

**MEDICAL ASSISTANCE PROGRAM**  
**FUND UTILIZATION REPORT**  
for the Month of September 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	Rosela Camut	Tuba, Benguet	December 9, 2014	Hemodialysis	15,400.00	15,400.00	-
2	Jerelah Eusebio	La Trinidad (Capital), Benguet	March 26, 2015	Hemodialysis	11,000.00	11,000.00	-
3	Jerelah Eusebio	La Trinidad (Capital), Benguet	July 1, 2015	Hemodialysis	4,400.00	4,400.00	-
4	Fernando Balog-as	La Trinidad (Capital), Benguet	June 24, 2015	Hemodialysis	22,000.00	22,000.00	-
5	Daniel Lacdao	Baguio City, Benguet	August 17, 2015	Hemodialysis	6,600.00	6,600.00	-
6	Sharon D. Esplana	La Trinidad (Capital), Benguet	August 14, 2015	Hemodialysis	6,600.00	6,600.00	-
7	Fryla Basilio Dela Pena	Kapangan, Benguet	August 17, 2015	Hemodialysis	8,800.00	8,800.00	-
8	Sonny O. Coraza	Itogon, Benguet	August 10, 2015	Hemodialysis	8,800.00	8,800.00	-
9	Cresencio Cadwising	La Trinidad (Capital), Benguet	July 29, 2015	Hemodialysis	6,600.00	6,600.00	-
10	Jocelyn Balasbas Biadno	Bokod, Benguet	July 7, 2015	Hemodialysis	8,800.00	8,800.00	-
11	Dominga Lubo-ud Baniguen	Baguio City, Benguet	August 24, 2015	Hemodialysis	4,400.00	4,400.00	-
12	Robert Tomas	Baguio City, Benguet	August 7, 2015	Hemodialysis	6,600.00	6,600.00	-
13	Daniel Sr. Ta-ao Pontino	Tublay, Benguet	July 1, 2015	Hemodialysis	22,000.00	22,000.00	-
14	Milagros Tait	Baguio City, Benguet	August 24, 2015	Hemodialysis	4,400.00	4,400.00	-
15	Benedict Mek-eng	Baguio City, Benguet	July 29, 2015	Hemodialysis	4,400.00	4,400.00	-
16	Christopher Lapas	Baguio City, Benguet	August 20, 2015	Hemodialysis	4,400.00	4,400.00	-
17	Fernando Isilen	Baguio City, Benguet	August 19, 2015	Hemodialysis	4,400.00	4,400.00	-
18	Hilda Gaspar	Baguio City, Benguet	August 6, 2015	Hemodialysis	4,400.00	4,400.00	-
19	Erly Dumansi	Baguio City, Benguet	July 22, 2015	Hemodialysis	4,400.00	4,400.00	-
20	Andres Daw-as	Baguio City, Benguet	August 24, 2015	Hemodialysis	4,400.00	4,400.00	-
21	John P. Cawayan	Besao, Mountain Province	August 12, 2015	Hemodialysis	4,400.00	4,400.00	-
22	Cresencio Calisen Cadeising	Baguio City, Benguet	July 29, 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
23	Anita Abalos	Baguio City, Benguet	July 29, 2015	Hemodialysis	4,400.00	4,400.00	-
24	Jerry Galacyan Taynan	Baguio City, Benguet	August 11, 2015	Hemodialysis	4,400.00	4,400.00	-
25	Leandro Tandoc	Baguio City, Benguet	August 14, 2015	Hemodialysis	4,400.00	4,400.00	-
26	Daniel Lacdao	Baguio City, Benguet	August 17, 2015	Hemodialysis	4,400.00	4,400.00	-
27	Linda Deo-ay Gatudan	Baguio City, Benguet	July 31, 2015	Hemodialysis	4,400.00	4,400.00	-
28	Tomas Robert	Baguio City, Benguet	June 1, 2015	Hemodialysis	4,400.00	4,400.00	-
29	Mathew Libatique	Baguio City, Benguet	August 5, 2014	Hemodialysis	2,200.00	2,200.00	-
30	Petra Colalong	Baguio City, Benguet	September 11, 2014	Hemodialysis	4,400.00	4,400.00	-
31	Glory D. Eban	Baguio City, Benguet	September 23, 2015	Hemodialysis	5,000.00	4,400.00	600.00
32	Rex Olban Balangitan	Baguio City, Benguet	April 17, 2015	Hemodialysis	4,400.00	4,400.00	-
33	Florante Astudillo	Baguio City, Benguet	August 28, 2015	Hemodialysis	13,200.00	13,200.00	-
34	Roel Laguipo Cruz	Baguio City, Benguet	April 28, 2015	Hemodialysis	5,600.00	44.40	5,555.60
35	Liezle B. Kinakin	Lagawe (Capital), Ifugao	October 7, 2014	Hemodialysis	28,600.00	19,800.00	8,800.00
36	Mary Grace Binay-an	Baguio City, Benguet	March 25, 2015	Hemodialysis	48,400.00	48,400.00	-
37	Jemaima Gac-oy	Itogon, Benguet	September 21, 2015	Hemodialysis	8,800.00	8,800.00	-
38	Jerry Galacyan Taynan	Baguio City, Benguet	August 11, 2015	medicines	13,200.00	13,200.00	-
39	Hilda Gaspar	Baguio City, Benguet	August 6, 2015	medicines	4,400.00	4,400.00	-
40	Mateo L. Laceste	La Union	September 7, 2016	2D Echo	1,500.00		1,500.00
41	Rebecca Masing Gonzales	Rosario La Union	September 13, 2016	2D Echo	3,000.00		3,000.00
42	Marco P. Garcia	Aringay, La Union	September 13, 2016	Hospitalization	8,000.00		8,000.00
43	Annabelle Eisma	Santo Tomas, La Union	September 29, 2016	Hospitalization	5,000.00		5,000.00
44	Alfredo P. Nitura	Santo Tomas, La Union	September 29, 2016	2D Echo	1,500.00		1,500.00
45	Rex Olban Balangitan	Bauko, Mt Province	May 26, 2016	Hemodailysis	10,000.00	7,800.00	2,200.00
46	Rosalina Perez	Pozzorobio, Pangasinan	May 31, 2016	Hemodailysis	50,000.00	15,400.00	34,600.00
47	Joey Quiwase Walsiyen	Baguio City, Benguet	May 30, 2016	Hemodailysis	50,000.00	28,600.00	21,400.00
48	Vladimer V. Singson	Carranglan, Nueva Ecija	October 1, 2015	Hemodialysis	5,000.00	4,400.00	600.00

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
49	Robert Nabus	Pico, La Trinidad, Benguet	December 1, 2014	Hemodialysis	3,500.00	2,200.00	1,300.00
50	Flordeliza Mirhan	Baguio City, Benguet	August 18, 2015	Hemodialysis	5,000.00	4,400.00	600.00
51	Erly Dumansi	Baguio City, Benguet	July 1, 2015	Hospitalization	3,000.00	2,200.00	800.00
52	Flordeliza Mirhan	Baguio City, Benguet	July 30, 2015	Hemodialysis	5,000.00	4,400.00	600.00
53	Rolando Langbis	La Trinidad ( Capital ), Benguet	August 3, 2015	Hemodialysis	10,000.00	8,800.00	1,200.00
54	Rene Richemond Carino	Baguio City, Benguet	October 8, 2014	Hemodialysis	2,500.00	2,200.00	300.00
55	Nancy Calica Ayson	Baguio City, Benguet	October 3, 2014	Hemodialysis	2,500.00	2,200.00	300.00
56	Edwin Bagano	Baguio City, Benguet	September 3, 2014	Hemodialysis	2,500.00		2,500.00
57	April Sakiwat	Baguio City, Benguet	September 3, 2014	Hemodialysis	2,500.00		2,500.00
58	Santos Awacan	Baguio City, Benguet	September 3, 2014	Hemodialysis	2,500.00		2,500.00
59	Leandro Tandoc	Baguio City, Benguet	September 3, 2014	Hemodialysis	2,500.00		2,500.00
60	Shaly Cris Bantas	Baguio City, Benguet	September 5, 2014	Hemodialysis	2,500.00		2,500.00
61	Marieta Miranda	Tayug, Pangasinan	September 9, 2014	Hospitalization	2,500.00		2,500.00
62	Recy Joy Caluza	Baguio City, Benguet	September 10, 2014	Hemodialysis	2,500.00		2,500.00
63	Asnor John Gayao	Baguio City, Benguet	September 11, 2014	Medicines	2,500.00		2,500.00
64	Cresencio Doriano	Baguio City, Benguet	September 11, 2014	Hemodialysis	2,500.00		2,500.00
65	Nancy Bugnay	Baguio City, Benguet	September 12, 2014	Hemodialysis	2,500.00		2,500.00
66	Carmelita Lamadrid	Baguio City, Benguet	July 23, 2015	Hemodialysis	4,400.00	4,400.00	-
67	April Sakiwat	Baguio City, Benguet	July 29, 2015	Hemodialysis	2,000.00	2,000.00	-
68	Leonardo S. Tandoc	Baguio City, Benguet	August 3, 2015	Hemodialysis	2,000.00	2,000.00	-
69	Lalyn P. Abellera	Itogon, Benguet	September 23, 2015	Medicines	8,000.00		8,000.00
70	Flordeliza Mirhan	Baguio City, Benguet	July 24, 2015	Hemodialysis	5,000.00	4,400.00	600.00
71	Vladimer V. Singson	Carranglan, Nueva Ecija	September 29, 2015	Hemodialysis	3,200.00	2,200.00	1,000.00
72	Armando A. Teodoro	San Jose, Nueva Ecija	September 18, 2015	Medicines	4,000.00		4,000.00
73	Celso A. Salinas	pozzorubio Pangasinan	September 15, 2015	Hospitalization	10,000.00		10,000.00
74	Julita Gonatice Aonias	Santa Maria Pangasinan	September 2, 2016	Hospitalization	18,036.20		18,036.20

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75	Anita Abalos	Baguio City, Benguet	September 6, 2016	Medicines	3,600.00		3,600.00
76	Benedict Mek-eng	La Trinidad (Capital), Benguet	July 29, 2015	Hemodialysis	5,000.00	4,400.00	600.00
77	Vladimir V. Singson	Carranglan, Nueva Ecija	October 7, 2015	Hospitalization	5,000.00	2,200.00	2,800.00
78	Josalyn Balisbis	City of Muntinlupa, NCR 4th District	September 16, 2015	Hemodialysis	6,000.00	6,000.00	-
79	Cresencio Calisen Cadwising	Baguio City, Benguet	July 29, 2015	Hemodialysis	5,000.00	2,200.00	2,800.00
80	Maxx Marzan Tolian	Baguio City, Benguet	May 6, 2016	Medicines	5,000.00	2,178.00	2,822.00
81	Julio Walis Fermin Sr.	Bokod, Benguet	August 19, 2015	Hemodialysis	20,000.00	19,800.00	200.00
82	Vicente L. Ekwey	Tuba, Benguet	July 31, 2015	Hemodialysis	20,000.00	13,200.00	6,800.00
83	Fryla Basilio Dela Pena	Kapangan, Benguet	August 17, 2015	Hemodialysis	5,000.00	5,000.00	-
84	Rebecca Corpuz	Anda, Pangasinan	August 17, 2015	Hemodialysis	6,600.00	6,600.00	-
85	Rosela D. Camut	Tuba, Benguet	August 14, 2015	Hemodialysis	5,000.00	4,400.00	600.00
86	Edwin Bonoy	Itogon, Benguet	July 10, 2015	Hemodialysis	6,600.00	6,600.00	-
87	Godfrey W. Baucas	Buguias, Benguet	August 14, 2015	Hemodialysis	5,000.00	4,400.00	600.00
88	Carino Segundo Yabes	Tuba, Benguet	July 16, 2015	Hemodialysis	2,200.00	2,200.00	-
89	Rowena Galas Valdez	Rosales, Pangasinan	July 2, 2015	Hemodialysis	2,200.00	2,200.00	-
90	Rowena Galas Valdez	Rosales, Pangasinan	July 2, 2015	Hemodialysis	6,600.00	6,600.00	-
91	Milagros Taig	Baguio City, Benguet	July 6, 2015	Hemodialysis	6,600.00	6,600.00	-
92	Jonathan Cario Seguin	Baguio City, Benguet	July 2, 2015	Hemodialysis	6,600.00	6,600.00	-
93	Bienvinido Pablo	Baguio City, Benguet	August 6, 2015	Hemodialysis	5,000.00	4,400.00	600.00
94	Jocelyn Milana Dilan	Baguio City, Benguet	July 31, 2015	Lab and Meds	3,000.00	2,200.00	800.00
95	Requino Todlem	Baguio City, Benguet	September 2, 2015	Medicines	5,000.00		5,000.00
96	Nelmie Manuel	Baguio City, Benguet	September 2, 2015	Medicines	1,500.00		1,500.00
97	Leandro Tandoc	Baguio City, Benguet	September 9, 2015	Hospitalization	5,000.00		5,000.00
98	Mhark Anjo S. Ronadirs	Baguio City, Benguet	September 3, 2015	Medicines	10,000.00		10,000.00
99	Fernando Isilen	Baguio City, Benguet	September 10, 2015	Hemodialysis	5,000.00		5,000.00
100	Janrel H. Dumlao	Baguio City, Benguet	September 16, 2015	Medicines	5,000.00		5,000.00

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101	Alvin E. Arcangel	Baguio City, Benguet	September 17, 2015	Medicines	5,000.00		5,000.00
102	Verando Solis	Baguio City, Benguet	September 17, 2015	Medicines	5,000.00		5,000.00
103	Solomon S. Palod	Baguio City, Benguet	September 18, 2015	Hospitalization	30,000.00		30,000.00
104	Paul Steve Buen	Baguio City, Benguet	September 22, 2015	Medicines	30,000.00		30,000.00
105	Panes Virginia	Baguio City, Benguet	September 22, 2015	Medicines	6,000.00		6,000.00
106	Josephine M. Pediten	Baguio City, Benguet	September 23, 2015	Medicines	2,200.00		2,200.00
107	Rocky Recile	Baguio City, Benguet	September 29, 2015	Medicines	4,000.00		4,000.00
108	Daniel Lacdao	Baguio City, Benguet	September 29, 2015	Hospitalization	5,000.00		5,000.00
109	Federico Daiwey	Baguio City, Benguet	September 2, 2016	Hemodialysis	5,000.00	-	5,000.00
110	Alfredo J. Cortez Jr	Itogon, Benguet	September 4, 2015	Hemodialysis	3,000.00	3,000.00	-
111	Nancy Calica Ayson	Baguio City, Benguet	September 4, 2015	Hemodialysis	4,400.00	4,400.00	-
112	Flordeliza Mirhan	Baguio City, Benguet	September 15, 2015	Hemodialysis	5,000.00	4,400.00	600.00
113	April V. Sakiwat	Baguio City, Benguet	August 13, 2015	Hemodialysis	2,200.00	2,200.00	-
114	Fely Rimando	Baguio City, Benguet	October 5, 2015	Hemodialysis	2,200.00	2,200.00	-
115	Leah T. Dumlao	Baguio City, Benguet	September 15, 2016	Lab and meds	5,000.00		5,000.00
116	Ricardo Balajadia	Baguio City, Benguet	September 21, 2016	Hemodialysis	20,000.00		20,000.00
117	Leandro Simeon Tandoc	Baguio City, Benguet	June 29, 2016	Hemodialysis	2,500.00	2,500.00	-
118	Sonia Ovalles	San Manuel, Pangasinan	September 2, 2016	Hospitalization	15,000.00		15,000.00
119	Hilda Gaspar	Baguio City, Benguet	September 2, 2016	Hemodialysis	2,500.00		2,500.00
120	Edgar B. Ducusin	Tuba, Benguet	September 8, 2016	Hemodialysis	3,000.00		3,000.00
121	Dominga Lubo-od Baniguen	Baguio City, Benguet	September 14, 2016	Medicines	2,500.00		2,500.00
122	Rodolfo Palapoz Sr	Tabuk, Kalinga	September 20, 2016	Medicines	2,500.00		2,500.00
123	Jane L. Garcia	Baguio City, Benguet	September 26, 2016	Hemodialysis	2,500.00		2,500.00
124	Elizabeth D. Nacanteng	La Trinidad, Benguet	September 29, 2016	Hospitalization	2,500.00		2,500.00
125	April V. Sakiwat	Baguio City, Benguet	September 14, 2016	Medicines	2,500.00		2,500.00
126	Guigeon Tumingeb	Baguio City, Benguet	September 16, 2016	Medicines	2,500.00		2,500.00

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			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
127	Robert S. Tomas	Baguio City, Benguet	September 28, 2016	Medicines	2,500.00		2,500.00
128	Marcelino Salvador	Baguio City, Benguet	September 28, 2016	Medicines	2,500.00		2,500.00
				<b>TOTAL</b>	<b>921,836.20</b>	<b>545,322.40</b>	<b>376,513.80</b>

Prepared by:

Certified Correct:

Approved by:

**ROSELAIN B. MACABADA**

**EDNA L. MOGAMOG, CPA**  
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Medical Center Chief II