

**MEDICAL ASSISTANCE PROGRAM
FUND UTILIZATION REPORT**

Revised Form 1

For the month of October 1 - 31, 2014

Name of Hospital: Adela Serra Ty Memorial Medical Center
Total Allocation: Php 1,024,902.00

Region: CARAGA

#	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
1	Jesus Plazon Jamisola	Cagdapao,Tago	16-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
2	Jomarie Tino Sarino	Bongtud,Tandag	30-Oct-14	Hospital Bill/Medicines	2,671.00	2,671.00	1,022,231.00
3	John Rey Bacatan	Tago,SDS	8-Oct-14	Hospital Bill/Medicines	300	300	1,024,602.00
4	AJ Marfil Lora	Tago,SDS	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
5	Jenny Rose Micompal Berdera	San Miguel,SDS	28-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
6	Bb. Girl I. Yoldan	Bongtud,Tandag	6-Oct-14	Hospital Bill/Medicines	600	600	1,024,302.00
7	Mary Ann Tuong Saballa	Carmen,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
8	Letecia Gamo Kindica	Tago,SDS	13-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
9	Eliza Balighot Enobay	Dagocdoc,Tandag	13-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
10	Mikael Cespon	Carrascal,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
11	Alma Rose Dela Sala	Tandag,SDS	24-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
12	Joselito Manatad Castro	Tandag,SDS	1-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
13	Charlito Ohao	San Isidro,Tandag	30-Oct-14	Hospital Bill/Medicines	1,400.00	1,400.00	1,023,502.00
14	Julian Undangan Paclawona	Mabua,Tandag	7-Oct-14	Hospital Bill/Medicines	1,100.00	1,100.00	1,023,802.00
15	John Clouie Espenido Balisi	Mabua,Tandag	21-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
16	Merlinda Pama Baquilar	Dagocdoc,Tandag	15-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
17	Nora Salinas Tayer	Tago,SDS	5-Oct-14	Hospital Bill/Medicines	3,518.00	3,518.00	1,021,384.00
18	Philip Suazo Gabayno	San Agustin Norte,Tandag	17-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
19	Jenny De luta Momar	San Miguel,SDS	13-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
20	Charies Lloyd Juan Solmia	San Miguel,SDS	27-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
21	Vergilita Gonzales Montemar	San Agustin,SDS	11-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
22	Baby Boy Molino	Tago,SDS	9-Oct-14	Hospital Bill/Medicines	600.00	600	1,024,302.00
23	Stephen John B. Besinga	Burgos,Cortes	23-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
24	Bb. Girl I. Ponlaon	Tago,SDS	6-Oct-14	Hospital Bill/Medicines	800.00	800	1,024,102.00
25	Loubert Maquiling	Bongtud,Tandag	29-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
26	Genalyn Villanueva Tambalong	Cortes,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
27	Pablo Gallardo Laguna	Quezon,Tandag	20-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
28	Kenth Alden N. Dampios	San Agustin,SDS	14-Oct-14	Hospital Bill/Medicines	900.00	900	1,024,002.00
29	Baby Girl A. Miso	Tandag,SDS	3-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
30	Evangeline Dagbawan Rubia	Bayabas,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00

31	Bebelito Palacio Laurente	Tago,SDS	11-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
32	Maricel Pareja Samontina	San Agustin Norte,Tandag	27-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
33	Manolita Casano Bohol	Dayo-an,Tago	2-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
34	Cristina Laurente	Tago,SDS	8-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
35	Melody T. Petalco	Mabua,Tandag	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
36	Mark Benidect Urbiztondo	Cortes,SDS	29-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
37	Raymundo Damay Melo	Tago,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
38	John Lyster Payot Bautista	Tandag,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
39	Gwyn Moldez Salcedo	Tandag,SDS	14-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
40	Bb. Girl Balan Boquil	San Agustin Norte,Tandag	3-Oct-14	Hospital Bill/Medicines	3,000.00	3,000.00	1,021,902.00
41	Japhet Joshua Salcedo Realingo	Tandag,SDS	18-Oct-14	Hospital Bill/Medicines	800.00	800	1,024,102.00
42	John Cristope Boholst Etoc	Cagwait,SDS	10-Oct-14	Hospital Bill/Medicines	600.00	600	1,024,302.00
43	Ricky Dapiton	Carmen,SDS	27-Oct-14	Hospital Bill/Medicines	3,000.00	3,000.00	1,021,902.00
44	Anabelle Plaza Minguillan	Mabua,Tandag	16-Oct-14	Hospital Bill/Medicines	3,000.00	3,000.00	1,021,902.00
45	Minda Sala	Bongtud,Tandag	31-Oct-14	Hospital Bill/Medicines	49,428.00	49,428.00	975,474.00
46	Sue Ellen Villa-Abrille	Quezon,Tandag	8-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
47	Belly Clifford Laurente Fernandez	Tago,SDS	22-Oct-14	Hospital Bill/Medicines	1,300.00	1,300.00	1,023,602.00
48	Noraisa Manamparan Abdul	Tandag,SDS	28-Oct-14	Hospital Bill/Medicines	3,662.00	3,662.00	1,021,240.00
49	Zoren Hurbuda Saring	Tandag,SDS	6-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
50	Carl Cyrelle Canciller Cortes	Marihatag,SDS	20-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
51	Loida Avila Logronio	Tandag,SDS	14-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
52	Derek Ace Betorio Estose	Bongtud,Tandag	1-Oct-14	Hospital Bill/Medicines	700.00	700	1,024,202.00
53	Josephine Peron Sadillo	Buenavista,Tandag	17-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
54	Melania Vocal Dobluis	Cortes,SDS	9-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
55	Glen MARk Plaza	Tago,SDS	24-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
56	Carlo Ebrao Paas	Mabua,Tandag	16-Oct-14	Hospital Bill/Medicines	1,300.00	1,300.00	1,023,602.00
57	Clifford James Fabroa	Telaje,Tandag	30-Oct-14	Hospital Bill/Medicines	1,200.00	1,200.00	1,023,702.00
58	John Melo Pacot Aranches	Tago,SDS	8-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
59	Bb. Boy Patiz Espinoza	Tago,SDS	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
60	Laarnie Bautista Arligue	Mabua,Tandag	6-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
61	Mary Ann Suyman Martinez	Bongtud,Tandag	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
62	Ian Niño Cuartero Minguillan	Tandag,SDS	13-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
63	Angelo Santizaz Yamit	Dagocdoc,Tandag	28-Oct-14	Hospital Bill/Medicines	4,571.00	4,571.00	1,020,331.00
64	Jona Jacinto Magas	Tandag,SDS	12-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
65	Justine Maisog	Amag,Bayabas	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
66	Liezel Alqueza	San Miguel,SDS	23-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
67	Emie jean Maca Montenegro	Mabua,Tandag	1-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
68	Jemalyn Rufino	Tandag,SDS	30-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
69	Melba Joy Millan Solejon	Bongtud,Tandag	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
70	Jerry Ponlaon Borja	San Miguel,SDS	21-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00

71	Chona Bechayda Gabrillo	Tago,SDS	15-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
72	Rogelio Lagie Lozada	Bongtud,Tandag	4-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
73	Lovely Mae Suarez	Rosario,Tandag	20-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
74	Cheryl villaflor Teñozo	Tago,SDS	12-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
75	Norma Prado Olvida	San Miguel,SDS	27-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
76	Bb. Boy Bustamante	Dagocdoc,Tandag	11-Oct-14	Hospital Bill/Medicines	600.00	600	1,024,302.00
77	Miguel Cespon	San Miguel,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
78	Ana Marie P. Anguren	San Agustin Norte,Tandag	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
79	Jomaica Minoza	Tago,SDS	28-Oct-14	Hospital Bill/Medicines	500	500	1,024,402.00
80	Frijie Talisay Jopia	Tandag,SDS	7-Oct-14	Hospital Bill/Medicines	1,400.00	1,400.00	1,023,502.00
81	Kristine Mee Miole Narada	Tandag,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
82	Rosemarie Pagalan Espiga	Tago,SDS	14-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
83	Emelyn Pagalan Cometa	San Agustin,SDS	3-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
84	Edmalyn Sabayton Trimidal	Tandag,SDS	19-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
85	Hazel Samonte Cuballes	Dawis,Tandag	10-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
86	Dorothy Clerino Alnog	Tandag,SDS	24-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
87	Bernardo Aloyon Gingane	Rosario,Tandag	17-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
88	Josphine Bandy	Bayabas,SDS	8-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
89	Bernadette C. Peñalosa	Marihatag,SDS	21-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
90	REyci Ligsay	Tandag,SDS	29-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
91	Rhea Mae Sumabong Calamba	Tago,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
92	Genalyn Santiago Gregorio	Tago,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
93	Neorey Macuran Arreo	San Miguel,SDS	14-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
94	Manilyn Mabandos Guinsod	Tandag,SDS	2-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
95	John Loe Fernandez Cortez	Cagwait,SDS	17-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
96	Janel Bernadas Dumarán	Tandag,SDS	9-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
97	Marites Maano	Cantilan,SDS	27-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
98	Castorico Orozco Ambray	Tago,SDS	16-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
99	MARlyn Malbuezo	Tago,SDS	30-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
100	Adelina Josafat	Tandag,SDS	6-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
101	Ma. Aiysa C. Questo	Tandag,SDS	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
102	Natha Lee Arguilles Ayad	Barobo,SDS	28-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
103	J-ann Flores Mendoza	Tago,SDS	6-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
104	Alma Falcon Llimit	Mabua,Tandag	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
105	Bernandito Cortes Cabrera	Cantilan,SDS	13-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
106	Tita Puyales Mesias	Tago,SDS	1-Oct-14	Hospital Bill/Medicines	1,400.00	1,400.00	1,023,502.00
107	Nelba Ganora Gongod	Tago,SDS	15-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
108	Reyan Quico	San Miguel,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
109	Kianly Gole	San Miguel,SDS	24-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
110	Baby Girl Arligue	San Miguel,SDS	25-Oct-14	Hospital Bill/Medicines	2,046.00	2,046.00	1,022,856.00

111	Roda Behing Maca	Tandag,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
112	Ruth Chelynn A. Llimit	Cortes,SDS	21-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
113	Antonia Alameda Burdas	Tago,SDS	15-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
114	JM Quiñonez Pareja	Cortes,SDS	6-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
115	Marilyn Balili Arazan	Dagocdoc,Tandag	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
116	Ronnie Elpidang Singson	Tandag,SDS	13-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
117	John Loe Cortes	Dagocdoc,Tandag	27-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
118	Bb. Boy Tayer	Dagocdoc,Tandag	11-Oct-14	Hospital Bill/Medicines	2,100.00	2,100.00	1,022,802.00
119	Noemi Macarayao	Tandag,SDS	9-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
120	Rhea Mae Sumabong Calamba	Tago,SDS	23-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
121	Benjie Boy Bedra Gabica	Cortes,SDS	1-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
122	Dolorosa Encinada	Cortes,SDS	29-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
123	Bb. Girl Eting Julve	Bongtud,Tandag	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
124	John Evander Cañedo Arpilleda	Tandag,SDS	21-Oct-14	Hospital Bill/Medicines	400.00	400	1,024,502.00
125	Maribele Vistal Escultor	San Agustin Sur,Tandag	15-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
126	Roxanne Balotan Calamba	Rosario,Tandag	1-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
127	Kevin Love Osorio Lumangtad	Tago,SDS	20-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
128	Delio Arlalejo Estillore	Telaje,Tandag	11-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
129	Terence Maon Togonon	Tago,SDS	27-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
130	Beboy Laroga Quilaton	Tandag,SDS	2-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
131	Jane Asilom	Carmen,SDS	8-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
132	Bb. Girl Hotahot Demasuay	Tago,SDS	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
133	Princess Agua	Bongtud,Tandag	29-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
134	John Evander Cañedo Arpilleda	Tandag,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
135	Jennefer Tezon Oyan	Tago,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
136	Mitch Alimboyong Bolonia	Tago,SDS	14-Oct-14	Hospital Bill/Medicines	670.00	670	1,024,232.00
137	Riza Mariz O. Luarez	Lianga,SDS	3-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
138	Jayro Asumbrado	San Miguel,SDS	18-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
139	Jerome Bocala Perez	Lanuza,SDS	10-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
140	Darwin Laña	San Agustin,SDS	27-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
141	Divine Grace De Jesus Limpioso	Bongtud,Tandag	17-Oct-14	Hospital Bill/Medicines	1,100.00	1,100.00	1,023,802.00
142	Jeffrey Jimenez	Carmen,SDS	8-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
143	Mary Ann H. Demasuay	San Agustin Norte,Tandag	20-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
144	Siennah Marielle Español	Tago,SDS	28-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
145	Bb. Boy Machica	Tago,SDS	6-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
146	Kiem Justine Pedrozo Libarnes	Tandag,SDS	20-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
147	Meralyn Quijada Dizon	Mabua,Tandag	14-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
148	Maven Emolan Virtuzo	Buenavista,Tandag	1-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
149	Mary Kris Calzado Dumay	Dagocdoc,Tandag	17-Oct-14	Hospital Bill/Medicines	600.00	600	1,024,302.00
150	Rojonie Acevedo Torregosa	Tago,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00

151	Bb. Girl Pacheco	San Agustin,SDS	24-Oct-14	Hospital Bill/Medicines	400.00	400	1,024,502.00
152	Reymar Osigan Quevedo	Tago,SDS	16-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
153	Marlyn Precioso Malbueza	Mabua,Tandag	30-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
154	Lovely Juanich	Carrascal,SDS	8-Oct-14	Hospital Bill/Medicines	800	800	1,024,102.00
155	Elenita Ladroma Asilum	Cagwait,SDS	22-Oct-14	Hospital Bill/Medicines	1,400.00	1,400.00	1,023,502.00
156	Boy Gallego Jasmin	Tago,SDS	6-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
157	Analy Quiring Barangot	Tandag,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
158	Raquel (new) Fernandez Perez	Tandag,SDS	13-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
159	Zach Lance D. Campado	Tago,SDS	28-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
160	Bb. Girl Il Curada	Dagocdoc,Tandag	13-Oct-14	Hospital Bill/Medicines	600.00	600	1,024,302.00
161	John Niño Maisog	Tago,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
162	Arnold Gaturan	Tago,SDS	23-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
163	Cheryl Lingato Cortez	Cagwait,SDS	1-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
164	Arnel Panto	Mabahin,Cortes	30-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
165	James Rivera Calungsod	Cagwait,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
166	Leonarda Jualo Sambere	Tandag,SDS	21-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
167	Nathanielle 1 Palma Villapañe	Cagwait,SDS	15-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
168	Francy Lou Moreno	Cortes,SDS	5-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
169	Marlon Quiamco Godito	Tago,SDS	20-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
170	Jerome Serrano Martinez	Tago,SDS	13-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
171	Baby Girl Tirol Pitalco	Tandag,SDS	27-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
172	Marilyn Montenegro Rivas	San Miguel,SDS	11-Oct-14	Hospital Bill/Medicines	13,200.00	13,200.00	1,011,702.00
173	MarMar Brital	Tandag,SDS	9-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
174	Bb. Girl 1 Tezon Oyan	Tandag,SDS	23-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
175	Jera Shelleph Perez Cubillan	Cantilan,SDS	6-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
176	Mary Ann Galagala	Tago,SDS	28-Oct-14	Hospital Bill/Medicines	3,000.00	3,000.00	1,021,902.00
177	Nelygin Terariray Cabrejas	San Miguel,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
178	Nicomar Valiente Gonzaga	Tandag,SDS	21-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
179	Aiza Quiñonez Velasco	Awasian,Tandag	14-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
180	Carmelita Mendez Ramboyon	Tago,SDS	3-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
181	Kiev Jin David Baron Mante	San Miguel,SDS	19-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
182	Ronel Jacinto Tejero	San Isidro,Tandag	10-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
183	Ket Dominick Cabaltera	Cortes,SDS	26-Oct-14	Hospital Bill/Medicines	8,515.00	8,515.00	1,016,387.00
184	Juan L. Tubo	Tandag,SDS	2-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
185	Cheryl Martinez	Tandag,SDS	8-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
186	Francis Joe L. Pacot	Mabua,Tandag	22-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
187	Al Wesley Malabanan	Tandag,SDS	29-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
188	Kirsten Lee Betorio estoce	San Miguel,SDS	7-Oct-14	Hospital Bill/Medicines	700.00	700	1,024,202.00
189	Maricel Makana Intas	Tandag,SDS	20-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
190	Bobby Vergado Adlawan	Bongtud,Tandag	14-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00

191	Ronie Abellana Bajan	Lanuza,SDS	2-Oct-14	Hospital Bill/Medicines	1,400.00	1,400.00	1,023,502.00
192	Melenciano Vellaro Fallado	Mabua,Tandag	18-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
193	Althea Faith Banayawon Alimbayon	Tandag,SDS	10-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
194	Glecy Duran	San Agustin,SDS	27-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
195	Tertollano Bayron Awa	San Agustin Sur,Tandag	16-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
196	Remedios Coñaveros	Tago,SDS	31-Oct-14	Hospital Bill/Medicines	4,535.00	4,535.00	1,020,367.00
197	Juvanne Cavaya	Bongtud,Tandag	8-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
198	Jeovita Elegino Bigot	San Agustin Norte,Tandag	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
199	Baby Boy Salazae	Tago,SDS	28-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
200	Genevieve Requirme Lasquete	Cortes,SDS	6-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
201	Marichu Beroy Anino	Cagwait,SDS	20-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
202	Analiza Deguito Montenegro	Telaje,Tandag	14-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
203	John Melo Pacot Aranches	Lanuza,SDS	1-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
204	Cherry Ann Orillaneda Duaso	Tandag,SDS	16-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
205	Shiena Ann Co	Tandag,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
206	Gina Suazo	Cagwait,SDS	24-Oct-14	Hospital Bill/Medicines	4,401.00	4,401.00	1,020,501.00
207	Fritz Gerald Tranquillan Cabuga	Tago,SDS	30-Oct-14	Hospital Bill/Medicines	13,608.00	13,608.00	1,011,294.00
208	Flordeliza T. Montenegro	Dagocdoc,Tandag	8-Oct-14	Hospital Bill/Medicines	700.00	700	1,024,202.00
209	Victor Teves Patis	San Miguel,SDS	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
210	Ruel Tepura Senarellos	San Agustin Sur,Tandag	15-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
211	Anita Ajos Quico	San Miguel,SDS	6-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
212	Sinisita G. Bat-aw	Cagwait,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
213	Richard Roxas Logronio	Tandag,SDS	13-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
214	Lemeul Torres	San Agustin Sur,Tandag	27-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
215	Mercy Coquilla Gamon	Marihatag,SDS	11-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
216	Edilberto Baldemor	Tago,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
217	Carmela Joy Pacheo	Tandag,SDS	23-Oct-14	Hospital Bill/Medicines	500.00	500	1,024,402.00
218	Kitty Dol Cabrera Catoc	Tandag,SDS	1-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
219	Wynston Cap-atan	Dawis,Tandag	29-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
220	Alexis Ken Olvida Villar	San Agustin Sur,Tandag	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
221	Shirly Ann Rizon	San Agustin,SDS	21-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
222	Lucy Gomez Delos Santos	Tago,SDS	15-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
223	Ruby C. Dolmar	Tago,SDS	3-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
224	Bb. Boy Pagalan	Bongtud,Tandag	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
225	Mariavic T. Derigay	Tandag,SDS	12-Oct-14	Hospital Bill/Medicines	800.00	800	1,024,102.00
226	Marilou De Castro Martinez	Tandag,SDS	22-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
227	Bb. Boy Albasin	Bayabas,SDS	10-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
228	Rebecca Caser Bohol	Tago,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
229	Reymark Doray Siahay	San Miguel,SDS	22-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
230	Janeth Arligue	Barobo,SDS	25-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00

231	Panny S. Cutara	Mabua,Tandag	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
232	Olivia Miranda Salinas	Lianga,SDS	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
233	Jonalyn Rago Tolentino	Tago,SDS	14-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
234	Manilyn Pia Figueras	San Miguel,SDS	3-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
235	Chrissa Charmae Gerarcas Suarez	Tandag,SDS	19-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
236	Robenson Bandoy Maquiling	Madrid,SDS	10-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
237	Angelie Cosmiano Cubillan	Tago,SDS	23-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
238	Juliana Plaza Despolo	San Miguel,SDS	17-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
239	Bernita Bretal	Tago,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
240	Jovelyn Borja Martinez	Mabua,Tandag	20-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
241	Chin-Chin Etoc	Dagocdoc,Tandag	28-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
242	Ritch Anne Mirafuentes Martinez	Tago,SDS	7-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
243	Victoria Bandoy Poderanan	Tandag,SDS	20-Oct-14	Hospital Bill/Medicines	2,000.00	2,000.00	1,022,902.00
244	Bb. Girl Laurente	Cagwait,SDS	14-Oct-14	Hospital Bill/Medicines	400.00	400	1,024,502.00
245	Gina Cabucayan Sanguenza	Tandag,SDS	2-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
246	Engelyn Repugiu Perez	Rosario,Tandag	17-Oct-14	Hospital Bill/Medicines	900.00	900	1,024,002.00
247	Mary Jane Delegero Dulabay	Tandag,SDS	9-Oct-14	Hospital Bill/Medicines	1,000.00	1,000.00	1,023,902.00
248	Jonjie Villaver	Tandag,SDS	27-Oct-14	Hospital Bill/Medicines	1,500.00	1,500.00	1,023,402.00
	TOTAL NO. OF PATIENTS = 248			TOTAL	415,625.00	415,625.00	609,277.00

SUMMARY:

Total Allocation - Total (Actual Utilization)
Php 1,024,902 - Php 415,625.00 = Php 609,277.00