

FUND UTILIZATION REPORT

For the month of November 1 - 31, 2014

Name of Hospital: Adela Serra Ty Memorial Medical Center
Total Allocation: Php 592,277.00

Region: CARAGA

#	NAME OF PATIENTS	ADDRESS (District, City/ Mun., Prov.)	ASSISTANCE GRANTED				
			DATE	TYPE	AMOUNT	ACTUAL UTILIZATION	BALANCE
1	Pedelito Ochigue PAreja	Tandag,SDS	28-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
2	Cristy Agustin Montenegro	San Miguel,SDS	7-Nov-14	Hospital Bill/Medicines	2,030.00	2,030.00	590,247.00
3	Rosalie Atenta	Tandag,SDS	21-Nov-14	Hospital Bill/Medicines	1,807.00	1,807.00	590,470.00
4	Florie May Sojillo Anuncio	Tandag,SDS	15-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
5	Glenda Alameda Beterbo	Mabua,Tandag	3-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
6	Madilyn Lamigo Manliguez	Cagwait,SDS	19-Nov-14	Hospital Bill/Medicines	2,770.00	2,770.00	589,507.00
7	Jenelyn Perez Numeron	San Miguel,SDS	11-Nov-14	Hospital Bill/Medicines	2,637.00	2,637.00	589,640.00
8	Rose May Andoy Huliganga	Buenavista,Tandag	25-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
9	Bb. Boy Siona	Bongtud,Tandag	17-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
10	Zach Campado	Tandag,SDS	9-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
11	Bby Girl Rivera	Tandag,SDS	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
12	Sharon Cainhog Melgo	San Agustin Norte	1-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
13	Peter John Otagan Francisco	San Agustin,SDS	6-Nov-14	Hospital Bill/Medicines	4,226.00	4,226.00	588,051.00
14	Dothery Montalban	Tandag,SDS	21-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
15	Jel Estrera	Tandag,SDS	7-Nov-14	Hospital Bill/Medicines	1,194.00	1,194.00	591,083.00
16	Jessa Mae Gomez	Bongtud,Tandag	26-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
17	Reynaldo Dumpa Feril	San Miguel,SDS	19-Nov-14	Hospital Bill/Medicines	2,318.00	2,318.00	589,959.00
18	Vilma Azarcon Montilla	San Agustin Norte	7-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
19	Neria Cordovez Uriarte	Mabua,Tandag	24-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
20	Baby Boy O Orcullo Samson	San Agustin,SDS	4-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
21	Keith Gabriel Borja BArrios	Dawis,Tandag	10-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
22	MAry LOu Rocios	Dagocdoc,Tandag	24-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
23	Genie Ruiz	Dagocdoc,Tandag	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
24	Baby Boy Sarsuna Larazo	San Miguel,SDS	6-Nov-14	Hospital Bill/Medicines	3,200.00	3,200.00	589,077.00

25	Agnes Consad	Cagwait,SDS	20-Nov-14	Hospital Bill/Medicines	1,863.00	1,863.00	590,414.00
26	Batucan,Eric	San Miguel,SDS	14-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
27	Michael Montero Bolonia	Tago,SDS	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
28	Cerenia Campos Ortiz	Lianga,SDS	16-Nov-14	Hospital Bill/Medicines	5,000.00	5,000.00	587,277.00
29	Anesia Acla		11-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
30	Baby Boy Aragon	Tago,SDS	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
31	Marlyn Espancho Avila	Cagdapao,Tago	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
32	MAria Azunta Pilapil	Tago,SDS	29-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
33	Fernando Sombrio Pontevedra	Cagwait,SDS	7-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
34	Vernelyn Adobo	San Miguel,SDS	23-Nov-14	Hospital Bill/Medicines	1,954.00	1,954.00	590,323.00
35	Ronnette Balaba	Unidad,Cagwait	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
36	Leonila Dela Cerna Agosto	San Miguel,SDS	6-Nov-14	Hospital Bill/Medicines	2,900.00	2,900.00	589,377.00
37	Chabelita Fernandez	Tago,SDS	19-Nov-14	Hospital Bill/Medicines	2,072.00	2,072.00	590,205.00
38	Dennis Llana Sanchez	Tago,SDS	13-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
39	Bendirich Kepetasiu Andilabb	San Agustin Sur	27-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
40	Marivic Gillona Yanag	Telaje,Tandag	15-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
41	Elizabeth Depaz Abulag	Tago,SDS	10-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
42	Jovelyn Maca	San Miguel,SDS	24-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
43	Flordelisa Tambeling Montenegro	Tago,SDS	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
44	John Cris Bordios	San Agustin Sur	28-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
45	Anthony Rosil Cagalawan	Telaje,Tandag	7-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
46	Patrick Joe Rodicho	Corte,SDS	22-Nov-14	Hospital Bill/Medicines	1,300.00	1,300.00	590,977.00
47	Joan Desoyo	Bayabas,SDs	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
48	Larry Frado Silvoza	San Miguel,SDS	5-Nov-14	Hospital Bill/Medicines	8,747.00	8,747.00	583,530.00
49	Anaclito Dico Jumamoy	Tandag,SDS	20-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
50	Cherilyn Martinez Cabucayan	Tago,SDS	12-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
51	Rette Fernandez Dicap	San Agustin Norte	25-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
52	Bb. Girl Intano	Awasian,Tandag	17-Nov-14	Hospital Bill/Medicines	300	300	591,977.00
53	Ellen Louise Gujilde Cubillan	Bongtud,Tandag	10-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
54	Josephine loquias	Cagwait,SDS	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
55	Romolo Orilio Patalinghog	Barobo,SDS	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
56	Jefferson Loayon	Jubang,Tago	28-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
57	Ernesto Magallanes Escobilla	San Miguel,SDS	7-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
58	Baby Boy Quiñonez	Purisima,Tago	20-Nov-14	Hospital Bill/Medicines	4,721.00	4,721.00	587,556.00

59	Lolita Martinez Luarez	Tago,SDS	14-Nov-14	Hospital Bill/Medicines	13,000.00	13,000.00	579,277.00
60	Goldieboy Desoy Arraz	Tandag,SDS	5-Nov-14	Hospital Bill/Medicines	800	800	591,477.00
61	Gina Mondejar Garcia	Cagwait,SDS	16-Nov-14	Hospital Bill/Medicines	15,608.00	15,608.00	576,669.00
62	Raquel Taba Bolonia	Tago,SDS	11-Nov-14	Hospital Bill/Medicines	2,187.00	2,187.00	590,090.00
63	Junepher Pacarat Suarez	Rosario,Tandag	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
64	Casey Ann Ramos	Rosario,Tandag	9-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
65	Rennian Gomez	San Agustin,SDS	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
66	Jenefer Corvera Siona	Tandag,SDS	13-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
67	Juviran Nazareno Berdin	San Miguel,SDS	6-Nov-14	Hospital Bill/Medicines	700	700	591,577.00
68	Carl Lawrence Besinga	Gamut,Tago	21-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
69	Marilou Cubio Samal	Quezon,Tandag	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
70	Ruth MArtinez Lazo	Carrascal,SDS	26-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
71	Imelda Hinaotan Sango	Dawis,Tandag	18-Nov-14	Hospital Bill/Medicines	3,062.00	3,062.00	589,215.00
72	Pedelito Ochigue PAreja	Tandag,SDS	11-Nov-14	Hospital Bill/Medicines	3,518.00	3,518.00	588,759.00
73	Shirly Mantiza	Tandag,SDS	25-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
74	Mary Grace Homanoy Sincero	Bongtud,Tandag	4-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
75	Guin Marticion Devila	San Agustin,SDS	10-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
76	Bb Boy Manzano	Tandag,SDS	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
77	Bless Andreah Cabrera	Bongtud,Tandag	17-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
78	Baby Girl Alameda	Corte,SDS	6-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
79	Maria Anito	Tandag,SDS	20-Nov-14	Hospital Bill/Medicines	3,550.00	3,550.00	588,727.00
80	Rephy Mae Julve	Tago,SDS	13-Nov-14	Hospital Bill/Medicines	4,416.00	4,416.00	587,861.00
81	Marilyn Balan Pazo	Telaje,Tandag	27-Nov-14	Hospital Bill/Medicines	759	759	591,518.00
82	Eutiquio Ases Amboy	Tago,SDS	18-Nov-14	Hospital Bill/Medicines	2,933.00	2,933.00	589,344.00
83	Marianito Subricaray Maquiling	Bayabas,SDs	10-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
84	Analyn Laurente	Mabuhay,Tandag	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
85	Rengie Dejon Tecson	Tago,SDS	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
86	Ron-Ron Campos	Diatagon,Lianga	29-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
87	Pearl Viole MAcuto Cambaya	Bongtud,Tandag	9-Nov-14	Hospital Bill/Medicines	1,300.00	1,300.00	590,977.00
88	Bb. Girl Montero	Bongtud,Tandag	23-Nov-14	Hospital Bill/Medicines	800	800	591,477.00
89	Prince Gian Cruza	Tago,SDS	17-Nov-14	Hospital Bill/Medicines	3,323.00	3,323.00	588,954.00
90	Alma Igot Sorono	Tandag,SDS	6-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
91	Rosalie Bantugan Montero	Purisima,Tago	20-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
92	Jeremiah Arena Bactong	Bongtud,Tandag	13-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00

93	Enosincia Sobrino Hinautan	Badong,Tago	26-Nov-14	Hospital Bill/Medicines	10,900.00	10,900.00	581,377.00
94	Erwin Montenegro Mabandos	Cayale,Tago	17-Nov-14	Hospital Bill/Medicines	740	740	591,537.00
95	Jocelyn Jumanoy Ceneza	Tago,SDS	8-Nov-14	Hospital Bill/Medicines	1,692.00	1,692.00	590,585.00
96	Jinky abañó	San Agustin,SDS	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
97	Jose Ponlaon Belano	Lanuza,SDS	3-Nov-14	Hospital Bill/Medicines	868	868	591,409.00
98	John Mark Quiamco	Cagwait,SDS	28-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
99	Reshell Joy Perez Compoc	San Miguel,SDS	7-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
100	Mike Maca	Lianga	21-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
101	MAry Queen Pacheco	Tago,SDS	17-Nov-14	Hospital Bill/Medicines	800	800	591,477.00
102	Elma Frias Acevedo	San Agustin Norte	4-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
103	Nemesia Plaza Deguito	Cagwait,SDS	19-Nov-14	Hospital Bill/Medicines	1,220.00	1,220.00	591,057.00
104	Jocelyn Silvoza Ramirez	Corte,SDS	11-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
105	Princess Michaela Ariate Laurente	Bayabas,SDs	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
106	Crisanta Orillaneda Pelarios	Layog,Tago	18-Nov-14	Hospital Bill/Medicines	2,570.00	2,570.00	589,707.00
107	Ronald tejada Palma	Telaje,Tandag	10-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
108	Gian Bestudio	San Miguel,SDS	24-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
109	Jinky Lingaya Alegre	San Agustin,SDS	3-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
110	Mechel Acevedo Estal	Rosario,Tandag	6-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
111	Baby Boy Montalban	Tandag,SDS	21-Nov-14	Hospital Bill/Medicines	600	600	591,677.00
112	Diodelyn Amigo Perez	San Miguel,SDS	10-Nov-14	Hospital Bill/Medicines	600	600	591,677.00
113	Raul Lagunda	Mabua,Tandag	27-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
114	Vicente Cavadonga Logronio	Tago,SDS	19-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
115	Johnry Sulapas Corpin	San Miguel,SDS	11-Nov-14	Hospital Bill/Medicines	600	600	591,677.00
116	Ferelyn Joy Consigna Ventura	Tago,SDS	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
117	Cheryl Ladaga Alameda	Corte,SDS	4-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
118	Flordelisa Vasquez Medalla	Tigao,Cortes	10-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
119	Baby Boy Perez	Pangi,Tandag	21-Nov-14	Hospital Bill/Medicines	600	600	591,677.00
120	Judge Romero	Rosario,Tandag	17-Nov-14	Hospital Bill/Medicines	505	505	591,772.00
121	Angel Mae Curay Paso	Tandag,SDS	6-Nov-14	Hospital Bill/Medicines	3,644.00	3,644.00	588,633.00
122	Joremerose Sabondo	Cayale,Tago	20-Nov-14	Hospital Bill/Medicines	700	700	591,577.00
123	Adriano Salcedo Fernandez	Bioto,Tandag	14-Nov-14	Hospital Bill/Medicines	600	600	591,677.00
124	Albino Canda Abiera	San Agustin,SDS	26-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
125	Charlita Dumpa Balibag	Telaje,Tandag	17-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
126	Merlina Arocha Quebec	Cantilan,SDS	11-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00

127	Sofia Lumanao	Tandag,SDS	25-Nov-14	Hospital Bill/Medicines	900	900	591,377.00
128	Cloyd Charles Gurimbao Regato	Tago,SDS	4-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
129	Patomia Tantoy Mabido	Telaje,Tandag	8-Nov-14	Hospital Bill/Medicines	1,300.00	1,300.00	590,977.00
130	Jemar Ugat	Lanuza,SDS	24-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
131	Nida Nuñez	Bongtud,Tandag	17-Nov-14	Hospital Bill/Medicines	3,793.00	3,793.00	588,484.00
132	Hilda Losdo Arquion	Bayabas,SDs	6-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
133	Nenita Resollar	Lanuza,SDS	19-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
134	Roxanne Suarez MARTinez	San Miguel,SDS	13-Nov-14	Hospital Bill/Medicines	922	922	591,355.00
135	Kateneh Fernandez Ajos	Maticdum,Tandag	27-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
136	Roi James Clyde Dahang Dingal	Corte,SDS	16-Nov-14	Hospital Bill/Medicines	1,755.00	1,755.00	590,522.00
137	Kervey Guibijar Cadenas	Bayabas,SDs	10-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
138	Marcelina Piedraroja	Dagocdoc,Tandag	24-Nov-14	Hospital Bill/Medicines	2,536.00	2,536.00	589,741.00
139	Christian Paul Catoc Bernal	Tandag,SDS	3-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
140	Malyka JAne Cubero	San Agustin Sur	28-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
141	Nadia Cordovez Nuñez	Tandag,SDS	7-Nov-14	Hospital Bill/Medicines	2,370.00	2,370.00	589,907.00
142	Liza Castañeda	San Miguel,SDS	22-Nov-14	Hospital Bill/Medicines	4,500.00	4,500.00	587,777.00
143	Ritchel Intano	Awasian,Tandag	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
144	Aireen BAcor Esteban	San Miguel,SDS	6-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
145	Fie Jean Gardigo Alipao	San Miguel,SDS	20-Nov-14	Hospital Bill/Medicines	1,200.00	1,200.00	591,077.00
146	Renz Lozada	Tago,SDS	12-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
147	Wenelyn Cortel Cordita	Purisima,Tago	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
148	Haidelyn Vartical Engrova	Bayabas,SDs	17-Nov-14	Hospital Bill/Medicines	3,200.00	3,200.00	589,077.00
149	Salde Irizari Aceves	Rosario,Tandag	7-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
150	Alvie Singcol	Bayabas,SDs	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
151	Jayvie Acevedo Alimbuyong	San Miguel,SDS	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
152	Baby Girl Cabucus	Tago,SDS	28-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
153	Vicente Alimboyong Prado	Purisima,Tago	7-Nov-14	Hospital Bill/Medicines	10,911.00	10,911.00	581,366.00
154	Wenelyn Perez	Pangi,Tandag	21-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
155	Bernadita Timcang Sabijon	San Miguel,SDS	14-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
156	Julieto Loay	Mabahin,Cortes	5-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
157	Sabino Tadem Ocon	Tago,SDS	19-Nov-14	Hospital Bill/Medicines	3,078.00	3,078.00	589,199.00
158	Jesica Adino Ramos	San Antonio,Tandag	11-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
159	Aljohn Bale Ajon	Cagdapao,Tago	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
160	Dara Quiñonez Murillo	Purisima,Tago	10-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00

161	Escharlo Ortiz	San Agustin Norte	24-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
162	Copertino Hayahay Aba-a	San Miguel,SDS	17-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
163	Jeniever Tubo Bolambot	Gamut,Tago	6-Nov-14	Hospital Bill/Medicines	2,785.00	2,785.00	589,492.00
164	Chenny Cuarteron	Purisima,Tago	21-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
165	Janice Pecasales Suarez	Bioto,Tandag	17-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
166	Maricel Papas Engalan	LA Paz, Bayabas	26-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
167	Inocenta Jabines Rengel	Bongtud,Tandag	17-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
168	Maylen Rivas Ocba	Tago,SDS	11-Nov-14	Hospital Bill/Medicines	1,815.00	1,815.00	590,462.00
169	Ailyn Pagalan Racho	San Miguel,SDS	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
170	April princess Comparativo Murillo	Mabua,Tandag	4-Nov-14	Hospital Bill/Medicines	1,400.00	1,400.00	590,877.00
171	May Rivera Itas	San Miguel,SDS	9-Nov-14	Hospital Bill/Medicines	1,753.00	1,753.00	590,524.00
172	Michelle Wariza	Tago,SDS	24-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
173	Dominga Cortes	Tandag,SDS	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
174	Ruthchan Montenegro Ventura	San Miguel,SDS	6-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
175	Pedelito Ochigue PAreja	Tandag,SDS	20-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
176	Asneah Mananggolo	Dagocdoc,Tandag	14-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
177	Bb Boy Aying Cabañelez	Mabahin,Cortes	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
178	Kent John Cortes Cabrera	Bongtud,Tandag	18-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
179	Evslyn Buchan Endonila	Burgos,Cortes	11-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
180	Flordelyn Bestudio	San Miguel,SDS	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
181	Sherly Calamba Remolisan	Dagocdoc,Tandag	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
182	Felomina Bito	Bongtud,Tandag	29-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
183	Norma Pacheco Bolonia	Gamut,Tago	9-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
184	Warren Bolabola	Tago,SDS	23-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
185	Edwin Corilla	San Miguel,SDS	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
186	Orland Petelo Acevedo	San Miguel,SDS	6-Nov-14	Hospital Bill/Medicines	609	609	591,668.00
187	Jomarie Alngog	Corte,SDS	17-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
188	Adriano Morgado Curada	Marihatag,SDS	13-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
189	Allen Cortes Broca	Telaje,Tandag	26-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
190	Bb Boy Estrera	Telaje,Tandag	8-Nov-14	Hospital Bill/Medicines	600	600	591,677.00
191	Erlinda Tidalgo Salas	Cagwait,SDS	10-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
192	Samantha Bagcal	Buenavista,Tandag	24-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
193	Glysa Suarez Pesao	Tandag,SDS	3-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
194	MAilyn Colipano	Purisima,Tago	28-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00

195	Mary Joy Zapanta Naranjo	Telaje,Tandag	7-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
196	Rolly JAy Saldariaga	San Agustin Sur	21-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
197	Naida Libano	Diatagon,Lianga	17-Nov-14	Hospital Bill/Medicines	1,110.00	1,110.00	591,167.00
198	Rovie ROse Hayahay Lupague	Tandag,SDS	5-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
199	Eugane Valdez Cacho	San Agustin,SDS	19-Nov-14	Hospital Bill/Medicines	5,338.00	5,338.00	586,939.00
200	Dianne Revelleza Nuñez	Tago,SDS	11-Nov-14	Hospital Bill/Medicines	3,226.00	3,226.00	589,051.00
201	Esteban Adorable Eman	Mabahin,Cortes	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
202	Ebelen Marissa Ayad Abanggan	San Miguel,SDS	18-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
203	Christal Joy MArtinez	Dagocdoc,Tandag	10-Nov-14	Hospital Bill/Medicines	1,490.00	1,490.00	590,787.00
204	Leih Cyrene Laurente	Tago,SDS	24-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
205	James Harold Robillos Espaldon	Lanuza,SDS	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
206	Rhian Quino	Bongtud,Tandag	27-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
207	Alene Quiñonez Tambona	Tago,SDS	6-Nov-14	Hospital Bill/Medicines	2,070.00	2,070.00	590,207.00
208	Joan Manzano	Tago,SDS	21-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
209	Romelyn Pantaleon Sangco	Bongtud,Tandag	11-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
210	Conrado Abaa Ascares	Madrid,SDS	19-Nov-14	Hospital Bill/Medicines	4,093.00	4,093.00	588,184.00
211	Marefe Santa Sampiano	Tago,SDS	11-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
212	Ajnaleane Kepetassiu Andilabb	San Agustin Sur	25-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
213	Dominggo Arimang Malto	Lanuza,SDS	5-Nov-14	Hospital Bill/Medicines	2,150.00	2,150.00	590,127.00
214	Marites Jariol Serrera	Tago,SDS	10-Nov-14	Hospital Bill/Medicines	1,285.00	1,285.00	590,992.00
215	Emalyn Coquilla	Rosario,Tandag	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
216	Prince John Vasquez Gabayno	San Miguel,SDS	17-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
217	Diomel Palma Salibay	San Miguel,SDS	6-Nov-14	Hospital Bill/Medicines	2,947.00	2,947.00	589,330.00
218	Azucina Quiñonez	San Miguel,SDS	21-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
219	Maylen Solmia	Tandag,SDS	14-Nov-14	Hospital Bill/Medicines	2,689.00	2,689.00	589,588.00
220	Mikaela Quintero Lumanao	Pangi,Tandag	26-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
221	Geneveive Godito Perez	Victoria,Tago	18-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
222	Baby Girl Lingaya Alegre	san agustin,SDS	11-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
223	Ramel Emlarino	Buenavista,Tandag	25-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
224	Charife Mirafuentes Gonzaga	Tandag,SDS	4-Nov-14	Hospital Bill/Medicines	2,210.00	2,210.00	590,067.00
225	Michael JAMES Otagan Partidas	Dagocdoc,Tandag	10-Nov-14	Hospital Bill/Medicines	1,100.00	1,100.00	591,177.00
226	Bb. Girl Awa	Tandag,SDS	24-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
227	Jeruel Rayon	Tandag,SDS	17-Nov-14	Hospital Bill/Medicines	100	100	592,177.00
228	Lanilyn Abenis MALantao	Cagwait,SDS	6-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00

229	Janeth Leray	Tandag,SDS	19-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
230	Rolando Andaw Ariem	Tandag,SDS	13-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
231	Mark Lequel Española RAvelo	Rosario,Tandag	27-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
232	Allan Singcol Lozada	Cagwait,SDS	17-Nov-14	Hospital Bill/Medicines	3,279.00	3,279.00	588,998.00
233	MArio Loyola Hinampas	Bayabas,SDs	10-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
234	Rhea Laurente	Gamut,Tago	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
235	Nelly Espinoza Pontevedra	Tago,SDS	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
236	Dionesia Tajonera	San Miguel,SDS	28-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
237	Grace Estrada Luspo	San Agustin Norte	8-Nov-14	Hospital Bill/Medicines	2,381.00	2,381.00	589,896.00
238	Baby Girl Castañeda	Pangi,Tandag	22-Nov-14	Hospital Bill/Medicines	1,030.00	1,030.00	591,247.00
239	Gina Montero	Tago,SDS	17-Nov-14	Hospital Bill/Medicines	1,000.00	1,000.00	591,277.00
240	Mayralen Mendez Ampilon	Buenavista,Tandag	5-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
241	Bryan Questo Aying	Tandag,SDS	20-Nov-14	Hospital Bill/Medicines	2,500.00	2,500.00	589,777.00
242	Rico Quinto Romero	Liang,SDS	13-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
243	Joyce Arraz Demillo	Alba,Tago	26-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
244	Bb. Boy Yanag	Tago,SDS	16-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
245	Ellaine Balaqueña Nonato	Dawis,Tandag	7-Nov-14	Hospital Bill/Medicines	2,000.00	2,000.00	590,277.00
246	Marivic Sequina	Mabua,Tandag	24-Nov-14	Hospital Bill/Medicines	500	500	591,777.00
247	Aiza Abao Yumol	Buenavista,Tandag	3-Nov-14	Hospital Bill/Medicines	1,500.00	1,500.00	590,777.00
	TOTAL NO. OF PATIENTS = 248			TOTAL	432,059.00	432,059.00	160,218.00

SUMMARY:

Total Allocation - Total (Actual Utilization)
Php 592,277.00 - Php 432,059.00 = Php 160,218.00