

**MEDICAL ASSISTANCE PROGRAM**  
**FUND UTILIZATION REPORT**  
for the Month of October 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	Rene Richmond Carino	La Trinidad (Capital), Benguet	December 17, 2014	Hemodialysis	22,000.00	19,800.00	2,200.00
2	Jonathan Bulwayan	Tanudan, Kalinga	July 11, 2014	Hemodialysis	19,800.00	19,800.00	-
3	Susan Mabalao Panos	Agoo, La Union	October 6, 2016	Chemotherapy	25,000.00	4,351.90	20,648.10
4	Jocelyn Laigo	Burgos, La Union	October 22, 2014	Hemodialysis	11,000.00		11,000.00
5	Juliet Pascual	Burgos, La Union	October 27, 2014	Hemodialysis	4,400.00		4,400.00
6	Lolita Flores Ludivico	Rosario La Union	October 31, 2014	Hospitalization	5,000.00		5,000.00
7	Daryl Asuncion Aquino	Baguio City, Benguet	June 13, 2016	Hemodialysis	25,000.00	16,000.00	9,000.00
8	Dominga Lubo-od Baniguen	Baguio City, Benguet	July 1, 2016	Hemodialysis	30,000.00	11,250.00	18,750.00
9	Rosalina Perez	Pozzorobio, Pangasinan	May 31, 2016	Hemodialysis	50,000.00	11,250.00	38,750.00
10	Domingo, Fe De Vera	Sison, Pangasinan	June 9, 2014	Hemodialysis	20,000.00	19,800.00	200.00
11	Milagros Tait	Baguio City, Benguet	September 30, 2014	Hemodialysis	4,400.00	4,400.00	-
12	Caroline Gameng	Baguio City, Benguet	September 24, 2014	Hemodialysis	4,400.00	4,400.00	-
13	Jerelah Eusebio	La Trinidad, Benguet	October 1, 2014	Hemodialysis	4,400.00	4,400.00	-
14	Vicente Ekwey	Tuba, Benguet	October 29, 2014	Hemodialysis	4,400.00	4,400.00	-
15	Coyopan Ablaza Jr	Tublay, Benguet	October 22, 2014	Hemodialysis	4,400.00	4,400.00	-
16	Nancy Calica Ayson	Baguio City, Benguet	October 3, 2014	Hemodialysis	2,500.00		2,500.00
17	Rene Richemond Carino	Baguio City, Benguet	October 8, 2014	Hemodialysis	2,500.00		2,500.00
18	Ralph Pasyalen	Baguio City, Benguet	October 13, 2014	Hospitalization	2,500.00		2,500.00
19	Andrei Elvena	Baguio City, Benguet	October 7, 2015	Hospitalization	5,000.00	-	5,000.00
20	Mildred Sison	Baguio City, Benguet	October 21, 2015	Medicines	10,000.00		10,000.00
21	Mildred Sison	Baguio City, Benguet	October 21, 2015	Medicines	5,000.00		5,000.00
22	Alicia Bayot Lee	Baguio City, Benguet	October 26, 2015	Hospitalization	4,000.00		4,000.00

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No.	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
23	Eric B. Gaburno	Cervantes, Ilocos Sur	October 30, 2015	Medicines	30,000.00		30,000.00
24	Nancy Calica Ayson	Baguio City, Benguet	October 2, 2015	Lab and Meds	5,000.00		5,000.00
25	Jimmy Boy Magalong Ordonio	Asingan, Pangasinan	October 26, 2016	Hospitalization	30,000.00		30,000.00
26	Benjamin Niwane	Baguio City, Benguet	July 13, 2016	Hemodialysis	3,000.00	750.00	2,250.00
27	Nena Alis Polo	Baguio City, Benguet	May 12, 2016	Medicines	5,000.00	500.00	4,500.00
28	Tawali, Canuto Cay-an	La Trinidad (Capital), Benguet	July 14, 2016	Hemodialysis	3,000.00	750.00	2,250.00
29	Henry Bilog	Baguio City, Benguet	July 21, 2016	Hemodialysis	3,000.00	3,000.00	-
30	Daisy Demandante	Baguio City, Benguet	July 18, 2016	Hemodialysis	3,000.00	750.00	2,250.00
31	Hilda Gaspar	Baguio City, Benguet	March 4, 2016	Hemodialysis	5,000.00	2,250.00	2,750.00
32	Jovita Julian	Itogon, Benguet	July 20, 2016	Hemodialysis	3,000.00	3,000.00	-
33	Artemio G. Molina	Baguio City, Benguet	July 18, 2016	Hemodialysis	3,000.00	2,250.00	750.00
34	Linda Severo	Baguio City, Benguet	August 15, 2016	Hemodialysis	3,000.00	2,250.00	750.00
35	Martina P. Macario	La Trinidad (Capital), Benguet	September 2, 2016	Medicines	5,000.00	2,506.95	2,493.05
36	Percival R. Valdez	Laoac, Pangasinan	October 4, 2016	Hospitalization	2,500.00	2,500.00	-
37	Julian Cojpag	Baguio City, Benguet	October 3, 2016	Medicines	15,000.00		15,000.00
38	Rosela D. Camut	Tuba, Benguet	October 3, 2016	Hemodialysis	2,500.00		2,500.00
39	Donald O. Olat	Baguio City, Benguet	October 3, 2016	Hemodialysis	2,500.00		2,500.00
40	Juan G. Dulagan	Bontoc (Capital) Mountain Province	October 3, 2016	Orthopedic Implant	20,000.00		20,000.00
41	Anita Abalos	Baguio City, Benguet	October 4, 2016	Hemodialysis	2,500.00		2,500.00
42	Marilyn Limliman	La Trinidad, Benguet	October 4, 2016	Hemodialysis	2,500.00		2,500.00
43	Reynaldo Viscaya Ticuan	Baguio City, Benguet	October 5, 2016	Hemodialysis	5,000.00		5,000.00
44	Emilda Bustarde	Baguio City, Benguet	October 5, 2016	Hemodialysis	2,500.00		2,500.00
45	Canuto Cay-an Tawali	La Trinidad (Capital), Benguet	October 6, 2016	Hemodialysis	2,500.00		2,500.00
46	Roel Cruz	Baguio City, Benguet	October 7, 2016	Hemodialysis	5,000.00		5,000.00
47	Daryl Asuncion Aquino	Baguio City, Benguet	October 7, 2016	Hospitalization	2,500.00		2,500.00
48	Martin Laboy	Baguio City, Benguet	October 7, 2016	Medicines	3,000.00		3,000.00

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
49	Edna L. Paran	Baguio City, Benguet	October 10, 2016	Medicines	10,000.00		10,000.00
50	Daniel Bilalay Lacdao Jr	La Trinidad (Capital), Benguet	October 10, 2016	Hemodialysis	5,000.00		5,000.00
51	Carino Segundo Yabes	Tuba, Benguet	October 10, 2016	Hemodialysis	2,500.00		2,500.00
52	Marilyn Limliman	La Trinidad (Capital), Benguet	October 11, 2016	Hemodialysis	2,500.00		2,500.00
53	Generoso Artos	Baguio City, Benguet	October 11, 2016	Medicines	2,500.00		2,500.00
54	Sonny Coraza	Itogon, Benguet	October 12, 2016	Medicines	3,000.00		3,000.00
55	Jocelyn Balasbas Biadno	Bokod, Benguet	October 14, 2016	Labs and meds	2,500.00		2,500.00
56	Myrna Padilla	Rosario, La Union	October 14, 2016	Hospitalization	5,000.00		5,000.00
57	Rolando T. Benensig	Baguio City, Benguet	October 17, 2016	Hospitalization	20,000.00		20,000.00
58	Grace Compas	Baguio City, Benguet	October 17, 2016	Labs and meds	5,000.00		5,000.00
59	Mariano Padua Noces Jr	Baguio City, Benguet	October 19, 2016	Medicines	9,000.00		9,000.00
60	Rose L. Bugtong	Tabuk, Kalinga	October 19, 2016	Medicines	2,500.00		2,500.00
61	Rodolfo Alegre Buban	Baguio City, Benguet	October 21, 2016	Medicines	3,000.00		3,000.00
62	Benjamin Niwane	Baguio City, Benguet	October 26, 2016	Hemodialysis	3,000.00		3,000.00
63	Czarina Camille Say	La Trinidad (Capital), Benguet	October 28, 2016	Medicines	5,000.00		5,000.00
64	Glory d. Cuteng	Baguio City, Benguet	October 28, 2016	Labs and meds	8,000.00		8,000.00
65	Daniel Bilalay Lacdao Jr	La Trinidad ( Capital) Benhuet	May 5, 2016	Hemodialysis	10,000.00	5,100.00	4,900.00
66	Derwin In-nahog Dida	Tadian, Mt. Province	October 19, 2016	Hemodialysis	5,000.00		5,000.00
67	Aida De Guia	Baguio City, Benguet	October 9, 2016	Medicines	20,000.00		20,000.00
68	Florante Astudillo	Baguio City, Benguet	July 4, 2016	Hemodialysis	8,000.00	8,000.00	-
69	Helen Reyes	Baguio City, Benguet	August 9, 2016	Hospitalization	90,000.00	76,636.40	13,363.60
70	Abe Tacdoy Aplasen	La Trinidad, Benguet	October 3, 2016	medicines	5,000.00		5,000.00
71	Federico Daiwey	Baguio City, Benguet	October 4, 2016	Hemodialysis	5,000.00		5,000.00
72	Rodolfo Buban	Baguio City, Benguet	October 4, 2016	Hemodialysis	5,000.00		5,000.00
73	Vicente L. Ekwey	Tuba, Benguet	October 5, 2016	Hemodialysis	5,000.00		5,000.00
74	Loreto Tique	Binalonan, Pangasinan	October 5, 2016	Hemodialysis	5,000.00		5,000.00

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75	Armando Segundo Lamsen	Baguio City, Benguet	October 5, 2016	Hemodialysis	5,000.00		5,000.00
76	Reynaldo Viscaya Ticuan	Baguio City, Benguet	October 5, 2016	medicines	5,000.00		5,000.00
77	Jose B. Lud-ayen	Bauko, Mt. Province	October 5, 2016	medicines	5,000.00		5,000.00
78	Rocky C. Recile	Baguio City, Benguet	October 5, 2016	medicines	5,000.00		5,000.00
79	Guigeon Tumingeb	Baguio City, Benguet	October 5, 2016	medicines	5,000.00		5,000.00
80	Benedict L. Mek-eng	La Trinidad, Benguet	October 5, 2016	medicines	5,000.00		5,000.00
81	Emilda Bustarde	Baguio City, Benguet	October 5, 2016	Hemodialysis	5,000.00		5,000.00
82	Amor Orpilla	Baguio City, Benguet	October 5, 2016	Hemodialysis	5,000.00		5,000.00
83	John Calugan Calos	Baguio City, Benguet	October 7, 2016	medicines	5,000.00		5,000.00
84	Daryl Asuncion Aquino	Baguio City, Benguet	October 7, 2016	Hospitalization	5,000.00		5,000.00
85	Benjamin Niwane	Baguio City, Benguet	October 7, 2016	Hemodialysis	5,000.00		5,000.00
86	Leandro Tandoc	Baguio City, Benguet	October 10, 2016	Hemodialysis	5,000.00		5,000.00
87	Mary Grace D. Binay-an	Baguio City, Benguet	October 11, 2016	Hemodialysis	5,000.00		5,000.00
88	Anita T. Celzo	Itogon, Benguet	October 14, 2016	medicines	5,000.00		5,000.00
89	Annalie B. Gonzales	Baguio City, Benguet	October 3, 2016	medicines	5,000.00		5,000.00
90	Helen Reyes	Baguio City, Benguet	October 21, 2016	Chemotherapy Drug	60,000.00		60,000.00
91	Daisy Demandante	Baguio City, Benguet	October 21, 2016	Hemodialysis	5,000.00		5,000.00
92	Donald Abuel	Tuba, Benguet	October 21, 2016	medicines	5,000.00		5,000.00
93	Ramon Dacawi	Baguio City, Benguet	October 24, 2016	Hemodialysis	5,000.00		5,000.00
94	Roland Salazar	Baguio City, Benguet	October 24, 2016	Hemodialysis	5,000.00		5,000.00
95	Canuto C. Tawali	Sagada, Mt. Province	October 25, 2016	Hemodialysis	5,000.00		5,000.00
96	Linda Deo-ay Gatudan	Baguio City, Benguet	October 25, 2016	Hemodialysis	5,000.00		5,000.00
97	Carino Segundo Yabes	Tuba, Benguet	October 25, 2016	Hemodialysis	5,000.00		5,000.00
98	Rosalina Perez	Pozzorubio, Pangasinan	October 25, 2016	Hemodialysis	5,000.00		5,000.00
99	Rolando C. Domingo	Baguio City, Benguet	October 3, 2016	medicines	5,000.00		5,000.00
100	Lucia Bengtayen Linmayog	Baguio City, Benguet	October 26, 2016	medicines	5,000.00		5,000.00

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101	Helen Balbaligo	Bani, Pangasinan	October 26, 2016	Hemodialysis	5,000.00		5,000.00
102	Susan L. Castro	Tadian Mt. Province	October 27, 2016	Hemodialysis	5,000.00		5,000.00
103	Alfredo Awichen	Bontoc, Mt. Province	October 27, 2016	medicines	5,000.00		5,000.00
104	Ferdinand Calauastro Tuzon	Baguio City, Benguet	October 27, 2016	medicines	5,000.00		5,000.00
105	George Almacen	Baguio City, Benguet	October 27, 2016	Hemodialysis	5,000.00		5,000.00
106	Marilyn Limliman	La Trinidad, Benguet	October 28, 2016	Hemodialysis	5,000.00		5,000.00
107	Reynaldo Viscaya Ticuan	Baguio City, Benguet	October 10, 2016	Labs and Meds	2,000.00	1,421.00	579.00
108	Leandro Simeon Tandoc	Baguio City, Benguet	October 10, 2016	Medicines	2,000.00	2,000.00	-
109	Roel Cruz	Baguio City, Benguet	October 7, 2016	Medicines	2,000.00		2,000.00
110	Benjamin Niwane	Baguio City, Benguet	October 7, 2016	Hemodialysis	2,000.00		2,000.00
111	Edgar B. Ducusin	Tuba, Benguet	October 10, 2016	Hemodialysis	2,000.00		2,000.00
112	Daniel Bilalay Lacdao	La Trinidad, Benguet	October 10, 2016	Hemodialysis	2,000.00		2,000.00
113	Juan L. Agoon Jr	Tuba, Benguet	October 14, 2016	Hemodialysis	2,000.00		2,000.00
114	Danie L. Coyepyep	Baguio City, Benguet	October 21, 2016	Medicines	2,500.00		2,500.00
115	Remedios V. Laroya	La Union	October 21, 2016	Hemodialysis	2,500.00		2,500.00
116	Dennis Paciteng	Tuba, Benguet	October 21, 2016	Implants/Med/Labs	45,000.00		45,000.00
117	Ticuan, Reynaldo Viscaya	Baguio City, Benguet	October 21, 2016	Medicines	2,500.00		2,500.00
118	Recile, Rocky C.	Baguio City, Benguet	October 24, 2016	Medicines	2,500.00		2,500.00
119	Jose Lud-ayen	Mt. Province	October 24, 2016	Medicines	2,500.00		2,500.00
120	Ramon Dacawi	Baguio City, Benguet	October 24, 2016	Hemodialysis	8,000.00		8,000.00
121	Elizabeth S. Corpuz	Cabanatuan, City, Nueva Ecija	October 25, 2016	Labs and Meds	1,500.00		1,500.00
122	Susan L. Castro	Baguio City, Benguet	October 25, 2016	Hemodialysis	2,500.00		2,500.00
123	Bernardino Tejero Jr.	Baguio City, Benguet	October 25, 2016	Hemodialysis	2,500.00		2,500.00
124	Reynaldo B. Alasaas Jr	Baguio City, Benguet	October 25, 2016	Hemodialysis	10,000.00		10,000.00
125	Benjamin Niwane	Baguio City, Benguet	October 26, 2016	Hemodialysis	3,000.00		3,000.00
126	Lee P. Lingayo	Benguet	October 26, 2016	Labs and Meds	2,500.00		2,500.00

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127	Edgar B. Ducusin	Tuba, Benguet	October 27, 2016	Medicines	2,500.00		2,500.00
128	Arnold S. Ngileg	Baguio City, Benguet	October 27, 2016	Medicines	2,500.00		2,500.00
129	Petra Colalong	Baguio City, Benguet	October 27, 2016	Hemodialysis	2,500.00		2,500.00
130	Elvis K. Salio	Baguio City, Benguet	October 28, 2016	Hemodialysis	2,500.00		2,500.00
131	Daniel Bilalay Lacdao Jr	La Trinidad, Benguet	October 14, 2016	Labs & Meds	5,000.00	3,482.31	1,517.69
132	Adela Enrade	Tuba, Benguet	October 10, 2016	Medicines	5,000.00		5,000.00
133	Dida, Derwin In -nahog	Tadian, Mt. Province	October 21, 2016	Medicines	3,000.00		3,000.00
134	Tandoc, Leandro Simeon	Baguio City, Benguet	October 24, 2016	Medicines	2,500.00		2,500.00
135	Roel Laguipo Cruz	Baguio City, Benguet	Medicines	Medicines	2,500.00		2,500.00
136	Rocky C. Recile	Baguio City, Benguet	Medicines	Medicines	3,000.00		3,000.00
				<b>TOTAL</b>	<b>1,028,700.00</b>	<b>241,398.56</b>	<b>787,301.44</b>

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