwat	Baguio City, Benguet	April 7, 2015	Hemodialysis	4,400.00	4,400.00	-

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
256	Roy Sagalto	Sagada, Mt. Province	April 7, 2015	Hemodialysis	8,800.00	8,800.00	-
257	Rocky Recile	Baguio City, Benguet	April 15, 2015	Hemodialysis	8,800.00	8,800.00	-
258	Marcelino Salvador	Besao, Mt. Province	March 23, 2015	Hospitalization	4,400.00	4,400.00	-
259	Marcelino Salvador	Besao, Mt. Province	April 6, 2015	Hemodialysis	4,400.00	4,400.00	-
260	Avelino Agayao	Tadian, Mt. Province	June 18, 2015	Hemodialysis	4,400.00	4,400.00	-
261	Josephine Pediten	Tadian, Mt. Province	February 24, 2015	Hemodialysis	4,400.00	4,400.00	-
262	Leandro Tandoc	Baguio City, Benguet	February 27, 2015	Hemodialysis	4,400.00	4,400.00	-
263	Dominga Lubo-ud Baniguen	Baguio City, Benguet	May 15, 2015	Hemodialysis	8,800.00	8,800.00	-
264	Petra Colalong	Baguio City, Benguet	May 6, 2015	Hemodialysis	4,400.00	4,400.00	-
265	Julie Ann Pinos-an Falingcha	Baguio City, Benguet	April 28, 2015	Hemodialysis	8,800.00	8,800.00	-
266	Richard Justo	Baguio City, Benguet	April 16, 2015	Hemodialysis	19,800.00	19,800.00	-
267	Rocky Recile	Baguio City, Benguet	April 15, 2015	Hemodialysis	11,000.00	11,000.00	-
268	Jose B. Lud-ayem	Baguio City, Benguet	April 15, 2015	Hemodialysis	19,800.00	19,800.00	-
269	Jocelyn Laigo	Burgos, La Union	October 22, 2014	Hemodialysis	11,000.00	11,000.00	-
270	Juliet Pascual	Burgos, La Union	October 27, 2014	Hemodialysis	4,400.00	4,400.00	-
271	Diana Gonzales De Guzman	Aringay, La Union	January 5, 2015	Hemodialysis	2,200.00	2,200.00	-
272	Diana Gonzales De Guzman	Aringay, La Union	January 5, 2015	Hemodialysis	2,200.00	2,200.00	-
273	Juliet Pascual	Burgos, La Union	December 29, 2014	Hemodialysis	2,200.00	2,200.00	-
274	Emelita Polon	Sablan, Benguet	June 17, 2015	Hemodialysis	2,200.00	2,200.00	-
275	Rustine Abunan Espinosa	City of Urdaneta, Pangasinan	May 4, 2016	Hospitalization	25,000.00	25,000.00	-
276	Martina Macario	La Trinidad (Capital) Benguet	February 10, 2016	Medicines	2,400.00	2,400.00	-
277	Vladimer V. Singson	Carranglan, Nueva Ecija	May 13, 2015	Hemodialysis	10,000.00	10,000.00	-
278	Boaging Manuel	San Carlos Heights, Baguio City	November 12, 2014	Hemodialysis	3,500.00	2,200.00	1,300.00
279	Petra Colalong	Balsigan, Baguio City	May 19, 2015	Hemodialysis	3,500.00	2,200.00	1,300.00
280	Flordeliza Mirhan	Baguio City, Benguet	July 20, 2015	Hemodialysis	4,000.00	4,000.00	-
281	Roger C. Alsaen Sr.	Atok, Benguet	May 3, 2016	medicine	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
282	Marco Joseph Jose Ogas	La Trinidad (Capital) Benguet	May 5, 2016	medicine	3,000.00	-	3,000.00
283	Mark Marrero	Tadian Mt. Province	May 10, 2016	medicine	3,000.00	-	3,000.00
284	John Cawayan	Fairview, Baguio City	November 17, 2014	Hemodialysis	2,200.00	2,200.00	-
285	Eudencia Canlas	San Carlos Hts., Baguio City	December 8, 2014	Hemodialysis	2,200.00	2,200.00	-
286	Mary Garce Binay-an	Irisan, Baguio City	November 14, 2014	Hemodialysis	2,200.00	2,200.00	-
287	Alicia Lee	Victoria, Village, Baguio City	December 15, 2014	Hemodialysis	2,200.00	2,200.00	-
288	Leopoldo Sr. Matias Javillona	San Nicolas, Pangasinan	May 2, 2016	Hospitalization	5,800.00		5,800.00
289	Ferdinand Calastro Tuzon	Baguio City, Benguet	May 10, 2016	Medicines	3,600.00		3,600.00
290	Ronaldo L. Diza	San Quintin, Pangasinan	May 27, 2016	Hospitalization	10,000.00		10,000.00
291	Sharon Dalida	La Tinidad, Benguet	August 8, 2014	Hemodialysis	2,200.00	2,200.00	-
292	Nancy Calica Ayson	Baguio City, Benguet	November 18, 2014	Hemodialysis	10,000.00	8,800.00	1,200.00
293	George T. Almacen	Baguio City, Benguet	May 4, 2016	Medicines	3,000.00	-	3,000.00
294	Efren P. Omorpe	Baguio City, Benguet	May 5, 2016	Medicines	6,000.00	-	6,000.00
295	Ricardo Torres	Baguio City, Benguet	May 5, 2016	Medicines	3,000.00	-	3,000.00
296	Maxx Marzan Tolian	Baguio City, Benguet	May 6, 2016	Medicines	5,000.00	1,502.00	3,498.00
297	Jovencio C. Estandian	Baguio City, Benguet	May 6, 2016	Medicines	3,000.00	-	3,000.00
298	Nena Alis Polo	Baguio City, Benguet	May 12, 2016	Medicines	5,000.00	-	5,000.00
299	Verando Solis	Baguio City, Benguet	May 13, 2016	Medicines	5,000.00	-	5,000.00
300	Ronaldo Dimandal Alamo	Baguio City, Benguet	May 16, 2016	Medicines	10,000.00	-	10,000.00
301	Rodolfo Buban	Baguio City, Benguet	May 17, 2016	Medicines	5,000.00	-	5,000.00
302	Rowena Rebutoc	Mapandan, Pangasinan	May 17, 2016	Medicines	2,500.00	-	2,500.00
303	Mariano Padua Noces Jr	Baguio City, Benguet	May 17, 2016	Medicines	9,000.00	-	9,000.00
304	Federico Daiwey	Baguio City, Benguet	May 20, 2016	Medicines	5,000.00	-	5,000.00
305	Red Gabriel Martin Luis Reye	Manaoag, Pangasinan	May 23, 2016	Hospitalization	10,000.00	10,000.00	-
306	Emilio Rivera	Baguio City, Benguet	May 23, 2016	Medicines	5,000.00	-	5,000.00
307	Kurt Stephen P. Aldas	Bontoc (Capital) Mountain Province	May 25, 2016	Hospitalization	15,000.00	-	15,000.00

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
308	Sheryll A. Valencia	Bucay, Abra	May 26, 2016	Hospitalization	5,000.00	-	5,000.00
309	Marciano Alfonso	Baguio City, Benguet	May 26, 2016	Medicines	5,000.00	-	5,000.00
310	Leandro Tandoc	Baguio City, Benguet	May 26, 2016	Medicines	5,000.00	-	5,000.00
311	Bangcawayan, Angel Jr	Bauko, Mountain Province	May 26, 2016	Medicines	5,000.00	-	5,000.00
312	Linda Deo-ay Gatudan	Baguio City, Benguet	May 27, 2016	Hemodialysis	5,000.00	-	5,000.00
313	Rose L. Saculles	Baguio City, Benguet	May 27, 2016	Medicines	5,000.00	-	5,000.00
314	Jaime Soliven	Balungao Pangasinan	May 31, 2016	Medicines	5,000.00	-	5,000.00
315	Jerome Castillo Soriano	Baguio City, Benguet	May 12, 2016	Medicines	5,000.00	-	5,000.00
316	Daniel Bilalay Lacdao Jr	La Trinidad (Capital) Benhuet	May 5, 2016	Hemodialysis	10,000.00	-	10,000.00
317	Marciano Esguerra Alfonso	Baguio City, Benguet	April 21, 2016	Medicines	10,000.00	9,545.03	454.97
318	Milagros Tait	Baguio City, Benguet	May 2, 2016	Medicines	5,000.00	-	5,000.00
319	Elpidio Abrenzosa	Baguio City, Benguet	May 3, 2016	Hemodialysis	10,000.00	-	10,000.00
320	Precious Joy M. Berja	San Jose City, Nueva Ecija	May 5, 2016	Hospitalization	10,000.00	-	10,000.00
321	Lourdes Bimmala Habbiling	Baguio City, Benguet	May 5, 2016	Hemodialysis	5,000.00	-	5,000.00
322	Dominador Ayyom Lambayon	Rosario La Union	May 5, 2016	Medicines	5,000.00	-	5,000.00
323	Teodora Lalas Cuison	Mapandan, Pangasinan	May 5, 2016	Hospitalization	5,000.00	5,000.00	-
324	Anita T. Celzo	Itogon, Benguet	May 6, 2016	Medicines	5,000.00	-	5,000.00
325	Roel Laguipo Cruz	Baguio City, Benguet	May 11, 2016	Medicines	5,000.00	-	5,000.00
326	Rowena Q. Rebutoc	Mapandan, Pangasinan	May 17, 2016	Medicines	5,000.00	-	5,000.00
327	Benedict L. Mek-eng	La Trinidad (Capital) B	May 17, 2016	Medicines	5,000.00	-	5,000.00
328	Genaro N. Karganilla	Baguio City, Benguet	May 24, 2016	Operating Procedur	5,000.00	4,864.00	136.00
329	Marietta R. Sapitula	Baguio City, Benguet	May 24, 2016	Hospitalization	20,000.00	-	20,000.00
330	Florante Astudillo	Baguio City, Benguet	May 26, 2016	Medicines	5,000.00	-	5,000.00
331	Carmencita Bayas	Sabangan, Mt. Province	May 30, 2016	Hospitalization	5,000.00	-	5,000.00
332	Rodolfo Buban	Baguio City, Benguet	May 31, 2016	Medicines	5,000.00	-	5,000.00
				TOTAL	2,329,800.00	1,878,575.33	451,224.67

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

Prepared by:

Certified Correct:

Approved by:

ROSELAINÉ B. MACABADA

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