

**Republic of the Philippines**  
**Department of Health**  
**DR. JOSEABELLA MEMORIAL HOSPITAL**  
**Accounting Office**  
**M a n i l a**

**MEDICAL ASSISTANCE PROGRAM**  
**As of January 31, 2018**

ALLOTMENT RECEIVED							BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	Date Referred	RECIPIENT	ADDRESS	Assistance Needed		
								<b>0.00</b>
			01/01/18	Boy Orenca	Rosario, Cavite	Hospital Bill	12,704.57	
			01/01/18	Beverly Pedragosa Orenca	Rosario, Cavite	Hospital Bill	7,552.31	
			01/03/18	Prince Celso	Quiapo, Manila	Hospital Bill	10,262.93	
			01/04/18	Maricar Bermoy Conversion	Quezon City	Hospital Bill	5,998.62	
			01/04/18	Girl Conversion	Quezon City	Hospital Bill	5,280.00	
			01/04/18	Boy Espenida	Tondo, Manila	Hospital Bill	6,350.02	
			01/04/18	Danica Garcia Espenida	Tondo, Manila	Hospital Bill	9,091.28	
			01/08/18	Girl Dela Cruz (A)	Laguna	Hospital Bill	29,426.55	
			01/08/18	Girl Dela Cruz (B)	Laguna	Hospital Bill	20,661.51	
			01/08/18	Rhona Mae Dizon Polido	Parañaque City	Hospital Bill	10,241.27	
			01/08/18	Girl Polido	Parañaque City	Hospital Bill	8,180.00	
			01/08/18	Danicka Fadrigo Dela Cruz	Laguna	Hospital Bill	25,480.19	
			01/08/18	Girl Dela Cruz	Laguna	NBS/Hearing Test	950.00	
			01/18/18	Maria Luisa Ambil Hartshorn	Occidental Mindoro	Hospital Bill	12,365.36	
			01/18/18	Meryl Haboc Rubio	Sorsogon City	Laboratory Procedure	625.00	
			01/18/18	Rosie Palco Doblin	Rosario, Cavite	Laboratory Procedure	1,440.00	
			01/19/18	Maria Luisa Ambil Hartshorn	Occidental Mindoro	Laboratory Procedure	625.00	
			01/19/18	Florida Gonzales Morada	Laguna	Laboratory Procedure	625.00	
			01/19/18	Princess Zaine Untalan Seleckia	Parañaque City	Hospital Bill	18,976.58	
			01/19/18	Joy Ann Acebuche Sarmiento	Malabon City	Laboratory Procedure	814.00	
			01/19/18	Cecilia Salita Ramirez	Sta. Cruz, Manila	Laboratory Procedure	1,834.00	
			01/19/18	Mila Reponte Linezo	Bacoor, Cavite	Ultrasound	500.00	
			01/19/18	Mila Reponte Linezo	Bacoor, Cavite	Laboratory Procedure	895.00	
			01/19/18	Florida Gonzales Morada	Laguna	Hospital Bill	12,604.42	
			01/19/18	Helen Fragata Dacir	Bulacan	Hospital Bill	6,306.28	
			01/22/18	Charmaine Montaña Bartolome	Parañaque City	Hospital Bill	6,996.16	
			01/22/18	Pearl Jhayanne Marcelino Rigantes	Dasmariñas Cavite	Hospital Bill	20,092.89	
			01/22/18	Marlyn Lazo Talento	Taguig City	Hospital Bill	14,911.28	
			01/22/18	Jenda Adora Ramos	Gen. Trias, cavite	Laboratory Procedure	518.00	

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DATE	CHECK NO./SAA	AMOUNT	Date Referred	RECIPIENT	ADDRESS	Assistance Needed		
			01/22/18	Mary Grace Aban Dela Cruz	Tondo, Manila	Ultrasound	500.00	
			01/22/18	Mary Grace Aban Dela Cruz	Tondo, Manila	Laboratory Procedure	590.00	
			01/22/18	Roshel Biñas Balaois	Caloocan City	Ultrasound	250.00	
			01/22/18	Venus Tuandato Sumlay	Caloocan City	Laboratory Procedure	1,499.00	
			01/22/18	Ruffa Dizon	Navotas City	Laboratory Procedure	1,181.00	
			01/22/18	Angelica Marcelino Rigantes	Dasmariñas Cavite	Hospital Bill	13,261.76	
			01/22/18	Cristian Talento Adano	Taguig City	Hospital Bill	32,876.52	
			01/22/18	Evan Tyrel Falcon	Manila	Hospital Bill	5,737.32	
			01/22/18	Ethan Tyrel Falcon	Manila	Hospital Bill	6,382.32	
			01/22/18	Mary Rose Pacantara Loreto	Navotas City	Ultrasound	490.00	
			01/22/18	Luz Maninang Delos Reyes	Caloocan City	Laboratory Procedure	1,735.00	
			01/22/18	Irish Bago Fallorin	Parañaque City	Laboratory Procedure	861.00	
			01/22/18	Marisol Preciona Domosmog	Tondo, Manila	Laboratory Procedure	1,619.00	
			01/22/18	Marisol Preciona Domosmog	Tondo, Manila	Ultrasound	250.00	
			01/23/18	Mary Grace Aban Dela Cruz	Tondo, Manila	Laboratory Procedure	120.00	
			01/23/18	Mary Grace Aban Dela Cruz	Tondo, Manila	Ultrasound	490.00	
			01/23/18	Rona Encarnacion Villafuerte	Quezon City	Laboratory Procedure	1,559.00	
			01/23/18	Rona Encarnacion Villafuerte	Quezon City	Laboratory Procedure	250.00	
			01/23/18	Mechiel Cantalejo	Sta. Cruz, Manila	Laboratory Procedure	425.00	
			01/23/18	Zenaida Avecilla	Taguig City	Ultrasound	350.00	
			01/23/18	Jocelyn Habagat Bacason	Caloocan City	Laboratory Procedure	1,764.00	
			01/23/18	Marisol Preciona Domosmog	Tondo, Manila	Laboratory Procedure	1,435.00	
			01/23/18	Joyline Dapat Bruses	Dasmariñas Cavite	Ultrasound	490.00	
			01/23/18	King Marcos Cantong Fernandez	Marikina City	Hospital Bill	145,979.77	
			01/23/18	Regille Bautista Cuevas	Navotas City	Ultrasound	490.00	
			01/23/18	Regille Bautista Cuevas	Navotas City	Laboratory Procedure	1,700.00	
			01/23/18	Analy Esguerra Florendo	Quezon City	Ultrasound	100.00	
			01/23/18	Kristel May Pascua Durana	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	
			01/24/18	Jumarie Gill Maala	Rosario, Cavite	Ultrasound	990.00	
			01/24/18	Mary Jane Granadii Roylo	Pasay City	Laboratory Procedure	3,334.00	
			01/24/18	Maria Mae Holeta Madula Sobisol	Manila	Laboratory Procedure	1,083.00	
			01/24/18	Celeste Lagula Orido	Taguig City	Laboratory Procedure	390.00	
			01/24/18	Mary Rose Orbelo Rosal	Caloocan City	Laboratory Procedure	859.00	
			01/24/18	Rachel Pasco Jacalne	Parañaque City	Laboratory Procedure	1,135.00	
			01/24/18	Rachel Pasco Jacalne	Parañaque City	Ultrasound	290.00	
			01/24/18	Judith Abellera Agot	Quezon City	Ultrasound	490.00	

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DATE	CHECK NO./SAA	AMOUNT	Date Referred	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			01/24/18	Kenny Jane Luciaja Tiao	Pasay City	Ultrasound	490.00		
			01/24/18	Christine Grace Fernandez Ong	Tondo, Manila	Laboratory Procedure	365.00		
			01/24/18	Leysam Esco Almenario	Parañaque City	Laboratory Procedure	120.00		
			01/24/18	Leysam Esco Almenario	Parañaque City	Ultrasound	490.00		
			01/24/18	Honelyn Dela Cruz Bolarde	Malabon City	Ultrasound	250.00		
			01/24/18	Richel Loyola Octavio	Cavite	Laboratory Procedure	925.00		
			01/24/18	Ronvil Bohol Isada	Tondo, Manila	Laboratory Procedure	1,435.00		
			01/24/18	Edna Almiñe Cuadra	Quezon City	Laboratory Procedure	518.00		
			01/25/18	Melanie Sosito Medina	Malabon City	Laboratory Procedure	831.00		
			01/25/18	Rose Ann Gania Resuello	Manila	Laboratory Procedure	265.00		
			01/25/18	Rose Ann Gania Resuello	Manila	Ultrasound	250.00		
			01/25/18	Rhys Kheishzien Rae Galapago Carnias	Tondo, Manila	Laboratory Procedure	1,535.00		
			01/25/18	Annabel Magdaet Regal	Malabon City	Ultrasound	500.00		
			01/25/18	Charideth Lapuz Evangelista	Valenzuela City	Laboratory Procedure	1,559.00		
			01/25/18	Charideth Lapuz Evangelista	Valenzuela City	Ultrasound	250.00		
			01/25/18	Mary Anne Cajayon Yson	Dasmariñas Cavite	Hospital Bill	5,617.96		
			01/25/18	Erfie Flores Brocoy	Sta. Cruz, Manila	Laboratory Procedure	1,764.00		
			01/25/18	Erfie Flores Brocoy	Sta. Cruz, Manila	Ultrasound	250.00		
			01/25/18	Rosa Punzalan Santos	Bulacan	Laboratory Procedure	1,700.00		
			01/25/18	Annalyn Barillos Guanco	Caloocan City	Laboratory Procedure	715.00		
			01/25/18	John Rey Buendia	Caloocan City	X-Ray	224.00		
			01/25/18	John Rey Buendia	Caloocan City	Laboratory Procedure	100.00		
			01/25/18	Arline Cabahug Lazaro	Caloocan City	Laboratory Procedure	1,764.00		
			01/25/18	Lucita Pangilinan Santos	Makati City	Laboratory Procedure	1,435.00		
			01/25/18	Mary Grace Romero Villaluz	Quezon City	Ultrasound	490.00		
			01/25/18	Mary Grace Romero Villaluz	Quezon City	Laboratory Procedure	120.00		
			01/25/18	Decerie Sumagaysay Policarpio	Caloocan City	Laboratory Procedure	1,709.00		
			01/25/18	Decerie Sumagaysay Policarpio	Caloocan City	Ultrasound	350.00		
			01/25/18	Maria Concepcion De Guzman Diaz	Tondo, Manila	Laboratory Procedure	1,435.00		
			01/25/18	Maria Concepcion De Guzman Diaz	Tondo, Manila	Ultrasound	490.00		
			01/25/18	Josephine Cose De Vera	Silang, Cavite	Laboratory Procedure	518.00		
			01/25/18	Ethan Kyle Galvez Cañeda	Malabon City	2D Echo	2,300.00		
			01/25/18	Nahreen Amarah Felipe Paulin	Pasig City	Laboratory Procedure	580.00		
			01/25/18	Ma. Lourdes Dela Cruz Villanueva	Gen. Trias, cavite	Laboratory Procedure	1,604.00		
			01/25/18	Ma. Lourdes Dela Cruz Villanueva	Gen. Trias, cavite	Ultrasound	490.00		
			01/25/18	Abigail Abes Arriola	Manila	Laboratory Procedure	2,065.00		

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			01/25/18	Ramil Aguirre Arriola	Manila	Laboratory Procedure	2,065.00	
			01/25/18	Gloria Paterno Abes	Manila	Laboratory Procedure	2,065.00	
			01/25/18	Rizza Mae Diolola Benavente	Laguna	Laboratory Procedure	2,589.00	
			01/25/18	Rizza Mae Diolola Benavente	Laguna	Ultrasound	740.00	
			01/26/18	Gilla Odoy Tacio	Mandaluyong City	Laboratory Procedure	2,555.00	
			01/26/18	Felma Lu Marfil Berdibel	Rosario, Cavite	Hospital Bill	13,156.87	
			01/26/18	Josephine Egbos Gucon	Sta. Cruz, Manila	Laboratory Procedure	120.00	
			01/26/18	Josephine Egbos Gucon	Sta. Cruz, Manila	Ultrasound	490.00	
			01/26/18	Rosalinda Cabeltes Lastimoso	Gen. Trias, cavite	Hospital Bill	21,647.42	
			01/26/18	Maxpein Zin Lastimoso Tarala	Gen. Trias, cavite	Hospital Bill	115,476.85	
			01/26/18	Florida Gonzales Morada	Laguna	Laboratory Procedure	1,435.00	
			01/26/18	John Laurence Enriquez Bunao	Caloocan City	Laboratory Procedure	190.00	
			01/26/18	Charmaine Marie Tindoy	Cavite	Ultrasound	490.00	
			01/26/18	Nuridjam Hamja Miyu	Las Piñas City	Hospital Bill	23,863.54	
			01/26/18	Arline Cabahug Lazaro	Caloocan City	Ultrasound	250.00	
			01/26/18	Leilani Tayag Royeca	Tondo, Manila	Ultrasound	990.00	
			01/26/18	Crisel Joy Matel Serevilla	Kawit, Cavite	Hospital Bill	5,232.75	
			01/26/18	Olivia Tripon De Leon	Tondo, Manila	Hospital Bill	12,408.63	
			01/26/18	Boy De Leon	Tondo, Manila	Hospital Bill	2,935.16	
			01/26/18	Boy De Leon	Tondo, Manila	NBS/Hearing Test	950.00	
			01/26/18	Jhanella Denise Tabares Calingasan	Tondo, Manila	X-Ray	224.00	
			01/25/18	Ludivina Cortuna Trinidad	Manila	X-Ray	140.00	
			01/25/18	Ludivina Cortuna Trinidad	Manila	ECG	200.00	
			01/25/18	Ludivina Cortuna Trinidad	Manila	Laboratory Procedure	1,025.00	
			01/26/18	Nathan Berdibel Gazeatta	Rosario, Cavite	Hospital Bill	23,081.74	
			01/26/18	Anna Angelica Veloso	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	
			01/26/18	Eliza Carillo Villaruz	Caloocan City	Ultrasound	500.00	
			01/26/18	Rojen Seraspe Balaba	Laguna	Laboratory Procedure	265.00	
			01/26/18	Rojen Seraspe Balaba	Laguna	Ultrasound	490.00	
			01/27/18	Aaron Jael Lantican Labita	Sta. Mesa, Manila	Hospital Bill	24,090.53	
			01/27/18	Ace Kiel De Pablo	Tondo, Manila	Hospital Bill	38,490.68	
			01/27/18	Sherill Necor De Pablo	Tondo, Manila	Hospital Bill	33,462.28	
			01/28/18	Charlene Hementera Bernardino	Sta. Cruz, Manila	Laboratory Procedure	2,194.00	
			01/28/18	Maria Liza Mayor Donayre	Malabon City	Laboratory Procedure	1,559.00	
			01/29/18	Jelica Lacandula Cabajar	Parañaque City	Laboratory Procedure	1,764.00	
			01/29/18	Jelica Lacandula Cabajar	Parañaque City	Ultrasound	250.00	

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DATE	CHECK NO./SAA	AMOUNT	Date Referred	RECIPIENT	ADDRESS	Assistance Needed		
			01/29/18	Jacklyn Jose De Vera	Malabon City	Ultrasound	490.00	
			01/29/18	Jacklyn Jose De Vera	Malabon City	Laboratory Procedure	160.00	
			01/29/18	Merlyn Alvarez Macamay	Caloocan City	Ultrasound	490.00	
			01/29/18	Marjorie Fernando Torio	Bacoor, Cavite	Laboratory Procedure	1,559.00	
			01/29/18	Marjorie Fernando Torio	Bacoor, Cavite	Ultrasound	250.00	
			01/29/18	Josefina Carlos Garcia	Muntinlupa City	Laboratory Procedure	3,015.00	
			01/29/18	Vanessa Viva Esponilla	Quezon City	Laboratory Procedure	1,435.00	
			01/29/18	Zian Mahilom Tanghal	Malabon City	X-Ray	224.00	
			01/29/18	Zian Mahilom Tanghal	Malabon City	Laboratory Procedure	160.00	
			01/29/18	Elvie Aleria Castillon	Manila	Laboratory Procedure	1,710.00	
			01/29/18	Arminia Madriaga Magdaraog	Caloocan City	Laboratory Procedure	1,764.00	
			01/29/18	Arminia Madriaga Magdaraog	Caloocan City	Ultrasound	490.00	
			01/29/18	Michelle Balbada Bucatcat	Tondo, Manila	Laboratory Procedure	1,076.00	
			01/29/18	Aurelia Cogonon Biarcas	Caloocan City	Ultrasound	490.00	
			01/29/18	Jennalyn Ladao Fronda	Tondo, Manila	Laboratory Procedure	1,764.00	
			01/29/18	Jennalyn Ladao Fronda	Tondo, Manila	Ultrasound	490.00	
			01/29/18	Arlene Cabahog Lazaro	Caloocan City	Laboratory Procedure	1,615.00	
			01/29/18	Arlene Cabahog Lazaro	Caloocan City	Ultrasound	490.00	
			01/29/18	Tonilyn Marampoc Orande	Sta. Mesa, Manila	X-Ray	224.00	
			01/29/18	Khimberly Lumberio	Parañaque City	Laboratory Procedure	1,435.00	
			01/29/18	Shirley Tabuso Espineli	Parañaque City	Ultrasound	490.00	
			01/29/18	Shirley Tabuso Espineli	Parañaque City	Laboratory Procedure	120.00	
			01/29/18	Angelica Delos Santos	Caloocan City	Ultrasound	350.00	
			01/30/18	Jocelyn Habagat Bacason	Caloocan City	Laboratory Procedure	2,035.00	
			01/30/18	Ryan Mae Juta Carlos	Parañaque City	Laboratory Procedure	518.00	
			01/30/18	Ryan Mae Juta Carlos	Parañaque City	Ultrasound	350.00	
			01/30/18	Merlinda Zurita Tabora	Malabon City	Ultrasound	1,050.00	
			01/26/18	Cristina Plamero Rojas	GMA, Cavite	Ultrasound	500.00	
			01/29/18	Saidah Bucay Omar	Parañaque City	Hospital Bill	23,248.81	
			01/29/18	Girl Omar	Parañaque City	Hospital Bill	10,758.77	
			01/29/18	Girl Omar	Parañaque City	NBS/Hearing Test	950.00	
			01/29/18	Roselyn Giltendez Dela Cruz	Navotas City	Ultrasound	490.00	
			01/29/18	Nena Teodones Tiston	Sta. Mesa, Manila	ECG	200.00	
			01/29/18	Nena Teodones Tiston	Sta. Mesa, Manila	Laboratory Procedure	2,424.00	
			01/29/18	Nena Teodones Tiston	Sta. Mesa, Manila	X-Ray	140.00	
			01/30/18	Rendy Palafox	Rizal	Ultrasound	490.00	

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			01/30/18	Maria Liza Mayor Donayre	Malabon City	Laboratory Procedure	2,150.00	
			01/30/18	Julie Ann Andres Quillopa	Tondo, Manila	Hospital Bill	671.84	
			01/30/18	Rachelle Valente Go	Parañaque City	Ultrasound	490.00	
			01/30/18	Marjorie Jacobe Rupanán	Navotas City	Laboratory Procedure	1,154.00	
			01/30/18	Anli Quillopa Tamfulok	Tondo, Manila	Hospital Bill	11,006.77	
			01/30/18	Merla Panapanaan Pelayo	Silang, Cavite	Hospital Bill	15,124.13	
			01/30/18	Jhanella Denise Tabares Calingasan	Tondo, Manila	Ultrasound	700.00	
			01/30/18	Quinna Elise Cahilig Sabiate	Parañaque City	Hospital Bill	92,455.37	
			01/30/18	Minerva Cahilig Sabiate	Parañaque City	Hospital Bill	11,094.59	
			01/30/18	Rosemae Ann Flores Mag-Abo	Parañaque City	Ultrasound	490.00	
			01/30/18	Maricar Villanueva Arrogante	Caloocan City	Ultrasound	350.00	
			01/30/18	Barbie Joy Saldivar Hafalla	Sta. Cruz, Manila	Ultrasound	490.00	
			01/30/18	Arnalyn Grace Tagalog Antonio	Bacoor, Cavite	Laboratory Procedure	2,836.00	
			01/30/18	Girl Garay	Makati City	Hospital Bill	2,170.00	
			01/30/18	Girl Garay	Makati City	Newborn Screening	600.00	
			01/30/18	Nancy Caidoy Garay	Makati City	Hospital Bill	6,477.73	
			01/30/18	Rochelle Valerio Camero	Parañaque City	Ultrasound	490.00	
			01/30/18	Rochelle Valerio Camero	Parañaque City	Laboratory Procedure	795.00	
			01/30/18	Remy Sariego Tergo	Rosario, Cavite	Laboratory Procedure	150.00	
			01/30/18	Remy Roxas Caldito	Bacoor, Cavite	Laboratory Procedure	2,493.00	
			01/30/18	Remy Roxas Caldito	Bacoor, Cavite	Ultrasound	490.00	
			01/30/18	Analyn Esguerra Florendo	Quezon City	Ultrasound	490.00	
			01/30/18	Karmela Jane Intia Enteria	Parañaque City	Laboratory Procedure	1,198.00	
			01/30/18	Karmela Jane Intia Enteria	Parañaque City	Ultrasound	490.00	
			01/30/18	Shirley Tabuso Espineli	Parañaque City	Ultrasound	490.00	
			01/31/18	Aurelia Cogonon Biarcal	Caloocan City	Laboratory Procedure	1,435.00	
			01/31/18	April Portin Alcaide	Tondo, Manila	Ultrasound	1,050.00	
			01/31/18	Girl Lopez	Quezon City	Hospital Bill	7,814.21	
			01/31/18	Neilliza Estabillo Lopez	Quezon City	Hospital Bill	17,401.02	
			01/31/18	Angelica Valenzuela Diaz	Rosario, Cavite	Ultrasound	250.00	
			01/31/18	Judith Abellera Agot	Quezon City	Ultrasound	990.00	
			01/31/18	Jewel Demain Callo	Tondo, Manila	Laboratory Procedure	1,495.00	
			01/31/18	Jewel Demain Callo	Tondo, Manila	Ultrasound	490.00	
			01/31/18	Leysam Esco Almenario	Parañaque City	Ultrasound	490.00	
			01/31/18	Evelyn Nallano Sereño	Caloocan City	Laboratory Procedure	2,270.00	
			01/31/18	Baby Rose Labajero Dela Paz	Tondo, Manila	Laboratory Procedure	543.00	

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			01/31/18	Baby Rose Labajero Dela Paz	Tondo, Manila	Ultrasound	490.00	
			01/31/18	Angel Mae Bacorro Gracio	Bulacan	Hospital Bill	67,075.60	
			01/31/18	Nea Regala Dela Cruz	Tondo, Manila	Laboratory Procedure	1,435.00	
			01/31/18	Niña Rina Mabalot Tongco	Caloocan City	Laboratory Procedure	1,596.00	
			01/31/18	Niña Rina Mabalot Tongco	Caloocan City	Ultrasound	250.00	
			01/31/18	Loisse Marielle Salazar Ofaga	Caloocan City	Hospital Bill	20,400.66	
			01/31/18	Ma. Rhealyn Solis Palacio	Gen. Trias, cavite	Laboratory Procedure	1,435.00	
			01/31/18	Glen De Guzman Superales	Tondo, Manila	Laboratory Procedure	1,559.00	
			01/31/18	Glen De Guzman Superales	Tondo, Manila	Ultrasound	250.00	
			01/31/18	Winday Ann Rabor Villa	Quezon City	Laboratory Procedure	1,764.00	
			01/31/18	Maricar Lancero De Pablo	Malabon City	Laboratory Procedure	195.00	
			01/31/18	Maria Fabilane Igaya	Parañaque City	Ultrasound	500.00	
			01/31/18	Aina Barcenal Egana	Valenzuela City	Laboratory Procedure	120.00	
			01/31/18	Aina Barcenal Egana	Valenzuela City	Ultrasound	490.00	
			01/31/18	Liezel Astorga Yambao	Quezon City	Laboratory Procedure	1,435.00	
			01/31/18	Ma. Corazon Marzado Normor	Quezon City	Laboratory Procedure	1,764.00	
				<b>Total Utilization For January 1-31, 2018</b>			<b>1,213,052.82</b>	<b>0.00</b>

**Certified Correct:**

**MERCILITA D. FORTIER**

Accountant IV

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