

**MEDICAL ASSISTANCE PROGRAM
FUND UTILIZATION REPORT**

Revised Form 1

For the month of June 2015

Name of Hospital: Adela Serra Ty Memorial Medical Center
Total Allocation: Php 723,721.00

Region: CARAGA

#	NAME OF PATIENTS	ADDRESS	ASSISTANCE GRANTED				
		(District, City/ Mun., Prov.)	DATE	TYPE	AMOUNT	ACTUAL	BALANCE
		UTILIZATION					
1	Saina Joy Cubelo NAzareno	San Miguel,SDS	11-Jun-15	Hospital Bill/Medicines	1,200.00	1,200.00	722,521.00
2	Melba CARton Talan	Kinabigtasan, Tago	27-Jun-15	Hospital Bill/Medicines	1,600.00	1,600.00	722,121.00
3	MARicris Calooy Feguro	Cortes,SDS	5-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
4	Levy Arcilla Endonila	Cortes,SDS	23-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
5	Arnold Consuegra Adorico	Cagwait,SDS	30-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
6	Jessa Acevedo Petilo	Maitum,Tandag	16-Jun-15	Hospital Bill/Medicines	2,800.00	2,800.00	720,921.00
7	Charie Villa Casio	Mabua,Tandag	3-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
8	Arnel Azarcon Dagaang	San Agustin Sur,Tandag	10-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
9	Baby Boy REquitillo	Cagwait,SDS	26-Jun-15	Hospital Bill/Medicines	600	600	723,121.00
10	Jesukian Dances So	San Miguel,SDS	4-Jun-15	Hospital Bill/Medicines	3,000.00	3,000.00	720,721.00
11	Baby Boy Madelo Cortez	Cantilan,SDS	19-Jun-15	Hospital Bill/Medicines	1,402.00	1,402.00	722,319.00
12	Nabson Mangayao Suazo	San Miguel,SDS	29-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
13	Nelson Maca Behing	Cagwait,SDS	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
14	Cliker Fernandez Robillos	Tago,SDS	9-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
15	Baby Boy Margate	San Miguel,SDS	25-Jun-15	Hospital Bill/Medicines	1,300.00	1,300.00	722,421.00
16	Angnes Oliveros Namoc	Tandag,SDS	3-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
17	Christel JOy LAdion MAraron	Tandag,SDS	18-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
18	Fe Beroy Gorgonio	Tago,SDS	29-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
19	Marlyn Esquida Lampunay	Mabua,Tandag	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
20	MARicel Alensoloren	Lanuza,SDS	8-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
21	Angelie Murillo Antolin	Mabua,Tandag	25-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
22	Florellyn Gulay Salimbagat	Cantilan,SDS	2-Jun-15	Hospital Bill/Medicines	400	400	723,321.00
23	Riza Sanchez Hibaya	Tandag,SDS	13-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
24	MARiano Emutan Galela	Cantilan,SDS	9-Jun-15	Hospital Bill/Medicines	3,000.00	3,000.00	720,721.00

25	Ma. Criselda Alondra Canda Canor	Carrascal,SDS	28-Jun-15	Hospital Bill/Medicines	1,540.00	1,540.00	722,181.00
26	Lolito RAmos Pagangpang	Tandag,SDS	5-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
27	Analyn Sampiano Sampiano Piala	Cortes,SDS	24-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
28	Linda Lazarte Acosta	San Miguel,SDS	16-Jun-15	Hospital Bill/Medicines	3,000.00	3,000.00	720,721.00
29	Myrna Turaja Balan	Maitum,Tandag	1-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
30	Daniel Muyon Wagdos	Lanuza,SDS	11-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
31	Johny Gangonon Magas	Bayabas,SDS	26-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
32	Samantha Miñoza Rosil	Bayabas,SDS	5-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
33	Melva Dionasio TomAs	Tandag,SDS	23-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
34	Baby Girl Nitoda	Bayabas,SDS	30-Jun-15	Hospital Bill/Medicines	600	600	723,121.00
35	Carmensita Elidia Salcedo	San Agustin Sur,Tandag	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
36	Magdalena Yu Plaza	Tago,SDS	10-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
37	Bb Boy MAdelo	Tago,SDS	25-Jun-15	Hospital Bill/Medicines	600	600	723,121.00
38	Kris Pia Cuajao	San Miguel,SDS	4-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
39	Eric Quimpan Riasol	Tago,SDS	18-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
40	Ehmalyn Dalocanog Acquitán	Carrascal,SDS	29-Jun-15	Hospital Bill/Medicines	1,400.00	1,400.00	722,321.00
41	Cherry MAe Sinco Tan	Telaje,Tandag	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
42	Maribel Molino Villalba	Tago,SDS	8-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
43	Arlyn Besinga Luna	San Agustin Sur,Tandag	25-Jun-15	Hospital Bill/Medicines	1,700.00	1,700.00	722,021.00
44	Paul Reiner Logronio De Guzman	San Agustin,SDS	1-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
45	MAnilyn Huyocan Miano	Agusan Del Sur	18-Jun-15	Hospital Bill/Medicines	500	500	723,221.00
46	Mechille Cordovez MAdelo	Cortes,SDS	28-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
47	Salima CAlandada BAngkola	Lanuza,SDS	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
48	Mauricia Taba Estapia	San Agustin Sur,Tandag	8-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
49	Josephine Cañete Samson	Carrascal,SDS	24-Jun-15	Hospital Bill/Medicines	300	300	723,421.00
50	Nelita Samonitina Llamas	Tago,SDS	16-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
51	Sheirlyn Gonzales Demoto	Tago,SDS	1-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
52	Rosalie Beter Balala	Cagwait,SDS	11-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
53	TEodito Luzgano Crizaldo	Tandag,SDS	27-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
54	Diego Pacheco	San Miguel,SDS	5-Jun-15	Hospital Bill/Medicines	500	500	723,221.00
55	Loly Tubay Quiñonez	San Miguel,SDS	24-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
56	Prince JAcK Dayoc DAYo	Tago,SDS	16-Jun-15	Hospital Bill/Medicines	1,600.00	1,600.00	722,121.00
57	Analyn Montenegro Ombo	Dawis,Tandag	1-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
58	Ronil Absalon Urbiztondo	Tago,SDS	10-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00

59	Marjun Jumawan Arañador	Mabua,Tandag	26-Jun-15	Hospital Bill/Medicines	1,300.00	1,300.00	722,421.00
60	Arwin James Avila Pondoc	Lanuza,SDS	2-Jun-15	Hospital Bill/Medicines	700	700	723,021.00
61	Venus Toraja Marialita	Mabua,Tandag	21-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
62	Marnielyn GENio Arniego	Cantilan,SDS	29-Jun-15	Hospital Bill/Medicines	4,000.00	4,000.00	719,721.00
63	Reynaldo Sajulan Sullano	Tandag,SDS	16-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
64	Jade Carballo Montero	Cantilan,SDS	9-Jun-15	Hospital Bill/Medicines	1,400.00	1,400.00	722,321.00
65	John Buenaflor Cosmiano	Carrascal,SDS	25-Jun-15	Hospital Bill/Medicines	380	380	723,341.00
66	Hilaria Eman Lluisma	Tandag,SDS	3-Jun-15	Hospital Bill/Medicines	800	800	722,921.00
67	Joemar YAmson Buenafe	Cortes,SDS	18-Jun-15	Hospital Bill/Medicines	3,000.00	3,000.00	720,721.00
68	Shanel Villamor Carillo	San Miguel,SDS	29-Jun-15	Hospital Bill/Medicines	1,600.00	1,600.00	722,121.00
69	Jennefer Juagpao Bagnol	Maitum,Tandag	15-Jun-15	Hospital Bill/Medicines	1,800.00	1,800.00	721,921.00
70	Denver Estrada Luspo	Lanuza,SDS	8-Jun-15	Hospital Bill/Medicines	1,200.00	1,200.00	722,521.00
71	Ailene BAldemor Loyola	Bayabas,SDS	25-Jun-15	Hospital Bill/Medicines	1,200.00	1,200.00	722,521.00
72	Alexander Sombrio Subricaray	Bayabas,SDS	2-Jun-15	Hospital Bill/Medicines	800	800	722,921.00
73	Pedro Morales Blasco	Tandag,SDS	13-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
74	Judy Ann Tomian Medrano	Bayabas,SDS	28-Jun-15	Hospital Bill/Medicines	600	600	723,121.00
75	Salometo BElano CAstorico	San Agustin Sur,Tandag	14-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
76	Gracielle Garcia Sefuentes	Tago,SDS	8-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
77	Glennale Tan Quezada	Tago,SDS	24-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
78	Ian Espinoza Mondrante	San Miguel,SDS	17-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
79	Jessie Jean Fernandez Puliran	Tago,SDS	1-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
80	Clarisse De Gracia Gujilde	Carrascal,SDS	11-Jun-15	Hospital Bill/Medicines	1,600.00	1,600.00	722,121.00
81	Joel Montero Quezada	Telaje,Tandag	27-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
82	Herbert Jordan Juagpao	Tago,SDS	5-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
83	Baby Boy Casiano Medrano	San Agustin Sur,Tandag	23-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
84	Wilma Julve Acodile	San Agustin,SDS	30-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
85	Baby Girl Eborde	Agusan Del Sur	16-Jun-15	Hospital Bill/Medicines	350	350	723,371.00
86	Rita Tranquillan MADronial	Cortes,SDS	10-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
87	Mylene Castañeda REquitillo	Lanuza,SDS	26-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
88	Florecita Omacob Claridad	San Agustin Sur,Tandag	3-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
89	Sarah JAne Quimay Laurente	Carrascal,SDS	18-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
90	Nerissa Pondang Maquiling	Tago,SDS	29-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
91	Aiza Eborde	Tago,SDS	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
92	Merlie Masamayor Macapala	Cagwait,SDS	9-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00

93	Baby Girl Reyes	Tandag,SDS	25-Jun-15	Hospital Bill/Medicines	850	850	722,871.00
94	DAisybell Bilar Morado	San Miguel,SDS	3-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
95	Liesel Biol Avila	San Miguel,SDS	18-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
96	Damiano Itom Ganzon	Tago,SDS	29-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
97	Richard Ortuyo PAmá	Dawis,Tandag	15-Jun-15	Hospital Bill/Medicines	1,900.00	1,900.00	721,821.00
98	Se jay Soria Leray	San Antonio,Tandag	8-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
99	Sharlyn Mae Murillo BAlabat	Tandag,SDS	25-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
100	Sheila Lozada Awa	Tago,SDS	3-Jun-15	Hospital Bill/Medicines	900	900	722,821.00
101	Recky Maca Besinga	San Miguel,SDS	17-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
102	Kliender JAke Gercan CAatalan	Tandag,SDS	11-Jun-15	Hospital Bill/Medicines	500	500	723,221.00
103	Backy Duron Dela Cruz	Cortes,SDS	27-Jun-15	Hospital Bill/Medicines	1,400.00	1,400.00	722,321.00
104	Alvin Tubo Derigay	Dayoan,Tago	5-Jun-15	Hospital Bill/Medicines	800	800	722,921.00
105	Genalyn CAbadonga Alambatin	Carrascal,SDS	24-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
106	Rosie Escalante Sanchez	Tandag,SDS	16-Jun-15	Hospital Bill/Medicines	500	500	723,221.00
107	Manilyn Sagal Lacaza	Tandag,SDS	1-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
108	Manelord Monteron TAYo	Tago,SDS	10-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
109	Baby Girl Ibarahan	Mabua,Tandag	26-Jun-15	Hospital Bill/Medicines	600	600	723,121.00
110	Anabel Antigua Licayan	Tago,SDS	2-Jun-15	Hospital Bill/Medicines	1,100.00	1,100.00	722,621.00
111	John Dino Canton INocente	San Agustin,SDS	22-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
112	Generose Deypalubos Anutado	Tandag,SDS	30-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
113	Ledelyn apolo Pones	Bioto,Tandag	15-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
114	Dexter Molino Dojenias	Tago,SDS	9-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
115	Pedro Plaza Pedrozo	Cortes,SDS	25-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
116	Pacita Rencal Bantiancila	Telaje,Tandag	3-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
117	JOemar Duque Mollaneda	San Agustin Sur,Tandag	18-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
118	Kenth John Acevedo Yriarte	Tandag,SDS	29-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
119	Miguel Bruzon Azarcon	Tago,SDS	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
120	Ilyn Horia Albuen	San Miguel,SDS	8-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
121	ChrisKimberly PAyosing BAdang	Bongtod,Tandag	25-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
122	Baby Girl Carirosa	Mabua,Tandag	2-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
123	Aiza Quiñonez CAsiano	Marihatag,SDS	18-Jun-15	Hospital Bill/Medicines	1,000.00	1,000.00	722,721.00
124	Rammie Laurinarria Bolotano	Tandag,SDS	28-Jun-15	Hospital Bill/Medicines	700	700	723,021.00
125	Baby Girl Legada	Tago,SDS	15-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
126	Jon Kristoff Reyes	Liangá,SDS	8-Jun-15	Hospital Bill/Medicines	3,795.00	3,795.00	719,926.00

127	Elsa Olay	Tago,SDS	24-Jun-15	Hospital Bill/Medicines	2,000.00	2,000.00	721,721.00
128	Michelle Calising Damian	Tago,SDS	17-Jun-15	Hospital Bill/Medicines	1,500.00	1,500.00	722,221.00
129	Khierby Ian Arreza	Cagwait,SDS	1-Jun-15	Hospital Bill/Medicines	500	500	723,221.00
	TOTAL NO. OF PATIENTS = 129			TOTAL	183,317.00	183,317.00	540,404.00

SUMMARY:

Total Allocation - Total (Actual Utilization)

Php 723,721.00 - Php 183,317.00 = Php 540,404.00

