

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

MEDICAL ASSISTANCE PROGRAM
As of JUNE 2018

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
05/31/18	Balance Forwarded							69,620.90	
06/22/18	SAA# 2018-06-1063	20,000,000.00						20,069,620.90	
			06/01/18	Liezl Ebano Jardin	Parañaque City	Laboratory Procedure	1,435.00	20,068,185.90	
			06/01/18	Alona Tumpong Bansiloy	Recto, Manila	IUD Check-Up	140.00	20,068,045.90	
			06/01/18	Alona Tumpong Bansiloy	Recto, Manila	Pap Smear	180.00	20,067,865.90	
			06/01/18	Ma. Jeralyn Borja	Carmona, Cavite	IUD Removal	300.00	20,067,565.90	
			06/01/18	Bayani Angeles Ileta Jr.	Marikina City	Ultrasound	1,050.00	20,066,515.90	
			06/01/18	Flore Jean Indiano Abelo	Imus, cavite	Laboratory Procedure	1,764.00	20,064,751.90	
			06/01/18	Flore Jean Indiano Abelo	Imus, cavite	Ultrasound	250.00	20,064,501.90	
			06/01/18	Maria Fe Dela Cruz Prias	Caloocan City	Laboratory Procedure	1,559.00	20,062,942.90	
			06/01/18	Bherlin Bolaños Benablo	Manila	Laboratory Procedure	70.00	20,062,872.90	
			06/01/18	Josefina Bautista Concepcion	Tondo, Manila	Ultrasound	560.00	20,062,312.90	
			06/01/18	Shiela Mae Elava Atienza	Las Piñas City	Ultrasound	490.00	20,061,822.90	
			06/01/18	Esecia Gatela Arellano	Quiapo, Manila	Laboratory Procedure	1,435.00	20,060,387.90	
			06/01/18	Ruby Girona Iturralde	Pasay City	Laboratory Procedure	475.00	20,059,912.90	
			06/01/18	Mary Grace Lolo Monton	Caloocan City	DMPA Re-Supply	140.00	20,059,772.90	
			06/01/18	Ellaine Sotto Lacbayo	Pasig City	Laboratory Procedure	1,399.00	20,058,373.90	
			06/01/18	Raquel Laplano Caliwliw	Quezon City	Laboratory Procedure	1,559.00	20,056,814.90	
			06/01/18	Brenda Laurio Galos	Quezon City	Laboratory Procedure	715.00	20,056,099.90	
			06/01/18	Jesamae Miramis Macuha	Rosario, Cavite	Ultrasound	250.00	20,055,849.90	
			06/01/18	Jesan Guido Espinosa	Las Piñas City	Laboratory Procedure	1,764.00	20,054,085.90	
			06/01/18	April Joy Apid Adorable	Caloocan City	Ultrasound	490.00	20,053,595.90	
			06/01/18	April Joy Apid Adorable	Caloocan City	Laboratory Procedure	120.00	20,053,475.90	
			06/01/18	Joesa Napagao Macuja	GMA, Cavite	Laboratory Procedure	1,764.00	20,051,711.90	
			06/01/18	Arizza Buenviaje Rivera	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	20,050,152.90	
			06/01/18	Arizza Buenviaje Rivera	Sta. Cruz, Manila	Ultrasound	250.00	20,049,902.90	
			06/01/18	Marilyn Ignacio Calupaz	Tanza, Cavite	Laboratory Procedure	120.00	20,049,782.90	
			06/01/18	Criziel Mae Daria	Dasmariñas, Cavite	Laboratory Procedure	483.00	20,049,299.90	
			06/01/18	Primalee Masula Awayan	Sta. Mesa, Manila	Laboratory Procedure	120.00	20,049,179.90	
			06/01/18	Jessica Benitez Corales	Quezon City	Ultrasound	490.00	20,048,689.90	

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			06/01/18	Miracle Camilon Bigtas	Cavite City	Ultrasound	500.00	20,048,189.90	
			06/01/18	Rochelle Dangan Tolosa	Caloocan City	Laboratory Procedure	60.00	20,048,129.90	
			06/01/18	Rochelle Dangan Tolosa	Caloocan City	Ultrasound	990.00	20,047,139.90	
			06/01/18	Madelyn F. Logo	Rosario, Cavite	Laboratory Procedure	120.00	20,047,019.90	
			06/01/18	Madelyn F. Logo	Rosario, Cavite	Ultrasound	490.00	20,046,529.90	
			06/01/18	Marilou Erandio Dela Cruz	Sta. Maria, Bulacan	Ultrasound	350.00	20,046,179.90	
			06/01/18	Josephine Lumucso Mondragon	Quezon City	Laboratory Procedure	265.00	20,045,914.90	
			06/01/18	Lorraine Sales Ardaniel	Quezon City	Ultrasound	250.00	20,045,664.90	
			06/01/18	Regena Alentajan Agustion	Pandi, Bulacan	IUD Removal	200.00	20,045,464.90	
			06/01/18	Shayne Ducusin Dela Cruz	Caloocan City	Pills Re-Supply	140.00	20,045,324.90	
			06/01/18	Rowena Engo Gayola	Navotas City	IUD Removal	200.00	20,045,124.90	
			06/01/18	Miciel Limondo Bendanillo	Bacoor, Cavite	Ultrasound	350.00	20,044,774.90	
			06/01/18	Adeline Trinidad Burce	Muntinlupa City	IUD Check-Up	140.00	20,044,634.90	
			06/01/18	Lucia Son Compacion	Sta. Cruz, Manila	IUD Removal	200.00	20,044,434.90	
			06/01/18	Jessabel Malic Ramos	Caloocan City	Ultrasound	250.00	20,044,184.90	
			06/01/18	Arlyn Silva Job	Sta. Cruz, Manila	DMPA Injection	200.00	20,043,984.90	
			06/01/18	Mary Rose Immaculate Ibañez Ruiz	Quezon City	Ultrasound	490.00	20,043,494.90	
			06/01/18	Mary Neslie Fernandez Galope	Quiapo, Manila	IUD Insertion	200.00	20,043,294.90	
			06/01/18	Mylene Mameng Evangelista	Tondo, Manila	Laboratory Procedure	889.00	20,042,405.90	
			06/01/18	Angela Juan Taberara	Caloocan City	Laboratory Procedure	1,435.00	20,040,970.90	
			06/01/18	Rosa Mae Nicolay Samoy	Caloocan City	Ultrasound	500.00	20,040,470.90	
			06/01/18	Rosa Mae Nicolay Samoy	Caloocan City	Laboratory Procedure	3,780.00	20,036,690.90	
			06/01/18	Annalyn Manuyag Garcia	Sampaloc, Manila	Laboratory Procedure	220.00	20,036,470.90	
			06/01/18	Myrna Feriol Celestial	Rosario, Cavite	Ultrasound	490.00	20,035,980.90	
			06/01/18	Myrna Feriol Celestial	Rosario, Cavite	Laboratory Procedure	1,111.00	20,034,869.90	
			06/01/18	Princess Althea Pejana Bogayan	Sta. Cruz, Manila	Laboratory Procedure	160.00	20,034,709.90	
			06/01/18	Rhyan Lou Centeno Peji	Navotas City	Pills Re-Supply	140.00	20,034,569.90	
			06/01/18	Jemarie Belleza Mayores	Taguig City	Ultrasound	490.00	20,034,079.90	
			06/01/18	Mary Margarette Bautista Malaluan	Tondo, Manila	DMPA Re-Supply	140.00	20,033,939.90	
			06/01/18	Emie Salvador Gervacio	Taguig City	IUD Check-Up	140.00	20,033,799.90	
			06/01/18	Dariana Tuluan Canangca-an	Sampaloc, Manila	IUD Check-Up	140.00	20,033,659.90	
			06/01/18	Blanca Gosim Aliño	Bacoor, Cavite	Laboratory Procedure	3,405.00	20,030,254.90	
			06/01/18	Mitzi Marie Apostol Navarro	Tondo, Manila	Laboratory Procedure	468.00	20,029,786.90	
			06/01/18	Roselyn Alparro Samillano	Caloocan City	IUD Check-Up	140.00	20,029,646.90	
			06/01/18	Anita Nazareno Topacio	Caloocan City	Ultrasound	490.00	20,029,156.90	
			06/01/18	Anita Nazareno Topacio	Caloocan City	Laboratory Procedure	120.00	20,029,036.90	

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As of JUNE 2018

ALLOTMENT RECEIVED							BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed		
			06/01/18	Katrina Elaine Anita Flores	Makati City	Laboratory Procedure	265.00	20,028,771.90
			06/01/18	Juliet Gabriel Rojo	Pandacan, Manila	Ultrasound	500.00	20,028,271.90
			06/01/18	Juliet Gabriel Rojo	Pandacan, Manila	Laboratory Procedure	325.00	20,027,946.90
			06/01/18	Marifel Frasdilla Valencia	Quezon City	Laboratory Procedure	195.00	20,027,751.90
			06/01/18	Karen Kate Soriano Crisostomo	Tondo, Manila	Laboratory Procedure	265.00	20,027,486.90
			06/01/18	Analyn Morales Bayson	Navotas City	Laboratory Procedure	555.00	20,026,931.90
			06/01/18	Relie Gamali Espin	Quezon City	Ultrasound	490.00	20,026,441.90
			06/01/18	Jelita Bael Labanon	Caloocan City	Ultrasound	490.00	20,025,951.90
			06/01/18	Andre Rose Silverio Varona	Sta. Mesa, Manila	Laboratory Procedure	1,435.00	20,024,516.90
			06/04/18	Roseniel Teves	Valenzuela City	Ultrasound	560.00	20,023,956.90
			06/04/18	Juliet Cortez Aquino	Rosario, Cavite	Ultrasound	490.00	20,023,466.90
			06/04/18	Juliet Cortez Aquino	Rosario, Cavite	Laboratory Procedure	1,399.00	20,022,067.90
			06/04/18	Cybelle Paragsa Rubia	Tondo, Manila	Laboratory Procedure	793.00	20,021,274.90
			06/04/18	Cybelle Paragsa Rubia	Tondo, Manila	Ultrasound	490.00	20,020,784.90
			06/04/18	Lovely Joy Gaco Fadri	Caloocan City	Laboratory Procedure	70.00	20,020,714.90
			06/04/18	Kaycee Nuñez Calderon	Sta. Cruz, Manila	IUD Removal	300.00	20,020,414.90
			06/04/18	Veronica Calinawan Rodriguez	Parañaque City	Ultrasound	490.00	20,019,924.90
			06/04/18	Maxima Piñon Bayles	Sta. Cruz, Manila	Laboratory Procedure	1,965.00	20,017,959.90
			06/04/18	Maxima Piñon Bayles	Sta. Cruz, Manila	X-ray	140.00	20,017,819.90
			06/04/18	Jonnie Cinco Dela Cruz	Malabon City	Laboratory Procedure	1,559.00	20,016,260.90
			06/04/18	Jonnie Cinco Dela Cruz	Malabon City	Ultrasound	250.00	20,016,010.90
			06/04/18	Carhen Angel Caba Billones	San Pedro, Laguna	Ultrasound	490.00	20,015,520.90
			06/04/18	Carhen Angel Caba Billones	San Pedro, Laguna	Laboratory Procedure	808.00	20,014,712.90
			06/04/18	Sep Bryanne Tanon Sison	Sta. Mesa, Manila	X-ray	224.00	20,014,488.90
			06/04/18	Maricris Caliangang Ang-og	Tondo, Manila	DMPA Re-Supply	140.00	20,014,348.90
			06/04/18	Roselle Cruta Peralta	Tondo, Manila	Pills	140.00	20,014,208.90
			06/04/18	Julie Ann Suerte	Quezon City	IUD Removal	200.00	20,014,008.90
			06/04/18	Irene Patungan Avellanoza	Sta. Mesa, Manila	IUD Removal	200.00	20,013,808.90
			06/04/18	Maila Pada Baraga	Quiapo, Manila	IUD Check-Up	140.00	20,013,668.90
			06/04/18	Diana Rose Baldono Benavente	San Pedro, Laguna	Laboratory Procedure	60.00	20,013,608.90
			06/04/18	Agnes Pascua Sapalaran	Sta. Cruz, Manila	Laboratory Procedure	765.00	20,012,843.90
			06/04/18	Flora Banabe Alcantara	Caloocan City	X-ray	140.00	20,012,703.90
			06/04/18	Flora Banabe Alcantara	Caloocan City	Ultrasound	350.00	20,012,353.90
			06/04/18	Flora Banabe Alcantara	Caloocan City	Laboratory Procedure	1,941.00	20,010,412.90
			06/04/18	Flora Banabe Alcantara	Caloocan City	ECG	200.00	20,010,212.90
			06/04/18	Jessel Jose Malihan	Taguig City	Laboratory Procedure	1,700.00	20,008,512.90

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			06/04/18	Jessel Jose Malihan	Taguig City	Ultrasound	490.00	20,008,022.90
			06/04/18	Josephine Ramirez Quiñonez	Taguig City	Laboratory Procedure	1,965.00	20,006,057.90
			06/04/18	Hilda Galera Rangel	Tondo, Manila	Ultrasound	250.00	20,005,807.90
			06/04/18	Hilda Galera Rangel	Tondo, Manila	Laboratory Procedure	1,559.00	20,004,248.90
			06/04/18	Maricel Apuyan Banaag	Muntinlupa City	Laboratory Procedure	1,435.00	20,002,813.90
			06/01/18	Violeta Labrento Palabay	Quezon City	Laboratory Procedure	1,280.00	20,001,533.90
			06/01/18	Remelyn Canada Estrada	Tondo, Manila	Ultrasound	250.00	20,001,283.90
			06/01/18	Remelyn Canada Estrada	Tondo, Manila	Laboratory Procedure	1,764.00	19,999,519.90
			06/01/18	Zenaida Daria Radam	Caloocan City	Laboratory Procedure	190.00	19,999,329.90
			06/01/18	Rosa Maria Lomboy Raquel	Taguig City	Ultrasound	250.00	19,999,079.90
			06/01/18	Rosa Maria Lomboy Raquel	Taguig City	Laboratory Procedure	1,356.00	19,997,723.90
			06/01/18	Chamarich Ignacio Ebias	Caloocan City	Hospital Bill	1,940.09	19,995,783.81
			06/01/18	Girl Lumapak	Caloocan City	Mechanical Ventilator	2,100.00	19,993,683.81
			06/01/18	Boy Belando	Las Piñas City	Mechanical Ventilator	2,100.00	19,991,583.81
			06/01/18	Boy Bandiola	Sta. Cruz, Manila	Mechanical Ventilator	2,100.00	19,989,483.81
			06/01/18	Boy Centeno	Marilao, Bulacan	Mechanical Ventilator	2,100.00	19,987,383.81
			06/01/18	Girl Roque	Caloocan City	Mechanical Ventilator	2,100.00	19,985,283.81
			06/01/18	Boy Bagacay	GMA, Cavite	Mechanical Ventilator	2,100.00	19,983,183.81
			06/01/18	Girl Domin	Dasmariñas, Cavite	Mechanical Ventilator	2,100.00	19,981,083.81
			06/01/18	Girl Jusayan	Sampaloc, Manila	Mechanical Ventilator	2,100.00	19,978,983.81
			06/01/18	Girl Borja	Pandacan, Manila	Mechanical Ventilator	2,100.00	19,976,883.81
			06/01/18	Boy Hisarza (B)	GMA, Cavite	Mechanical Ventilator	2,100.00	19,974,783.81
			06/01/18	Dolly Mae Olaguer Layson	Caloocan City	Laboratory Procedure	500.00	19,974,283.81
			06/01/18	Patricia Anne Niedo Agoncillo	Catmon, Malabon City	Ultrasound	350.00	19,973,933.81
			06/01/18	Jennifer Umapas Madelo	Bulacan	Laboratory Procedure	1,435.00	19,972,498.81
			06/01/18	Mary Jane Magno Laureta	Pasay City	Laboratory Procedure	2,121.00	19,970,377.81
			06/02/18	Stella Amper Ampong	Quezon City	Packed RBC	1,800.00	19,968,577.81
			06/02/18	Boy Tapayan	Imus, cavite	Hospital Bill	793.70	19,967,784.11
			06/02/18	Edna Gula Tapayan	Imus, cavite	Hospital Bill	940.69	19,966,843.42
			06/02/18	Mariel Bolito Admana	Port Area, Manila	Laboratory Procedure	1,764.00	19,965,079.42
			06/02/18	Jenilyn Auditor Waga	Valenzuela City	Laboratory Procedure	1,435.00	19,963,644.42
			06/02/18	Anna Joy Aurellana Lomerio	Quezon City	Packed RBC	3,000.00	19,960,644.42
			06/03/18	Daisy Lovendino Noarin	Bicutan, Taguig City	Hospital Bill	1,281.14	19,959,363.28
			06/03/18	Clifford John Ataa Calingacion	Parañaque City	Hospital Bill	798.70	19,958,564.58
			06/03/18	Girl Delfino	Malabon City	Mechanical Ventilator	2,100.00	19,956,464.58
			06/03/18	Sharmaine Patriarch Tayone	Quezon City	Laboratory Procedure	1,559.00	19,954,905.58

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			06/03/18	Jessica Garbo Layba	Quezon City	Hospital Bill	76.50	19,954,829.08
			06/03/18	Rica Villacrusis Diala	Quezon City	Laboratory Procedure	435.00	19,954,394.08
			06/04/18	Gavin Chance Espiritu	Sta. Cruz, Manila	Hospital Bill	918.79	19,953,475.29
			06/04/18	Ma. Cristina Cruz Espiritu	Sta. Cruz, Manila	Hospital Bill	3,144.73	19,950,330.56
			06/04/18	Rosalyn Lampa Laurenaria	Quezon City	Laboratory Procedure	120.00	19,950,210.56
			06/04/18	Rosalyn Lampa Laurenaria	Quezon City	Ultrasound	250.00	19,949,960.56
			06/04/18	Jecel Magleo Quidlat	Potrero, Malabon City	Laboratory Procedure	130.00	19,949,830.56
			06/04/18	Jennifer Pinos Miayo	Caloocan City	Laboratory Procedure	120.00	19,949,710.56
			06/04/18	Judith Vitua Ilagan	Caloocan City	Laboratory Procedure	120.00	19,949,590.56
			06/04/18	Citadel Salvador Legaspi	Tondo, Manila	Laboratory Procedure	1,760.00	19,947,830.56
			06/04/18	Citadel Salvador Legaspi	Tondo, Manila	Laboratory Procedure	120.00	19,947,710.56
			06/04/18	Carhen Angel Caba Billones	Tondo, Manila	Ultrasound	250.00	19,947,460.56
			06/04/18	Bayani Angeles Ileta Jr.	Caloocan City	Laboratory Procedure	120.00	19,947,340.56
			06/04/18	Jerriza Doctolero Rana	Bacoor, Cavite	Laboratory Procedure	120.00	19,947,220.56
			06/04/18	Sittihajar S. Mapas	Port Area, Manila	Laboratory Procedure	265.00	19,946,955.56
			06/04/18	Sheena Junie Maganto Leonora	Caloocan City	Laboratory Procedure	500.00	19,946,455.56
			06/04/18	Fe Asan Balingit	Navotas City	Laboratory Procedure	1,535.00	19,944,920.56
			06/04/18	Fe Asan Balingit	Navotas City	X-ray	140.00	19,944,780.56
			06/04/18	Fe Asan Balingit	Navotas City	ECG	200.00	19,944,580.56
			06/04/18	Daisy Santos Dela Peña	Caloocan City	Laboratory Procedure	120.00	19,944,460.56
			06/04/18	Daisy Santos Dela Peña	Caloocan City	Ultrasound	490.00	19,943,970.56
			06/04/18	Glen De Guzman Superales	Tondo, Manila	Ultrasound	990.00	19,942,980.56
			06/04/18	Dolly Mae Olaguer Layson	Caloocan City	Laboratory Procedure	500.00	19,942,480.56
			06/04/18	Jessica Benitez Corales	Quezon City	Laboratory Procedure	160.00	19,942,320.56
			06/04/18	Teofista Batitang Yangson	Quezon City	Ultrasound	600.00	19,941,720.56
			06/04/18	Ginalyn Llanto Malimata	San Pedro, Laguna	Ultrasound	490.00	19,941,230.56
			06/04/18	Charlene Hementera Bernardino	Sta. Cruz, Manila	Ultrasound	500.00	19,940,730.56
			06/04/18	Anice Jane Gonzales Guillermo	Caloocan City	Laboratory Procedure	1,435.00	19,939,295.56
			06/04/18	Julie-Ann Paghubasan Ariston	Parañaque City	Ultrasound	1,240.00	19,938,055.56
			06/04/18	Mylene Roxas Macasio	Sta. Cruz, Manila	Laboratory Procedure	60.00	19,937,995.56
			06/04/18	Ma. Victoria Benavente Adriatico	San Pedro, Laguna	Laboratory Procedure	195.00	19,937,800.56
			06/04/18	Gene Bee Lagos Martin	Caloocan City	Laboratory Procedure	265.00	19,937,535.56
			06/04/18	Rona Mae Deoquino Tolentino	Las Piñas City	Laboratory Procedure	265.00	19,937,270.56
			06/04/18	Rona Mae Deoquino Tolentino	Las Piñas City	Ultrasound	490.00	19,936,780.56
			06/04/18	Rosemarie Velasco Gamboa	Parañaque City	Laboratory Procedure	2,106.00	19,934,674.56
			06/04/18	Key Anne Turtor Batomalaque	Parañaque City	Laboratory Procedure	2,324.00	19,932,350.56

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			06/04/18	Maribel Peredes Peñafel	Taguig City	Laboratory Procedure	265.00	19,932,085.56	
			06/04/18	Ma. Theresa Gozum Libao	Caloocan City	Laboratory Procedure	1,764.00	19,930,321.56	
			06/04/18	Joyce Adalid Quinto	Parañaque City	Laboratory Procedure	1,198.00	19,929,123.56	
			06/04/18	Maricar Diximo Bureros	Quezon City	IUD Check-Up	140.00	19,928,983.56	
			06/04/18	Cristina Umayam Dupaya	Quezon City	IUD Removal	200.00	19,928,783.56	
			06/04/18	Cristina Umayam Dupaya	Quezon City	Laboratory Procedure	60.00	19,928,723.56	
			06/04/18	Cristina Umayam Dupaya	Quezon City	Ultrasound	350.00	19,928,373.56	
			06/04/18	Maridel Juera Alim	Quezon City	Laboratory Procedure	3,210.00	19,925,163.56	
			06/04/18	Maridel Juera Alim	Quezon City	X-ray	140.00	19,925,023.56	
			06/04/18	Jinky Igup Laudiana	Sta. Cruz, Manila	IUD Removal	200.00	19,924,823.56	
			06/04/18	Marilyn Angeles Mata	Sta. Ana, Manila	IUD Check-Up	140.00	19,924,683.56	
			06/04/18	Analine Parazo Welba	Sampaloc, Manila	Ultrasound	350.00	19,924,333.56	
			06/04/18	Loida Asuncion Gigantana	Dasmariñas, Cavite	Laboratory Procedure	1,764.00	19,922,569.56	
			06/04/18	Nanette Bautista Foscablo	Parañaque City	Laboratory Procedure	1,435.00	19,921,134.56	
			06/04/18	Evelyn Erediano Dablu	Parañaque City	IUD Removal	200.00	19,920,934.56	
			06/04/18	Judith Camacho Prias	Sta. Cruz, Manila	Laboratory Procedure	265.00	19,920,669.56	
			06/04/18	Jean Untalasco Peralta	Quezon City	IUD Check-Up	140.00	19,920,529.56	
			06/04/18	Wencyl Mallari Urieta	Manila	DMPA Injection	140.00	19,920,389.56	
			06/04/18	Mary Grace Calvo Makinano	Manila	IUD Check-Up	300.00	19,920,089.56	
			06/04/18	Jonalyn Lim-it Rapis	Dasmariñas, Cavite	IUD Removal	200.00	19,919,889.56	
			06/04/18	Ambrocio Gutierrez Evangelista	Navotas City	Laboratory Procedure	1,710.00	19,918,179.56	
			06/04/18	Narcisa Zapanta Evangelista	Navotas City	Laboratory Procedure	2,030.00	19,916,149.56	
			06/04/18	Diane Rosima Nepa	Quezon City	DMPA Injection	200.00	19,915,949.56	
			06/05/18	Erlyn Caroline Peña	Caloocan City	DMPA Injection	140.00	19,915,809.56	
			06/05/18	Rowena Clara Iñeco	Malabon City	IUD Removal	300.00	19,915,509.56	
			06/05/18	Rhodora Clara Ignacio	Malabon City	IUD Removal	300.00	19,915,209.56	
			06/05/18	Rhodora Clara Ignacio	Malabon City	Ultrasound	350.00	19,914,859.56	
			06/05/18	Rhodora Clara Ignacio	Malabon City	Pap Smear	180.00	19,914,679.56	
			06/05/18	Elsa Bactol Salcedo	Cavite City	Laboratory Procedure	1,559.00	19,913,120.56	
			06/05/18	Regina Gallaron Bercenio	Sta. Cruz, Manila	Laboratory Procedure	2,990.00	19,910,130.56	
			06/05/18	Neriza Laddera Superada	Rosario, Cavite	Laboratory Procedure	1,764.00	19,908,366.56	
			06/05/18	Neriza Laddera Superada	Rosario, Cavite	Ultrasound	250.00	19,908,116.56	
			06/05/18	Eleonor Gubat Mandiade	Parañaque City	IUD Check-Up	140.00	19,907,976.56	
			06/05/18	Eleonor Gubat Mandiade	Parañaque City	Pap Smear	180.00	19,907,796.56	
			06/05/18	Aila Pagaduan	Cavite City	Laboratory Procedure	815.00	19,906,981.56	
			06/05/18	Lorna Coronacion Entritinga	Malabon City	Pap Smear	180.00	19,906,801.56	

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			06/05/18	Joana Grace Tubo Locquiano	Caloocan City	Pap Smear	180.00	19,906,621.56	
			06/05/18	Myren Delos Reyes Dipasupil	Port Area, Manila	IUD Removal	300.00	19,906,321.56	
			06/05/18	Gemma Hinputan Nolalan	Makati City	IUD Check-Up	140.00	19,906,181.56	
			06/04/18	Apple Mitra Pineda	Sampaloc, Manila	Ultrasound	350.00	19,905,831.56	
			06/04/18	Apple Mitra Pineda	Sampaloc, Manila	Laboratory Procedure	1,640.00	19,904,191.56	
			06/04/18	Apple Mitra Pineda	Sampaloc, Manila	X-ray	140.00	19,904,051.56	
			06/04/18	Virginia Tamayo Caballero	Quezon City	Laboratory Procedure	1,535.00	19,902,516.56	
			06/04/18	Ma. Victoria Benavente Adriatico	San Pedro, Laguna	Laboratory Procedure	60.00	19,902,456.56	
			06/04/18	Rowena Buena Valmocina	Sampaloc, Manila	Laboratory Procedure	695.00	19,901,761.56	
			06/04/18	Jamaica Maureen Pancho Bajet	Quezon City	Ultrasound	250.00	19,901,511.56	
			06/04/18	Nicole Banaag Jusayan	Sta. Mesa, Manila	Ultrasound	490.00	19,901,021.56	
			06/04/18	Rechell Bugtong Sevilla	Caloocan City	Laboratory Procedure	120.00	19,900,901.56	
			06/05/18	Erlinda Benjamin Escovidal	Quezon City	IUD Removal	200.00	19,900,701.56	
			06/05/18	Erlinda Benjamin Escovidal	Quezon City	Pap Smear	180.00	19,900,521.56	
			06/05/18	Caridad Amada Dumasig	Parañaque City	X-ray	140.00	19,900,381.56	
			06/05/18	Caridad Amada Dumasig	Parañaque City	Laboratory Procedure	2,424.00	19,897,957.56	
			06/05/18	Caridad Amada Dumasig	Parañaque City	EKG	200.00	19,897,757.56	
			06/05/18	Charilyn Rosales Romero	Caloocan City	Ultrasound	350.00	19,897,407.56	
			06/05/18	Kyla Jandusay Mamawag	Tondo, Manila	IUD Check-Up	140.00	19,897,267.56	
			06/05/18	Florita Lalik Umali	Sampaloc, Manila	Laboratory Procedure	1,770.00	19,895,497.56	
			06/05/18	Florita Lalik Umali	Sampaloc, Manila	Ultrasound	1,050.00	19,894,447.56	
			06/05/18	Florita Lalik Umali	Sampaloc, Manila	EKG	200.00	19,894,247.56	
			06/05/18	Arlyne Baluyot Galero	Mandaluyong	BTL Check-UP	140.00	19,894,107.56	
			06/05/18	Jonalyn Salando Gabriel	Malabon City	Laboratory Procedure	468.00	19,893,639.56	
			06/05/18	Mercy Delos Reyes Salusod	Port Area, Manila	IUD Removal	300.00	19,893,339.56	
			06/05/18	Maedelyn Dayoc Edillo	Bacoor, Cavite	Ultrasound	560.00	19,892,779.56	
			06/05/18	Maedelyn Dayoc Edillo	Bacoor, Cavite	Laboratory Procedure	190.00	19,892,589.56	
			06/05/18	Lea Hizon Banaag	Valenzuela City	Laboratory Procedure	265.00	19,892,324.56	
			06/05/18	Eunalyn Masdo Villacarlos	Sta. Cruz, Manila	Laboratory Procedure	1,764.00	19,890,560.56	
			06/05/18	Evalyn Obsina Bendita	Parañaque City	Laboratory Procedure	1,121.00	19,889,439.56	
			06/05/18	Evalyn Obsina Bendita	Parañaque City	Ultrasound	490.00	19,888,949.56	
			06/05/18	Jonalyn Aquino Fajardo	Tondo, Manila	DMPA Injection	140.00	19,888,809.56	
			06/05/18	Jonalyn Aquino Fajardo	Tondo, Manila	Pap Smear	180.00	19,888,629.56	
			06/05/18	Aileen Hayag Diaz	Caloocan City	Ultrasound	490.00	19,888,139.56	
			06/05/18	Aileen Hayag Diaz	Caloocan City	Laboratory Procedure	1,764.00	19,886,375.56	
			06/05/18	Mylene De Guzman Evangelista	Caloocan City	Laboratory Procedure	1,499.00	19,884,876.56	

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			06/05/18	Jerriza Doctolero Rana	Bacoor, Cavite	Ultrasound	490.00	19,884,386.56	
			06/05/18	Mariel Bolito Admana	Port Area, Manila	Laboratory Procedure	865.00	19,883,521.56	
			06/05/18	Lanie Negre Paculba	Imus, cavite	Laboratory Procedure	60.00	19,883,461.56	
			06/05/18	Lanie Negre Paculba	Imus, cavite	Ultrasound	490.00	19,882,971.56	
			06/05/18	Victoria Elcamel Regidor	Parañaque City	Ultrasound	490.00	19,882,481.56	
			06/05/18	Charita Morano Malijao	Parañaque City	Laboratory Procedure	120.00	19,882,361.56	
			06/05/18	Charita Morano Malijao	Parañaque City	Ultrasound	490.00	19,881,871.56	
			06/05/18	Mary Joy Tabique Molito	San Juan City	Laboratory Procedure	265.00	19,881,606.56	
			06/05/18	Vanessa Mae Reyes Jacer	Caloocan City	Laboratory Procedure	120.00	19,881,486.56	
			06/05/18	Vanessa Mae Reyes Jacer	Caloocan City	Ultrasound	490.00	19,880,996.56	
			06/05/18	Darlyn Sibug De Guzman	Sta. Mesa, Manila	Laboratory Procedure	1,435.00	19,879,561.56	
			06/05/18	Jhoniver Magno Alquizon	Bulacan	Pap Smear	180.00	19,879,381.56	
			06/06/18	Jennelyn Moreno Quilos	Las Piñas City	IUD Insertion	200.00	19,879,181.56	
			06/06/18	Joyelyn Galvez Valbuena	Tondo, Manila	Ultrasound	600.00	19,878,581.56	
			06/06/18	Evangeline Macalansag Basas	Caloocan City	Laboratory Procedure	220.00	19,878,361.56	
			06/06/18	Jelyn Mendoza Almojuela	Tanza, Cavite	Ultrasound	990.00	19,877,371.56	
			06/06/18	Jelyn Mendoza Almojuela	Tanza, Cavite	Laboratory Procedure	1,559.00	19,875,812.56	
			06/06/18	Daisy Carmalon Abuyabor	Parañaque City	Ultrasound	490.00	19,875,322.56	
			06/06/18	Daisy Carmalon Abuyabor	Parañaque City	Laboratory Procedure	731.00	19,874,591.56	
			06/06/18	Cherrylhyn Alvior Damasco	Sta. Cruz, Manila	IUD Check-Up	140.00	19,874,451.56	
			06/06/18	Elizabeth Algordo Damian	Tondo, Manila	IUD Check-Up	140.00	19,874,311.56	
			06/06/18	Mary Ann Villanueva Manlapas	Quezon City	Laboratory Procedure	518.00	19,873,793.56	
			06/06/18	Elvira Torregosa Sute	Sta. Cruz, Manila	DMPA Injection	140.00	19,873,653.56	
			06/06/18	Rochele Patigayon San Diego	Quezon City	IUD Check-Up	140.00	19,873,513.56	
			06/06/18	Jovelyn Vergara Bacabac	Bacoor, Cavite	IUD Check-Up	140.00	19,873,373.56	
			06/06/18	Malou Alisasis Abello	Parañaque City	IUD Check-Up	140.00	19,873,233.56	
			06/06/18	Joan Betago Milagrosa	Quezon City	Ultrasound	250.00	19,872,983.56	
			06/06/18	Joan Betago Milagrosa	Quezon City	Laboratory Procedure	1,559.00	19,871,424.56	
			06/06/18	Angelica Malate Duay	Tondo, Manila	Laboratory Procedure	1,435.00	19,869,989.56	
			06/06/18	Angelica Malate Duay	Tondo, Manila	Ultrasound	250.00	19,869,739.56	
			06/06/18	Febe Joy Sabuiya Quilacio	Quezon City	Laboratory Procedure	2,170.00	19,867,569.56	
			06/06/18	Febe Joy Sabuiya Quilacio	Quezon City	Ultrasound	350.00	19,867,219.56	
			06/06/18	Angelica Guevarra Labanancia	Rosario, Cavite	Ultrasound	490.00	19,866,729.56	
			06/06/18	Angelica Guevarra Labanancia	Rosario, Cavite	Laboratory Procedure	2,183.00	19,864,546.56	
			06/06/18	Jazmine Mariel Toribio Herradura	Quiapo, Manila	IUD Insertion	200.00	19,864,346.56	
			06/06/18	Anne Marie Arias Ambay	Bacoor, Cavite	Laboratory Procedure	1,555.00	19,862,791.56	

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			06/06/18	Jazzmin Natavio Acebar	Caloocan City	Ultrasound	490.00	19,862,301.56	
			06/06/18	Primalee Masula Awayan	Sta. Mesa, Manila	Ultrasound	490.00	19,861,811.56	
			06/06/18	Melinda Bona Reyes	Mandaluyong City	Ultrasound	990.00	19,860,821.56	
			06/06/18	Gina Moscoso Ignacio	Taguig City	Pap Smear	180.00	19,860,641.56	
			06/06/18	Analiza Marquez Peñalosa	Parañaque City	Laboratory Procedure	160.00	19,860,481.56	
			06/06/18	Danica Anna Agao Mercedes	Rosario, Cavite	Laboratory Procedure	518.00	19,859,963.56	
			06/06/18	Marites Rone Estopase	Sta. Rosa, Laguna	Ultrasound	490.00	19,859,473.56	
			06/06/18	Elena Labrador Fernando	Tondo, Manila	Ultrasound	560.00	19,858,913.56	
			06/06/18	Wilma Nueva Yacap	GMA, Cavite	Ultrasound	490.00	19,858,423.56	
			06/06/18	Rica Banzuelo Bacani	Quezon City	Laboratory Procedure	2,150.00	19,856,273.56	
			06/06/18	Maribel Lingon Novenario	Sta. Cruz, Manila	Ultrasound	990.00	19,855,283.56	
			06/06/18	Jesselyn Pambujan Terencio	Quiapo, Manila	Laboratory Procedure	100.00	19,855,183.56	
			06/06/18	Rosemarie Mapute Bersano	Sta. Cruz, Manila	Laboratory Procedure	265.00	19,854,918.56	
			06/06/18	Josefina Herrera Manlolo	Parañaque City	Laboratory Procedure	265.00	19,854,653.56	
			06/06/18	Mari Vris Arahan Española	Tanza, Cavite	Ultrasound	990.00	19,853,663.56	
			06/06/18	Jamie Mangera Sanchez	Cavite City	Laboratory Procedure	643.00	19,853,020.56	
			06/06/18	Ariane Marie Legaspi Caagbay	Rosario, Cavite	Ultrasound	490.00	19,852,530.56	
			06/06/18	Jonna Rose Ilagan Hizon	Las Piñas City	Ultrasound	490.00	19,852,040.56	
			06/06/18	Ailla Pagaduan	Cavite City	Ultrasound	490.00	19,851,550.56	
			06/06/18	Raquel Morales Lazo	Parañaque City	Laboratory Procedure	1,710.00	19,849,840.56	
			06/06/18	Raquel Morales Lazo	Parañaque City	ECG	200.00	19,849,640.56	
			06/06/18	Raquel Morales Lazo	Parañaque City	X-ray	140.00	19,849,500.56	
			06/06/18	Lovely De Leon Lainez	Rosario, Cavite	Laboratory Procedure	1,435.00	19,848,065.56	
			06/06/18	Jessica Martinez Sualog	Valenzuela City	Laboratory Procedure	60.00	19,848,005.56	
			06/06/18	Almira Moreno Gonzales	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	19,846,446.56	
			06/06/18	Jemiliya Valila Celajes	Bacoor, Cavite	Laboratory Procedure	1,154.00	19,845,292.56	
			06/06/18	Judy Ann Emana Clomera	Tondo, Manila	Laboratory Procedure	1,214.00	19,844,078.56	
			06/06/18	Kyla Jane Abulon Mercado	Imus, cavite	IUD Removal	200.00	19,843,878.56	
			06/06/18	Rosemarie Pintor Oquindo	Sta. Mesa, Manila	IUD Check-Up	140.00	19,843,738.56	
			06/06/18	Rosemarie Pintor Oquindo	Sta. Mesa, Manila	Pap Smear	180.00	19,843,558.56	
			06/06/18	Joel Olicia Velasco	Caloocan City	Laboratory Procedure	1,280.00	19,842,278.56	
			06/06/18	Analisa Sevilla Mallari	Caloocan City	DMPA Re-Supply	140.00	19,842,138.56	
			06/06/18	Rachel Roma Vargas	Tondo, Manila	IUD Check-Up	140.00	19,841,998.56	
			06/06/18	Anabelle Lloren Salodares	Sampaloc, Manila	IUD Check-Up	140.00	19,841,858.56	
			06/06/18	Kimberly Bernardo Fabras	Taguig City	Laboratory Procedure	1,181.00	19,840,677.56	
			06/06/18	Kimberly Bernardo Fabras	Taguig City	Ultrasound	250.00	19,840,427.56	

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			06/05/18	Thalia Villanueva Aggabao	Port Area, Manila	Laboratory Procedure	1,559.00	19,838,868.56	
			06/05/18	Dialyn Magbanua Deocampo	Silang, Cavite	Laboratory Procedure	1,559.00	19,837,309.56	
			06/05/18	Dialyn Magbanua Deocampo	Silang, Cavite	Ultrasound	250.00	19,837,059.56	
			06/05/18	Evelyn Nallano Serino	Caloocan City	Laboratory Procedure	120.00	19,836,939.56	
			06/05/18	Evelyn Nallano Serino	Caloocan City	Laboratory Procedure	490.00	19,836,449.56	
			06/05/18	Bernardita Cutamora Horca	Sampaloc, Manila	Ultrasound	490.00	19,835,959.56	
			06/05/18	Bherlin Bolaños Benablo	Manila	Ultrasound	350.00	19,835,609.56	
			06/05/18	Jenifer Alferiz Bomalay	Parañaque City	Ultrasound	490.00	19,835,119.56	
			06/05/18	Miriam Olaes Dipalac	Rosario, Cavite	Ultrasound	500.00	19,834,619.56	
			06/05/18	Maribel Lingon Novenario	Sta. Cruz, Manila	Laboratory Procedure	365.00	19,834,254.56	
			06/05/18	Jomalyn Raquiza Savalsa	Caloocan City	Laboratory Procedure	265.00	19,833,989.56	
			06/05/18	Levy Salidaga Legaspi	Taguig City	Laboratory Procedure	1,700.00	19,832,289.56	
			06/05/18	Maricar Presto Marquez	Tondo, Manila	Ultrasound	490.00	19,831,799.56	
			06/05/18	Mhe-Ann Sarto Espedillon	Manila	Laboratory Procedure	265.00	19,831,534.56	
			06/05/18	Lea Sison Merin	Bicutan, Taguig City	Ultrasound	490.00	19,831,044.56	
			06/05/18	Maria Teresa Gozum Libao	Caloocan City	Ultrasound	250.00	19,830,794.56	
			06/05/18	Roxan Ambion Bito-on	Bacoor, Cavite	Laboratory Procedure	120.00	19,830,674.56	
			06/05/18	Roxan Ambion Bito-on	Bacoor, Cavite	Ultrasound	490.00	19,830,184.56	
			06/05/18	Anna Angelica Veloso	Sta. Cruz, Manila	Laboratory Procedure	265.00	19,829,919.56	
			06/05/18	Anna Angelica Veloso	Sta. Cruz, Manila	Ultrasound	490.00	19,829,429.56	
			06/05/18	Maricris Guadalupe Belbar	Parañaque City	Laboratory Procedure	160.00	19,829,269.56	
			06/05/18	Jinky Aler Abletes	Parañaque City	Ultrasound	490.00	19,828,779.56	
			06/05/18	Rachel Funetes Fronda	Tondo, Manila	Laboratory Procedure	265.00	19,828,514.56	
			06/05/18	Hilda Galera Rangel	Tondo, Manila	Laboratory Procedure	1,435.00	19,827,079.56	
			06/05/18	Larina Bernasor Cortez	Quezon City	Laboratory Procedure	265.00	19,826,814.56	
			06/05/18	Stephanie Jane Ocrenas Diaz	Valenzuela City	Ultrasound	250.00	19,826,564.56	
			06/05/18	Stephanie Jane Ocrenas Diaz	Valenzuela City	Laboratory Procedure	510.00	19,826,054.56	
			06/05/18	Danelyn Fuentes Phelps	Sta. Cruz, Manila	Ultrasound	500.00	19,825,554.56	
			06/06/18	Teresa Vizcarra Omadto	Marikina City	Laboratory Procedure	993.00	19,824,561.56	
			06/06/18	Janica Raiza Ilagan Hizon	Bacoor, Cavite	Laboratory Procedure	1,764.00	19,822,797.56	
			06/07/18	Arlene Victoria Sanchez Ortega	Tondo, Manila	Ultrasound	250.00	19,822,547.56	
			06/07/18	Arlene Victoria Sanchez Ortega	Tondo, Manila	Laboratory Procedure	1,764.00	19,820,783.56	
			06/07/18	Mary Grace Olaso Ugas	Caloocan City	Laboratory Procedure	2,184.00	19,818,599.56	
			06/07/18	Mary Grace Olaso Ugas	Caloocan City	Ultrasound	250.00	19,818,349.56	
			06/07/18	Jonalyn Opiala Blanco	Quezon City	Laboratory Procedure	1,559.00	19,816,790.56	
			06/06/18	Teresita Sablawon Cabornay	Bulacan	Laboratory Procedure	1,543.00	19,815,247.56	

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			06/06/18	Teresita Sablawon Cabornay	Bulacan	Ultrasound	1,050.00	19,814,197.56	
			06/06/18	Teresita Sablawon Cabornay	Bulacan	X-ray	140.00	19,814,057.56	
			06/06/18	MA. Elizabeth Bautista Rosario	Sta. Cruz, Manila	Laboratory Procedure	1,399.00	19,812,658.56	
			06/06/18	MA. Elizabeth Bautista Rosario	Sta. Cruz, Manila	Ultrasound	490.00	19,812,168.56	
			06/06/18	Sally Hunat Formalejo	Las Piñas City	Laboratory Procedure	265.00	19,811,903.56	
			06/06/18	Josephine Manalopilar Apolinario	Caloocan City	Laboratory Procedure	1,764.00	19,810,139.56	
			06/06/18	Hershey Garcia Ebuenga	Cavite City	Ultrasound	250.00	19,809,889.56	
			06/06/18	Hershey Garcia Ebuenga	Cavite City	Laboratory Procedure	1,764.00	19,808,125.56	
			06/06/18	Girlie Torres Sarmiento	Malabon City	Laboratory Procedure	120.00	19,808,005.56	
			06/06/18	Ericka Ochoa Hidalgo	Cavite City	Ultrasound	490.00	19,807,515.56	
			06/06/18	Jonalyn Masuli Gumanit	Quezon City	Laboratory Procedure	265.00	19,807,250.56	
			06/06/18	Jonalyn Masuli Gumanit	Quezon City	Ultrasound	490.00	19,806,760.56	
			06/06/18	Mary Jane Caliwag Manuel	Tondo, Manila	Ultrasound	990.00	19,805,770.56	
			06/06/18	Mary Jane Caliwag Manuel	Tondo, Manila	Laboratory Procedure	100.00	19,805,670.56	
			06/06/18	Marimar Echano Dagohoy	Parañaque City	Laboratory Procedure	1,435.00	19,804,235.56	
			06/06/18	April Portin Alcaide	Tondo, Manila	Ultrasound	350.00	19,803,885.56	
			06/06/18	Elizabeth Labiano Ofaga	Caloocan City	Laboratory Procedure	100.00	19,803,785.56	
			06/06/18	Michaela Arrieta Roldan	Quezon City	Ultrasound	250.00	19,803,535.56	
			06/06/18	Mary Cris Bonita Paguia	Malabon City	Laboratory Procedure	1,738.00	19,801,797.56	
			06/06/18	Mary Cris Bonita Paguia	Malabon City	X-ray	140.00	19,801,657.56	
			06/06/18	Julie Ann Afundar Delabajan	San Pedro, Laguna	Laboratory Procedure	1,764.00	19,799,893.56	
			06/06/18	Julie Ann Afundar Delabajan	San Pedro, Laguna	Ultrasound	750.00	19,799,143.56	
			06/06/18	Rona Mae Magro Estilloso	Bacoor, Cavite	Laboratory Procedure	160.00	19,798,983.56	
			06/07/18	Rossel Dilao Abejo	Quezon City	DMPA Re-Supply	140.00	19,798,843.56	
			06/07/18	Myryll Herbese Piamonte	Quezon City	IUD Removal	200.00	19,798,643.56	
			06/07/18	Katrina May Hubo Domingo	Quezon City	DMPA Re-Supply	140.00	19,798,503.56	
			06/07/18	Edlyn Dela Cruz Balerite	Bacoor, Cavite	Laboratory Procedure	1,435.00	19,797,068.56	
			06/07/18	Joanna Marie Solicar Espina	Tondo, Manila	IUD Check-Up	140.00	19,796,928.56	
			06/07/18	Carmen Abejar Sajol	Las Piñas City	IUD Removal	200.00	19,796,728.56	
			06/07/18	Sherry Villar Flores	Rosario, Cavite	Ultrasound	490.00	19,796,238.56	
			06/07/18	Djent Luan Monreal Cabrera	Imus, cavite	Laboratory Procedure	880.00	19,795,358.56	
			06/07/18	Manilyn Ruiz Duque	Quezon City	IUD Check-Up	140.00	19,795,218.56	
			06/07/18	Geneva Monteroyo Dino	Caloocan City	IUD Removal	300.00	19,794,918.56	
			06/07/18	Shirley Monteroyo Canelas	Caloocan City	IUD Removal	300.00	19,794,618.56	
			06/07/18	Ian Mae Lucero Gianan	Las Piñas City	Laboratory Procedure	1,764.00	19,792,854.56	
			06/07/18	Ian Mae Lucero Gianan	Las Piñas City	Ultrasound	490.00	19,792,364.56	

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ALLOTMENT RECEIVED							Approved Amount	BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed			
			06/07/18	Maria Theresa Dela Rosa Radam	Las Piñas City	Ultrasound	490.00	19,791,874.56	
			06/07/18	Maria Theresa Dela Rosa Radam	Las Piñas City	Laboratory Procedure	120.00	19,791,754.56	
			06/07/18	Marife Enson Tanael	Makati City	Laboratory Procedure	425.00	19,791,329.56	
			06/07/18	Marife Enson Tanael	Makati City	Ultrasound	490.00	19,790,839.56	
			6//7/18	Jhay Domingo	Tondo, Manila	Laboratory Procedure	160.00	19,790,679.56	
			06/07/18	Jhay Domingo	Tondo, Manila	X-ray	224.00	19,790,455.56	
			06/07/18	Jennicah Canja Raymundo	Parañaque City	Laboratory Procedure	365.00	19,790,090.56	
			06/07/18	Rosita Engo Caparal	Malabon City	Ultrasound	1,050.00	19,789,040.56	
			06/07/18	Joy Palma Gonzales	Caloocan City	Laboratory Procedure	1,764.00	19,787,276.56	
			06/07/18	Liza Arojado Gobangco	Parañaque City	Laboratory Procedure	1,903.00	19,785,373.56	
			06/07/18	Josephine Mabulac Sayasa	Las Piñas City	Ultrasound	250.00	19,785,123.56	
			06/07/18	Jospehine Mabulac Sayasa	Las Piñas City	Laboratory Procedure	1,085.00	19,784,038.56	
			06/07/18	Analiza Cañete Pisig	Taguig City	Laboratory Procedure	1,121.00	19,782,917.56	
			06/07/18	Imelda Lacasandile Buroc	Malabon City	Laboratory Procedure	1,085.00	19,781,832.56	
			06/07/18	Imelda Lacasandile Buroc	Malabon City	EKG	200.00	19,781,632.56	
			06/07/18	Imelda Lacasandile Buroc	Malabon City	X-ray	140.00	19,781,492.56	
			06/07/18	Fiona Kaera Marbella Concordia	Quezon City	X-ray	224.00	19,781,268.56	
			06/07/18	Jennilyn Pavia Masbad	Las Piñas City	Laboratory Procedure	1,764.00	19,779,504.56	
			06/07/18	Carolina Surio Ortiz	Sta. Mesa, Manila	IUD Check-Up	140.00	19,779,364.56	
			06/07/18	Jennefril Pontiano Monacar	Sta. Cruz, Manila	DMPA Re-Supply	140.00	19,779,224.56	
			06/07/18	Maria Realyn Constantino Baldago	Sta. Ana, Manila	IUD Check-Up	140.00	19,779,084.56	
			06/07/18	Devine Domine Bernal	Caloocan City	DMPA Re-Supply	140.00	19,778,944.56	
			06/07/18	Mary Ann Cerbito Empor	Sta. Cruz, Manila	IUD Check-Up	140.00	19,778,804.56	
			06/07/18	Lilian Sario Satira	Quezon City	IUD Removal	200.00	19,778,604.56	
			06/07/18	Snow Rusaban Yamit	Taguig City	2D Echo	2,300.00	19,776,304.56	
			06/07/18	Coney Timbad Gallego	Taguig City	Laboratory Procedure	1,435.00	19,774,869.56	
			06/07/18	Alona Nadua Mecadio	Rizal, Manila	DMPA Injection	140.00	19,774,729.56	
			06/07/18	Elvira Gagarin Alcantara	Parañaque City	DMPA Injection	140.00	19,774,589.56	
			06/07/18	Cathlyn Degorio Cabas	Quezon City	IUD Check-Up	140.00	19,774,449.56	
			06/07/18	Michelle Lopez Alberto	Sta. Rosa, Laguna	Ultrasound	490.00	19,773,959.56	
			06/07/18	Aleli Anne Cuenco Silva	Tondo, Manila	Ultrasound	740.00	19,773,219.56	
			06/07/18	Monica Jessa Cortez Villegas	Quezon City	Laboratory Procedure	265.00	19,772,954.56	
			06/07/18	Monica Jessa Cortez Villegas	Quezon City	Ultrasound	490.00	19,772,464.56	
			06/07/18	Joanlyn Masuli Gumanit	Quezon City	Laboratory Procedure	365.00	19,772,099.56	
			06/07/18	Alaimee Boral Bragais	Parañaque City	Ultrasound	990.00	19,771,109.56	
			06/07/18	Miechel Rellama Mata	Tanza, Cavite	IUD Check-Up	200.00	19,770,909.56	

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed		
			06/07/18	KC Calipay Sebastian	Quiapo, Manila	2D Echo	2,300.00	19,768,609.56
			06/07/18	Winnie Rose Ilano Rivera	Bacoor, Cavite	Laboratory Procedure	1,356.00	19,767,253.56
			06/07/18	Monica Beato San Juan	Taguig City	Laboratory Procedure	120.00	19,767,133.56
			06/07/18	Monica Beato San Juan	Taguig City	Ultrasound	1,000.00	19,766,133.56
			06/07/18	Angela Marielle De Alday Pizaña	San Pedro, Laguna	Laboratory Procedure	518.00	19,765,615.56
			06/07/18	Merlyn Leal Abella	Caloocan City	Pap Smear	180.00	19,765,435.56
			06/07/18	Roselle Sanchez Loterte	Parañaque City	Laboratory Procedure	1,435.00	19,764,000.56
			06/07/18	Melba Yanga Gregorio	Las Piñas City	Ultrasound	490.00	19,763,510.56
			06/07/18	Joan Pantorilya Inocando	Las Piñas City	Laboratory Procedure	1,764.00	19,761,746.56
			06/07/18	Joan Pantorilya Inocando	Las Piñas City	Ultrasound	490.00	19,761,256.56
			06/07/18	Arlene Joyce Miasco Amit	Quezon City	Laboratory Procedure	1,764.00	19,759,492.56
			06/07/18	Arlene Joyce Miasco Amit	Quezon City	Ultrasound	740.00	19,758,752.56
			06/07/18	Marilou Ausa Romero	Pasay City	Laboratory Procedure	1,764.00	19,756,988.56
			06/07/18	Rodelene Amurao De vega	Quezon City	Laboratory Procedure	1,545.00	19,755,443.56
			06/07/18	Ellelueva Silva Ebesate	Caloocan City	Laboratory Procedure	265.00	19,755,178.56
			06/07/18	Aleli Anne Cuenco Silva	Tondo, Manila	Laboratory Procedure	120.00	19,755,058.56
			06/07/18	Mitchelle Gonzales Nisurtado	San Pedro, Laguna	Laboratory Procedure	1,700.00	19,753,358.56
			06/07/18	Sarmina Abad Jiapar	Parañaque City	Laboratory Procedure	120.00	19,753,238.56
			06/07/18	Mirasel Lugasan Villaren	Parañaque City	Laboratory Procedure	160.00	19,753,078.56
			06/07/18	Mirasel Lugasan Villaren	Parañaque City	Ultrasound	490.00	19,752,588.56
			06/07/18	Margie Taguba Pabuhaya	Valenzuela City	Laboratory Procedure	1,065.00	19,751,523.56
			06/07/18	Margie Taguba Pabuhaya	Valenzuela City	Ultrasound	500.00	19,751,023.56
			06/07/18	Joylyn Custodio Medel	Antipolo City	Laboratory Procedure	746.00	19,750,277.56
			06/07/18	Jennifer Eudilla Rubio	Tanza, Cavite	Laboratory Procedure	518.00	19,749,759.56
			06/07/18	Glenda Zilmar Medenilla	Bacoor, Cavite	Laboratory Procedure	120.00	19,749,639.56
			06/07/18	Glenda Zilmar Medenilla	Bacoor, Cavite	Ultrasound	490.00	19,749,149.56
			06/07/18	Maricel Jurial Bernal	Port Area, Manila	Laboratory Procedure	265.00	19,748,884.56
			06/07/18	Agnes Boneo Borromeo	Sampaloc, Manila	Ultrasound	490.00	19,748,394.56
			06/07/18	Agnes Boneo Borromeo	Sampaloc, Manila	Laboratory Procedure	120.00	19,748,274.56
			06/07/18	Annie Cabaya Gampan	Port Area, Manila	Laboratory Procedure	1,339.00	19,746,935.56
			06/07/18	Mary Ann Tamoyan Samson	Parañaque City	Laboratory Procedure	120.00	19,746,815.56
			06/07/18	Mary Ann Tamoyan Samson	Parañaque City	Ultrasound	990.00	19,745,825.56
			06/07/18	Darmen Muñoz Cerna	Tondo, Manila	Ultrasound	490.00	19,745,335.56
			06/08/18	Chrisellyn De Leon Vito	Sampaloc, Manila	Laboratory Procedure	160.00	19,745,175.56
			06/08/18	Yawsha Onieza Dela Cruz	Pasig City	IUD Check-Up	140.00	19,745,035.56
			06/08/18	Wennie Olino Porol	Taguig City	IUD Check-Up	140.00	19,744,895.56

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			06/08/18	Angeline De Leon Canonoy	Quezon City	Pills Re-Supply	140.00	19,744,755.56
			06/08/18	Helen Maggay Montilla	Dasmariñas, Cavite	Ultrasound	250.00	19,744,505.56
			06/08/18	Helen Maggay Montilla	Dasmariñas, Cavite	Laboratory Procedure	1,764.00	19,742,741.56
			06/08/18	Analyng Esguerra Florendo	Quezon City	IUD Check-Up	140.00	19,742,601.56
			06/08/18	Miralyn Fernandez Genese	Malabon City	Laboratory Procedure	1,424.00	19,741,177.56
			06/08/18	Ladaylyn Gajol Cruz	Caloocan City	DMPA Re-Supply	140.00	19,741,037.56
			06/08/18	Cherry Arguelles Valdez	Caloocan City	Pills Re-Supply	140.00	19,740,897.56
			06/08/18	Cherry Arguelles Valdez	Caloocan City	Pap Smear	180.00	19,740,717.56
			06/08/18	Jennifer Veriana Diacosa	Muntinlupa City	Ultrasound	740.00	19,739,977.56
			06/08/18	Crystal Sumayang Alpanoso	Sta. Cruz, Manila	Laboratory Procedure	1,535.00	19,738,442.56
			06/08/18	Crystal Sumayang Alpanoso	Sta. Cruz, Manila	Ultrasound	490.00	19,737,952.56
			06/08/18	Julia Frias Bejosa	Imus, cavite	IUD Check-Up	140.00	19,737,812.56
			06/08/18	Annie Laureano Salgado	Caloocan City	IUD Removal	140.00	19,737,672.56
			06/08/18	Leonida Laguisma Dumaoan	Batangas City	X-ray	140.00	19,737,532.56
			06/08/18	Leonida Laguisma Dumaoan	Batangas City	ECG	200.00	19,737,332.56
			06/08/18	Leonida Laguisma Dumaoan	Batangas City	Laboratory Procedure	2,190.00	19,735,142.56
			06/08/18	Arlyne Baluyot Galero	Mandaluyong City	Pap Smear	180.00	19,734,962.56
			06/08/18	Arlyne Baluyot Galero	Mandaluyong City	Laboratory Procedure	60.00	19,734,902.56
			06/08/18	Kerth Andrei Concordia Clemente	Quezon City	Ultrasound	1,050.00	19,733,852.56
			06/08/18	Kerth Andrei Concordia Clemente	Quezon City	X-ray	224.00	19,733,628.56
			06/08/18	Camille GonzalesDacillo	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	19,732,069.56
			06/08/18	Camille GonzalesDacillo	Sta. Cruz, Manila	Ultrasound	250.00	19,731,819.56
			06/08/18	Elina Robiano Infante	Quiapo, Manila	Ultrasound	350.00	19,731,469.56
			06/08/18	Elina Robiano Infante	Quiapo, Manila	Laboratory Procedure	2,815.00	19,728,654.56
			06/08/18	Elina Robiano Infante	Quiapo, Manila	X-ray	140.00	19,728,514.56
			06/08/18	Elina Robiano Infante	Quiapo, Manila	ECG	200.00	19,728,314.56
			06/08/18	Jay Ann Sipe Pagapulan	Las Piñas City	Ultrasound	490.00	19,727,824.56
			06/08/18	Jay Ann Sipe Pagapulan	Las Piñas City	Laboratory Procedure	1,764.00	19,726,060.56
			06/08/18	Jenalyn Pagapulan Loquinio	Las Piñas City	Laboratory Procedure	873.00	19,725,187.56
			06/08/18	Jenalyn Pagapulan Loquinio	Las Piñas City	Ultrasound	490.00	19,724,697.56
			06/08/18	Emily Laurio Galabo	Tondo, Manila	Ultrasound	740.00	19,723,957.56
			06/08/18	Emily Laurio Galabo	Tondo, Manila	Laboratory Procedure	875.00	19,723,082.56
			06/04/18	Boy Islan	San Pedro, Laguna	Laboratory Procedure	2,050.00	19,721,032.56
			06/04/18	Patricia Sayson Bonifacio	Sta. Cruz, Manila	Hospital Bill	1,565.57	19,719,466.99
			06/04/18	Liann Nombre Capitulo	Parañaque City	Ultrasound	500.00	19,718,966.99
			06/04/18	John Ryiely Quilaton Francisco	Bacoor, Cavite	Hospital Bill	463.41	19,718,503.58

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed		
			06/04/18	Teresita Bedrona Gime	GMA, Cavite	Ultrasound	490.00	19,718,013.58
			06/04/18	Francheska Shaine Bocar Dayap	Quezon City	Ultrasound	490.00	19,717,523.58
			06/05/18	Janice Busaing Alolon	San Pedro, Laguna	Hospital Bill	1,616.51	19,715,907.07
			06/05/18	Angelica M. Duay	Tondo, Manila	Laboratory Procedure	1,499.00	19,714,408.07
			06/05/18	Febie Jane Rocha Llanos	Bacoor, Cavite	Hospital Bill	1,836.07	19,712,572.00
			06/05/18	Lady Rona Fe Mortejo Esquiera	Bulacan	X-ray	140.00	19,712,432.00
			06/05/18	Lady Rona Fe Mortejo Esquiera	Bulacan	Ultrasound	910.00	19,711,522.00
			06/05/18	Lady Rona Fe Mortejo Esquiera	Bulacan	Laboratory Procedure	720.00	19,710,802.00
			06/06/18	Anale Garcia Jamito	Tondo, Manila	Laboratory Procedure	265.00	19,710,537.00
			06/06/18	Rogelyn Licot Guradillo	Tanza, Cavite	Hospital Bill	926.89	19,709,610.11
			06/06/18	Irene Gomez Barnido	Parañaque City	Hospital Bill	111.42	19,709,498.69
			06/06/18	Rose Marie Cote Judalena	Sampaloc, Manila	Laboratory Procedure	3,039.00	19,706,459.69
			06/06/18	Sharmaine Patriarch Tayone	Quezon City	Ultrasound	490.00	19,705,969.69
			06/06/18	Sherrie Mae Aliling Talusig	Tondo, Manila	Laboratory Procedure	565.00	19,705,404.69
			06/06/18	Ginna Lumogdang Oberes	Pasay City	Laboratory Procedure	100.00	19,705,304.69
			06/06/18	Rosa Tutor Gomez	Parañaque City	Hospital Bill	1,621.97	19,703,682.72
			06/06/18	Apple Kate Du Pastrana	Dasmariñas, Cavite	Hospital Bill	1,430.38	19,702,252.34
			06/06/18	Shien Bernales Ticuas	Las Piñas City	Hospital Bill	1,042.18	19,701,210.16
			06/07/18	Pamela Mae Manayon Furio	Caloocan City	Ultrasound	490.00	19,700,720.16
			06/07/18	Rose Ann Trinidad Montoya	Caloocan City	Laboratory Procedure	748.00	19,699,972.16
			06/08/18	Marzel John Elorpe Glinogo	Bacoor, Cavite	NBS/Hearing Test	950.00	19,699,022.16
			06/08/18	Maria Margarita Nebreja Abling	Biñan, Laguna	Hospital Bill	1,311.91	19,697,710.25
			06/08/18	Marie Faith Faner	Sta. Rosa, Laguna	Hospital Bill	3,154.24	19,694,556.01
			06/08/18	Miriam Rotoni Gaga-a	Real, Quezon	Hospital Bill	1,810.51	19,692,745.50
			06/09/18	Emilia Balagtas Senteciera	Caloocan City	Laboratory Procedure	160.00	19,692,585.50
			06/09/18	Joralyn Malacad Daprosa	Gen. Trias, Cavite	Hospital Bill	614.33	19,691,971.17
			06/09/18	Julie Rose Calaycay Pat	Navotas City	Hospital Bill	1,218.70	19,690,752.47
			06/09/18	Girl Basman Alauya	Dasmariñas, Cavite	Hospital Bill	2,317.13	19,688,435.34
			06/10/18	Camille Malacas Busa	Valenzuela City	Hospital Bill	1,898.17	19,686,537.17
			06/10/18	Boy Malabanan	Sta. Cruz, Manila	Hospital Bill	24.41	19,686,512.76
			06/10/18	Boy Malabanan	Sta. Cruz, Manila	NBS/Hearing Test	950.00	19,685,562.76
			06/01/18	Miralyn Pilapil Linggoden	Malabon City	Laboratory Procedure	265.00	19,685,297.76
			06/01/18	Merideth Regencia Manrique	Tondo, Manila	Ultrasound	740.00	19,684,557.76
			06/01/18	Irene Benaldo Sarmiento	Rosario, Cavite	Laboratory Procedure	450.00	19,684,107.76
			06/01/18	Gemma Bartolay Almoguerra	Kawit, Cavite	Ultrasound	740.00	19,683,367.76
			06/01/18	Josephine Bernardino Doromal	Tondo, Manila	Laboratory Procedure	560.00	19,682,807.76

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			06/01/18	Shirley Suarez Mangada	Tondo, Manila	Laboratory Procedure	140.00	19,682,667.76
			06/01/18	Kimberly Millara	Tondo, Manila	Ultrasound	490.00	19,682,177.76
			06/01/18	Kimberly Millara	Tondo, Manila	Laboratory Procedure	120.00	19,682,057.76
			06/01/18	Grace Portacio Serrano	Tondo, Manila	Laboratory Procedure	1,435.00	19,680,622.76
			06/01/18	Grace Portacio Serrano	Tondo, Manila	Ultrasound	490.00	19,680,132.76
			06/01/18	Maria Abigail Silor Sy	Parañaque City	Laboratory Procedure	1,435.00	19,678,697.76
			06/05/18	Edna Almine Cuadra	Quezon City	Laboratory Procedure	518.00	19,678,179.76
			06/05/18	Joy Galero Damas	Port Area, Manila	Laboratory Procedure	518.00	19,677,661.76
			06/05/18	Rouie Jhea Regalado Rosquillo	Dasmariñas, Cavite	Laboratory Procedure	518.00	19,677,143.76
			06/05/18	Marivic Diaz Gobrin	Sampaloc, Manila	Ultrasound	490.00	19,676,653.76
			06/05/18	Maria Ana Teresa Jaring Manuel	Caloocan City	Ultrasound	350.00	19,676,303.76
			06/05/18	Lizza Mae Salvan De la Torre	Bacoor, Cavite	Laboratory Procedure	685.00	19,675,618.76
			06/05/18	Lizza Mae Salvan De la Torre	Bacoor, Cavite	Ultrasound	1,050.00	19,674,568.76
			06/05/18	Alicia Balili Salisid	Parañaque City	Ultrasound	1,050.00	19,673,518.76
			06/11/18	Jovelyn Eliot Largo	Agusan Del Sur	IUD Removal	300.00	19,673,218.76
			06/11/18	Jamielyn Laurent Damirez Angeles	Malabon City	Laboratory Procedure	1,559.00	19,671,659.76
			06/11/18	Joan Germo Claros	Caloocan City	IUD Check-Up	140.00	19,671,519.76
			06/11/18	Susana Dela Cruz Abapo	Caloocan City	IUD Check-Up	140.00	19,671,379.76
			06/11/18	Lance Canlas De Leon	Caloocan City	Ultrasound	280.00	19,671,099.76
			06/11/18	Madona Villano Atienza	Caloocan City	IUD Removal	300.00	19,670,799.76
			06/11/18	Jhossa Lie Ramirez Aventurado	Tanza, Cavite	IUD	200.00	19,670,599.76
			06/11/18	Dimple Pie Generoso Diez	Parañaque City	IUD Check-Up	140.00	19,670,459.76
			06/11/18	Magdalena Rivera De Castro	Rodriguez Rizal	IUD Insertion	200.00	19,670,259.76
			06/11/18	Lanie Negre Paculba	Imus, cavite	Laboratory Procedure	220.00	19,670,039.76
			06/11/18	May April Pulga Corona	Caloocan City	Ultrasound	490.00	19,669,549.76
			06/11/18	Emerlinda Balanquit Ellenas	Sta. Cruz, Manila	Ultrasound	740.00	19,668,809.76
			06/11/18	Jillian Dela Peña Palmes	Sampaloc, Manila	Ultrasound	490.00	19,668,319.76
			06/11/18	Jillian Dela Peña Palmes	Sampaloc, Manila	Laboratory Procedure	120.00	19,668,199.76
			06/11/18	Miracle Camilon Bigtas	Cavite City	Ultrasound	990.00	19,667,209.76
			06/11/18	Janica Raiza Ilagan Hizon	Bacoor, Cavite	Ultrasound	490.00	19,666,719.76
			06/11/18	Rina Barcial Braña	Las Piñas City	Laboratory Procedure	1,555.00	19,665,164.76
			06/11/18	Rina Barcial Braña	Las Piñas City	Ultrasound	740.00	19,664,424.76
			06/11/18	Kimberly Haboc Kapangyarihan	Sta. Cruz, Manila	Ultrasound	490.00	19,663,934.76
			06/11/18	Lalaine Cabugay Ludong	Caloocan City	Laboratory Procedure	265.00	19,663,669.76
			06/11/18	Lalaine Cabugay Ludong	Caloocan City	Ultrasound	990.00	19,662,679.76
			06/11/18	Mary Jean Rodaje Lasala	Sta. Cruz, Manila	Laboratory Procedure	100.00	19,662,579.76

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As of JUNE 2018

ALLOTMENT RECEIVED							BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed		
			06/11/18	Mary Jean Rodaje Lasala	Sta. Cruz, Manila	Ultrasound	490.00	19,662,089.76
			06/11/18	Darmen Muñoz Cerna	Tondo, Manila	Laboratory Procedure	483.00	19,661,606.76
			06/11/18	Liza Arojado Gobangco	Parañaque City	Ultrasound	490.00	19,661,116.76
			06/11/18	Lenelyn Roco Marciano	Sampaloc, Manila	Ultrasound	350.00	19,660,766.76
			06/11/18	Malyn Agucay Aventijado	Parañaque City	Laboratory Procedure	60.00	19,660,706.76
			06/11/18	Tricia Villaflores	Caloocan City	Laboratory Procedure	1,154.00	19,659,552.76
			06/11/18	Aiza Mea Alonsagay	Imus, cavite	Ultrasound	740.00	19,658,812.76
			06/11/18	Angelica De Castro Manampad	Parañaque City	Laboratory Procedure	150.00	19,658,662.76
			06/11/18	Analyndela Cruz Almojuela	Tondo, Manila	Ultrasound	490.00	19,658,172.76
			06/11/18	Sandy Timbreza Calderon	Quiapo, Manila	Laboratory Procedure	120.00	19,658,052.76
			06/11/18	Joanna Jalnaez Tigolo	Caloocan City	Laboratory Procedure	1,605.00	19,656,447.76
			06/11/18	Fe Claud Detablan	Parañaque City	Laboratory Procedure	2,655.00	19,653,792.76
			06/11/18	Fe Claud Detablan	Parañaque City	X-ray	140.00	19,653,652.76
			06/11/18	Vichella Muncada Canonizado	Sta. Mesa, Manila	Pills Re-Supply	140.00	19,653,512.76
			06/11/18	Allia Añonuevo Pabilando	Taguig City	IUD Removal	200.00	19,653,312.76
			06/11/18	Michelle Levita	Imus, cavite	Laboratory Procedure	585.00	19,652,727.76
			06/11/18	Marife Talicug Rincoraya	Tondo, Manila	Ultrasound	250.00	19,652,477.76
			06/11/18	Marites Atacador Gobangco	Parañaque City	Laboratory Procedure	1,499.00	19,650,978.76
			06/11/18	Marites Atacador Gobangco	Parañaque City	Ultrasound	250.00	19,650,728.76
			06/11/18	Merille Molina Nacino	Caloocan City	IUD Check-Up	140.00	19,650,588.76
			06/11/18	Merille Molina Nacino	Caloocan City	Laboratory Procedure	60.00	19,650,528.76
			06/11/18	Merille Molina Nacino	Caloocan City	Ultrasound	350.00	19,650,178.76
			06/11/18	Jeyvie Ann Villanueva Antonio	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	19,648,619.76
			06/11/18	Roma lyn Rabia Reyes	Parañaque City	Laboratory Procedure	1,700.00	19,646,919.76
			06/11/18	Marieta Bayubay Morado	Quezon City	X-ray	1,050.00	19,645,869.76
			06/11/18	Joanne May Rey Estrada	Sampaloc, Manila	DMPA Re-Supply	140.00	19,645,729.76
			06/11/18	Liza Cumihoc Gaceta	Cavite City	IUD Removal	300.00	19,645,429.76
			06/11/18	Anna Cañete Piedraverde	Gen. Trias, Cavite	Laboratory Procedure	1,559.00	19,643,870.76
			06/11/18	Retchel Ranis Virtudazo	Malabon City	Ultrasound	490.00	19,643,380.76
			06/11/18	Retchel Ranis Virtudazo	Malabon City	Laboratory Procedure	1,760.00	19,641,620.76
			06/11/18	Teresa Lorcha Evangelista	Las Piñas City	Ultrasound	990.00	19,640,630.76
			06/11/18	Teresa Lorcha Evangelista	Las Piñas City	Laboratory Procedure	795.00	19,639,835.76
			06/11/18	Maricris Ruben Lagaras	Las Piñas City	Laboratory Procedure	100.00	19,639,735.76
			06/11/18	Angilyn Pahinag Gonzales	Port Area, Manila	Ultrasound	490.00	19,639,245.76
			06/11/18	Rose Ann Bonza Taladtad	Parañaque City	Ultrasound	490.00	19,638,755.76
			06/11/18	Rose Ann Bonza Taladtad	Parañaque City	Laboratory Procedure	775.00	19,637,980.76

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ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			06/13/18	Isabel Irinco Tuazon	Tondo, Manila	DMPA Injection	140.00	19,637,840.76	
			06/13/18	Marycil Lumawas Samson	Sta. Cruz, Manila	IUD Check-Up	140.00	19,637,700.76	
			06/13/18	Jelly Ann Andrade Toledo	Mandaluyong City	Laboratory Procedure	240.00	19,637,460.76	
			06/13/18	Sherly Suarez Perez	Malabon City	IUD Check-Up	140.00	19,637,320.76	
			06/13/18	Kimberly Cruz Teves	Las Piñas City	Laboratory Procedure	1,700.00	19,635,620.76	
			06/13/18	Cheery Pie Ventura Capundag	Parañaque City	Laboratory Procedure	2,633.00	19,632,987.76	
			06/13/18	Boy Pontino	Malabon City	Newborn Hearing Test	350.00	19,632,637.76	
			06/13/18	Rosemarie Gonzales Hitones	Las Piñas City	Laboratory Procedure	160.00	19,632,477.76	
			06/13/18	Joana Marie Coloma Parman	Caloocan City	Laboratory Procedure	1,764.00	19,630,713.76	
			06/13/18	Joana Marie Coloma Parman	Caloocan City	Ultrasound	490.00	19,630,223.76	
			06/13/18	Rowena Hael Alberto	Caloocan City	Ultrasound	250.00	19,629,973.76	
			06/13/18	Rowena Hael Alberto	Caloocan City	Laboratory Procedure	1,559.00	19,628,414.76	
			06/13/18	Julieta Baredo Abendaño	Tondo, Manila	Ultrasound	490.00	19,627,924.76	
			06/13/18	Julieta Baredo Abendaño	Tondo, Manila	Laboratory Procedure	831.00	19,627,093.76	
			06/13/18	Sharmaine Patriarca Tayone	Quezon City	Laboratory Procedure	325.00	19,626,768.76	
			06/13/18	Jelyn Milar Prietos	Parañaque City	Ultrasound	990.00	19,625,778.76	
			06/13/18	Aida Villar Burazon	Muntinlupa City	Laboratory Procedure	2,011.00	19,623,767.76	
			06/13/18	Aida Villar Burazon	Muntinlupa City	X-ray	140.00	19,623,627.76	
			06/13/18	Aida Villar Burazon	Muntinlupa City	ECG	200.00	19,623,427.76	
			06/13/18	Lea Batocael Elores	Quezon City	Laboratory Procedure	120.00	19,623,307.76	
			06/13/18	Mylen Lou Tacbobo Jarabejo	Caloocan City	Ultrasound	250.00	19,623,057.76	
			06/13/18	Sheena Junie Maganto Leonora	Caloocan City	Laboratory Procedure	120.00	19,622,937.76	
			06/13/18	Maria Justina Rosamiran Lagura	Caloocan City	Ultrasound	500.00	19,622,437.76	
			06/13/18	Analyn Morales Bayson	Navotas City	Laboratory Procedure	565.00	19,621,872.76	
			06/13/18	Binos Ubat Tutud	Mandaluyong City	Laboratory Procedure	265.00	19,621,607.76	
			06/13/18	Annalyn Cahayagan Empleo	Parañaque City	Laboratory Procedure	120.00	19,621,487.76	
			06/14/18	Anabel Cebreros Chenilla	Quezon City	Laboratory Procedure	265.00	19,621,222.76	
			06/10/18	Khayn Archkin Macahendig Francisco	Rosario, Cavite	Hospital Bill	819.28	19,620,403.48	
			06/10/18	Rose Mea Antipuesto Macahendig	Rosario, Cavite	Hospital Bill	273.01	19,620,130.47	
			06/10/18	Jessa Simballana Perin	Las Piñas City	Laboratory Procedure	1,435.00	19,618,695.47	
			06/11/18	Ronie Mao	Tanza, Cavite	X-ray	140.00	19,618,555.47	
			06/11/18	Jocelyn Oro Duran	Tanza, Cavite	Laboratory Procedure	1,856.00	19,616,699.47	
			06/11/18	Jocelyn Oro Duran	Tanza, Cavite	Ultrasound	350.00	19,616,349.47	
			06/11/18	Boy Dela Cruz Saul	GMA, Cavite	Hospital Bill	631.37	19,615,718.10	
			06/11/18	Boy Dela Cruz Saul	GMA, Cavite	NBS/Hearing Test	950.00	19,614,768.10	
			06/11/18	Boy Pontino	Malabon City	NBS/Hearing Test	600.00	19,614,168.10	

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed			Approved Amount
			06/11/18	Herlyn Tovyeron Pontino	Malabon City	Hospital Bill	1,157.61	19,613,010.49	
			06/11/18	Jerry Gumabras Ybañez	Antipolo City	Laboratory Procedure	300.00	19,612,710.49	
			06/11/18	Mery Celyn Chato	Sta. Cruz, Manila	Laboratory Procedure	1,764.00	19,610,946.49	
			06/11/18	Maricel Pol Aquino	Quezon City	Laboratory Procedure	1,435.00	19,609,511.49	
			06/11/18	Marissa Magpantay Malabanan	Antipolo City	Laboratory Procedure	1,435.00	19,608,076.49	
			06/11/18	Princess Alyssah Camba Pandi	Sampaloc, Manila	Hospital Bill	513.85	19,607,562.64	
			06/12/18	Mazz Victor De Pano Tiglao	Parañaque City	Hospital Bill	1,558.10	19,606,004.54	
			06/12/18	Girl Kadusale	Parañaque City	Newborn Screening	600.00	19,605,404.54	
			06/12/18	Joan Meca Melida	Rosario, Cavite	Hospital Bill	454.35	19,604,950.19	
			06/12/18	Edelfina Alolod San Pedro	Tondo, Manila	Laboratory Procedure	1,764.00	19,603,186.19	
			06/12/18	Raymark Martinez Tenedero	Pasay City	Hospital Bill	585.35	19,602,600.84	
			06/12/18	Adela Gabin Maquinto	Sta. Mesa, Manila	Laboratory Procedure	265.00	19,602,335.84	
			06/12/18	Girl Balladeras	Las Piñas City	Newborn Screening	600.00	19,601,735.84	
			06/12/18	Lowela Villamor Ronquillo	Parañaque City	Laboratory Procedure	1,404.00	19,600,331.84	
			06/13/18	Gina Quitonio Vargas	Bacoor, Cavite	Ultrasound	250.00	19,600,081.84	
			06/13/18	Gina Quitonio Vargas	Bacoor, Cavite	X-ray	140.00	19,599,941.84	
			06/13/18	Gina Quitonio Vargas	Bacoor, Cavite	Laboratory Procedure	2,594.00	19,597,347.84	
			06/13/18	Ruby Girona Iturralde	Pasay City	Hospital Bill	2,765.33	19,594,582.51	
			06/13/18	Ivan Canlas Lopez	Caloocan City	Hospital Bill	822.35	19,593,760.16	
			06/13/18	Marilyn Ignacio Calupaz	Tanza, Cavite	Hospital Bill	1,314.02	19,592,446.14	
			06/13/18	Leovida Espinosa Saberón	Mandaluyong City	Laboratory Procedure	300.00	19,592,146.14	
			06/13/18	Marivic Sarmiento Riego	Navotas City	IUD Check-Up	200.00	19,591,946.14	
			06/13/18	Regina Bergancia Dedal	Malabon City	Laboratory Procedure	1,561.00	19,590,385.14	
			06/13/18	Greatchill Madula Enso	Quezon City	Laboratory Procedure	1,109.00	19,589,276.14	
			06/13/18	Greatchill Madula Enso	Quezon City	Ultrasound	250.00	19,589,026.14	
			06/13/18	Elaine Soliman Gonzaga	Quiapo, Manila	DMPA Injection	140.00	19,588,886.14	
			06/13/18	Edralyn Meniano Capin	Quezon City	Laboratory Procedure	1,435.00	19,587,451.14	
			06/13/18	Ma. Therice De Alagdon Jamilla	Navotas City	Ultrasound	750.00	19,586,701.14	
			06/13/18	Ma. Therice De Alagdon Jamilla	Navotas City	Laboratory Procedure	595.00	19,586,106.14	
			06/13/18	Ryenalene Diega Manalo	Quezon City	Laboratory Procedure	265.00	19,585,841.14	
			06/13/18	Rosita Maliwat	Angeles, Pampanga	Laboratory Procedure	60.00	19,585,781.14	
			06/13/18	Chrisellyn De Leon Vito	Sampaloc, Manila	Laboratory Procedure	510.00	19,585,271.14	
			06/13/18	Angeline Montecina Sola	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	19,583,836.14	
			06/13/18	Tessie Calixto Miranda	Tondo, Manila	Laboratory Procedure	1,940.00	19,581,896.14	
			06/13/18	Jenny Ayuban Superal	Sampaloc, Manila	Laboratory Procedure	1,008.00	19,580,888.14	
			06/13/18	Evelina Agramon Esparto	Quezon City	IUD Check-Up	140.00	19,580,748.14	

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			06/13/18	Jolifel Layma Soposo	Parañaque City	IUD Check-Up	140.00	19,580,608.14	
			06/13/18	Grace Aguasa Candelaria	Quezon City	IUD Check-Up	140.00	19,580,468.14	
			06/13/18	Cristina Umayam Dupaya	Quezon City	Laboratory Procedure	60.00	19,580,408.14	
			06/13/18	Nicole Banaag Jusayan	Sta. Mesa, Manila	Ultrasound	740.00	19,579,668.14	
			06/13/18	Mellanie Sadie Cañeda	Quezon City	Laboratory Procedure	265.00	19,579,403.14	
			06/13/18	Jonabel Bolhano Abello	Quezon City	Laboratory Procedure	280.00	19,579,123.14	
			06/13/18	Joan Adriano Tangonan	Tondo, Manila	Laboratory Procedure	120.00	19,579,003.14	
			06/13/18	Joan Adriano Tangonan	Tondo, Manila	Ultrasound	500.00	19,578,503.14	
			06/13/18	Jonnel Somera Oliver	Sta. Cruz, Manila	Hospital Bill	1,314.14	19,577,189.00	
			06/13/18	Princess Diana Molato Cureg	Malabon City	Laboratory Procedure	1,140.00	19,576,049.00	
			06/13/18	Analyn Tabalba Morales	Las Piñas City	Ultrasound	990.00	19,575,059.00	
			06/13/18	Jerica Mayores Olan	Valenzuela City	Ultrasound	740.00	19,574,319.00	
			06/13/18	Jerica Mayores Olan	Valenzuela City	Laboratory Procedure	1,298.00	19,573,021.00	
			06/13/18	Aiza Morillo Lutao	Tondo, Manila	Laboratory Procedure	265.00	19,572,756.00	
			06/13/18	Aiza Morillo Lutao	Tondo, Manila	Ultrasound	990.00	19,571,766.00	
			06/13/18	Lourdes Lendio Galindo	Tondo, Manila	Laboratory Procedure	265.00	19,571,501.00	
			06/13/18	Mary Grace Flores Aguilar	Pasay City	Hospital Bill	7,098.59	19,564,402.41	
			06/13/18	Jellibel De Lara Mendoza	Bacoor, Cavite	IUD Check-Up	140.00	19,564,262.41	
			06/13/18	April Joyce Aldave Roberto	Imus, cavite	Laboratory Procedure	1,764.00	19,562,498.41	
			06/13/18	Mariel Bolito Admana	Port Area, Manila	Ultrasound	500.00	19,561,998.41	
			06/13/18	Rhola Ann Estander Zaranza	Dasmariñas, Cavite	Laboratory Procedure	620.00	19,561,378.41	
			06/13/18	Analyn De Guzman Acasio	Pasay City	Ultrasound	250.00	19,561,128.41	
			06/13/18	Jesieme Dalisay Sumanpan	Quezon City	Laboratory Procedure	280.00	19,560,848.41	
			06/13/18	Jennifer Abantao Bautista	Sta. Cruz, Manila	Laboratory Procedure	550.00	19,560,298.41	
			06/13/18	Dolly Mae Olaguer Layson	Caloocan City	Laboratory Procedure	500.00	19,559,798.41	
			06/14/18	Liezel Nillo Castillo	Sta. Cruz, Manila	Ultrasound	250.00	19,559,548.41	
			06/14/18	Liezel Nillo Castillo	Sta. Cruz, Manila	Laboratory Procedure	1,764.00	19,557,784.41	
			06/14/18	Leira Gaspan Samonte	Rosario, Cavite	Ultrasound	490.00	19,557,294.41	
			06/14/18	Carlota Oracion Mendoza	Caloocan City	Ultrasound	490.00	19,556,804.41	
			06/14/18	Melody Grace Torre Abon	Dasmariñas, Cavite	Laboratory Procedure	1,559.00	19,555,245.41	
			06/14/18	Melody Grace Torre Abon	Dasmariñas, Cavite	Ultrasound	250.00	19,554,995.41	
			06/14/18	Rei Anne Achico Aniceto	Sta. Cruz, Manila	DMPA Re-Supply	140.00	19,554,855.41	
			06/14/18	Felopa Mae Macaray Libertad	Parañaque City	Ultrasound	490.00	19,554,365.41	
			06/14/18	Rosemarie Medina Villos	Caloocan City	IUD Check-Up	140.00	19,554,225.41	
			06/14/18	Shiela Mae Estrella Jomen	Rosario, Cavite	Pills Re-Supply	140.00	19,554,085.41	
			06/14/18	Ivy Cristy Claro Rada	Taguig City	Ultrasound	490.00	19,553,595.41	

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			06/14/18	Ivy Cristy Claro Rada	Taguig City	Laboratory Procedure	2,063.00	19,551,532.41
			06/14/18	Maria Christina Raymundo	Sta. Cruz, Manila	DMPA Injection	140.00	19,551,392.41
			06/14/18	Divinia Tolosa Agawa	Rodriguez Rizal	Laboratory Procedure	2,353.00	19,549,039.41
			06/14/18	Michelle Halober Vidal	Tondo, Manila	IUD Check-Up	140.00	19,548,899.41
			06/14/18	Esperanza Enoviso Delima	Bacoor, Cavite	Laboratory Procedure	1,559.00	19,547,340.41
			06/14/18	Ellen Tagnipez Sayson	Caloocan City	Laboratory Procedure	265.00	19,547,075.41
			06/14/18	Ellen Tagnipez Sayson	Caloocan City	Ultrasound	500.00	19,546,575.41
			06/14/18	Maria Aboguin Mendenilla	Caloocan City	IUD Removal	300.00	19,546,275.41
			06/14/18	Daisy Lyn Alap Turin	Sta. Cruz, Manila	IUD Removal	200.00	19,546,075.41
			06/14/18	Mary Doll Macaya Dalwatan	Caloocan City	Ultrasound	490.00	19,545,585.41
			06/14/18	Melona Reovoca Dolor	Taguig City	Ultrasound	350.00	19,545,235.41
			06/14/18	Raquel Chavez Carreon	Calamba, Laguna	Ultrasound	350.00	19,544,885.41
			06/14/18	Raquel Sabulao Salamida	Quezon City	Ultrasound	490.00	19,544,395.41
			06/14/18	Jennifer Eudilla Rubio	Tanza, Cavite	Pills Re-Supply	140.00	19,544,255.41
			06/14/18	Darlene Sarmiento	Quiapo, Manila	DMPA Re-Supply	140.00	19,544,115.41
			06/14/18	Josephine Manalopilar Apolinario	Caloocan City	Laboratory Procedure	1,575.00	19,542,540.41
			06/14/18	Josephine Rotoni Caniño	Sta. Cruz, Manila	IUD Removal	200.00	19,542,340.41
			06/14/18	May Santos Barnido	Caloocan City	Laboratory Procedure	120.00	19,542,220.41
			06/14/18	May Santos Barnido	Caloocan City	Ultrasound	490.00	19,541,730.41
			06/14/18	Maricris Saberit Decena	Caloocan City	Ultrasound	490.00	19,541,240.41
			06/14/18	Melba Yanga Gregorio	Las Piñas City	Ultrasound	490.00	19,540,750.41
			06/14/18	Maricris Martizano Suico	Sta. Cruz, Manila	Pills Re-Supply	140.00	19,540,610.41
			06/14/18	Mary Joy Sia Laquindanum	Tondo, Manila	Ultrasound	990.00	19,539,620.41
			06/14/18	Mary Joy Sia Laquindanum	Tondo, Manila	Laboratory Procedure	160.00	19,539,460.41
			06/13/18	Rica Ballado Dizon	Tondo, Manila	Laboratory Procedure	748.00	19,538,712.41
			06/13/18	Rica Ballado Dizon	Tondo, Manila	Ultrasound	490.00	19,538,222.41
			06/13/18	Remelyn Canada Estrada	Tondo, Manila	Laboratory Procedure	265.00	19,537,957.41
			06/13/18	Shilo Argawanon Montuerto	Parañaque City	Laboratory Procedure	2,604.00	19,535,353.41
			06/13/18	Shilo Argawanon Montuerto	Parañaque City	Ultrasound	490.00	19,534,863.41
			06/13/18	Angelica Bravo Estandarte	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	19,533,428.41
			06/13/18	Arlene Victoria Sanchez Oreta	Tondo, Manila	Laboratory Procedure	1,435.00	19,531,993.41
			06/13/18	Ruth Pineda Sta. Maria	San Mateo, Rizal	Ultrasound	350.00	19,531,643.41
			06/13/18	Ruth Pineda Sta. Maria	San Mateo, Rizal	Laboratory Procedure	240.00	19,531,403.41
			06/13/18	Romilyn De Guzman Paler	Caloocan City	IUD Removal	200.00	19,531,203.41
			06/13/18	Glaisa Endriga Dimayacyac	Cavite City	Hospital Bill	1,628.21	19,529,575.20
			06/13/18	Amerah Panaraag Aroba	Tanza, Cavite	Hospital Bill	983.78	19,528,591.42

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			06/13/18	Loreta Mallari Ortega	Sta. Cruz, Manila	X-ray	140.00	19,528,451.42
			06/13/18	Loreta Mallari Ortega	Sta. Cruz, Manila	Laboratory Procedure	1,085.00	19,527,366.42
			06/13/18	Loreta Mallari Ortega	Sta. Cruz, Manila	EKG	200.00	19,527,166.42
			06/13/18	Loreta Mallari Ortega	Sta. Cruz, Manila	Ultrasound	350.00	19,526,816.42
			06/14/18	Denice Angel Catabay Aquino	Sampaloc, Manila	Laboratory Procedure	160.00	19,526,656.42
			06/14/18	Regina Bautista Buenafe	Tondo, Manila	Laboratory Procedure	1,559.00	19,525,097.42
			06/14/18	Camille Villanueva Del Fonso	Mandaluyong City	IUD Insertion	200.00	19,524,897.42
			06/14/18	Kizielyn Chua Alijandrino	Quezon City	Ultrasound	350.00	19,524,547.42
			06/14/18	Aaron James Vizcarra Gillego	Las Piñas City	Hospital Bill	1,719.60	19,522,827.82
			06/14/18	Marina Bulay-Og Bautista	San Pedro, Laguna	Hospital Bill	900.04	19,521,927.78
			06/14/18	Freshalee Falconit Vallinte	Pasay City	Hospital Bill	1,166.57	19,520,761.21
			06/14/18	Maria Luisa Amar Ando	Quiapo, Manila	IUD Check-Up	140.00	19,520,621.21
			06/14/18	Mary Rose Ligayo Gayares	Malabon City	Hospital Bill	2,413.65	19,518,207.56
			06/14/18	Xyruz Andrei Villafuerte Moniba	Sta. Cruz, Manila	Hospital Bill	2,648.42	19,515,559.14
			06/14/18	Rhodora Dacayan Claridad	Parañaque City	Ultrasound	490.00	19,515,069.14
			06/15/18	Kristine Enopia Billones	Parañaque City	Hospital Bill	9,651.86	19,505,417.28
			06/15/18	Hazel Conson Danan	Malabon City	Laboratory Procedure	518.00	19,504,899.28
			06/15/18	Daylin Prado Besomol	Caloocan City	Hospital Bill	2,131.93	19,502,767.35
			06/15/18	Ma. Delmar Gabrillo Puno	Pasay City	Hospital Bill	4,564.01	19,498,203.34
			06/15/18	Tesla Sevilla Catindig	Kawit, Cavite	Hospital Bill	1,372.06	19,496,831.28
			06/15/18	Tamiya Sevilla Catindig	Kawit, Cavite	Hospital Bill	1,149.89	19,495,681.39
			06/15/18	May Sevilla Catindig	Kawit, Cavite	Hospital Bill	471.28	19,495,210.11
			06/15/18	Maureen Tabasa Manarang	Paco, Manila	Laboratory Procedure	1,495.00	19,493,715.11
			06/08/18	Zoe Orcullo Rosal	Taguig City	EKG	200.00	19,493,515.11
			06/08/18	Zoe Orcullo Rosal	Taguig City	Laboratory Procedure	2,815.00	19,490,700.11
			06/08/18	Zoe Orcullo Rosal	Taguig City	X-ray	140.00	19,490,560.11
			06/08/18	Reca Calderon Jumud	Parañaque City	Ultrasound	490.00	19,490,070.11
			06/08/18	Liza Galope Matan	Caloocan City	Ultrasound	740.00	19,489,330.11
			06/08/18	Liza Galope Matan	Caloocan City	Laboratory Procedure	265.00	19,489,065.11
			06/08/18	Ma. Jennifer Feliciano Senontiza	Bacoor, Cavite	Laboratory Procedure	265.00	19,488,800.11
			06/08/18	Rowena Reyboneria Sumael	Muntinlupa City	Ultrasound	250.00	19,488,550.11
			06/08/18	Rowena Reyboneria Sumael	Muntinlupa City	Laboratory Procedure	2,959.00	19,485,591.11
			06/08/18	Rhea Concepcion Soriano Habon	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	19,484,032.11
			06/08/18	Rhea Concepcion Soriano Habon	Sta. Cruz, Manila	Ultrasound	250.00	19,483,782.11
			06/08/18	Alexandra Cordova Sta. Ana	Sta. Cruz, Manila	Ultrasound	490.00	19,483,292.11
			06/08/18	Mary Jane Bañadera Salting	Quezon City	Ultrasound	490.00	19,482,802.11

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ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			06/08/18	Niña Amigo De Roma	Pasay City	Ultrasound	490.00	19,482,312.11	
			06/08/18	Joy Palma Gonzales	Caloocan City	Ultrasound	490.00	19,481,822.11	
			06/08/18	Genevieve Togonon Parico	Bulacan	Ultrasound	250.00	19,481,572.11	
			06/08/18	Genevieve Togonon Parico	Bulacan	X-ray	140.00	19,481,432.11	
			06/08/18	Maral Cochesa Gomomit	Sta. Cruz, Manila	Laboratory Procedure	120.00	19,481,312.11	
			06/08/18	Joyce Adalid Quinto	Parañaque City	Ultrasound	740.00	19,480,572.11	
			06/08/18	Rachel Marin Villanueva	Parañaque City	Ultrasound	490.00	19,480,082.11	
			06/08/18	Ms. Nicole Celebrado Torres	Cavite City	Ultrasound	490.00	19,479,592.11	
			06/08/18	Emilia Balagtas Senteciera	Caloocan City	Laboratory Procedure	685.00	19,478,907.11	
			06/08/18	Dolly Maye Olaguer Layson	Caloocan City	Ultrasound	500.00	19,478,407.11	
			06/08/18	Marjorie Das Abubo	Caloocan City	Ultrasound	490.00	19,477,917.11	
			06/08/18	Marifel Frasdilla Valencia	Quezon City	Laboratory Procedure	195.00	19,477,722.11	
			06/08/18	Marivic Rotap Dacut	Caloocan City	Laboratory Procedure	265.00	19,477,457.11	
			06/08/18	Jenve Candia Corpuz	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	19,476,022.11	
			06/08/18	Jaquilin Fernandez Yu	Caloocan City	Laboratory Procedure	2,110.00	19,473,912.11	
			06/08/18	Retchel Japona Erno	Parañaque City	Hospital Bill	1,019.39	19,472,892.72	
			06/18/18	Josephine Bongato Cañiban	Sta. Cruz, Manila	Ultrasound	490.00	19,472,402.72	
			06/18/18	Jenny Abia Cabahug	Bacoor, Cavite	Laboratory Procedure	1,435.00	19,470,967.72	
			06/18/18	Marilou Diez Suete	Sta. Cruz, Manila	IUD Check-Up	140.00	19,470,827.72	
			06/18/18	Princess Margareth Dizon Crisostomo	Caloocan City	IUD Removal	200.00	19,470,627.72	
			06/18/18	Jackelyn Salarda Warriner	Tondo, Manila	IUD Check-Up	140.00	19,470,487.72	
			06/18/18	Catherine Baleña Carreon	Parañaque City	IUD Removal	200.00	19,470,287.72	
			06/18/18	Maureen Ramos Posadas	Valenzuela City	Laboratory Procedure	342.00	19,469,945.72	
			06/18/18	Joan Angcajas Ariglo	Caloocan City	IUD Check-Up	140.00	19,469,805.72	
			06/18/18	Joan Angcajas Ariglo	Caloocan City	Laboratory Procedure	1,054.00	19,468,751.72	
			06/18/18	Marilou Benesisto Basierto	Valenzuela City	IUD Removal	200.00	19,468,551.72	
			06/18/18	Jennelyn Samillano Militante	Pasay City	Ultrasound	350.00	19,468,201.72	
			06/18/18	Princess Perante	Tondo, Manila	IUD Removal	200.00	19,468,001.72	
			06/18/18	Jennifer Pascubillo Tan	Sampaloc, Manila	Laboratory Procedure	985.00	19,467,016.72	
			06/18/18	Mafhel Capural Sta. Rita	Laguna	Laboratory Procedure	160.00	19,466,856.72	
			06/18/18	Mafhel Capural Sta. Rita	Laguna	Ultrasound	350.00	19,466,506.72	
			06/18/18	Ma. Cristine Almendo Villar	Caloocan City	Laboratory Procedure	1,435.00	19,465,071.72	
			06/18/18	Charlotte Urbano Delfin	Quezon City	Ultrasound	490.00	19,464,581.72	
			06/18/18	Ruchen Selva Semilla	Imus, cavite	Laboratory Procedure	2,934.00	19,461,647.72	
			06/18/18	Ruchen Selva Semilla	Imus, cavite	Ultrasound	250.00	19,461,397.72	
			06/18/18	Anne Marie Arias Ambay	Bacoor, Cavite	Laboratory Procedure	120.00	19,461,277.72	

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed		
			06/18/18	Anne Marie Arias Ambay	Bacoor, Cavite	Ultrasound	490.00	19,460,787.72
			06/18/18	Ma. Dolores Hidalgo Cabaliw	Valenzuela City	Laboratory Procedure	100.00	19,460,687.72
			06/18/18	Ma. Dolores Hidalgo Cabaliw	Valenzuela City	Ultrasound	250.00	19,460,437.72
			06/19/18	Malyn Agucay Aventijado	Parañaque City	Laboratory Procedure	60.00	19,460,377.72
			06/19/18	Elena Mezo Cabadonga	Parañaque City	Laboratory Procedure	1,435.00	19,458,942.72
			06/19/18	Erma Balili Ilado	Caloocan City	Laboratory Procedure	1,459.00	19,457,483.72
			06/19/18	Jocelyn Dela Cruz Garcia	Navotas City	DMPA Injection	140.00	19,457,343.72
			06/19/18	Jennifer Diones Arog	Parañaque City	Ultrasound	490.00	19,456,853.72
			06/19/18	Marissa Aposaga Maglalang	Naic, Cavite	Ultrasound	490.00	19,456,363.72
			06/19/18	Marlyn Anunciado Bucalon	Caloocan City	Laboratory Procedure	1,435.00	19,454,928.72
			06/19/18	Rowena Marciano Portento	Marinduque	Laboratory Procedure	2,715.00	19,452,213.72
			06/19/18	Rowena Marciano Portento	Marinduque	X-ray	140.00	19,452,073.72
			06/19/18	Angelica Mencidor Lambojon	Parañaque City	Laboratory Procedure	583.00	19,451,490.72
			06/19/18	Angelica Mencidor Lambojon	Parañaque City	Ultrasound	490.00	19,451,000.72
			06/19/18	Alyssa Marie Labrador De Lima	Sta. Cruz, Manila	IUD Check-Up	140.00	19,450,860.72
			06/19/18	Alyssa Marie Labrador De Lima	Sta. Cruz, Manila	Laboratory Procedure	60.00	19,450,800.72
			06/19/18	Carmencita Añonuevo Nuñez	Caloocan City	Ultrasound	490.00	19,450,310.72
			06/19/18	Jonna Grace Jaromay Japon	Las Piñas City	Ultrasound	490.00	19,449,820.72
			06/19/18	Ma-Ann Caño Mortera	Sta. Mesa, Manila	Pap Smear	180.00	19,449,640.72
			06/19/18	Ma-Ann Caño Mortera	Sta. Mesa, Manila	DMPA Re-Supply	140.00	19,449,500.72
			06/19/18	Maria Regina Rodriguez Omanga	Sta. Cruz, Manila	Ultrasound	490.00	19,449,010.72
			06/19/18	Gina Bagunu Allapitan	Montalban, Rizal	IUD Removal	300.00	19,448,710.72
			06/19/18	Noime Catada Jutzizia	Quezon City	Laboratory Procedure	1,764.00	19,446,946.72
			06/19/18	Princess Zarina Carabeo Taeza	Caloocan City	Laboratory Procedure	1,559.00	19,445,387.72
			06/19/18	Ana Marie Blasco Valencia	Parañaque City	Laboratory Procedure	265.00	19,445,122.72
			06/19/18	Jessa Besitulo Fernandez	Parañaque City	Laboratory Procedure	1,559.00	19,443,563.72
			06/19/18	Rose-Ann Barona Taupa	Caloocan City	Laboratory Procedure	1,764.00	19,441,799.72
			06/19/18	Rose-Ann Barona Taupa	Caloocan City	Ultrasound	490.00	19,441,309.72
			06/19/18	Marigen Quintela Cordovez	San Pedro, Laguna	Ultrasound	490.00	19,440,819.72
			06/19/18	Sampaguita Villareal Torres	Manila	DMPA Re-Supply	140.00	19,440,679.72
			06/19/18	Sampaguita Villareal Torres	Manila	Pap Smear	180.00	19,440,499.72
			06/19/18	Josefina Fernandez Acosta	Port Area, Manila	Laboratory Procedure	1,561.00	19,438,938.72
			06/19/18	Leah Lucias Guminta	Sta. Cruz, Manila	Pills	200.00	19,438,738.72
			06/19/18	Jasmine Canatuan Emberzo	Dasmariñas, Cavite	Laboratory Procedure	685.00	19,438,053.72
			06/19/18	Rodeza Beros Egoy	Imus, cavite	Laboratory Procedure	1,559.00	19,436,494.72
			06/19/18	Rodeza Beros Egoy	Imus, cavite	Ultrasound	250.00	19,436,244.72

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			06/19/18	Adela Gabin Maquinto	Sta. Mesa, Manila	Ultrasound	490.00	19,435,754.72
			06/19/18	Jolina Alabastro Conje	Sta. Cruz, Manila	Laboratory Procedure	1,700.00	19,434,054.72
			06/19/18	Analine Parazo Welba	Sampaloc, Manila	Laboratory Procedure	1,085.00	19,432,969.72
			06/19/18	Analine Parazo Welba	Sampaloc, Manila	EKG	200.00	19,432,769.72
			06/19/18	Maylene Barrera Macedonio	Las Piñas City	Laboratory Procedure	265.00	19,432,504.72
			06/19/18	Alona Grace Dado Aquino	Bacoor, Cavite	Laboratory Procedure	1,559.00	19,430,945.72
			06/19/18	Alona Grace Dado Aquino	Bacoor, Cavite	Ultrasound	250.00	19,430,695.72
			06/19/18	Kizielyn Chua Alijandrino	Rodriguez Rizal	Laboratory Procedure	265.00	19,430,430.72
			06/19/18	Sarmina Abad Jiapar	Parañaque City	Laboratory Procedure	120.00	19,430,310.72
			06/19/18	Chiquie Rillon Bartolo	Parañaque City	Ultrasound	490.00	19,429,820.72
			06/19/18	Cristina Villote Ruela	Caloocan City	Ultrasound	490.00	19,429,330.72
			06/19/18	Melinda Samonte Tumbado	Caloocan City	Laboratory Procedure	265.00	19,429,065.72
			06/19/18	Miriam Theresa Olaes Dipalac	Rosario, Cavite	Ultrasound	490.00	19,428,575.72
			06/19/18	Janaryll Vicente Carpio	Tondo, Manila	Laboratory Procedure	1,555.00	19,427,020.72
			06/19/18	Charita Morano Malijao	Parañaque City	Laboratory Procedure	120.00	19,426,900.72
			06/19/18	Charita Morano Malijao	Parañaque City	Ultrasound	490.00	19,426,410.72
			06/19/18	Shirley Suarez Mangada	Tondo, Manila	Laboratory Procedure	1,435.00	19,424,975.72
			06/19/18	Divinia Tolosa Agawa	Rodriguez Rizal	Ultrasound	490.00	19,424,485.72
			06/19/18	Nerilyn Villanueva Manos	Quezon City	Ultrasound	250.00	19,424,235.72
			06/19/18	Romelita Riego De Dios Regidor	Imus, cavite	Laboratory Procedure	220.00	19,424,015.72
			06/14/18	Guillermo Vergara Selerio	Quezon City	Laboratory Procedure	160.00	19,423,855.72
			06/14/18	Mauren Angeli Caday Binongo	Valenzuela City	Laboratory Procedure	1,629.00	19,422,226.72
			06/14/18	Ma. Carmina Reyes Emata	Tondo, Manila	Laboratory Procedure	265.00	19,421,961.72
			06/14/18	Jamielyn Laurent Damirez Angeles	Malabon City	Ultrasound	250.00	19,421,711.72
			06/14/18	Sarmina Abad Jiapar	Parañaque City	Ultrasound	490.00	19,421,221.72
			06/14/18	Evelyn Nallano Serino	Caloocan City	Ultrasound	490.00	19,420,731.72
			06/14/18	Evelyn Nallano Serino	Caloocan City	Laboratory Procedure	120.00	19,420,611.72
			06/14/18	Cristina Grajo Dela Cruz	Bacoor, Cavite	Ultrasound	990.00	19,419,621.72
			06/14/18	Mereane Curba Bertillo	Quezon City	Laboratory Procedure	1,555.00	19,418,066.72
			06/14/18	Primalee Masula Awayan	Sta. Mesa, Manila	Ultrasound	490.00	19,417,576.72
			06/14/18	Shiela Morales Daza	Las Piñas City	Ultrasound	250.00	19,417,326.72
			06/14/18	Rodelene Amurao De vega	Quezon City	Laboratory Procedure	240.00	19,417,086.72
			06/14/18	Imee Lorenzo Bingayen	Sampaloc, Manila	Ultrasound	490.00	19,416,596.72
			06/14/18	Rachel Roman Rosario	Malabon City	Laboratory Procedure	1,605.00	19,414,991.72
			06/19/18	Kimberly Picaña Trangia	Tondo, Manila	Laboratory Procedure	1,559.00	19,413,432.72
			06/19/18	Kimberly Picaña Trangia	Tondo, Manila	Ultrasound	250.00	19,413,182.72

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			06/19/18	Stephanie Encabo Penales	Binondo, manila	IUD Removal	200.00	19,412,982.72
			06/19/18	Cristina Umayam Dupaya	Quezon City	Laboratory Procedure	570.00	19,412,412.72
			06/19/18	Jonalyn Monteroso Olarita	Quezon City	IUD Removal	200.00	19,412,212.72
			06/19/18	Jhona Rubino Cabangon	Quezon City	Laboratory Procedure	1,764.00	19,410,448.72
			06/19/18	Jhona Rubino Cabangon	Quezon City	Ultrasound	250.00	19,410,198.72
			06/19/18	Valerie Hernandez Blanco	Bulacan	Laboratory Procedure	1,764.00	19,408,434.72
			06/19/18	Norbet Mabini Aberte	GMA, Cavite	Laboratory Procedure	1,109.00	19,407,325.72
			06/19/18	Norbet Mabini Aberte	GMA, Cavite	Ultrasound	250.00	19,407,075.72
			06/19/18	Mayla Villawala Valente	Las Piñas City	Ultrasound	350.00	19,406,725.72
			06/19/18	Maritonie Renaldo Rongavilla	Bacoor, Cavite	Ultrasound	490.00	19,406,235.72
			06/19/18	Joana Marie Gupalao Cruz	Silang, Cavite	Pills	140.00	19,406,095.72
			06/19/18	Nalsa Sinday Oño	Caloocan City	IUD Check-Up	140.00	19,405,955.72
			06/19/18	Julie Kaye Ocon Lastimosa	Caloocan City	Laboratory Procedure	1,435.00	19,404,520.72
			06/19/18	Sharon Mary Grace Andia Atay	Tondo, Manila	Ultrasound	250.00	19,404,270.72
			06/19/18	Sharon Mary Grace Andia Atay	Tondo, Manila	Laboratory Procedure	1,764.00	19,402,506.72
			06/19/18	Evangeline Taasine Galicia	Caloocan City	IUD Check-Up	140.00	19,402,366.72
			06/19/18	Gelli Estrera Panilag	Quezon City	IUD Check-Up	140.00	19,402,226.72
			06/19/18	Michelle Firma Rodriguez	Parañaque City	Laboratory Procedure	1,198.00	19,401,028.72
			06/19/18	Michelle Firma Rodriguez	Parañaque City	Ultrasound	490.00	19,400,538.72
			06/19/18	Michelle Tuscano Cernitches	Parañaque City	Ultrasound	500.00	19,400,038.72
			06/19/18	Angelita Santos	Quezon City	Ultrasound	250.00	19,399,788.72
			06/19/18	Ferliza Marcella Fernandez	Caloocan City	Laboratory Procedure	1,559.00	19,398,229.72
			06/19/18	Ferliza Marcella Fernandez	Caloocan City	Ultrasound	250.00	19,397,979.72
			06/19/18	Joan Fontamillas Mirasol	Las Piñas City	Laboratory Procedure	1,700.00	19,396,279.72
			06/19/18	Maria Cristina Marcellano Villaranda	Sampaloc, Manila	IUD Check-Up	140.00	19,396,139.72
			06/19/18	Erlinda Judalena Diola	Sampaloc, Manila	X-ray	140.00	19,395,999.72
			06/19/18	Erlinda Judalena Diola	Sampaloc, Manila	ECG	200.00	19,395,799.72
			06/19/18	Erlinda Judalena Diola	Sampaloc, Manila	Laboratory Procedure	1,941.00	19,393,858.72
			06/19/18	Rey Gerald Naranjo Tolentino	Sta. Cruz, Manila	Laboratory Procedure	3,410.00	19,390,448.72
			06/19/18	Judy Dela Cruz Taguilid	Bacoor, Cavite	Laboratory Procedure	1,559.00	19,388,889.72
			06/19/18	Judy Dela Cruz Taguilid	Bacoor, Cavite	Ultrasound	250.00	19,388,639.72
			06/19/18	Purita Asoy Lego	Rosario, Cavite	Laboratory Procedure	2,486.00	19,386,153.72
			06/19/18	Mary Joy Bemida Consuelo	Caloocan City	Laboratory Procedure	355.00	19,385,798.72
			06/19/18	Saira Medenilla Barrientos	Mandaluyong City	Laboratory Procedure	1,154.00	19,384,644.72
			06/19/18	Ana Catherine De Villa Cambiado	Bacoor, Cavite	Laboratory Procedure	1,764.00	19,382,880.72
			06/19/18	Ana Catherine De Villa Cambiado	Bacoor, Cavite	Ultrasound	250.00	19,382,630.72

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			06/19/18	Myla Mila Alenton Lasula	Pasay City	Ultrasound	250.00	19,382,380.72	
			06/19/18	Myla Mila Alenton Lasula	Pasay City	Laboratory Procedure	1,764.00	19,380,616.72	
			06/19/18	Micah Estrada Pepito	Sta. Cruz, Manila	Ultrasound	490.00	19,380,126.72	
			06/19/18	Micah Estrada Pepito	Sta. Cruz, Manila	Laboratory Procedure	2,689.00	19,377,437.72	
			06/19/18	Jasmini Gaduyon Brinson	Sta. Cruz, Manila	Ultrasound	250.00	19,377,187.72	
			06/19/18	Jasmini Gaduyon Brinson	Sta. Cruz, Manila	Laboratory Procedure	1,764.00	19,375,423.72	
			06/19/18	Leodith Balikot Bandiez	Rosario, Cavite	Ultrasound	490.00	19,374,933.72	
			06/19/18	Cristina Grajo Dela Cruz	Bacoor, Cavite	Laboratory Procedure	120.00	19,374,813.72	
			06/19/18	Ma. Roselle Moral Beniza	Bulacan	Ultrasound	740.00	19,374,073.72	
			06/19/18	Russian Billones Blanker	Sta. Cruz, Manila	Laboratory Procedure	120.00	19,373,953.72	
			06/19/18	Russian Billones Blanker	Sta. Cruz, Manila	Ultrasound	250.00	19,373,703.72	
			06/19/18	Larina Bernasor Cortez	Quezon City	Laboratory Procedure	610.00	19,373,093.72	
			06/19/18	Mitchell Gonzales Nisurtado	San Pedro, Laguna	Laboratory Procedure	1,435.00	19,371,658.72	
			06/19/18	Jesie Sumanpan	Quezon City	Ultrasound	490.00	19,371,168.72	
			06/19/18	Jonalyn Masuli Gumanit	Quezon City	Laboratory Procedure	60.00	19,371,108.72	
			06/19/18	Jonalyn Masuli Gumanit	Quezon City	Ultrasound	490.00	19,370,618.72	
			06/19/18	Coney Timbad Gallego	Taguig City	Ultrasound	1,000.00	19,369,618.72	
			06/19/18	Coney Timbad Gallego	Taguig City	Laboratory Procedure	265.00	19,369,353.72	
			06/16/18	Fanny Anne Dasal	Valenzuela City	Laboratory Procedure	2,100.00	19,367,253.72	
			06/16/18	Mary Catherine Andrada Fajardo	Caloocan City	Hospital Bill	1,423.41	19,365,830.31	
			06/16/18	Julia Marie Tumibay Dela Masa	Silang, Cavite	Hospital Bill	2,237.12	19,363,593.19	
			06/16/18	Mary Ann Capila Tendoy	Imus, cavite	Hospital Bill	2,750.10	19,360,843.09	
			06/16/18	Erlinda Rindon Paragas	Bulacan	Laboratory Procedure	1,535.00	19,359,308.09	
			06/17/18	Emily Angcon Cedillo	Bulacan	Hospital Bill	4,122.41	19,355,185.68	
			06/17/18	Marijo Masigpit Enero	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	19,353,750.68	
			06/17/18	Zyrus John Balmes Castillejo	Sta. Cruz, Manila	Hospital Bill	1,150.54	19,352,600.14	
			06/17/18	Evelyn Manaol Reyes	Imus, cavite	Hospital Bill	2,980.15	19,349,619.99	
			06/17/18	Reynalene Diega Manalo	Quezon City	Hospital Bill	2,589.75	19,347,030.24	
			06/18/18	Marissa Pajares Lucabo	Taguig City	Hospital Bill	1,171.35	19,345,858.89	
			06/18/18	Sarmina Abad Jiapar	Parañaque City	Ultrasound	490.00	19,345,368.89	
			06/18/18	Ana Marichelle Guico Ambas	San Pedro, Laguna	Laboratory Procedure	518.00	19,344,850.89	
			06/18/18	Carl Hendrix Carvajal	Sampaloc, Manila	Hospital Bill	3,281.25	19,341,569.64	
			06/18/18	Nero Ian Magandianes Paraiso	Parañaque City	Laboratory Procedure	1,764.00	19,339,805.64	
			06/18/18	Pauline Eirisse Rubio	Bulacan	Laboratory Procedure	1,825.00	19,337,980.64	
			06/18/18	Roxanne Juanitas Rodas	Sta. Ana, Manila	Hospital Bill	1,718.62	19,336,262.02	
			06/18/18	Menchie Puliga Basseg	Biñan, Laguna	Laboratory Procedure	990.00	19,335,272.02	

**MEDICAL ASSISTANCE PROGRAM
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ALLOTMENT RECEIVED							BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed		
			06/18/18	Sheriff Usop Dibay	Port Area, Manila	Laboratory Procedure	265.00	19,335,007.02
			06/18/18	Mia Villamor Manlawe	Gen. Trias, Cavite	Hospital Bill	2,595.99	19,332,411.03
			06/19/18	Chelly Cobrilla Gomomit	Makati City	Hospital Bill	7,364.30	19,325,046.73
			06/19/18	Maricel Gallofort Tupas	Quezon City	Hospital Bill	2,933.33	19,322,113.40
			06/19/18	Elena Mezo Cabadonga	Parañaque City	Laboratory Procedure	1,314.00	19,320,799.40
			06/19/18	Prince Lordin Cacharo Bautista	Malabon City	Hospital Bill	1,148.95	19,319,650.45
			06/19/18	Angel Ann Figueroa Perez	Caloocan City	Hospital Bill	1,053.20	19,318,597.25
			06/19/18	Angela Melchor Figueroa	Caloocan City	Hospital Bill	6,512.71	19,312,084.54
			06/19/18	Jhayson Rence Fontalva	Tondo, Manila	Ultrasound	1,050.00	19,311,034.54
			06/19/18	Jace Krystler Cabardo Aniciete	Sta. Cruz, Manila	Hospital Bill	918.85	19,310,115.69
			06/19/18	Frima Bolanio	Cainta, Rizal	Laboratory Procedure	1,296.00	19,308,819.69
			06/19/18	Joan Pedrosa Baliwas	Rosario, Cavite	Laboratory Procedure	220.00	19,308,599.69
			06/20/18	Glenda Nalam Cadio	Sta. Rosa, Laguna	Hospital Bill	548.76	19,308,050.93
			06/20/18	Angel Nalam Cadio	Sta. Rosa, Laguna	Hospital Bill	909.73	19,307,141.20
			06/20/18	Mercy Gillego Borja	Manila	Hospital Bill	1,423.09	19,305,718.11
			06/20/18	Ana Ruby Peñaranda Pascual	Sta. Ana, Manila	Ultrasound	350.00	19,305,368.11
			06/20/18	Emelita Cagatin Relloso	Taguig City	Ultrasound	250.00	19,305,118.11
			06/18/18	Lolita Gutierrez Regalado	Tondo, Manila	Laboratory Procedure	154.00	19,304,964.11
			06/18/18	Rosalyn Lampa Laurenaria	Quezon City	Ultrasound	490.00	19,304,474.11
			06/18/18	Jennifer Plete Bertos	Sta. Mesa, Manila	IUD Insertion	200.00	19,304,274.11
			06/18/18	Maricel Naldoza Mendoza	Gen. Trias, Cavite	Laboratory Procedure	1,435.00	19,302,839.11
			06/18/18	Rica Banzuelo Bacani	Quezon City	Ultrasound	490.00	19,302,349.11
			06/18/18	Estela Balbedo Villamor	Caloocan City	Laboratory Procedure	265.00	19,302,084.11
			06/18/18	Miralyn Pilapil Linggoden	Malabon City	Laboratory Procedure	120.00	19,301,964.11
			06/18/18	Darmen Muñoz Cerna	Tondo, Manila	Ultrasound	490.00	19,301,474.11
			06/18/18	Hazel Bautista	Sta. Cruz, Manila	Laboratory Procedure	265.00	19,301,209.11
			06/18/18	Janine Dy Balwit	Quezon City	Laboratory Procedure	265.00	19,300,944.11
			06/18/18	Janine Dy Balwit	Quezon City	Ultrasound	490.00	19,300,454.11
			06/18/18	Ma. Theresa Gozum Libao	Caloocan City	Laboratory Procedure	445.00	19,300,009.11
			06/18/18	Erla Narciso Sanchez	Caloocan City	Laboratory Procedure	715.00	19,299,294.11
			06/18/18	Sittihajar S. Mapas	Port Area, Manila	Ultrasound	250.00	19,299,044.11
			06/18/18	Teresa Lorcha Evangelista	Las Piñas City	Ultrasound	990.00	19,298,054.11
			06/18/18	Rowena Bilazon Garel	Caloocan City	Laboratory Procedure	1,435.00	19,296,619.11
			06/18/18	Arlyne Baluyot Galero	Mandaluyong City	Laboratory Procedure	60.00	19,296,559.11
			06/18/18	Genevieve Togonon Parico	Bulacan	Ultrasound	490.00	19,296,069.11
			06/18/18	Rechell Bugtong Sevilla	Caloocan City	Ultrasound	490.00	19,295,579.11

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DATE	CHECK NO./SAA	AMOUNT	DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			06/18/18	Rocella Bantilan Castro	Tondo, Manila	Laboratory Procedure	265.00	19,295,314.11	
			06/18/18	Rhodora Villaflor Tubieron	Valenzuela City	Laboratory Procedure	1,495.00	19,293,819.11	
			06/18/18	Rhodora Villaflor Tubieron	Valenzuela City	Ultrasound	990.00	19,292,829.11	
			06/18/18	Christine Chelli Sicat Quesea	Quezon City	Laboratory Procedure	120.00	19,292,709.11	
			06/18/18	Christine Chelli Sicat Quesea	Quezon City	Ultrasound	490.00	19,292,219.11	
			06/18/18	Joana Marie Magpoc Alviola	Caloocan City	Laboratory Procedure	1,764.00	19,290,455.11	
			06/18/18	Loida Daylusan Pacheco	Parañaque City	Ultrasound	350.00	19,290,105.11	
			06/18/18	Ruth Matinong Cuchapin	Sta. Cruz, Manila	IUD Check-Up	140.00	19,289,965.11	
			06/18/18	Clarita Raqueno Enriquez	Rosario, Cavite	Ultrasound	350.00	19,289,615.11	
			06/18/18	Triscia Evangelista Jacinto	Caloocan City	Laboratory Procedure	1,435.00	19,288,180.11	
			06/18/18	Triscia Evangelista Jacinto	Caloocan City	Ultrasound	490.00	19,287,690.11	
			06/18/18	Krystel Vidal De Guzman	Tondo, Manila	Laboratory Procedure	1,705.00	19,285,985.11	
			06/18/18	Krystel Vidal De Guzman	Tondo, Manila	Ultrasound	350.00	19,285,635.11	
			06/18/18	Aanalynda Arcaño Jolayajay	Caloocan City	IUD Check-Up	140.00	19,285,495.11	
			06/18/18	Maria Teresa Pereda Sajo	Caloocan City	Ultrasound	490.00	19,285,005.11	
			06/18/18	Cherame Saycon Senillo	Caloocan City	Laboratory Procedure	1,049.00	19,283,956.11	
			06/18/18	Cherame Saycon Senillo	Caloocan City	Ultrasound	250.00	19,283,706.11	
			06/08/18	Anne Marie Arias Ambay	Bacoor, Cavite	Ultrasound	490.00	19,283,216.11	
			06/08/18	Ma. Concepcion Magpantay Escalante	Sta. Cruz, Manila	Laboratory Procedure	1,555.00	19,281,661.11	
			06/08/18	Leila Cobong Ala	Muntinlupa City	Ultrasound	350.00	19,281,311.11	
			06/08/18	Almira Moreno Gonzales	Sta. Cruz, Manila	Ultrasound	250.00	19,281,061.11	
			06/08/18	Margarita Chavez Patagan	Bulacan	Laboratory Procedure	625.00	19,280,436.11	
			06/08/18	Liezel Reyes Linda	Pasay City	Ultrasound	740.00	19,279,696.11	
			06/08/18	Riza Lisbos Dandoy	Parañaque City	Ultrasound	740.00	19,278,956.11	
			06/08/18	Jenifer Palisoc Jimenez	Tondo, Manila	Ultrasound	490.00	19,278,466.11	
			06/08/18	Jennilyn Pavia Masbad	Las Piñas City	Laboratory Procedure	1,764.00	19,276,702.11	
			06/08/18	Josefina Santiago Bautista	Bacoor, Cavite	Laboratory Procedure	2,780.00	19,273,922.11	
			06/08/18	Jazzy Vernice Bautista Castillo	Bacoor, Cavite	Laboratory Procedure	2,947.00	19,270,975.11	
			06/08/18	Rachaele Magpayo Balle	Tondo, Manila	Laboratory Procedure	250.00	19,270,725.11	
			06/08/18	Rachaele Magpayo Balle	Tondo, Manila	Laboratory Procedure	1,559.00	19,269,166.11	
			06/08/18	Edralin Montenegro Branda	Quezon City	IUD Removal	200.00	19,268,966.11	
			06/08/18	Cherry Sungcang Co	Caloocan City	Laboratory Procedure	808.00	19,268,158.11	
			06/08/18	Ma. Cristine Ramoso Guadamor	Parañaque City	IUD Check-Up	140.00	19,268,018.11	
			06/08/18	Carena Casiracan Gaviola	Bacoor, Cavite	Laboratory Procedure	1,700.00	19,266,318.11	
			06/08/18	Nikka Babes Lastimado	Caloocan City	DMPA Re-Supply	140.00	19,266,178.11	
			06/08/18	Gelyn Falguera Rodriguez	Taguig City	IUD Check-Up	140.00	19,266,038.11	

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			06/08/18	Gelyn Falguera Rodriguez	Taguig City	Pap Smear	180.00	19,265,858.11		
			06/08/18	Evelyn Mendigerin Ruga	Bulacan	DMPA Re-Supply	140.00	19,265,718.11		
			06/08/18	Grace Romana Bayani	Muntinlupa City	IUD Check-Up	140.00	19,265,578.11		
			06/08/18	Mary Ann Manaog Reantorco	Las Piñas City	Ultrasound	490.00	19,265,088.11		
			06/08/18	Cheky Braña Seldora	San Pedro, Laguna	Laboratory Procedure	3,099.00	19,261,989.11		
			06/14/18	Carla Opiana Satiada	Parañaque City	Laboratory Procedure	918.00	19,261,071.11		
			06/14/18	Aileen Medina Retomalta	Gen. Trias, Cavite	Laboratory Procedure	160.00	19,260,911.11		
			06/14/18	Liezyl Canlas Abordo	Sta. Cruz, Manila	Ultrasound	490.00	19,260,421.11		
			06/14/18	Mirasol Rizaldo Cruz	Sta. Mesa, Manila	Laboratory Procedure	265.00	19,260,156.11		
			06/14/18	Teresita Sablawon Cabornay	Bulacan	Laboratory Procedure	1,953.00	19,258,203.11		
			06/14/18	Julie Ann Afundar Delabajan	San Pedro, Laguna	Ultrasound	750.00	19,257,453.11		
			06/14/18	Genalyn Fernando Presado	Malabon City	Ultrasound	490.00	19,256,963.11		
			06/18/18	Cheryl Mae Villas Copino	Muntinlupa City	IUD Removal	200.00	19,256,763.11		
			06/18/18	Cheryl Mae Villas Copino	Muntinlupa City	Pap Smear	180.00	19,256,583.11		
			06/19/18	Ivy Gadiana Ferrer	Quezon City	Hospital Bill	15,207.02	19,241,376.09		
			06/19/18	Ravy Gadiana Ferrer	Quezon City	Hospital Bill	20,451.99	19,220,924.10		
				Total Utilization For June 1-20, 2018				848,696.80	19,220,924.10	

Certified Correct:

MERCILITA D. FORTIER

Accountant IV

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