

**MEDICAL ASSISTANCE PROGRAM
FUND UTILIZATION REPORT**

Revised Form 1

For the month of July 2015

Name of Hospital: Adela Serra Ty Memorial Medical Center
Total Allocation: Php 540,404.00

Region: CARAGA

#	NAME OF PATIENTS	ADDRESS	ASSISTANCE GRANTED				
		(District, City/ Mun., Prov.)	DATE	TYPE	AMOUNT	ACTUAL	BALANCE
		UTILIZATION					
1	Anna Yrag Laurente	Cortes,SDS	7-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
2	Rutchelle Dela Cruz Arienza	Cortes,SDS	16-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
3	Anna MAe Juagpao Bihon	LA Paz,Bayabas	3-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
4	MAeshyll Joy GAlala Corlet	Dayo-an,Tago	28-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
5	Marilou Coma LAyson	Dayo-an,Tago	13-Jul-15	Hospital Bill/Medicines	6,000.00	6,000.00	534,404.00
6	Edcel JAY Rafael Delola	Tago,SDS	20-Jul-15	Hospital Bill/Medicines	1,600.00	1,600.00	538,804.00
7	Lolita Lopez Cortez	San Miguel,SDS	9-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
8	Winna JAne RAYmundo Sotoniel	San Miguel,SDS	18-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
9	Antonietta Melindrez Millena	Mabua,Tandag	6-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
10	Cris Reymun Breonis Aceveros	Mabua,Tandag	15-Jul-15	Hospital Bill/Medicines	1,700.00	1,700.00	538,704.00
11	Baby Girl Casaba	Tago,SDS	2-Jul-15	Hospital Bill/Medicines	600	600	539,804.00
12	Filicita Bersonada Buslatan	Cortes,SDS	29-Jul-15	Hospital Bill/Medicines	5,000.00	5,000.00	535,404.00
13	Baby Boy Guerrero	Bongtod,Tandag	13-Jul-15	Hospital Bill/Medicines	600	600	539,804.00
14	CJ Malooy Ybañez	Gamut,Tago	20-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
15	Arnel Bucay Cordovis	Bacolod,Cagwait	8-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
16	REchel Dawn Eder Gemao	Bioto,Tandag	6-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
17	Baby Girl Rabongue	Purisima,Tago	31-Jul-15	Hospital Bill/Medicines	1,600.00	1,600.00	538,804.00
18	Rosarie BAdajos Obañana	Cabangahan,Tago	14-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
19	MArivel Cabarubias Notarte	Lanuza,SDS	2-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
20	Anna Rose Montenegro Ortega	Dawis,Tandag	23-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
21	Adelyn Pie Plaza	Gamut,Tago	13-Jul-15	Hospital Bill/Medicines	1,100.00	1,100.00	539,304.00
22	KAte Lyn Ashley Gallardo Hofeliña	Cagwait,SDS	20-Jul-15	Hospital Bill/Medicines	1,900.00	1,900.00	538,504.00
23	Jonrey Serrano Laurente	Cagwait,SDS	8-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
24	Jannette Tranquillan Cabuga	Cagwait,SDS	6-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00

25	Sosimo Montenegro DAwog	Dagocdoc,Tandag	30-Jul-15	Hospital Bill/Medicines	4,600.00	4,600.00	535,804.00
26	Rosalita Lor Badana	Marihatag,SDS	14-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
27	JAnnette Loyola Espinoza	Tago,SDS	1-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
28	Rogelyn Sumampong Muyco	Awasian,Tandag	21-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
29	Baby Girl Tupaz	Tandag,SDS	12-Jul-15	Hospital Bill/Medicines	500	500	539,904.00
30	Joan Monetenegro Gonzales	Bag-ong Lungsod,Tandag	8-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
31	Joy Vertudazo MAnliguez	Burgos,Cortes	18-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
32	Melanie Arpilleda Tupaz	Dagocdoc,Tandag	4-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
33	Maria Feriza Rizon Bangoy	Tandag,SDS	29-Jul-15	Hospital Bill/Medicines	3,094.00	3,094.00	537,310.00
34	Lodyvina Laon Delos Reyes	Cagwait,SDS	13-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
35	Shel Jan Cris Tajonera Guinong	Bongtod,Tandag	16-Jul-15	Hospital Bill/Medicines	800	800	539,604.00
36	GEmma Pontevedra Arligue	Telaje,Tandag	10-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
37	Diosdito Oloteo Medrano	Liang,SDS	22-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
38	Elmarie Pedrozo Baldemar	Cortes,SDS	7-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
39	Rey Balog Suazo	Dagocdoc,Tandag	16-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
40	Geciden Olvida Murillo	Mabua,Tandag	3-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
41	Violeta palma Lorenzana	Marihatag,SDS	29-Jul-15	Hospital Bill/Medicines	1,200.00	1,200.00	539,204.00
42	Ma. Ruth Lavilla Simogan	Tago,SDS	13-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
43	Hanedina Careso Alameda	San Agustin,SDS	20-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
44	Lutis Pabrique Ramilo	Rosario,Tandag	9-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
45	Eric Baluca Gatorian	Telaje,Tandag	6-Jul-15	Hospital Bill/Medicines	900	900	539,504.00
46	Baby Boy Toledo Quezada	Gamut,Tago	15-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
47	Baby Girl Silvoza Dedumo	Bongtod,Tandag	2-Jul-15	Hospital Bill/Medicines	900	900	539,504.00
48	Imelda Dacones Urbiztondo	Liang,SDS	25-Jul-15	Hospital Bill/Medicines	2,652.00	2,652.00	537,752.00
49	Mary JAne Rivera Tabay	San Agustin,SDS	13-Jul-15	Hospital Bill/Medicines	3,000.00	3,000.00	537,404.00
50	Genie Ruiz	Mabua,Tandag	20-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
51	JASON TAYabas Alagon	Tago,SDS	8-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
52	Baby Girl De-Ontoy Mendez	San Miguel,SDS	6-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
53	Baby Boy Abne Matildo	Bislig City	30-Jul-15	Hospital Bill/Medicines	2,500.00	2,500.00	537,904.00
54	Mary Ann Ceballos Eguna	Telaje,Tandag	14-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
55	Gyra Mae Galolo Vallescas	Maitom,Tandag	1-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
56	Lencie HASiman Luna	Tago,SDS	22-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
57	Catherine Pecasales Delagon	Dagocdoc,Tandag	13-Jul-15	Hospital Bill/Medicines	2,500.00	2,500.00	537,904.00
58	Baby Girl Alas Ohao	Rosario,Tandag	19-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00

59	Loue Duran Banal	Victoria,Tandag	8-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
60	NEr Martinez Murillo	Maitom,Tandag	6-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
61	JASON PANGARAL Caburnay	Bayabas,SDS	30-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
62	Ivan Najaro	Marihatag,SDS	14-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
63	Irene Meriol Engrova	Rosario,Tandag	16-Jul-15	Hospital Bill/Medicines	3,666.00	3,666.00	536,738.00
64	Cheryl Medrano Historia	Dagocdoc,Tandag	11-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
65	Baby Girl Varela	Awasian,Tandag	1-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
66	BARTLOME DE PAZ	Bayabas,SDS	8-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
67	Glenn Tejol Tranquillan	Telaje,Tandag	16-Jul-15	Hospital Bill/Medicines	1,600.00	1,600.00	538,804.00
68	Baby Girl Carton Talan	San Miguel,SDS	3-Jul-15	Hospital Bill/Medicines	1,400.00	1,400.00	539,004.00
69	Merlinda Tulang Arwita	San Miguel,SDS	29-Jul-15	Hospital Bill/Medicines	500	500	539,904.00
70	Angel MALOY Camaylongan	Mabua,Tandag	13-Jul-15	Hospital Bill/Medicines	1,300.00	1,300.00	539,104.00
71	Allison Leigh Suarez Perez	Telaje,Tandag	21-Jul-15	Hospital Bill/Medicines	800	800	539,604.00
72	MARY JASMIN COLLENA LLAMAS	Bongtod,Tandag	9-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
73	GERA DAGAANG ANUHO	San Isidro,tandag	19-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
74	Darwin Dedumo Torreblanca	San Miguel,SDS	6-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
75	Alliandro Bautista Ampo	Dawis,Tandag	15-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
76	Jenelyn Rosit Guiral	San Agustin,SDS	3-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
77	Roel Abaca Alampayan	Mabua,Tandag	29-Jul-15	Hospital Bill/Medicines	5,000.00	5,000.00	535,404.00
78	Baby Boy LAJADA	Gamut,Tago	13-Jul-15	Hospital Bill/Medicines	600	600	539,804.00
79	Jesevel Plaza Orillaneda	San Antonio,Tandag	20-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
80	Jhomar Gran Corias	Carmen,SDS	9-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
81	Joanna Deligos Mejas	Tago,SDS	6-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
82	Perla Suarez Verano	Bongtod,Tandag	31-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
83	Jesus Calamaan Campano	Telaje,Tandag	15-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
84	Adelaida Respecia Bagaipo	Marihatag,SDS	2-Jul-15	Hospital Bill/Medicines	2,400.00	2,400.00	538,004.00
85	Antonio Calunia Puyales	Maitum,Tandag	24-Jul-15	Hospital Bill/Medicines	1,100.00	1,100.00	539,304.00
86	Tommy Sarcena CAVITE	San Agustin Sur,Tandag	13-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
87	Chayrin Bulando Bejon	Bayabas,SDS	20-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
88	Allan Mula Aranas	Cabugan,Tandag	8-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
89	Vanessa Moreno Del Rosario	Mabahin,Cortes	6-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
90	Glorife Mesperos Suarez	San Agustin,SDS	31-Jul-15	Hospital Bill/Medicines	3,000.00	3,000.00	537,404.00
91	Jerson Ponlaon MACANSAY	Tandag,SDS	14-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
92	Angelin Cabodbod Palomar	San Agustin,SDS	1-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00

93	Genivive Reyes Sabuero	Tago,SDS	22-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
94	Ronmark Castrodes Quijada	San Miguel,SDS	12-Jul-15	Hospital Bill/Medicines	1,100.00	1,100.00	539,304.00
95	Baby Girl MAnliguez	Tago,SDS	19-Jul-15	Hospital Bill/Medicines	1,300.00	1,300.00	539,104.00
96	Ferdinand Palen Ragas	San Agustin,SDS	8-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
97	Remalyn Rosil Ampuan	Cagwait,SDS	4-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
98	MAry Ann Ioyola MARco	Dagocdoc,Tandag	28-Jul-15	Hospital Bill/Medicines	500	500	539,904.00
99	Remie Limbaga Pamad	Tandag,SDS	13-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
100	Marilyn Gomez VArela	Lindoy,Tago	16-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
101	Renemie Pecato Camingue	Maticdom,Tandag	10-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
102	JEnny Ann De-Ontoy Mendez	Cabangahan,Tago	1-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
103	Ella Marie Ramos Oquillan	Anahao Daan,Tago	7-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
104	Rose Ann Viñas PAjar	Telaje,Tandag	16-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
105	Victoria Adobo Samson	San Isidro,tandag	3-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
106	Lucena BAnguis Abaa	San Agustin Sur,Tandag	29-Jul-15	Hospital Bill/Medicines	5,925.00	5,925.00	534,479.00
107	Oliver Fernandez Robillos	Tago,SDS	13-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
108	LEonora Mahomoc Pacheco	Tago,SDS	20-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
109	Estela Bon Laurenaria	Dagocdoc,Tandag	9-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
110	Alejo Nisperos Anub	Matho,Cortes	6-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
111	Elisa Bale LAgue	Burgos,Cortes	15-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
112	Elisabeth Delaserna Casaba	Tago,SDS	2-Jul-15	Hospital Bill/Medicines	400	400	540,004.00
113	Baby Boy Balansag Dapiasan	Awasian,Tandag	24-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
114	MAridel Serrano Laurente	Bag-ong Lungsod,Tandag	13-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
115	Jannah JAne Plaza Aranal	San Agustin,SDS	20-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
116	Emmanuel Mollaneda Arcenal	Bayabas,SDS	8-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
117	Anthony Siloga Ajos	San Agustin,SDS	6-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
118	Clemencia Terse Ariate	Alba,Tago	31-Jul-15	Hospital Bill/Medicines	3,000.00	3,000.00	537,404.00
119	Amelia GArrido Lozada	Tandag,SDS	14-Jul-15	Hospital Bill/Medicines	5,000.00	5,000.00	535,404.00
120	Baby Girl Vallescas	Tago,SDS	1-Jul-15	Hospital Bill/Medicines	600	600	539,804.00
121	Iviem. Perez Labrador	Maitum,Tandag	23-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
122	Susan Tripoli REciña	Buenavista,Tandag	13-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
123	Ian Bernabe Poon Gonzaga	Tandag,SDS	19-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
124	Julian Amandoron Lamiguin	San Agustin,SDS	8-Jul-15	Hospital Bill/Medicines	700	700	539,704.00
125	Melinda Santa Ajos	Rosario,Tandag	6-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
126	Josephine Alambatin Suarez	San Isidro,tandag	30-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00

127	Arione Silvoza Lopez	Carmen,SDS	13-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
128	Bernandita Orcullo Dollano	Mabuhay,Tandag	1-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
129	Joseph Lagura Gempesao	Dagocdoc,Tandag	16-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
130	Daniel Reyes Diwatin	Tago,SDS	12-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
131	Chelsea PAradela Ganate	Quezon,Tandag	8-Jul-15	Hospital Bill/Medicines	2,300.00	2,300.00	538,104.00
132	Jodelyn Lagura Malooy	Telaje,Tandag	17-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
133	GAnelle Sabrido Alizer	San Agustin Norte	4-Jul-15	Hospital Bill/Medicines	1,400.00	1,400.00	539,004.00
134	Aiza Espinola Luzgapa	Cagdapao,Tago	29-Jul-15	Hospital Bill/Medicines	1,100.00	1,100.00	539,304.00
135	Lucas Cordoviz	Bajao,Tago	13-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
136	Enicita Suazo Duero	San Miguel,SDS	6-Jul-15	Hospital Bill/Medicines	2,500.00	2,500.00	537,904.00
137	Merlie Masamayor Macapala	Dagocdoc,Tandag	10-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
138	Baby Girl Tipagad	San Miguel,SDS	22-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
139	Baby Girl Capanpan Plaza	Anahao Daan,Tago	7-Jul-15	Hospital Bill/Medicines	1,300.00	1,300.00	539,104.00
140	Edwin Villarín Duero	Telaje,Tandag	15-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
141	Bernaliza Cabuga Rivas	Cagbaoto,Bayabas	3-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
142	Baby Boy Corlet	Bayabas,SDS	28-Jul-15	Hospital Bill/Medicines	500	500	539,904.00
143	Jo-ann Falcon LAjada	Lianga,SDS	13-Jul-15	Hospital Bill/Medicines	2,900.00	2,900.00	537,504.00
144	Isabel Loyola Maratas	Tago,SDS	20-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
145	Angela BAndoy Prado	Telaje,Tandag	9-Jul-15	Hospital Bill/Medicines	11,371.00	11,371.00	529,033.00
146	Baby Boy Bihon	Tandag,SDS	6-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
147	Jomar Fernandez Montilla	Marihatag,SDS	15-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
148	Richelle Donasco Estal	Marihatag,SDS	2-Jul-15	Hospital Bill/Medicines	900	900	539,504.00
149	Anelyn Espisoza Benido	San Miguel,SDS	24-Jul-15	Hospital Bill/Medicines	2,000.00	2,000.00	538,404.00
150	Alfredo Ahay Elizalde	Tandag,SDS	13-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
151	Baby Boy GAverola	Telaje,Tandag	20-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
152	Ruel Quijano Pimentel	San Antoni,Tandag	8-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00
153	Cherilyn Limbag Sibonga	Tandag,SDS	6-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
154	Jode Mea Sarin	San Miguel,SDS	31-Jul-15	Hospital Bill/Medicines	2,100.00	2,100.00	538,304.00
155	BEnjie Bautista Fernandez	Tandag,SDS	14-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
156	Sean Eleazar Uriarte	Cortes,SDS	1-Jul-15	Hospital Bill/Medicines	1,100.00	1,100.00	539,304.00
157	Ella BEntolfo Pontevedra	Awasian,Tandag	21-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
158	Norma Tan Montero	Pangi,Tandag	12-Jul-15	Hospital Bill/Medicines	9,000.00	9,000.00	531,404.00
159	Daisy Oinal NAsayao	Quezon,Tandag	19-Jul-15	Hospital Bill/Medicines	500	500	539,904.00
160	Leonilyn Cap-atan Ando	Tago,SDS	8-Jul-15	Hospital Bill/Medicines	1,500.00	1,500.00	538,904.00

161	Aizah Tranquillan Batua	Dagocdoc,Tandag	5-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
162	Wnceslao Cali-at Dangatao	San Miguel,SDS	27-Jul-15	Hospital Bill/Medicines	15,000.00	15,000.00	525,404.00
163	John Evander Cañedo Arpilleda	Cagwait,SDS	14-Jul-15	Hospital Bill/Medicines	500	500	539,904.00
164	Baby Gril BAle LAgue	Mabua,Tandag	16-Jul-15	Hospital Bill/Medicines	600	600	539,804.00
165	MAry Ann Carirosa Dando	Tandag,SDS	10-Jul-15	Hospital Bill/Medicines	1,000.00	1,000.00	539,404.00
166	Ruben GALapin Larano	Cortes,SDS	1-Jul-15	Hospital Bill/Medicines	3,000.00	3,000.00	537,404.00
	TOTAL NO. OF PATIENTS = 166			TOTAL	296,208.00	296,208.00	244,196.00

SUMMARY:

Total Allocation - Total (Actual Utilization)

Php 540,404.00 - Php 296,208.00 = Php 244,196.00

