

Republic of the Philippines
Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
Accounting Office
Manila

MEDICAL ASSISTANCE PROGRAM
As of OCTOBER 1-11, 2018

ALLOTMENT RECEIVED							BALANCE (DEFICIT)	REMARKS	
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed			Approved Amount
09/30/18	Balance Forwarded							8,745,630.63	
			October 01, 2018	Mary Jean Porazon Honor	Bacoor Cavite	IUD Check-Up	140.00	8,745,490.63	
			October 01, 2018	Amila Pabon Ortega	Caloocan City	Laboratory Procedure	1,605.00	8,743,885.63	
			October 01, 2018	Julie Sanchez Sagum	Sta. Cruz, Manila	Ultrasound	750.00	8,743,135.63	
			October 01, 2018	Vicky Bartolata Meraña	Caloocan City	Ultrasound	750.00	8,742,385.63	
			October 01, 2018	Melanie Libao Perez	Caloocan City	Laboratory Procedure	205.00	8,742,180.63	
			October 01, 2018	Maridel Ojoylan Parisan	Las Piñas City	Hospital Bill	9,428.77	8,732,751.86	
			October 01, 2018	Mathew Porcalla Agres	Tala, Caloocan City	Hospital Bill	6,049.10	8,726,702.76	
			October 01, 2018	Ana Castronuevo Cortez	San Pedro, Laguna	Hospital Bill	10,865.42	8,715,837.34	
			October 01, 2018	Rowena Dolliente Gabiano	Bacoor Cavite	Hospital Bill	9,705.66	8,706,131.68	
			October 01, 2018	Rosita Bombeta Pangan/Girl Bombeta	Quezon City	NBS & Hearing Test	950.00	8,705,181.68	
			October 01, 2018	April Yambot Antonio	Caloocan City	Hospital Bill	4,766.97	8,700,414.71	
			October 01, 2018	Jesselean Elliana Espinola Paz	Bacoor Cavite	Hospital Bill	26,379.78	8,674,034.93	
			October 01, 2018	Chevy Lare Tesnado	Bacoor Cavite	Hospital Bill	3,118.31	8,670,916.62	
			October 01, 2018	Rochelle Corpuz Arenas	Antipolo, Rizal	Laboratory Procedure	240.00	8,670,676.62	
			October 01, 2018	Gracilyn Abapo Cayongcong	Parañaque City	Laboratory Procedure	325.00	8,670,351.62	
			October 01, 2018	Gracilyn Abapo Cayongcong	Parañaque City	ECG Service	200.00	8,670,151.62	
			October 01, 2018	Eunic Ruth Bugarin Manliguez	Bacoor Cavite	Laboratory Procedure	1,704.00	8,668,447.62	
			October 01, 2018	Gretchen Flores Curib	Parañaque City	Laboratory Procedure	265.00	8,668,182.62	
			October 01, 2018	Carmela Fazar Alamaden	Quezon City	Laboratory Procedure	671.00	8,667,511.62	
			October 01, 2018	Julie Ann Salac Luz	Caloocan City	Laboratory Procedure	1,604.00	8,665,907.62	
			October 01, 2018	Negiel Pacatang Versoza	Parañaque City	Laboratory Procedure	305.00	8,665,602.62	
			October 01, 2018	Geraldine Bertulfo Cruspero	Parañaque City	Laboratory Procedure	1,905.00	8,663,697.62	
			October 01, 2018	Geraldine Bertulfo Cruspero	Parañaque City	Ultrasound	750.00	8,662,947.62	
			October 01, 2018	Maria Ella Ubo Sale	Parañaque City	Laboratory Procedure	305.00	8,662,642.62	
			October 01, 2018	Remedios Domingo Men gullo	Quezon City	Ultrasound	750.00	8,661,892.62	
			October 01, 2018	Carol Denanila Murillo	Intramuros Manila	Ultrasound	490.00	8,661,402.62	
			October 01, 2018	Marjorie Alob Valencia	Tondo, Manila	IUD Check-Up	140.00	8,661,262.62	
			October 01, 2018	Mary Rose Enrile Dilar	Caloocan City	IUD Check-Up	140.00	8,661,122.62	
			October 01, 2018	Rachelle-Ann Marcos Mayad	Muntinlupa City	IUD Check-Up	300.00	8,660,822.62	
			October 01, 2018	Arriane Mae Benignos Sarol	Tondo, Manila	Ultrasound	750.00	8,660,072.62	
			October 01, 2018	Lorena Arriega Mojica	Bacoor Cavite	Laboratory Procedure	951.00	8,659,121.62	
			October 01, 2018	Joan Digo Pantonial	Sta. Cruz, Manila	Laboratory Procedure	1,885.00	8,657,236.62	
			October 01, 2018	Greda Villaflor Sangacena	Tondo, Manila	Pap Smear	180.00	8,657,056.62	
			October 01, 2018	Antonia Limbao Menodoza	Parañaque City	Ultrasound	350.00	8,656,706.62	
			October 01, 2018	Joanna Capoz Lopez	Quezon City	Laboratory Procedure	1,435.00	8,655,271.62	
			October 01, 2018	Joanna Capoz Lopez	Quezon City	Ultrasound	750.00	8,654,521.62	
			October 01, 2018	Marissa Layson Abella	San Rafael III, Noveleta Cavite	Ultrasound	750.00	8,653,771.62	
			October 01, 2018	Marissa Layson Abella	San Rafael III, Noveleta Cavite	Laboratory Procedure	1,909.00	8,651,862.62	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 01, 2018	Arnelyn Joy Obediente	Sampaloc, Manola	Ultrasound	500.00	8,651,362.62	
			October 01, 2018	Mariel Bolito Admana	Port Area Manila	Ultrasound	1,200.00	8,650,162.62	
			October 01, 2018	Gian Christian Alagos Sasota	CAA Las Piñas	Laboratory Procedure	740.00	8,649,422.62	
			October 01, 2018	Cherlyn Bessitt Suarez	Mariblo. Quezon City	Laboratory Procedure	1,298.00	8,648,124.62	
			October 01, 2018	Irish Baguhin Cagampang	Bagbaguin, Caloocan City	Laboratory Procedure	70.00	8,648,054.62	
			October 01, 2018	Erica Ruiz Hementera	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	8,646,619.62	
			October 01, 2018	Erica Ruiz Hementera	Sta. Cruz, Manila	Ultrasound	350.00	8,646,269.62	
			October 01, 2018	Lily Romano Amparado	Tugatog, Malabon City	Ultrasound	350.00	8,645,919.62	
			October 01, 2018	Erwin Flores Brocoy	Sta. Cruz, Manila	X-Ray Examination	224.00	8,645,695.62	
			October 01, 2018	Daisy Pelonia Juntilla	Bagumbayan , Taguig City	Laboratory Procedure	2,039.00	8,643,656.62	
			October 01, 2018	Daisy Pelonia Juntilla	Bagumbayan , Taguig City	Ultrasound	287.00	8,643,369.62	
			October 01, 2018	Precious mae Aguilan Balogtod	Marcelo Green ,Parañaque City	Laboratory Procedure	1,640.00	8,641,729.62	
			October 01, 2018	Marites Bangcas Buansa	Almanza unio, Las Piñas City	Laboratory Procedure	2,143.00	8,639,586.62	
			October 01, 2018	Jonilyn Borlaza Mayaki	San Rafael, Noveleta Cavite	Laboratory Procedure	1,909.00	8,637,677.62	
			October 01, 2018	Jonilyn Borlaza Mayaki	San Rafael, Noveleta Cavite	Ultrasound	250.00	8,637,427.62	
			October 01, 2018	Jedylyn Alicante	Siniguelasan, Bacoor, Cavite	Laboratory Procedure	1,198.00	8,636,229.62	
			October 01, 2018	Manilyn Bunao Vibal	Moonwalk, Parañaque City	Laboratory Procedure	748.00	8,635,481.62	
			October 01, 2018	Rowena Bartolata	Bagong Barrio, Caloocan	IUD Check-Up	140.00	8,635,341.62	
			October 01, 2018	Myleen Pulmones Chua	Don Antonio, Quezon City	Laboratory Procedure	205.00	8,635,136.62	
			October 01, 2018	Melissa Prehan Romano	Carissa, Tanza, Cavite	Ultrasound	250.00	8,634,886.62	
			October 01, 2018	Catherine Añasco Libunao	Balintawak, Quezon, City	Laboratory Procedure	250.00	8,634,636.62	
			October 01, 2018	Rowena Macalinao Bermudez	Dasmariñas Cavite	Laboratory Procedure	748.00	8,633,888.62	
			October 01, 2018	Rowena Macalinao Bermudez	Dasmariñas Cavite	Ultrasound	750.00	8,633,138.62	
			October 01, 2018	Johna Cahilig Palmer	Molino 3, Bacoor, Cavite	Laboratory Procedure	100.00	8,633,038.62	
			October 01, 2018	Luzviminda Corrales Espiritu	Binakayan, Kawit Cavite	Laboratory Procedure	385.00	8,632,653.62	
			October 01, 2018	Shaina Ferry Catigday	Mendiola, Otis, Paco, Manila	Laboratory Procedure	265.00	8,632,388.62	
			October 01, 2018	Oliva Del Carmen Rojas	P2 A4 Malabon City	IUD Check-Up	140.00	8,632,248.62	
			October 01, 2018	Oliva Del Carmen Rojas	P2 A4 Malabon City	Laboratory Procedure	180.00	8,632,068.62	
			October 01, 2018	Vicky Bartolata Meraña	Camarin, Caloocan City	Laboratory Procedure	305.00	8,631,763.62	
			October 01, 2018	Marhyley Tirad Estrelladas	Binondo, Manila	Laboratory Procedure	2,270.00	8,629,493.62	
			October 01, 2018	Clarisse Monteo Sagadal	Maricaban, Pasay City	Laboratory Procedure	305.00	8,629,188.62	
			October 01, 2018	Maricar Magbutay Digamo	Moonwalk, Parañaque City	Ultrasound	490.00	8,628,698.62	
			October 01, 2018	Angelika Perez Lopez	Marulas A, Caloocan City	Ultrasound	500.00	8,628,198.62	
			October 01, 2018	Citadel Salvador Legaspi	Tondo, Manila	Laboratory Procedure	120.00	8,628,078.62	
			October 01, 2018	Citadel Salvador Legaspi	Tondo, Manila	Ultrasound	490.00	8,627,588.62	
			October 01, 2018	Niña Ugdoc Tapon	Tondo, Manila	Ultrasound	350.00	8,627,238.62	
			October 01, 2018	Analou Magtahas Taasine	Parañaque City	Ultrasound	250.00	8,626,988.62	
			October 01, 2018	Rizalyn Mackay Maullon	Caloocan City	Laboratory Procedure	265.00	8,626,723.62	
			October 01, 2018	Marites Atacador Gobangco	Parañaque City	Ultrasound	750.00	8,625,973.62	
			October 02, 2018	Zyra Elope Llagas	Caloocan City	Ultrasound	500.00	8,625,473.62	
			October 02, 2018	Nilda Colinares Ronquillo	Taguig, City	Ultrasound	350.00	8,625,123.62	
			October 02, 2018	Ronette Padolina Guinto	Imus, Cavite	Ultrasound	500.00	8,624,623.62	
			October 02, 2018	Marydeth Gonda Alborja	Caloocan City	Ultrasound	250.00	8,624,373.62	
			October 02, 2018	Elsa Bactol Salcedo	Novelea Cavite	Laboratory Procedure	860.00	8,623,513.62	
			October 02, 2018	Elsa Bactol Salcedo	Novelea Cavite	Ultrasound	1,200.00	8,622,313.62	
			October 02, 2018	Ednalyne Alavera Areta	Bacoor Cavite	Ultrasound	500.00	8,621,813.62	
			October 02, 2018	Ednalyne Alavera Areta	Bacoor Cavite	Laboratory Procedure	1,154.00	8,620,659.62	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 02, 2018	Andrea Eder Nadonza	Parañaque City	Laboratory Procedure	1,909.00	8,618,750.62	
			October 02, 2018	Baby Jane Biescas Jestre	General Trias Cavite	Laboratory Procedure	265.00	8,618,485.62	
			October 02, 2018	Thessalonica Ruth Santiga Lubag	Caridad, Cavite	Laboratory Procedure	483.00	8,618,002.62	
			October 02, 2018	Thessalonica Ruth Santiga Lubag	Caridad, Cavite	Ultrasound	750.00	8,617,252.62	
			October 02, 2018	Marife Inocencio Magbanua	Bacoor Cavite	Ultrasound	750.00	8,616,502.62	
			October 02, 2018	Ma. Maevil Nobleza Sayse	Caloocan City	Pills	140.00	8,616,362.62	
			October 02, 2018	Marissa Calosor Jose	Quezon City	Ultrasound	750.00	8,615,612.62	
			October 02, 2018	Nerissa Bognot Gade	Caloocan City	Laboratory Procedure	305.00	8,615,307.62	
			October 02, 2018	Razil Penhon Pangan	Parañaque City	IUD Insertion	200.00	8,615,107.62	
			October 02, 2018	Miralyn Fernandez Genese	Malabon City	Ultrasound	750.00	8,614,357.62	
			October 02, 2018	Jacqueline Bayron Sarco	Imus, Cavite	Laboratory Procedure	1,704.00	8,612,653.62	
			October 02, 2018	Jacqueline Bayron Sarco	Imus, Cavite	Ultrasound	250.00	8,612,403.62	
			October 02, 2018	Ana Torencio Puod	San Miguel, Manila	Laboratory Procedure	1,435.00	8,610,968.62	
			October 02, 2018	Ana Torencio Puod	San Miguel, Manila	Ultrasound	250.00	8,610,718.62	
			October 02, 2018	Jenelyn Compuesto Argawanon	Tondo, Manila	Pap Smear	180.00	8,610,538.62	
			October 02, 2018	Erica Lipayon Bello	Dasmariñas Cavite	Ultrasound	750.00	8,609,788.62	
			October 02, 2018	Erica Lipayon Bello	Dasmariñas Cavite	Laboratory Procedure	1,809.00	8,607,979.62	
			October 02, 2018	Jessa Naz	Quezon City	Laboratory Procedure	1,704.00	8,606,275.62	
			October 02, 2018	Novilence Grace Villanueva Sagun	Sta. Cruz, Manila	DMPA Injection	200.00	8,606,075.62	
			October 02, 2018	Norjana Imam Basher	Port Area Manila	Laboratory Procedure	1,426.00	8,604,649.62	
			October 04, 2018	Anie Caudina Lodangco	Parañaque City	Ultrasound	500.00	8,604,149.62	
			October 02, 2018	Cristina Laron Carolino	Caloocan City	ECG Service	200.00	8,603,949.62	
			October 02, 2018	Cristina Laron Carolino	Caloocan City	X-Ray Examination	140.00	8,603,809.62	
			October 02, 2018	Cristina Laron Carolino	Caloocan City	Laboratory Procedure	1,535.00	8,602,274.62	
			October 02, 2018	Rose Ann Alutaya Cahinde	Novelea Cavite	Ultrasound	750.00	8,601,524.62	
			October 02, 2018	Kimberly Triunfo Casim	Las Piñas City	Laboratory Procedure	1,435.00	8,600,089.62	
			October 02, 2018	Cecile Bautista Basilio	Quezon City	Laboratory Procedure	1,620.00	8,598,469.62	
			October 02, 2018	Christine Herrera Bullo	Tondo, Manila	Laboratory Procedure	1,704.00	8,596,765.62	
			October 02, 2018	Manilyn Portacio Hermosura	Silang, Cavite	Laboratory Procedure	3,139.00	8,593,626.62	
			October 02, 2018	Joelyn Arostique Coprpuz	Novelea Cavite	Laboratory Procedure	205.00	8,593,421.62	
			October 02, 2018	Geraldine Bertulfo Cruspero	Parañaque City	Laboratory Procedure	265.00	8,593,156.62	
			October 02, 2018	Geraldine Bertulfo Cruspero	Parañaque City	Ultrasound	500.00	8,592,656.62	
			October 02, 2018	Mizraim Otero Agustino	Quezon City	Laboratory Procedure	325.00	8,592,331.62	
			October 02, 2018	Mizraim Otero Agustino	Quezon City	Ultrasound	500.00	8,591,831.62	
			October 02, 2018	Mary Grace Olaso Ugas	Caloocan City	Ultrasound	490.00	8,591,341.62	
			October 02, 2018	Raquel Dayto Apordo	Tondo, Manila	Ultrasound	750.00	8,590,591.62	
			October 02, 2018	Geraldine Oclaret Esconde	Taguig City	Ultrasound	500.00	8,590,091.62	
			October 02, 2018	Princess Arthea Castillo Mendoza	Valenzuela City	X-Ray	224.00	8,589,867.62	
			October 02, 2018	Tiffany Jane Sadio Aglugub	Bacoor Cavite	Laboratory Procedure	220.00	8,589,647.62	
			October 02, 2018	Maruth Serrano Jarabejo	Caloocan City	Ultrasound	500.00	8,589,147.62	
			October 02, 2018	Gemarie Cularte Suarez	City of Mandaluyong	Laboratory Procedure	265.00	8,588,882.62	
			October 02, 2018	Ariane Porazo Rivera	Imus, Cavite	Hospital Bill	3,416.58	8,585,466.04	
			October 02, 2018	Arvilos Espuerta	Parañaque City	Hospital Bill	7,201.61	8,578,264.43	
			October 02, 2018	Hezekiah Sabrina Gaspi Rondario	Parañaque City	Hospital Bill	9,024.97	8,569,239.46	
			October 02, 2018	Clarisse Ambat Reyes	Rosario, Cavite	Hospital Bill	7,671.49	8,561,567.97	
			October 02, 2018	Cristine Marie Betoca Setanos	Imus, Cavite	Hospital Bill	10,765.12	8,550,802.85	
			October 02, 2018	Lovely Joy Guro Lupa	Sta. Cruz, Manila	Hospital Bill	10,202.86	8,540,599.99	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 02, 2018	Michelle Vallespin Demicillo	Sta. Cruz, Manila	Laboratory Procedure	1,909.00	8,538,690.99	
			October 02, 2018	Amorlita Ocampo Dela Cruz	Caloocan City	Ultrasound	500.00	8,538,190.99	
			October 02, 2018	Matthew Elijah Apostol	Tondo, Manila	Laboratory Procedure	640.00	8,537,550.99	
			October 02, 2018	Safiya Zia Laine Ludong Jamero	Caloocan City	Laboratory Procedure	290.00	8,537,260.99	
			October 02, 2018	Jovita Avenido Cresencio	Marilao, Bulacan	Ultrasound	350.00	8,536,910.99	
			October 02, 2018	Jovita Avenido Cresencio	Marilao, Bulacan	Laboratory Procedure	180.00	8,536,730.99	
			October 02, 2018	Cris Znn Mie Cabasingan Dionson	Parañaque City	Laboratory Procedure	1,909.00	8,534,821.99	
			October 02, 2018	Armellyn Tessa Ricarder Lozada	Kawit, Cavite	Laboratory Procedure	748.00	8,534,073.99	
			October 02, 2018	Mary Grace Quilaquil Pesimo	Caloocan City	Laboratory Procedure	180.00	8,533,893.99	
			October 02, 2018	Evangelina Mandugma Mangucas	Pandacan, Manila	IUD Removal	200.00	8,533,693.99	
			October 02, 2018	Candyn Magallon Mayo	Sta.MesA, Manila	Ultrasound	750.00	8,532,943.99	
			October 02, 2018	Evelina Agramon Esparto	Manresa,Quezon City	IUD-Check up	140.00	8,532,803.99	
			October 02, 2018	Evelina Agramon Esparto	Manresa,Quezon City	Ultrasound	350.00	8,532,453.99	
			October 02, 2018	Jeanelyne Dura Josol	San Isidro,Parañaque	Laboratory Procedure	1,435.00	8,531,018.99	
			October 02, 2018	Maricel Videña Legaspi	Santa Rosa, Laguna	Laboratory Procedure	2,324.00	8,528,694.99	
			October 02, 2018	Maricel Videña Legaspi	Santa Rosa, Laguna	Ultrasound	750.00	8,527,944.99	
			October 02, 2018	Jesie Requino Toralde	Amaya IV,Tanza,Cavite	Ultrasound	1,450.00	8,526,494.99	
			October 02, 2018	Mary Jane Magno Laureta	Pildera I, NAIA, Pasay City	Ultrasound	500.00	8,525,994.99	
			October 02, 2018	Josh Matthew De Vera	Malinta,Valenzuela City	Laboratory Procedure	640.00	8,525,354.99	
			October 02, 2018	Judith Repal Arpon	Dagat-Dagatan,Caloocan City	Ultrasound	750.00	8,524,604.99	
			October 02, 2018	Joelyn Arostique Coprpuz	Sta. Rosa I Noveleta, Cavite	Laboratory Procedure	120.00	8,524,484.99	
			October 02, 2018	Miralyn Fernandez Genese	Maysilo, Malabon City	Ultrasound	500.00	8,523,984.99	
			October 02, 2018	Maureen Tabasa Manarang	Paco, Manila	Laboratory Procedure	265.00	8,523,719.99	
			October 02, 2018	Bernalyn Jose Delima	Heroes del 96,Caloocan City	Laboratory Procedure	265.00	8,523,454.99	
			October 02, 2018	Raquel Dayto Apordo	2701 Lico St. Tondo,Manila	Laboratory Procedure	120.00	8,523,334.99	
			October 02, 2018	Janice Tagon Sosa	Sapa II,Rosario Cavite	Laboratory Procedure	305.00	8,523,029.99	
			October 03, 2018	Ma. Theresa Gozum Libao	Maypajo, Caloocan City	Laboratory Procedure	791.00	8,522,238.99	
			October 03, 2018	Ram Joseph Lim Valencia	San Pedro, Laguna	Hospital Bill	15,929.26	8,506,309.73	
			October 03, 2018	Mary Joy Lim Valencia	San Pedro, Laguna	Hospital Bill	8,189.88	8,498,119.85	
			October 03, 2018	Jealycks Deocales Jimenez	Sta. Mesa, Manila	Hospital Bill	3,634.52	8,494,485.33	
			October 03, 2018	Angeline Lace Roque	Olandes IVC,Marikina City	Hospital Bill	10,900.21	8,483,585.12	
			October 03, 2018	Jesabel Gibaga Luna	Molino I, Bacoor,Cavite	Hospital Bill	4,460.10	8,479,125.02	
			October 03, 2018	Jovelyn Parohinog Valenzuela	Tondo, Manila	Laboratory Procedure	265.00	8,478,860.02	
			October 03, 2018	Sarah Mae Inton Pelagio	Sta. Mesa, Manila	Hospital Bill	7,476.52	8,471,383.50	
			October 03, 2018	Vkictoria Denisse Pelagio Curañes	Sta. Mesa, Manila	Hospital Bill	9,858.88	8,461,524.62	
			October 03, 2018	Eunice Dela Rosa Enriquez	Caloocan City	DMPA Injection	140.00	8,461,384.62	
			October 03, 2018	Geraldine Sabangan	Sta. Cruz, Manila	IUD Check-Up	140.00	8,461,244.62	
			October 03, 2018	Mary Rose Cordero Aldovino	Caloocan City	IUD-Check up	140.00	8,461,104.62	
			October 03, 2018	Emelie Mae Bote Cuñada	Maly, San Mateo, Rizal	Ultrasound	420.00	8,460,684.62	
			October 03, 2018	Neszen Adlawon Esparagoza	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	8,459,125.62	
			October 03, 2018	Ailyn Chastity Nalugon Balueta	Poblacion IV-A,Imus,Cavite	Laboratory Procedure	120.00	8,459,005.62	
			October 03, 2018	Ailyn Chastity Nalugon Balueta	Poblacion IV-A,Imus,Cavite	Ultrasound	500.00	8,458,505.62	
			October 03, 2018	Rina Maru Pacifico	Malagasang II-A,Imus,Cavite	Laboratory Procedure	2,444.00	8,456,061.62	
			October 03, 2018	Sampaguita VillareaL Torres	Tondo, Manila	DMPA Injection	140.00	8,455,921.62	
			October 01, 2018	Johann Baua Olinda	Malabon City	Hospital Bill	13,422.69	8,442,498.93	
			October 01, 2018	Jian Angelo Sabanal Paro	Kawit, Cavite	Hospital Bill	19,366.79	8,423,132.14	
			October 01, 2018	Marianne Rapas Sabanal	Kawit, Cavite	Hospital Bill	10,324.56	8,412,807.58	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 01, 2018	Irene Semeniano Magtangob	Sta. Cruz, Manila	Ultrasound	250.00	8,412,557.58	
			October 01, 2018	Irene Semeniano Magtangob	Sta. Cruz, Manila	Laboratory Procedure	1,559.00	8,410,998.58	
			October 01, 2018	Maria Emmanuelle Belarmino Delos Reyes	Dasmariñas, Cavite	Hospital Bill	9,697.20	8,401,301.38	
			October 01, 2018	Zenaida Minongkil Mangon	Parañaque City	Hospital Bill	3,366.24	8,397,935.14	
			October 01, 2018	Remilyn Baua Olinda	Malabon City	Hospital Bill	28,687.46	8,369,247.68	
			October 01, 2018	Rachel Lucero Colobong	GMA, Cvaite	Laboratory Procedure	1,435.00	8,367,812.68	
			October 02, 2018	Michelle Vallespin Demicillo	Sta. Cruz, Manila	Ultrasound	500.00	8,367,312.68	
			October 02, 2018	Cherry Bergonia De Guzman	Quezon City	Ultrasound	350.00	8,366,962.68	
			October 02, 2018	Cristina Samano Arcilla	Caloocan City	Hospital Bill	15,476.00	8,351,486.68	
			October 02, 2018	Annabel Abarca Benedicto	Caloocan City	Hospital Bill	10,615.62	8,340,871.06	
			October 02, 2018	Angelita Intricho Jamo	Dasmariñas, Cavite	Hospital Bill	26,542.07	8,314,328.99	
			October 03, 2018	Giel Keisler Sering Fortin	Caloocan City	Hospital Bill	21,156.12	8,293,172.87	
			October 03, 2018	Fairline De Guzman Pante	Kawit, Cavite	Hospital Bill	14,388.77	8,278,784.10	
			October 03, 2018	Jenelyn Ferrer Magno	Caloocan City	Laboratory Procedure	1,435.00	8,277,349.10	
			October 03, 2018	Rowena Quizon Alday	Caloocan City	Laboratory Procedure	100.00	8,277,249.10	
			October 03, 2018	Milagros Serrano Jarabejo	Caloocan City	Laboratory Procedure	265.00	8,276,984.10	
			October 03, 2018	Angelo Mantana Cayupan	Busuanga, Palawan	Hospital Bill	21,093.96	8,255,890.14	
			October 03, 2018	Rome Carmen Mendez Delluza	Mandaluyong City	Hospital Bill	12,243.89	8,243,646.25	
			October 03, 2018	April Ong Rausa	Quezon City	Hospital Bill	3,298.94	8,240,347.31	
			October 03, 2018	Dianna Marie Payas Romero	GMA, Cavite	Laboratory Procedure	1,435.00	8,238,912.31	
			October 03, 2018	Gabriel Chongco Geronimo	Caloocan City	Hospital Bill	4,827.66	8,234,084.65	
			October 03, 2018	Banessa Areola Pascua	Quezon City	Hospital Bill	7,374.67	8,226,709.98	
			October 03, 2018	Marilou Marcos Sumile	GMA, Cavite	Hospital Bill	13,851.45	8,212,858.53	
			October 03, 2018	Girlie Oropesa Dugan	Bacoor, Cavite	Hospital Bill	10,846.26	8,202,012.27	
			October 03, 2018	Lhianna Seren Dugan	Bacoor, Cavite	Hospital Bill	15,952.24	8,186,060.03	
			October 03, 2018	Kristelyn Catadman Rubas	Caloocan City	Hospital Bill	7,854.91	8,178,205.12	
			October 03, 2018	Edlian Tolentino Payongayong	Caloocan City	Laboratory Procedure	305.00	8,177,900.12	
			October 03, 2018	Vanessa Jane Murillo Guarin	Las Piñas City	Laboratory Procedure	1,909.00	8,175,991.12	
			October 03, 2018	Estelita Esperanza Datu	Sta. Mesa, Manila	Laboratory Procedure	1,909.00	8,174,082.12	
			October 03, 2018	Estelita Esperanza Datu	Sta. Mesa, Manila	Ultrasound	500.00	8,173,582.12	
			October 03, 2018	Sheryl Tez Artuz	Sampaloc, Manila	Laboratory Procedure	265.00	8,173,317.12	
			October 03, 2018	Ana Marie Oposa Alegre	Caloocan City	IUD Check-up	140.00	8,173,177.12	
			October 03, 2018	Trisha Mae Dabe Dela Cruz	Balingasa, Quezon City	Laboratory Procedure	1,435.00	8,171,742.12	
			October 03, 2018	Trisha Mae Dabe Dela Cruz	Balingasa, Quezon City	Ultrasound	250.00	8,171,492.12	
			October 03, 2018	Rodelyn Palad Pangilinan	Caloocan City	Ultrasound	350.00	8,171,142.12	
			October 03, 2018	April Retoral De Leon	Caloocan City	Laboratory Procedure	1,435.00	8,169,707.12	
			October 03, 2018	Angelica Pagador Cerillo	Talaba II, Bacoor, Cavite	Laboratory Procedure	305.00	8,169,402.12	
			October 03, 2018	Olga Maquilan Ocares	Santa Cruz, Manila	Laboratory Procedure	688.00	8,168,714.12	
			October 03, 2018	Ma. Prolisa Hinautan Salo	Catmon, Malabon City	IUD Removal	300.00	8,168,414.12	
			October 03, 2018	Jovelyn Yepes Dador	San Dionisio, Parañaque	Ultrasound	250.00	8,168,164.12	
			October 03, 2018	Jovelyn Yepes Dador	San Dionisio, Parañaque	Laboratory Procedure	1,905.00	8,166,259.12	
			October 03, 2018	Abigail Pineda Camique	Santa Cruz, Cavite	Laboratory Procedure	365.00	8,165,894.12	
			October 03, 2018	Margarita Ignacio Lorzano	Imus, Cavite	Laboratory Procedure	265.00	8,165,629.12	
			October 03, 2018	Melody Closas Orquiña	Rosario, Cavite	Ultrasound	350.00	8,165,279.12	
			October 03, 2018	Mary Ann Nunag Campos	Caloocan city	Laboratory Procedure	265.00	8,165,014.12	
			October 03, 2018	Theresa Delos Santos Geminiano	San Dionisio, Parañaque	X-Ray Examination	140.00	8,164,874.12	
			October 03, 2018	Josephine Ramos Limpin	Alapan II-A, Imus, Cavite	Ultrasound	350.00	8,164,524.12	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 03, 2018	Jesamae Miramis Macuha	Sapa II, Rosario, Cavite	Ultrasound	500.00	8,164,024.12	
			October 03, 2018	Hyde Lou Yosores Gozon	Las Piñas City	Laboratory Procedure	1,704.00	8,162,320.12	
			October 03, 2018	Hyde Lou Yosores Gozon	Las Piñas City	Ultrasound	350.00	8,161,970.12	
			October 03, 2018	Jovilyn Juala Mendoza	Rosario, Cavite	Laboratory Procedure	1,909.00	8,160,061.12	
			October 03, 2018	Joy Payabyab De Leon	5th Ave., Caloocan City	Ultrasound	750.00	8,159,311.12	
			October 03, 2018	Joy Payabyab De Leon	5th Ave., Caloocan City	Laboratory Procedure	1,700.00	8,157,611.12	
			October 03, 2018	Preciosa Daplas Rosario	Catmon, Malabon City	Laboratory Procedure	626.00	8,156,985.12	
			October 03, 2018	Joan Alfaro Catudio	Tonsuya, Malabon City	Laboratory Procedure	1,071.00	8,155,914.12	
			October 03, 2018	Joan Alfaro Catudio	Tonsuya, Malabon City	Ultrasound	250.00	8,155,664.12	
			October 03, 2018	Ma. Victoria Benavente Adriatico	San Pedro, Laguna	IUD Check-up	140.00	8,155,524.12	
			October 03, 2018	Eloisa Lopez Simbillo	Tondo, Manila	Laboratory Procedure	195.00	8,155,329.12	
			October 03, 2018	Margarita Chavez Patagan	Bulacan	Laboratory Procedure	830.00	8,154,499.12	
			October 03, 2018	Eunice Ruth Bugarin Manliguez	Bacoor, Cavite	Laboratory Procedure	405.00	8,154,094.12	
			October 03, 2018	Ma. Judith Borromeo Lunas	Valenzuela City	Ultrasound	500.00	8,153,594.12	
			October 03, 2018	Ma. Judith Borromeo Lunas	Valenzuela City	Laboratory Procedure	635.00	8,152,959.12	
			October 03, 2018	Riza Almocera Coja	Bacoor, Cavite	Laboratory Procedure	1,435.00	8,151,524.12	
			October 03, 2018	Racquel Ann Doriguez Castillo	Quezon City	IUD Check-up	140.00	8,151,384.12	
			October 03, 2018	Regielyn Sayon Belmonte	Imus, Cavite	Ultrasound	350.00	8,151,034.12	
			October 03, 2018	Razil Arreza	Sta. Mesa, Manila	Ultrasound	750.00	8,150,284.12	
			October 03, 2018	Joana Marie Gupalao Cruz	Silang, Cavite	Laboratory Procedure	518.00	8,149,766.12	
			October 03, 2018	Gemarie Cularte Suarez	City of Mandaluyong	Ultrasound	750.00	8,149,016.12	
			October 03, 2018	Marissa Bocboc Balognapo	Tondo, Manila	Laboratory Procedure	120.00	8,148,896.12	
			October 03, 2018	Jemena Santos Galvez	Tondo, Manila	Laboratory Procedure	880.00	8,148,016.12	
			October 03, 2018	Jemena Santos Galvez	Tondo, Manila	X-Ray	140.00	8,147,876.12	
			October 03, 2018	Jemena Santos Galvez	Tondo, Manila	Ultrasound	560.00	8,147,316.12	
			October 03, 2018	Shirley Abarre Bo	Tatalon, Quezon City	Ultrasound	700.00	8,146,616.12	
			October 03, 2018	Eliza Alacantara Bustamante	Malabon City	Ultrasound	250.00	8,146,366.12	
			October 03, 2018	Maureen Tabasa Manarang	Paco, Manila	Ultrasound	490.00	8,145,876.12	
			October 03, 2018	Hyde Lou Yosores Gozon	Las Piñas City	Laboratory Procedure	1,704.00	8,144,172.12	
			October 03, 2018	Alonica Capili Torres	Bacoor, Cavite	Laboratory Procedure	1,918.00	8,142,254.12	
			October 03, 2018	Suzette Panolin Ramirez	Rosario, Cavite	Laboratory Procedure	1,900.00	8,140,354.12	
			October 03, 2018	Reynalyn Bacabal Pascual	Quezon City	Ultrasound	490.00	8,139,864.12	
			October 03, 2018	Violita Magadan Sosmeña	Marilao, Bulacan	Ultrasound	490.00	8,139,374.12	
			October 03, 2018	Gretchen Flores Curib	Parañaque City	Laboratory Procedure	305.00	8,139,069.12	
			October 03, 2018	Gretchen Flores Curib	Parañaque City	Ultrasound	750.00	8,138,319.12	
			October 03, 2018	Merla Maravillon Talaga	Rosario, Cavite	Laboratory Procedure	1,501.00	8,136,818.12	
			October 03, 2018	Merla Maravillon Talaga	Rosario, Cavite	Ultrasound	250.00	8,136,568.12	
			October 03, 2018	Rocelyn Beliot Lienes	Parañaque City	Laboratory Procedure	1,909.00	8,134,659.12	
			October 03, 2018	Apple Jane Aringino	Rosario, Cavite	Laboratory Procedure	203.00	8,134,456.12	
			October 03, 2018	Apple Jane Aringino	Rosario, Cavite	Ultrasound	500.00	8,133,956.12	
			October 03, 2018	Ma. Cherry Campano Sabangan	Quezon City	Laboratory Procedure	365.00	8,133,591.12	
			October 03, 2018	Ma. Cherry Campano Sabangan	Quezon City	Ultrasound	700.00	8,132,891.12	
			October 03, 2018	Edith Sionomio Cambare	San Pedro City, Laguna	Laboratory Procedure	300.00	8,132,591.12	
			October 03, 2018	Merry Joy Trigueros Amparo	Quezon City	IUD Check up	140.00	8,132,451.12	
			October 03, 2018	Diana Rose Benavente	San Pedro City, Laguna	Ultrasound	500.00	8,131,951.12	
			October 03, 2018	Racquel Andoy Caasi	Malabon City	Laboratory Procedure	1,909.00	8,130,042.12	
			October 03, 2018	Racquel Andoy Caasi	Malabon City	Ultrasound	500.00	8,129,542.12	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 03, 2018	Erlinda Luna Reyes	Rosario, Cavite	X-Ray	140.00	8,129,402.12	
			October 03, 2018	Erlinda Luna Reyes	Rosario, Cavite	Laboratory Procedure	1,375.00	8,128,027.12	
			October 03, 2018	Erlinda Luna Reyes	Rosario, Cavite	Internal Medicine	200.00	8,127,827.12	
			October 03, 2018	Bernadeth Baldado Delmiguez	Parañaque City	Laboratory Procedure	240.00	8,127,587.12	
			October 04, 2018	Theresa Lopez Monte	Quiapo, Manila	Laboratory Procedure	100.00	8,127,487.12	
			October 04, 2018	Evelyn Enriquez	Paco, Manila	Laboratory Procedure	1,909.00	8,125,578.12	
			October 04, 2018	Kimberly Ramirez Layron	Portrero, Malabon City	Hospital Bill	5,779.96	8,119,798.16	
			October 04, 2018	Marianita Carcilla Palajos	Tondo, Manila	X-ray	140.00	8,119,658.16	
			October 04, 2018	Marianita Carcilla Palajos	Tondo, Manila	ECG	200.00	8,119,458.16	
			October 04, 2018	Luzviminda Gatchalian Carlos	Pulilan, Bulacan	Ultrasound	500.00	8,118,958.16	
			October 04, 2018	Karissa Luz Manalili Almendral	Santa Rosa, Laguna	Hospital Bill	4,723.05	8,114,235.11	
			October 04, 2018	Katrina Nadonga Jarabejo	Caloocan City	Hospital Bill	5,682.32	8,108,552.79	
			October 04, 2018	Babilyn Gomez Lagutao	Dagat-Dagatan, Navotas	Hospital Bill	3,908.06	8,104,644.73	
			October 04, 2018	Boy Jarabejo	Caloocan City	NBS & Hearing Test	950.00	8,103,694.73	
			October 04, 2018	Marcus Amber Pugal Navarro	Tondo, Manila	Hospital Bill	4,177.56	8,099,517.17	
			October 04, 2018	Cheryful Daug Acoja	Las Piñas City	Ultrasound	500.00	8,099,017.17	
			October 04, 2018	Agnes Pascua Sapalaran	Santa Cruz, Manila	Ultrasound	1,200.00	8,097,817.17	
			January 00, 1900	Savannah Scarlett Tongo	Imus, Cavite	Contrast Enema	910.00	8,096,907.17	
			October 04, 2018	Annalyn Balundo Estero	Parañaque City	Ultrasound	750.00	8,096,157.17	
			October 04, 2018	Meshel Cagnayo Porcalla	Santa Cruz, Manila	Ultrasound	700.00	8,095,457.17	
			October 04, 2018	Meshel Cagnayo Porcalla	Santa Cruz, Manila	Laboratory Procedure	1,625.00	8,093,832.17	
			October 04, 2018	Cassandra Kate Dela Rosa Cordero	Imus, Cavite	Laboratory Procedure	1,606.00	8,092,226.17	
			October 04, 2018	Lyka Gonzales Frias	Santa Cruz, Manila	Laboratory Procedure	1,254.00	8,090,972.17	
			October 04, 2018	Lyka Gonzales Frias	Santa Cruz, Manila	Ultrasound	250.00	8,090,722.17	
			October 04, 2018	Geneva Caber Librella	Caloocan City	Ultrasound	500.00	8,090,222.17	
			October 04, 2018	Cammile Pascua Abarquez	Valenzuela City	Ultrasound	500.00	8,089,722.17	
			October 04, 2018	Chabelita Napao Jazmines	Mandaluyong City	IUD Check up	140.00	8,089,582.17	
			October 04, 2018	Mary Crystaline Cantuba	Quezon City	IUD Removal	300.00	8,089,282.17	
			October 04, 2018	Jennalyn Bayabay Biado	Makati City	IUD Check up	140.00	8,089,142.17	
			October 04, 2018	Gimmalyn Casipong Cadiz	Parañaque City	Ultrasound	500.00	8,088,642.17	
			October 04, 2018	Cheery Plaida Salde	Pasay City	Laboratory Procedure	305.00	8,088,337.17	
			October 04, 2018	Theresa Embistro Reyes	Quezon City	Laboratory Procedure	1,435.00	8,086,902.17	
			October 04, 2018	Theresa Embistro Reyes	Quezon City	Ultrasound	250.00	8,086,652.17	
			October 04, 2018	Marisol Cero Balite	San Roque, Novatas City	Ultrasound	500.00	8,086,152.17	
			October 04, 2018	Jovielyn Advincula Lanuza	Bagong Silang, Caloocan	Laboratory Procedure	1,704.00	8,084,448.17	
			October 04, 2018	Jovielyn Advincula Lanuza	Bagong Silang, Caloocan	Ultrasound	350.00	8,084,098.17	
			October 04, 2018	Maria Cleofe Granadil Panganiban	Quezon City	Laboratory Procedure	1,435.00	8,082,663.17	
			October 04, 2018	Rosemarie Rosero Are	Quezon City	Ultrasound	750.00	8,081,913.17	
			October 04, 2018	Teresita Pagatpat Borbe	Tondo, Manila	Laboratory Procedure	265.00	8,081,648.17	
			October 04, 2018	Christine Herrera Bullo	Tondo, Manila	Laboratory Procedure	100.00	8,081,548.17	
			October 04, 2018	Christine Herrera Bullo	Tondo, Manila	Ultrasound	250.00	8,081,298.17	
			October 04, 2018	Rosalyn Silubrico Perez	Quezon City	Laboratory Procedure	518.00	8,080,780.17	
			October 04, 2018	Monalisa Cuneras	Bacoor Cavite	Laboratory Procedure	1,752.00	8,079,028.17	
			October 04, 2018	Mabel Campo Jose	Tondo, Manila	Laboratory Procedure	325.00	8,078,703.17	
			October 04, 2018	Dorizza Ungson De Guzman	Caloocan City	Laboratory Procedure	1,078.00	8,077,625.17	
			October 04, 2018	Dorizza Ungson De Guzman	Caloocan City	Ultrasound	850.00	8,076,775.17	
			October 04, 2018	Marivic Tamayo Restor	Tondo, Manila	Pap Smear	180.00	8,076,595.17	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 04, 2018	Antonia Isales Mopon	Taguig City	Pills	140.00	8,076,455.17	
			October 04, 2018	Maria Barbara Tubbali Foronda	San Miguel, Manila	IUD Check Up	140.00	8,076,315.17	
			October 04, 2018	Liza Sumook Ramirez	Quezon City	Laboratory Procedure	518.00	8,075,797.17	
			October 04, 2018	Ambrocio Gutierrez Evangelista	Navotas City	Laboratory Procedure	2,075.00	8,073,722.17	
			October 04, 2018	Narcisa Zapanta Evangelista	Navotas City	Laboratory Procedure	2,445.00	8,071,277.17	
			October 04, 2018	Rosalina Plastico Abiera	Pasay City	Laboratory Procedure	310.00	8,070,967.17	
			October 04, 2018	Rosalina Plastico Abiera	Pasay City	Ultrasound	350.00	8,070,617.17	
			October 04, 2018	Elizabeth Luzares Atienza	San Pedro, Laguna	X-ray Examination	140.00	8,070,477.17	
			October 04, 2018	Elizabeth Luzares Atienza	San Pedro, Laguna	ECG-Service	200.00	8,070,277.17	
			October 04, 2018	Elizabeth Luzares Atienza	San Pedro, Laguna	Laboratory Procedure	2,510.00	8,067,767.17	
			October 04, 2018	Marilyn Daz Genova	Pandi, Bulacan	Laboratory Procedure	560.00	8,067,207.17	
			October 04, 2018	Marilyn Daz Genova	Pandi, Bulacan	Ultrasound	500.00	8,066,707.17	
			October 04, 2018	Vilma Lopez Calderon	Sta Ana, Manila	IUD Removal	300.00	8,066,407.17	
			October 04, 2018	Rosiemarie Sosa Hemor	Tondo, Manila	Laboratory Procedure	120.00	8,066,287.17	
			October 04, 2018	Rosiemarie Sosa Hemor	Tondo, Manila	Ultrasound	500.00	8,065,787.17	
			October 04, 2018	Marianne Sibbaluca Aytona	Caloocan City	DMPA Resupply	140.00	8,065,647.17	
			October 04, 2018	Myleen Tazarte Guarino	Parañaque City	Laboratory Procedure	120.00	8,065,527.17	
			October 04, 2018	Leminer Mediario Arcos	Mandaluyong City	Laboratory Procedure	518.00	8,065,009.17	
			October 04, 2018	Heidi De Vega Rivera	Valenzuela City	Ultrasound	750.00	8,064,259.17	
			October 04, 2018	Heidi De Vega Rivera	Valenzuela City	Laboratory Procedure	1,123.00	8,063,136.17	
			October 04, 2018	Joanna Marie Tabuan	Sampaloc, Manila	Ultrasound	350.00	8,062,786.17	
			October 04, 2018	Joanna Marie Tabuan	Sampaloc, Manila	Laboratory Procedure	1,109.00	8,061,677.17	
			October 04, 2018	Jessica Guillermo Francisco	Tondo, Manila	Ultrasound	250.00	8,061,427.17	
			October 04, 2018	Jerrica Pintac Centeno	Sampaloc, Manila	Ultrasound	500.00	8,060,927.17	
			October 04, 2018	Vivian Almencion Ganioco	Malabon City	Ultrasound	500.00	8,060,427.17	
			October 04, 2018	Emee Seiton Villarosa	Bacoor Cavite	Ultrasound	250.00	8,060,177.17	
			October 04, 2018	Emee Seiton Villarosa	Bacoor Cavite	Laboratory Procedure	100.00	8,060,077.17	
			October 04, 2018	Jesie Requino Toralde	Tanza, Cavite	Laboratory Procedure	195.00	8,059,882.17	
			October 04, 2018	Mary Joy Tacing Luna	Tanza, Cavite	Hospital Bill	21,186.00	8,038,696.17	
			October 04, 2018	Elena Gomez Dela Cruz	Tatalon, Quezon City	Laboratory Procedure	100.00	8,038,596.17	
			October 04, 2018	Elena Gomez Dela Cruz	Tatalon, Quezon City	Ultrasound	500.00	8,038,096.17	
			October 04, 2018	Shainne Mariz Matarundo Argawanon	Bulacan	Laboratory Procedure	375.00	8,037,721.17	
			October 04, 2018	Geraldine Cruz Mendiola	Caloocan City	Laboratory Procedure	1,909.00	8,035,812.17	
			October 04, 2018	Geraldine Cruz Mendiola	Caloocan City	Ultrasound	700.00	8,035,112.17	
			October 04, 2018	Marivic Escobar Pablo	Bacoor, Cavite	Laboratory Procedure	1,909.00	8,033,203.17	
			October 04, 2018	Jasmin Mae Queen Yap	Sta. Cruz, Manila	Laboratory Procedure	1,060.00	8,032,143.17	
			October 04, 2018	Jennylyn Creer Partisala	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	8,030,708.17	
			October 04, 2018	Safiya Zia Laine Ludong Jamero	Caloocan City	Laboratory Procedure	843.00	8,029,865.17	
			October 04, 2018	Safiya Zia Laine Ludong Jamero	Caloocan City	Ultrasound	560.00	8,029,305.17	
			October 04, 2018	Marjorie Lorezo Basco	Bacoor, Cavite	Ultrasound	500.00	8,028,805.17	
			October 04, 2018	Lyan Rioveros Roldan	Las Piñas City	Laboratory Procedure	583.00	8,028,222.17	
			October 04, 2018	Dona Alegria Payos	Bacoor, Cavite	IUD Removal	200.00	8,028,022.17	
			October 04, 2018	Ailene Guevarra Nicolas	NAIA, Pasay City	X-ray	140.00	8,027,882.17	
			October 04, 2018	Ailene Guevarra Nicolas	NAIA, Pasay City	Ultrasound	500.00	8,027,382.17	
			October 04, 2018	Ailene Guevarra Nicolas	NAIA, Pasay City	Laboratory Procedure	1,909.00	8,025,473.17	
			October 04, 2018	Maribeth Lingad Pimentel	Rosario, Cavite	Hospital Bill	11,441.94	8,014,031.23	
			October 04, 2018	Maribeth Lingad Pimentel	Rosario, Cavite	NBS & Hearing Test	950.00	8,013,081.23	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 04, 2018	Meshel Permejo Villanoza	Sta. Cruz, Manila	Hospital Bill	2,713.87	8,010,367.36	
			October 04, 2018	Ma. Allison Permejo Villanoza	Sta. Cruz, Manila	Hospital Bill	520.00	8,009,847.36	
			October 04, 2018	Denilyn Rivera Santos	Balintawak, Quezon City	Hospital Bill	8,675.13	8,001,172.23	
			October 04, 2018	Denise Arcangel Santos Dcena	Balintawak, Quezon City	Hospital Bill	27,919.86	7,973,252.37	
			October 05, 2018	Gina Bulanhagui Caldina	Baclaran, Parañaque City	Hospital Bill	10,084.79	7,963,167.58	
			October 05, 2018	Melissa Prehan Romano	Tanza, Cavite	Laboratory Procedure	1,909.00	7,961,258.58	
			October 05, 2018	Joana Cacho Hebrio	Parañaque City	Laboratory Procedure	220.00	7,961,038.58	
			October 05, 2018	Francheska Subion Cajayon	Sta. Mesa, Manila	Pills	140.00	7,960,898.58	
			October 05, 2018	Gemma Benitez Labanon	Marikina City	Medicine	18,124.71	7,942,773.87	
			October 05, 2018	Myla Campo Jose	Tondo, Manila	Ultrasound	500.00	7,942,273.87	
			October 05, 2018	Mary Jane Samio Baloy	Noveleta, Cavite	Laboratory Procedure	100.00	7,942,173.87	
			October 05, 2018	Analyñ Labadia Labadlabad	Parañaque City	IUD Removal	200.00	7,941,973.87	
			October 05, 2018	Tiffany Jane Sabio Aglugub	Bacoor, Cavite	Laboratory Procedure	120.00	7,941,853.87	
			October 05, 2018	Tiffany Jane Sabio Aglugub	Bacoor, Cavite	Ultrasound	1,200.00	7,940,653.87	
			October 05, 2018	Anna Seraño Paganpan	Caloocan City	IUD Check Up	140.00	7,940,513.87	
			October 05, 2018	Lucille Orbistas Nucum	Sta. Cruz, Manila	Ultrasound	490.00	7,940,023.87	
			October 05, 2018	Charlyn Abarca Letada	Bacoor, Cavite	Laboratory Procedure	120.00	7,939,903.87	
			October 05, 2018	Charlyn Abarca Letada	Bacoor, Cavite	Ultrasound	490.00	7,939,413.87	
			October 05, 2018	Lourdes Austria Baclay	Sampaloc, Manila	Hospital Bills	9,026.35	7,930,387.52	
			October 05, 2018	Leizel Cofuentes Simborios	Pasay City	Laboratory Procedure	951.00	7,929,436.52	
			October 05, 2018	Kimmy Ann Tabares Calingasan	Tondo, Manila	Laboratory Procedure	918.00	7,928,518.52	
			October 05, 2018	Keya Macasinag Aragon	Pasay City	Ultrasound	750.00	7,927,768.52	
			October 05, 2018	Keya Macasinag Aragon	Pasay City	Laboratory Procedure	1,909.00	7,925,859.52	
			October 05, 2018	Melanie Apura Luna	Baras, Rizal	X-ray	140.00	7,925,719.52	
			October 05, 2018	Melanie Apura Luna	Baras, Rizal	EKG	200.00	7,925,519.52	
			October 05, 2018	Melanie Apura Luna	Baras, Rizal	Laboratory Procedure	195.00	7,925,324.52	
			October 05, 2018	Ailene Guevarra Nicolas	Pasay City	Laboratory Procedure	1,435.00	7,923,889.52	
			October 05, 2018	Jenny Ayuban Superal	Sampaloc, Manila	Ultrasound	500.00	7,923,389.52	
			October 05, 2018	Ma. Teresa Carmona Cunanan	Caloocan City	Ultrasound	350.00	7,923,039.52	
			October 05, 2018	Dorothy Anne Roa Abas	Quezon City	Ultrasound	500.00	7,922,539.52	
			October 05, 2018	Jean Baldoza Galera	Parañaque City	Laboratory Procedure	305.00	7,922,234.52	
			October 05, 2018	Angelica Bumagat Balansag	Pasig City	Laboratory Procedure	953.00	7,921,281.52	
			October 05, 2018	Angelica Bumagat Balansag	Pasig City	Ultrasound	500.00	7,920,781.52	
			October 05, 2018	Analyñ Dacol Ramo	Taguig City	Laboratory Procedure	1,700.00	7,919,081.52	
			October 05, 2018	Catherine Juliet Jardaleza Reyes	Caloocan City	Laboratory Procedure	120.00	7,918,961.52	
			October 05, 2018	Catherine Juliet Jardaleza Reyes	Caloocan City	Ultrasound	500.00	7,918,461.52	
			October 05, 2018	Lady Camille Dela Fuente Maraño	Bacoor, Cavite	Laboratory Procedure	1,704.00	7,916,757.52	
			October 05, 2018	Krizza Mae Malubay Rareza	Sampaloc, Manila	Laboratory Procedure	375.00	7,916,382.52	
			October 05, 2018	Krizza Mae Malubay Rareza	Sampaloc, Manila	Ultrasound	350.00	7,916,032.52	
			October 05, 2018	Kristeen Angelei Garcia Perlas	Tondo, Manila	IUD Removal	200.00	7,915,832.52	
			October 05, 2018	Mylene Postrero Cabudsan	Naic, Cavite	Laboratory Procedure	1,435.00	7,914,397.52	
			October 05, 2018	Josephine Reviles Madriaga	Kawit, Cavite	IUD Removal	300.00	7,914,097.52	
			October 05, 2018	Josephine Reviles Madriaga	Kawit, Cavite	Ultrasound	350.00	7,913,747.52	
			October 05, 2018	Zosima Driz Grejalvo	Sta. Mesa, Manila	Ultrasound	500.00	7,913,247.52	
			October 05, 2018	Kristine Mae Delas Alas	Las Piñas City	Ultrasound	500.00	7,912,747.52	
			October 05, 2018	Erica Ruiz Hementera	Sta. Cruz, Manila	Laboratory Procedure	1,499.00	7,911,248.52	
			October 05, 2018	Liezl Regal Terrado	Caloocan City	Ultrasound	750.00	7,910,498.52	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 05, 2018	Raquel Dayto Apordo	Tondo, Manila	Ultrasound	500.00	7,909,998.52	
			October 05, 2018	Jonalyn Yco Dela Cruz	Dasmariñas, Cavite	Laboratory Procedure	1,435.00	7,908,563.52	
			October 05, 2018	Rosela Rivera Villanueva	Parañaque City	IUD Check up	140.00	7,908,423.52	
			October 05, 2018	Rosela Rivera Villanueva	Parañaque City	Laboratory Procedure	180.00	7,908,243.52	
			October 02, 2018	Sheryl Namoco Alpanta	Caloocan City	Ultrasound	750.00	7,907,493.52	
			October 02, 2018	Sheryl Namoco Alpanta	Caloocan City	Laboratory Procedure	935.00	7,906,558.52	
			October 03, 2018	Donnie Trono Alemana	Kawit, Cavite	Laboratory Procedure	1,604.00	7,904,954.52	
			October 05, 2018	Nova Abadilla Arroyo	Tondo, Manila	Ultrasound	350.00	7,904,604.52	
			October 05, 2018	Irish Mae Manlangit	Quezon City	Ultrasound	750.00	7,903,854.52	
			October 05, 2018	Jessa Marie Verzosa Tenorio	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	7,902,419.52	
			October 05, 2018	Concepcion Braulio Bale	Parañaque City	Laboratory Procedure	240.00	7,902,179.52	
			October 05, 2018	Juliet Cortez Aquino	Rosario, Cavite	Ultrasound	500.00	7,901,679.52	
			October 05, 2018	Juliet Cortez Aquino	Rosario, Cavite	Laboratory Procedure	120.00	7,901,559.52	
			October 05, 2018	Nannel Rico Amada	Dasmariñas, Cavite	Laboratory Procedure	1,230.00	7,900,329.52	
			October 05, 2018	Ma. Cristina Almada Sapitula	San Pedro City	Ultrasound	500.00	7,899,829.52	
			October 05, 2018	Rachel Calicoy Rañada	Port Area, Manila	Pills	140.00	7,899,689.52	
			October 05, 2018	Rachel Calicoy Rañada	Port Area, Manila	Laboratory Procedure	180.00	7,899,509.52	
			October 05, 2018	Ailene Abajon Bacalando	Las Piñas City	Laboratory Procedure	1,700.00	7,897,809.52	
			October 05, 2018	Jenelyn Rejuso	Caloocan City	Laboratory Procedure	1,154.00	7,896,655.52	
			October 05, 2018	Cristine Balingit Bantilan	Pasay City	Laboratory Procedure	280.00	7,896,375.52	
			October 05, 2018	Rizalin Galano Sabog	Sta. Cruz, Manila	Ultrasound	250.00	7,896,125.52	
			October 05, 2018	Cornelio Lloren Roc Jr.	Sta. Ana, Manila	Laboratory Procedure	1,760.00	7,894,365.52	
			October 05, 2018	Lorie Ann Vasquez Penero	Kawit, Cavite	Hospital Bills	7,331.97	7,887,033.55	
			October 05, 2018	Cindy Sodela Dela Rosa	Tondo, Manila	Laboratory Procedure	1,704.00	7,885,329.55	
			October 05, 2018	Cindy Sodela Dela Rosa	Tondo, Manila	Ultrasound	600.00	7,884,729.55	
			October 05, 2018	Jovielyn Advincula Lanuza	Caloocan City	Laboratory Procedure	1,435.00	7,883,294.55	
			October 05, 2018	Cristina Grajo Dela Cruz	Bacoor	Laboratory Procedure	1,040.00	7,882,254.55	
			October 05, 2018	Cristina Grajo Dela Cruz	Bacoor	Ultrasound	1,450.00	7,880,804.55	
			October 05, 2018	Lucille Orbista Nucum	Sta. Cruz, Manila	Laboratory Procedure	305.00	7,880,499.55	
			October 05, 2018	Marevee Andrade Viola	Parañaque City	Ultrasound	500.00	7,879,999.55	
			October 05, 2018	Marevee Andrade Viola	Parañaque City	Laboratory Procedure	1,071.00	7,878,928.55	
			October 05, 2018	Maria Fe Calderon Rama	Caloocan City	Laboratory Procedure	365.00	7,878,563.55	
			October 05, 2018	Maria Fe Calderon Rama	Caloocan City	Ultrasound	750.00	7,877,813.55	
			October 05, 2018	Tara Linda Epondulan Dolores	Cavite City	Laboratory Procedure	120.00	7,877,693.55	
			October 05, 2018	Rachaela Magpayo Balle	Tondo, Manila	Laboratory Procedure	120.00	7,877,573.55	
			October 05, 2018	Rachaela Magpayo Balle	Tondo, Manila	Ultrasound	500.00	7,877,073.55	
			October 05, 2018	Regina Laganas Hernando	Sta. Cruz, Manila	Medicine	5,987.32	7,871,086.23	
			October 06, 2018	Nelvi Goña Ampuan	Parañaque City	Hospital Bills	12,430.57	7,858,655.66	
			October 07, 2018	Evelyn Riel Lazo	Cavite City	Laboratory Procedure	1,435.00	7,857,220.66	
			October 03, 2018	Alexandra Capagalan Dayrit	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	7,855,785.66	
			October 04, 2018	Alexandra Capagalan Dayrit	Sta. Cruz, Manila	Ultrasound	500.00	7,855,285.66	
			October 04, 2018	Ma. Lilia Margaret Copones	Caloocan City	Laboratory Procedure	3,088.00	7,852,197.66	
			October 04, 2018	Hazel Velarde Bueno	Bacoor, Cavite	Laboratory Procedure	1,545.00	7,850,652.66	
			October 04, 2018	Jaira May Berong Baradillo	Malate, Manila	Laboratory Procedure	1,401.00	7,849,251.66	
			October 04, 2018	Jaira May Berong Baradillo	Malate, Manila	Ultrasound	500.00	7,848,751.66	
			October 04, 2018	Abegail Abiga Tio	Bacoor, Cavite	Laboratory Procedure	3,039.00	7,845,712.66	
			October 04, 2018	Maniza Acaso Palma	Davao Oriental	IUD Check Up	300.00	7,845,412.66	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 04, 2018	Liza Jane Apolinario Torbio	Parañaque City	Laboratory Procedure	560.00	7,844,852.66	
			October 04, 2018	Liza Jane Apolinario Torbio	Parañaque City	Ultrasound	500.00	7,844,352.66	
			October 04, 2018	Audrey Jones Antonio Indelible	Tondo, Manila	Ultrasound	350.00	7,844,002.66	
			October 04, 2018	Ruth Santos Despadiladeras	Makati City	IUD Removal	200.00	7,843,802.66	
			October 04, 2018	Rubelyn Banggaan Mailanyag	Pasay City	Ultrasound	750.00	7,843,052.66	
			October 04, 2018	Gerlyn Cada	Sta. Cruz, Manila	Laboratory Procedure	1,704.00	7,841,348.66	
			October 04, 2018	Lily Romano Amparado	Tugatog, Malabon City	Laboratory Procedure	2,960.00	7,838,388.66	
			October 04, 2018	Lily Romano Amparado	Tugatog, Malabon City	X-Ray	140.00	7,838,248.66	
			October 04, 2018	Lily Romano Amparado	Tugatog, Malabon City	EKG	200.00	7,838,048.66	
			October 04, 2018	Sophia Advincola	Tatalon, Quezon City	X-Ray	224.00	7,837,824.66	
			October 04, 2018	Analiza Trane Laguda	Caloocan City	Ultrasound	350.00	7,837,474.66	
			October 05, 2018	Gretchen Hermingildo Prohibido	Sta. Cruz, Manila	Laboratory Procedure	1,459.00	7,836,015.66	
			October 05, 2018	Gretchen Hermingildo Prohibido	Sta. Cruz, Manila	Ultrasound	250.00	7,835,765.66	
			October 08, 2018	Belen Arciento Lim	Caloocan City	Laboratory Procedure	1,700.00	7,834,065.66	
			October 08, 2018	Amaliza Ronquillo Tanoja	Tondo, Manila	X-Ray	1,050.00	7,833,015.66	
			October 08, 2018	Clarissa Quintero Ritan	Rosario, Cavite	Laboratory Procedure	1,809.00	7,831,206.66	
			October 08, 2018	Joan Sherlline Morales Gonzaga	Sta. Cruz, Manila	Laboratory Procedure	1,704.00	7,829,502.66	
			October 08, 2018	Jane Fernandez Reynoso	Cainta, Rizal	Ultrasound	500.00	7,829,002.66	
			October 08, 2018	Jocelyn Cantor Hagler	San Pedro, Laguna	Laboratory Procedure	2,261.00	7,826,741.66	
			October 08, 2018	Almira Beli-Ot Pancho	Sta. Cruz, Manila	Laboratory Procedure	1,909.00	7,824,832.66	
			October 08, 2018	Almira Beli-Ot Pancho	Sta. Cruz, Manila	Ultrasound	250.00	7,824,582.66	
			October 08, 2018	Maribel Padilla Ordesta	Pasay City	Laboratory Procedure	265.00	7,824,317.66	
			October 08, 2018	Maribel Padilla Ordesta	Pasay City	Ultrasound	750.00	7,823,567.66	
			October 08, 2018	Abigael Rivas Israel	Rosario, Cavite	Laboratory Procedure	748.00	7,822,819.66	
			October 08, 2018	Jessa Bestulo Fernandez	Parañaque City	Ultrasound	750.00	7,822,069.66	
			October 08, 2018	Nicole Astrero Buban	Sta. Rosa, Laguna	Hospital Bill	3,485.77	7,818,583.89	
			October 08, 2018	Hailey Xabryna Buban Chavez	Sta. Rosa, Laguna	Hospital Bill	100.00	7,818,483.89	
			October 03, 2018	Jemie Lyn Nieva Sinamban	Gagalangin, Tondo, Manila	Laboratory Procedure	180.00	7,818,303.89	
			October 03, 2018	Milagros Serrano Jarabejo	Caloocan City	Laboratory Procedure	1,435.00	7,816,868.89	
			October 03, 2018	Jhocelle Isip Samson	Sampaloc, Manila	Hospital Bills	3,471.44	7,813,397.45	
			October 04, 2018	Earl Jefferson Guevarra	Tondo, Manila	Laboratory Procedure	2,650.00	7,810,747.45	
			October 04, 2018	Earl Jefferson Guevarra	Tondo, Manila	Ultrasound	560.00	7,810,187.45	
			October 05, 2018	Emelita Caguia Angeles	Sta. Cruz, Manila	Laboratory Procedure	445.00	7,809,742.45	
			October 05, 2018	Emelita Caguia Angeles	Sta. Cruz, Manila	Ultrasound	350.00	7,809,392.45	
			October 05, 2018	Georgina Marie Garcia Lindog	Caloocan City	Ultrasound	500.00	7,808,892.45	
			October 06, 2018	John Rex Montealegre Juanillo	Imus, Cavite	Hospital Bills	64,909.20	7,743,983.25	
			October 07, 2018	Jenifer Bañez Ramirez	Las Piñas City	Hospital Bills	31,714.06	7,712,269.19	
			October 07, 2018	Merry Chris Perez Sison	Rosario, Cavite	Hospital Bills	5,247.16	7,707,022.03	
			October 07, 2018	Ayabelle Romero Evangelista	Caloocan City	Hospital Bills	19,289.78	7,687,732.25	
			October 07, 2018	Marshalou M. Bosea	Malabon City	Hospital Bills	9,360.70	7,678,371.55	
			October 07, 2018	Amado Sacha Requioma Palagnas	Marikina City	Hospital Bills	17,111.51	7,661,260.04	
			October 07, 2018	Isaiah Thomas Hife Cabral	Sta. Cruz, Manila	Hospital Bills	4,537.28	7,656,722.76	
			October 08, 2018	Mischel Georpe Vallecer	Sta. Cruz, Manila	Hospital Bills	3,805.39	7,652,917.37	
			October 08, 2018	Judy Ann Bognot Quiambao	Pasay City	Hospital Bills	4,129.69	7,648,787.68	
			October 08, 2018	Catherine Cayago Guarin	Paco, Manila	Hospital Bills	8,764.41	7,640,023.27	
			October 08, 2018	Alsamrani Quimot Antao	Pasay City	Hospital Bills	7,739.92	7,632,283.35	
			October 08, 2018	Mary Ann Abuacan Preirez	Magallanes, Cavite	Hospital Bills	13,957.48	7,618,325.87	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 08, 2018	Tus Ashmiel Panalag	Bacoor, Cavite	Hospital Bills	14,939.72	7,603,386.15	
			October 08, 2018	Jennifer Maramba Nallas	Pasay City	Laboratory Procedure	1,519.00	7,601,867.15	
			October 08, 2018	Jennifer Maramba Nallas	Pasay City	Ultrasound	350.00	7,601,517.15	
			October 08, 2018	Anna Seraño Paganpan	Caloocan City	Laboratory Procedure	2,240.00	7,599,277.15	
			October 08, 2018	Patricia Anne Abella Cabaltera	Sta. Cruz, Manila	IUD Removal	200.00	7,599,077.15	
			October 08, 2018	Rosalinda Alcazar Resco	Sto. Niño, Parañaque City	Pills	140.00	7,598,937.15	
			October 08, 2018	Melody Estacio Manongdo	Quiapo, Manila	Laboratory Procedure	1,704.00	7,597,233.15	
			October 08, 2018	Jerica Bernaldez Galicia	Sto. Niño, Parañaque City	Ultrasound	250.00	7,596,983.15	
			October 08, 2018	Edna Rio Capinig Castillo	Marikina City	IUD Removal	200.00	7,596,783.15	
			October 08, 2018	Via Corales Orosco	Parañaque City	Ultrasound	750.00	7,596,033.15	
			October 08, 2018	Via Corales Orosco	Parañaque City	Laboratory Procedure	1,909.00	7,594,124.15	
			October 08, 2018	Mabel Campo Jose	Tondo, Manila	Laboratory Procedure	1,435.00	7,592,689.15	
			October 08, 2018	Lea Sinaksi Cidel	Rosario, Cavite	Ultrasound	500.00	7,592,189.15	
			October 08, 2018	Jean Gidoc y Garcia	Parañaque City	Ultrasound	500.00	7,591,689.15	
			October 08, 2018	Cristina Ablay Junio	Caloocan City	Ultrasound	350.00	7,591,339.15	
			October 08, 2018	Vanissa Omanito Verbo	Sta Cruz, Manila	Ultrasound	500.00	7,590,839.15	
			October 08, 2018	Loradel Imbana Matuginas	Caloocan City	Laboratory Procedure	1,435.00	7,589,404.15	
			October 08, 2018	Loradel Imbana Matuginas	Caloocan City	Ultrasound	250.00	7,589,154.15	
			October 08, 2018	Lorna Namoco Jandog	Caloocan City	Ultrasound	500.00	7,588,654.15	
			October 08, 2018	Lorna Namoco Jandog	Caloocan City	Laboratory Procedure	1,909.00	7,586,745.15	
			October 08, 2018	Karen Cortez Frias	General Trias, Cavite	Laboratory Procedure	1,555.00	7,585,190.15	
			October 08, 2018	Karen Cortez Frias	General Trias, Cavite	Ultrasound	500.00	7,584,690.15	
			October 08, 2018	Jesie Mary Rodriguez Eborde	Malabon City	Laboratory Procedure	1,704.00	7,582,986.15	
			October 08, 2018	Merlinda Sapatara	Las Piñas City	Ultrasound	990.00	7,581,996.15	
			October 08, 2018	Evelyn Riel Lazo	Maragondon, Cavite	Laboratory Procedure	686.00	7,581,310.15	
			October 08, 2018	Maria Theresa Aguillon Galero	Valenzuela City	IUD Check up	140.00	7,581,170.15	
			October 08, 2018	Cinderela Pucot Nojara	Muntinlupa City	IUD Check up	140.00	7,581,030.15	
			October 08, 2018	Cinderela Pucot Nojara	Muntinlupa City	Laboratory Procedure	2,240.00	7,578,790.15	
			October 08, 2018	Aprilyn Rogon Rabino	Parañaque City	Ultrasound	500.00	7,578,290.15	
			October 08, 2018	Evelyn Enriquez	Paco, Manila	Laboratory Procedure	1,435.00	7,576,855.15	
			October 08, 2018	Evelyn Enriquez	Paco, Manila	Ultrasound	250.00	7,576,605.15	
			October 08, 2018	Joyce Rait Sural	Muntinlupa City	Ultrasound	250.00	7,576,355.15	
			October 08, 2018	Joyce Rait Sural	Muntinlupa City	Laboratory Procedure	1,704.00	7,574,651.15	
			October 08, 2018	Lanie Aguilar Bravo	Quezon City	Laboratory Procedure	1,900.00	7,572,751.15	
			October 08, 2018	Lanie Aguilar Bravo	Quezon City	Ultrasound	500.00	7,572,251.15	
			October 08, 2018	Gladys Pacayra Fernandez	Parañaque City	Laboratory Procedure	265.00	7,571,986.15	
			October 08, 2018	Czarina Marie Estores Hilario	Tondo, Manila	Laboratory Procedure	1,820.00	7,570,166.15	
			October 08, 2018	Flordeliza Doma Layrit	Valenzuela City	Laboratory Procedure	265.00	7,569,901.15	
			October 08, 2018	Kayce Gallardo Abello	Tondo, Manila	Laboratory Procedure	1,221.00	7,568,680.15	
			October 08, 2018	Kayce Gallardo Abello	Tondo, Manila	Ultrasound	350.00	7,568,330.15	
			October 08, 2018	Rodelyn Palad Pangilinan	Caloocan City	EKG Service	200.00	7,568,130.15	
			October 08, 2018	Rodelyn Palad Pangilinan	Caloocan City	X-ray Examination	140.00	7,567,990.15	
			October 08, 2018	Clarisse Monteo Sagadal	Pasay City	Ultrasound	560.00	7,567,430.15	
			October 08, 2018	Clarisse Monteo Sagadal	Pasay City	Laboratory Procedure	1,435.00	7,565,995.15	
			October 08, 2018	Cheryl Montes Resurecion	Pasay City	IUD Check up	140.00	7,565,855.15	
			October 08, 2018	Cherry Plaida Salde	Pasay City	Laboratory Procedure	1,435.00	7,564,420.15	
			October 08, 2018	Cherry Plaida Salde	Pasay City	Ultrasound	750.00	7,563,670.15	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 08, 2018	Betsy Aligre Beltran	Sta Cruz, Manila	Laboratory Procedure	305.00	7,563,365.15	
			October 09, 2018	Jose Cabrera Ordoñez	San Antonio, Cavite	Medicine	2,726.00	7,560,639.15	
			October 04, 2018	Aendel Hierres Pelo Guillemer	San Pedro, Laguna	Hospital Bill	7,139.00	7,553,500.15	
			October 04, 2018	Boy Presente	Tondo, Manila	Hospital Bill	19,820.05	7,533,680.10	
			October 04, 2018	Boy Presente	Tondo, Manila	NBS & Hearing Test	950.00	7,532,730.10	
			October 04, 2018	Elena Presente	Tondo, Manila	Hospital Bill	13,969.03	7,518,761.07	
			October 05, 2018	Antonette Manera Batoon	Sta. Cruz, Manila	Ultrasound	500.00	7,518,261.07	
			October 05, 2018	Catherine Mangalili Flores	Tondo, Manila	Ultrasound	750.00	7,517,511.07	
			October 05, 2018	Ma. Cristina Lucidos De Guzman	Tondo, Manila	Ultrasound	350.00	7,517,161.07	
			October 08, 2018	Rocel Yabut Ngalis	Bacoor, Cavite	Hospital Bill	15,974.96	7,501,186.11	
			October 08, 2018	Monica Barandon Benosa	Dagat-Dagatan, Caloocan	Hospital Bill	8,033.80	7,493,152.31	
			October 08, 2018	Carol Sapatula Mascardo	Imus, Cavite	Hospital Bill	4,131.70	7,489,020.61	
			October 08, 2018	Justine Rey Cia Palomer	Dasmariñas, Cavite	Hospital Bill	6,329.80	7,482,690.81	
			October 08, 2018	Emmanuel Jose Martinez Celiz	Tondo, Manila	Laboratory Procedure	1,425.00	7,481,265.81	
			October 08, 2018	Janice De Jusay Allosa	Quezon Province	Hospital Bill	18,460.37	7,462,805.44	
			October 08, 2018	Emee Seiton Villarosa	Bacoor, Cavite	Laboratory Procedure	365.00	7,462,440.44	
			October 08, 2018	Winnie Frada Dela Cerna Palma	Caloocan City	Laboratory Procedure	755.00	7,461,685.44	
			October 08, 2018	Winnie Frada Dela Cerna Palma	Caloocan City	Ultrasound	950.00	7,460,735.44	
			October 08, 2018	Ana Terencio Puod	San Miguel, Manila	Laboratory Procedure	265.00	7,460,470.44	
			October 08, 2018	Clarita Amarante Fajardo	Quiapo, Manila	IUD Check Up	140.00	7,460,330.44	
			October 08, 2018	Perlita Cinco Villega	Tondo, Manila	IUD Injection	200.00	7,460,130.44	
			October 08, 2018	Cassandra Kate Rosa Cordero	Imus, Cavite	X-Ray	140.00	7,459,990.44	
			October 08, 2018	Zenaida Daria Radam	Bagumbong, Caloocan	Wet Smear	60.00	7,459,930.44	
			October 08, 2018	Anabelle Dagupan Doron	Parañaque City	IUD Check Up	140.00	7,459,790.44	
			October 08, 2018	Anabelle Dagupan Doron	Parañaque City	Pap Smear	180.00	7,459,610.44	
			October 08, 2018	Jessica Delos Santos Smar	Paco, Manila	IUD Check Up	300.00	7,459,310.44	
			October 08, 2018	Illuminada Lopez Estabaya	Sampaloc, Manila	Laboratory Procedure	180.00	7,459,130.44	
			October 08, 2018	Damie Bravo Pagadora	Sta. Cruz, Manila	Ultrasound	1,450.00	7,457,680.44	
			October 08, 2018	Jennifer Guerrero Castro	Batasan Hills, Quezon City	Ultrasound	490.00	7,457,190.44	
			October 08, 2018	Mary Joy Abiga Reyes	Sta. Cruz, Manila	Laboratory Procedure	748.00	7,456,442.44	
			October 08, 2018	Mary Joy Abiga Reyes	Sta. Cruz, Manila	Ultrasound	500.00	7,455,942.44	
			October 08, 2018	Eliza Cadorna Balangue	Binondo, Manila	Laboratory Procedure	1,435.00	7,454,507.44	
			October 08, 2018	Catherine Arellano Carabido	NAIA, Pasay City	Laboratory Procedure	265.00	7,454,242.44	
			October 08, 2018	Janice Padua Bucacao	Caloocan City	Laboratory Procedure	120.00	7,454,122.44	
			October 08, 2018	Janice Padua Bucacao	Caloocan City	Ultrasound	750.00	7,453,372.44	
			October 08, 2018	Rachell Quillano Muli	Silang, Cavite	Ultrasound	700.00	7,452,672.44	
			October 04, 2018	Boy Layron	Potrero, Malabon City	Hospital Bill	2,420.00	7,450,252.44	
			October 04, 2018	Boy Layron	Potrero, Malabon City	NBS & Hearing Test	950.00	7,449,302.44	
			October 08, 2018	Richelle Keliste Estoque	Sta. Cruz, Manila	IUD Removal	200.00	7,449,102.44	
			October 09, 2018	Haydee Pabellar Niuda	Parañaque City	Laboratory Procedure	365.00	7,448,737.44	
			October 09, 2018	Nathalie Novie Mejia Siddayao	Pangasinan	2D Echo	2,300.00	7,446,437.44	
			October 09, 2018	Alisha Keithlyn Lacsamana Navarrete	Las Piñas City	Hospital Bill	5,090.00	7,441,347.44	
			October 09, 2018	Kimberly Joy Acuin Lacsamana	Las Piñas City	Hospital Bill	4,065.46	7,437,281.98	
			October 09, 2018	Rosalina Plastico Abiera	Pasay City	Laboratory Procedure	2,960.00	7,434,321.98	
			October 09, 2018	Rosalina Plastico Abiera	Pasay City	X-Ray	140.00	7,434,181.98	
			October 09, 2018	Boy Mayor	Catmon, Malabon City	NBS & Hearing Test	950.00	7,433,231.98	
			October 09, 2018	Rizalyn Barut Mayor	Catmon, Malabon City	Hospital Bill	16,151.46	7,417,080.52	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 09, 2018	Cheryful Daug Acoja	Las Piñas City	Laboratory Procedure	120.00	7,416,960.52	
			October 09, 2018	Francis Nhel Borillo Rodas	Parañaque City	Hospital Bill	3,089.22	7,413,871.30	
			October 09, 2018	Flordeliza Fonseca Eresmas	San Pedro, Laguna	Laboratory Procedure	1,995.00	7,411,876.30	
			October 09, 2018	Flordeliza Fonseca Eresmas	San Pedro, Laguna	X-Ray	140.00	7,411,736.30	
			October 09, 2018	Hercy Veran Calingo	Bicutan, Taguig City	Laboratory Procedure	265.00	7,411,471.30	
			October 09, 2018	Hercy Veran Calingo	Bicutan, Taguig City	Ultrasound	250.00	7,411,221.30	
			October 09, 2018	Corazon Lipata Jepollo	Sta. Cruz, Manila	IUD Check Up	140.00	7,411,081.30	
			October 09, 2018	Emelita Caguia Angeles	Sta. Cruz, Manila	Laboratory Procedure	1,870.00	7,409,211.30	
			October 09, 2018	Vanessa Collado Castañeda	Sta. Cruz, Manila	Laboratory Procedure	1,435.00	7,407,776.30	
			October 09, 2018	Cristine Baldago Sinco	Malabon City	Laboratory Procedure	1,709.00	7,406,067.30	
			October 09, 2018	Cristine Baldago Sinco	Malabon City	Ultrasound	750.00	7,405,317.30	
			October 09, 2018	Ethel Tampelic Ambrocio	Occidental Mindoro	Ultrasound	500.00	7,404,817.30	
			October 09, 2018	Mylene Lipata Abbang	Imus, Cavite	Laboratory Procedure	2,774.00	7,402,043.30	
			October 09, 2018	Veronica Yvette Quiroz Concepcion	Noveleta, Cavite	Laboratory Procedure	1,909.00	7,400,134.30	
			October 09, 2018	Veronica Yvette Quiroz Concepcion	Noveleta, Cavite	Ultrasound	500.00	7,399,634.30	
			October 09, 2018	Cindy Jermaine Sabodogo Barriata	Rosario, Cavite	Laboratory Procedure	1,426.00	7,398,208.30	
			October 09, 2018	Cindy Jermaine Sabodogo Barriata	Rosario, Cavite	Ultrasound	500.00	7,397,708.30	
			October 09, 2018	Catherine Imelda Umoso Ramos	Sta. Ana, Manila	Laboratory Procedure	2,270.00	7,395,438.30	
			October 09, 2018	Catherine Imelda Umoso Ramos	Sta. Ana, Manila	Ultrasound	350.00	7,395,088.30	
			October 09, 2018	Rosanna Jaime Pica	Cainta, Rizal	Laboratory Procedure	2,240.00	7,392,848.30	
			October 09, 2018	Rosanna Jaime Pica	Cainta, Rizal	IUD Check Up	140.00	7,392,708.30	
			October 09, 2018	Carol Culebra Montemayor	Trece Martirez, Cavite	Laboratory Procedure	425.00	7,392,283.30	
			October 09, 2018	Carol Culebra Montemayor	Trece Martirez, Cavite	Ultrasound	500.00	7,391,783.30	
			October 09, 2018	Erica Ruiz Hementera	Sta. Cruz, Manila	Ultrasound	350.00	7,391,433.30	
			October 09, 2018	Aprilyn Rogon Rabino	Parañaque City	Ultrasound	500.00	7,390,933.30	
			October 09, 2018	Citadel Salvador Legaspi	Tondo, Manila	Ultrasound	500.00	7,390,433.30	
			October 09, 2018	Audrae Sacramento	Tondo, Manila	Ultrasound	500.00	7,389,933.30	
			October 09, 2018	Joyce Alvarez Lingatong	Parañaque City	Ultrasound	250.00	7,389,683.30	
			October 09, 2018	Joyce Alvarez Lingatong	Parañaque City	Laboratory Procedure	1,909.00	7,387,774.30	
			October 09, 2018	Myielyn Bacalla Serrano	Caloocan City	Laboratory Procedure	1,909.00	7,385,865.30	
			October 09, 2018	Myielyn Bacalla Serrano	Caloocan City	Ultrasound	250.00	7,385,615.30	
			October 09, 2018	Irene Bungay Evangelista	Bacoor, Cavite	Laboratory Procedure	1,559.00	7,384,056.30	
			October 09, 2018	Jesie Requino Toralde	Tanza, Cavite	Ultrasound	1,200.00	7,382,856.30	
			October 09, 2018	Dianna Rosario Visda	Caloocan City	Laboratory Procedure	1,198.00	7,381,658.30	
			October 09, 2018	Roselyn Basinang Caranzo	Imus, Cavite	Laboratory Procedure	951.00	7,380,707.30	
			October 09, 2018	Merenith Lagbawan Caguimbaga	Imus, Cavite	Ultrasound	1,200.00	7,379,507.30	
			October 09, 2018	Mary Chris Cloma Ramos	Sampaloc, Manila	Ultrasound	500.00	7,379,007.30	
			October 09, 2018	Mary Chris Cloma Ramos	Sampaloc, Manila	Laboratory Procedure	1,909.00	7,377,098.30	
			October 09, 2018	Jennlyn Abalos Ramos	Pasay City	Laboratory Procedure	468.00	7,376,630.30	
			October 09, 2018	Gladys Bon Lopez	Bustos, Bulacan	Laboratory Procedure	2,591.00	7,374,039.30	
			October 09, 2018	Gladys Bon Lopez	Bustos, Bulacan	Ultrasound	1,200.00	7,372,839.30	
			October 09, 2018	Suzie Agnate Peralta	Noveleta, Cavite	Ultrasound	500.00	7,372,339.30	
			October 09, 2018	Suzie Agnate Peralta	Noveleta, Cavite	Laboratory Procedure	2,330.00	7,370,009.30	
			October 09, 2018	Jocelyn Pineda Gabatin	Pasay City	Laboratory Procedure	265.00	7,369,744.30	
			October 09, 2018	Elizabeth De Guzman Perdigon	Bacoor, Cavite	Laboratory Procedure	1,909.00	7,367,835.30	
			October 09, 2018	Cornelio Lloren Roc	Sta Ana, Manila	Medicine	420.00	7,367,415.30	
			October 09, 2018	Sharra mae Boñola Bacayo	Imus, Cavite	Hospital Bill	17,795.36	7,349,619.94	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 09, 2018	Rhianne Jean Perez Valiente	Parañaque City	Hospital Bill	1,100.00	7,348,519.94	
			October 09, 2018	Rhea Pagado Perez	Parañaque City	Hospital Bill	9,680.42	7,338,839.52	
			October 09, 2018	Javielyn Acar Suasba	Taguig City	Hospital Bill	4,483.35	7,334,356.17	
			October 09, 2018	Schieler Gutierrez Gonzales	Obando, Bulacan	Hospital Bill	7,432.32	7,326,923.85	
			October 09, 2018	Janice Baldivino Braganza	Pasay City	Laboratory Procedure	265.00	7,326,658.85	
			October 09, 2018	Janice Baldivino Braganza	Pasay City	Ultrasound	500.00	7,326,158.85	
			October 09, 2018	Violita Magadan Sosmeña	Marilao, Bulacan	Hospital Bill	9,447.44	7,316,711.41	
			October 09, 2018	Zhein Jerriah Saoey Aquinde Oleran	Parañaque City	Hospital Bill	12,474.34	7,304,237.07	
			October 09, 2018	Leizel Cofuentes Simborios	Pasay City	Laboratory Procedure	1,435.00	7,302,802.07	
			October 09, 2018	Michelle Limbauan Dequito	Tondo, Manila	Laboratory Procedure	518.00	7,302,284.07	
			October 09, 2018	Melojoy Salcedo	Caloocan City	Laboratory Procedure	450.00	7,301,834.07	
			October 09, 2018	Jennelyn Valdez Cabanlit	Quezon City	Ultrasound	250.00	7,301,584.07	
			October 09, 2018	Jennelyn Valdez Cabanlit	Quezon City	Laboratory Procedure	1,123.00	7,300,461.07	
			October 09, 2018	Rina May Grabador Patullili	Tondo, Manila	Laboratory Procedure	1,435.00	7,299,026.07	
			October 09, 2018	Sultana Mandangan H. Ibrahim	Quiapo, Manila	Laboratory Procedure	1,909.00	7,297,117.07	
			October 09, 2018	Sultana Mandangan H. Ibrahim	Quiapo, Manila	Ultrasound	500.00	7,296,617.07	
			October 09, 2018	Juliet Gabriel Rojo	Pandacan, Manila	Laboratory Procedure	305.00	7,296,312.07	
			October 09, 2018	Juliet Gabriel Rojo	Pandacan, Manila	Ultrasound	490.00	7,295,822.07	
			October 09, 2018	Liecel Joy Sison Rebaño	Pangasinan	Laboratory Procedure	265.00	7,295,557.07	
			October 09, 2018	Jeramiah Allane Dizon	Cavite	Laboratory Procedure	1,561.00	7,293,996.07	
			October 09, 2018	Crisnita Joy Gonido Pablo	Parañaque City	Ultrasound	500.00	7,293,496.07	
			October 09, 2018	Lois Anne Villegas	Caloocan City	Laboratory Procedure	375.00	7,293,121.07	
			October 09, 2018	Cristy Galendez Brioso	Taguig City	Laboratory Procedure	1,909.00	7,291,212.07	
			October 09, 2018	Mary Grace Espina Pareja	Tondo, Manila	Ultrasound	500.00	7,290,712.07	
			October 09, 2018	Prince Tamer More Monte	Parañaque City	Ultrasound	2,300.00	7,288,412.07	
			October 09, 2018	Princess Brianna Flores Badeo	Tondo, Manila	Laboratory Procedure	205.00	7,288,207.07	
			October 09, 2018	John Mark Lipata Jepollo	Sta. Cruz, Manila	Laboratory Procedure	205.00	7,288,002.07	
			October 09, 2018	Jeremae Malatamban Hernandez	Quezon City	IUD Check Up	140.00	7,287,862.07	
			October 09, 2018	Mercedita Lora Magdua	Quezon City	Laboratory Procedure	180.00	7,287,682.07	
			October 09, 2018	Akisah Macabangkit Munsay	Quiapo, Manila	Laboratory Procedure	1,435.00	7,286,247.07	
			October 09, 2018	Princess Zarina Carabeo Taeza	Caloocan City	Laboratory Procedure	1,909.00	7,284,338.07	
			October 09, 2018	Sarah Balane Resus	Sta. Mesa, Manila	DMPA Insertion	140.00	7,284,198.07	
			October 09, 2018	Lolita Garcia Aldovino	Sta. Cruz, Manila	Laboratory Procedure	1,129.00	7,283,069.07	
			October 09, 2018	Redgen Aguillon Jimenez	Quezon City	Laboratory Procedure	1,909.00	7,281,160.07	
			October 09, 2018	Redgen Aguillon Jimenez	Quezon City	Ultrasound	750.00	7,280,410.07	
			October 09, 2018	Princess Cyfril Francisco Mangali	Navotas City	Ultrasound	2,300.00	7,278,110.07	
			October 09, 2018	Merenith Caguimbaga	Imus, Cavite	Ultrasound	1,200.00	7,276,910.07	
			October 09, 2018	Karen Cortez Frias	General Trias	Ultrasound	500.00	7,276,410.07	
			October 09, 2018	Elma Lipaopao Arendain	Caloocan City	Laboratory Procedure	1,644.00	7,274,766.07	
			October 09, 2018	Merlita Degiut Aspacio	General Trias	Laboratory Procedure	1,093.00	7,273,673.07	
			October 09, 2018	Yohan Vincent Allones	Malolos, Bulacan	XRAY	224.00	7,273,449.07	
			October 09, 2018	Yohan Vincent Allones	Malolos, Bulacan	Laboratory Procedure	1,125.00	7,272,324.07	
			October 09, 2018	Johnnalisa Rosette Arca	Pasig City	Laboratory Procedure	325.00	7,271,999.07	
			October 09, 2018	Johnnalisa Rosette Arca	Pasig City	Ultrasound	1,450.00	7,270,549.07	
			October 09, 2018	Margelyn Baross Guhil	Sta. Cruz, Manila	Ultrasound	700.00	7,269,849.07	
			October 09, 2018	Analyn Dacol Ramo	Taguig City	Ultrasound	750.00	7,269,099.07	
			October 09, 2018	Elisha Janeo Cielo Dela Rosa Bau	Parañaque City	Laboratory Procedure	500.00	7,268,599.07	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 09, 2018	Elisha Janeo Cielo Dela Rosa Bauí	Parañaque City	X-ray	224.00	7,268,375.07	
			October 09, 2018	Maribel Antigo Dicol	Caloocan City	Ultrasound	750.00	7,267,625.07	
			October 09, 2018	Mary Ann Gonzaga Mora	San Andres, Bukid Manila	Ultrasound	500.00	7,267,125.07	
			October 09, 2018	Malari Mercado Bogtong	Taguig City	Laboratory Procedure	515.00	7,266,610.07	
			October 09, 2018	Divine Grace Rubete Andagan	Bacoor, Cavite	Laboratory Procedure	1,435.00	7,265,175.07	
			October 09, 2018	Virginia Sanchez Parsario	Malabon City	Ultrasound	350.00	7,264,825.07	
			October 09, 2018	Marissa Colosor Jose	Quezon, City	Ultrasound	500.00	7,264,325.07	
			October 10, 2018	Mica Estañol Velasco	Quezon, City	Laboratory Procedure	1,435.00	7,262,890.07	
			October 10, 2018	Boy Ferrer Salise	San Pedro, Laguna	Hospital Bill	1,961.50	7,260,928.57	
			October 10, 2018	Boy Ferrer Salise	San Pedro, Laguna	NBS & Hearing Test	950.00	7,259,978.57	
			October 10, 2018	Jomalyn Ferrer Salise	San Pedro, Laguna	Hospital Bill	5,268.90	7,254,709.67	
			October 10, 2018	Marigold Florentino Mercadejas	Parañaque City	Hospital Bill	5,936.75	7,248,772.92	
			October 10, 2018	Monique Chavez Esperas	Dasmariñas, Cavite	Hospital Bill	8,776.69	7,239,996.23	
			October 10, 2018	Ramzes Grey Alfaro Macajig	Quezon, City	Hospital Bill	8,715.51	7,231,280.72	
			October 10, 2018	James Cyrus Oligario Sabayle	Imus, Cavite	Hospital Bill	22,724.46	7,208,556.26	
			October 10, 2018	Jennyvi Oligario Sabayle	Imus, Cavite	Hospital Bill	11,202.40	7,197,353.86	
			October 10, 2018	Sean Russel Ramos Santos	Tondo, Manila	Hospital Bill	1,468.79	7,195,885.07	
			October 10, 2018	Girl Baricuatro	Tondo, Manila	Hospital Bill	28,913.65	7,166,971.42	
			October 10, 2018	Shiela Ricut Ormoc	Mariano Alvarez, Cavite	Hospital Bill	10,417.04	7,156,554.38	
			October 10, 2018	Boy Pabalate Layague	Valenzuela City	NBS & Hearing Test	950.00	7,155,604.38	
			October 10, 2018	Jarren Pabaleta Layague	Valenzuela City	Hospital Bill	4,813.37	7,150,791.01	
			October 10, 2018	Cynthia Mary Cinco Rillo	Quezon, City	Hospital Bill	7,003.67	7,143,787.34	
			October 10, 2018	Jessa Crystyl Bartolome Ocampo	Imus, Cavite	Hospital Bill	16,558.96	7,127,228.38	
			October 10, 2018	Irene Lavida Lagura	Quezon, City	Laboratory Procedure	120.00	7,127,108.38	
			October 10, 2018	Irene Lavida Lagura	Quezon, City	Ultrasound	750.00	7,126,358.38	
			October 10, 2018	Euries Dimaranan Ardina	Tanza, Cavite	Hospital Bill	15,560.20	7,110,798.18	
			October 10, 2018	Mary Fe Rosa Celfo Ferniza	Parañaque City	Hospital Bill	16,339.98	7,094,458.20	
			October 10, 2018	Salima Gallardo Omar	Caloocan City	Laboratory Procedure	160.00	7,094,298.20	
			October 10, 2018	Zoe Alisha Maddison Turla	Caloocan City	Hospital Bill	11,552.62	7,082,745.58	
			October 10, 2018	Haidee Baiza Austria	San Mateo, Rizal	Hospital Bill	10,254.06	7,072,491.52	
			October 10, 2018	Veronica Tabordo Labo	Tondo, Manila	Laboratory Procedure	1,435.00	7,071,056.52	
			October 10, 2018	Eliza Cadorna Balangue	Binondo, Manila	Laboratory Procedure	265.00	7,070,791.52	
			October 10, 2018	Grie Nayre Abonitalla	Parañaque City	Laboratory Procedure	1,704.00	7,069,087.52	
			October 10, 2018	Rhodora Catadrilla Paradero	Caloocan City	Laboratory Procedure	120.00	7,068,967.52	
			October 10, 2018	Rogelyn Gracul Gregorio	Pasay City	Laboratory Procedure	365.00	7,068,602.52	
			October 10, 2018	May Nava Tibe	Sta. Rosa, Laguna	Laboratory Procedure	120.00	7,068,482.52	
			October 10, 2018	May Nava Tibe	Sta. Rosa, Laguna	Ultrasound	500.00	7,067,982.52	
			October 10, 2018	Rose Ann Mangulabnan Trinidad	Caloocan City	Laboratory Procedure	3,874.00	7,064,108.52	
			October 10, 2018	Mary Grace Acuban Yee	Bacoor, Cavite	Ultrasound	500.00	7,063,608.52	
			October 10, 2018	Mary Grace Acuban Yee	Bacoor, Cavite	Laboratory Procedure	120.00	7,063,488.52	
			October 10, 2018	Melody Ortiz Sabungan	Pasay City	Laboratory Procedure	265.00	7,063,223.52	
			October 10, 2018	Melody Ortiz Sabungan	Pasay City	Ultrasound	250.00	7,062,973.52	
			October 10, 2018	Anabelle Cabus	Taguig City	Laboratory Procedure	1,909.00	7,061,064.52	
			October 10, 2018	Anabelle Cabus	Taguig City	Ultrasound	500.00	7,060,564.52	
			October 10, 2018	Dicina Tilid Mundoc	Las Piñas City	Laboratory Procedure	1,948.00	7,058,616.52	
			October 10, 2018	Leah Amado Cavite	Taguig City	Laboratory Procedure	120.00	7,058,496.52	
			October 10, 2018	Leah Amado Cavite	Taguig City	Ultrasound	1,400.00	7,057,096.52	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 10, 2018	Ronnette Padolina Guinto	Imus, Cavite	Ultrasound	740.00	7,056,356.52	
			October 10, 2018	Marissa Lastra Barsabal	Pasay City	IUD Check Up	300.00	7,056,056.52	
			October 10, 2018	Noeme Apawan Gargaceran	Kawit, Cavite	Laboratory Procedure	1,909.00	7,054,147.52	
			October 10, 2018	Necel Anggay Bohalhog	Sta. Cruz, Manila	Laboratory Procedure	1,704.00	7,052,443.52	
			October 10, 2018	Necel Anggay Bohalhog	Sta. Cruz, Manila	Ultrasound	350.00	7,052,093.52	
			October 10, 2018	Nelia Pagdanganan Manalili	Gagalangin, Tondo, Manila	X-Ray	140.00	7,051,953.52	
			October 10, 2018	Nelia Pagdanganan Manalili	Gagalangin, Tondo, Manila	Laboratory Procedure	1,680.00	7,050,273.52	
			October 10, 2018	Nelia Pagdanganan Manalili	Gagalangin, Tondo, Manila	Ultrasound	200.00	7,050,073.52	
			October 10, 2018	Cherry Gacer Flore	Don Bosco, Tondo, Manila	DMPA Insertion	140.00	7,049,933.52	
			October 10, 2018	Melanie Leonardo Olegario	Bacoor, Cavite	Laboratory Procedure	210.00	7,049,723.52	
			October 10, 2018	Josephine Valaquio Villeza	Quezon, City	Ultrasound	500.00	7,049,223.52	
			October 10, 2018	Daisy Jumantoc Bautista	Caloocan City	Ultrasound	750.00	7,048,473.52	
			October 10, 2018	Jenny Abuan Faller	Rosario, Cavite	Laboratory Procedure	2,486.00	7,045,987.52	
			October 10, 2018	Bernadeth Jandusay Mamawag	Gagalangin, Tondo, Manila	Laboratory Procedure	100.00	7,045,887.52	
			October 10, 2018	Joy Ann Lambuson Lames	Sta. Cruz, Manila	Laboratory Procedure	265.00	7,045,622.52	
			October 10, 2018	John Geo Orocio	Muntinlupa City	Ultrasound	560.00	7,045,062.52	
			October 10, 2018	Lea Galangco Coronel	Caloocan City	Laboratory Procedure	2,160.00	7,042,902.52	
			October 10, 2018	Marilyn Villegas Joson	Cavite	Laboratory Procedure	265.00	7,042,637.52	
			October 10, 2018	Eliza Cadorna Balangue	Binondo, Manila	Ultrasound	700.00	7,041,937.52	
			October 10, 2018	Keya Macasinag Aragon	Pasay City	Laboratory Procedure	1,435.00	7,040,502.52	
			October 10, 2018	Janelyn Medura y Quimada	Parañaque City	Ultrasound	750.00	7,039,752.52	
			October 10, 2018	Lance Canlas De Leon	Caloocan City	Laboratory Procedure	435.00	7,039,317.52	
			October 10, 2018	Clarence Beth Waquez Grefiel	Parañaque City	Laboratory Procedure	908.00	7,038,409.52	
			October 10, 2018	Clarence Beth Waquez Grefiel	Parañaque City	Ultrasound	700.00	7,037,709.52	
			October 10, 2018	Melissa Luna Escarilla	Tondo, Manila	Laboratory Procedure	1,435.00	7,036,274.52	
			October 10, 2018	Vilma Navarroza Cuyo	Parañaque City	Laboratory Procedure	1,704.00	7,034,570.52	
			October 10, 2018	Vilma Navarroza Cuyo	Parañaque City	Ultrasound	350.00	7,034,220.52	
			October 10, 2018	Mark Lawrence Fruto	Rizal, Makati City	Laboratory Procedure	500.00	7,033,720.52	
			October 10, 2018	Mark Lawrence Fruto	Rizal, Makati City	X-Ray	224.00	7,033,496.52	
			October 10, 2018	Rowena Miranda Reyboneria	Muntinlupa City	Laboratory Procedure	555.00	7,032,941.52	
			October 10, 2018	Rejina Rose Labado Evediente	Las Piñas City	Laboratory Procedure	918.00	7,032,023.52	
			October 10, 2018	Rejina Rose Labado Evediente	Las Piñas City	Ultrasound	750.00	7,031,273.52	
			October 10, 2018	Jona Abuan Faller	Rosario, Cavite	Laboratory Procedure	2,486.00	7,028,787.52	
			October 10, 2018	Maricel Jurial Bernal	Port Area, Manila	Laboratory Procedure	120.00	7,028,667.52	
			October 10, 2018	Maricel Jurial Bernal	Port Area, Manila	Ultrasound	500.00	7,028,167.52	
			October 10, 2018	Mary Jane Pepito Jovisino	Caloocan City	Laboratory Procedure	1,700.00	7,026,467.52	
			October 10, 2018	Joy Milca Escamilla	Tondo, Manila	Ultrasound	350.00	7,026,117.52	
			October 10, 2018	Marilyn Hesalita Boyonas	Caloocan City	Ultrasound	500.00	7,025,617.52	
			October 10, 2018	Jennifer Viray Gumera	San Andres, Manila	Ultrasound	700.00	7,024,917.52	
			October 10, 2018	Jennifer Viray Gumera	San Andres, Manila	Laboratory Procedure	1,704.00	7,023,213.52	
			October 10, 2018	Cecille Gacilia Herradura	Tondo, Manila	DMPA Insertion	140.00	7,023,073.52	
			October 10, 2018	Maritess Ituraloe Carbon	Old Balara, Quezon City	Laboratory Procedure	1,909.00	7,021,164.52	
			October 10, 2018	Maritess Ituraloe Carbon	Old Balara, Quezon City	Ultrasound	250.00	7,020,914.52	
			October 10, 2018	Janette Escoriaga Ramos	Parañaque City	Laboratory Procedure	150.00	7,020,764.52	
			October 10, 2018	Melari Mercader Bogtong	Pambuhan Perez, Quezon	Laboratory Procedure	2,960.00	7,017,804.52	
			October 10, 2018	Melari Mercader Bogtong	Pambuhan Perez, Quezon	Ultrasound	350.00	7,017,454.52	
			October 10, 2018	Arlene Tamparin Tan	Marilao, Bulacan	Ultrasound	200.00	7,017,254.52	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 10, 2018	Claroiline Franco Agawa	Caloocan City	Laboratory Procedure	949.00	7,016,305.52	
			October 10, 2018	Aira Tagoranao Maunte	Tondo, Manila	Laboratory Procedure	265.00	7,016,040.52	
			October 10, 2018	Remilyn Alano Sano	Quiapo, Manila	Laboratory Procedure	748.00	7,015,292.52	
			October 10, 2018	Rowena Doliente Gabiana	Bacoor, Cavite	Laboratory Procedure	160.00	7,015,132.52	
			October 10, 2018	Theresa Lopez Monte	Quiapo, Manila	Ultrasound	500.00	7,014,632.52	
			October 10, 2018	Rosalinda Magsino Ferongca	Sampaloc, Manila	Laboratory Procedure	1,865.00	7,012,767.52	
			October 10, 2018	Daryl Hannah Lactao Esteban	General Trias, Cavite	Hospital Bill	14,178.68	6,998,588.84	
			October 10, 2018	Sainah Esteban Buyoc	General Trias, Cavite	Hospital Bill	22,259.83	6,976,329.01	
			October 10, 2018	Reziel Madamo Besitulo	Parañaque City	Laboratory Procedure	1,704.00	6,974,625.01	
			October 10, 2018	Reziel Madamo Besitulo	Parañaque City	Ultrasound	250.00	6,974,375.01	
			October 10, 2018	Lorna Namoco Jandog	Caloocan City	Laboratory Procedure	210.00	6,974,165.01	
			October 10, 2018	Ailene Abajon Bacalando	Zapote, Las Piñas	Ultrasound	500.00	6,973,665.01	
			October 10, 2018	Rachell Ignacio Ramos	GMA, CAVITE	Ultrasound	750.00	6,972,915.01	
			October 10, 2018	Jean Daganon Calicoy	Balintawak, Quezon City	Ultrasound	500.00	6,972,415.01	
			October 10, 2018	Nonalyn Nastor Vidal	Tatalon, Quezon City	Ultrasound	1,200.00	6,971,215.01	
			October 10, 2018	Alma Basas Culla	Taguig City	Laboratory Procedure	518.00	6,970,697.01	
			October 10, 2018	Mariel Bolito Admana	Port Area, Manila	Ultrasound	990.00	6,969,707.01	
			October 10, 2018	Jennylyn Canosa Dollendo	Parañaque City	Pills	140.00	6,969,567.01	
			October 10, 2018	Jovita Avenido Cresencio	Marilao, Bulacan	Laboratory Procedure	1,475.00	6,968,092.01	
			October 10, 2018	Jovita Avenido Cresencio	Marilao, Bulacan	ECG	200.00	6,967,892.01	
			October 10, 2018	Jovita Avenido Cresencio	Marilao, Bulacan	X-ray	140.00	6,967,752.01	
			October 10, 2018	Sherell Francisco Flores	Sta. Rosa, Laguna	Ultrasound	750.00	6,967,002.01	
			October 10, 2018	Joyce Baclea-an Amadore	Tatalon, Quezon City	Laboratory Procedure	405.00	6,966,597.01	
			October 10, 2018	Marco Salting Nerza	Quezon, City	Laboratory Procedure	520.00	6,966,077.01	
			October 10, 2018	Judy Ann Falco Tagaban	Valenzuela City	Laboratory Procedure	1,435.00	6,964,642.01	
			October 11, 2018	Vanessa Mortillano Castillo	Parañaque City	Laboratory Procedure	120.00	6,964,522.01	
			October 11, 2018	Rutchie Tugade Sabado	Las Piñas City		100.00	6,964,422.01	
			October 11, 2018	Flordeliza Fonseca Eresmas	San Pedro, Laguna	Laboratory Procedure	231.00	6,964,191.01	
			October 11, 2018	Sarah Catalando Mayan	Caloocan City	Laboratory Procedure	1,223.00	6,962,968.01	
			October 11, 2018	Rose Ann Mangulabnan Trinidad	Dagat-Dagatan, Caloocan	Laboratory Procedure	205.00	6,962,763.01	
			October 11, 2018	Angeline Bacosmo Empreso	Malabon City	IUD Removal	300.00	6,962,463.01	
			October 11, 2018	Emee Seiton Villarosa	Bacoor, Cavite	Laboratory Procedure	1,435.00	6,961,028.01	
			October 11, 2018	Marie Cris Lalas Abejo	GMA, CAVITE	Laboratory Procedure	2,179.00	6,958,849.01	
			October 11, 2018	Marie Cris Lalas Abejo	GMA, CAVITE	Ultrasound	250.00	6,958,599.01	
			October 11, 2018	Reselle Silvestre Madriaga	Parañaque City	Laboratory Procedure	180.00	6,958,419.01	
			October 11, 2018	Renalyn Patiña Taño-an	Sta. Cruz, Manila	Ultrasound	750.00	6,957,669.01	
			October 11, 2018	Gilcy Guantero Florendo	Bicutan, Taguig City	Ultrasound	500.00	6,957,169.01	
			October 11, 2018	Zosima Driz Grejalvo	Sta. Mesa, Manila	Ultrasound	1,450.00	6,955,719.01	
			October 11, 2018	Preciousa Daplas Rosario	Malabon City	Laboratory Procedure	2,183.00	6,953,536.01	
			October 11, 2018	Preciousa Daplas Rosario	Malabon City	Ultrasound	350.00	6,953,186.01	
			October 11, 2018	Gina Quitarior Vargas	Bacoor, Cavite	Laboratory Procedure	120.00	6,953,066.01	
			October 11, 2018	Gina Quitarior Vargas	Bacoor, Cavite	Ultrasound	1,200.00	6,951,866.01	
			October 11, 2018	Elizabeth De Guzman Perdigon	Bacoor, Cavite	Laboratory Procedure	120.00	6,951,746.01	
			October 10, 2018	Minda Castañedo Menor	Sampaloc, Manila	Ultrasound	350.00	6,951,396.01	
			October 10, 2018	Minda Castañedo Menor	Sampaloc, Manila	X-Ray	140.00	6,951,256.01	
			October 10, 2018	Minda Castañedo Menor	Sampaloc, Manila	Laboratory Procedure	1,680.00	6,949,576.01	
			October 10, 2018	Minda Castañedo Menor	Sampaloc, Manila	ECG-Service	200.00	6,949,376.01	

ALLOTMENT RECEIVED								BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed	Approved Amount		
			October 10, 2018	Mary Grace Peña Labides	Sampaloc, Manila	Laboratory Procedure	1,909.00	6,947,467.01	
			October 10, 2018	Mary Grace Peña Labides	Sampaloc, Manila	Ultrasound	500.00	6,946,967.01	
			October 11, 2018	Rosalie Belarde Flores	Malabon City	Laboratory Procedure	120.00	6,946,847.01	
			October 11, 2018	Rosalie Belarde Flores	Malabon City	Ultrasound	700.00	6,946,147.01	
			October 11, 2018	Mary Jean Galos Gamban	Quiapo, Manila	Laboratory Procedure	305.00	6,945,842.01	
			October 11, 2018	Shumaurin Lasala Valdemar	Mandaluyong City	Ultrasound	250.00	6,945,592.01	
			October 11, 2018	Perla De Leon De Guzman	Taguig City	Ultrasound	350.00	6,945,242.01	
			October 11, 2018	Arlene Caparros Haylar	Gumaca, Quezon	IUD Removal	200.00	6,945,042.01	
			October 11, 2018	Veronica Almazan Mondero	Valenzuela City	Ultrasound	500.00	6,944,542.01	
			October 11, 2018	Elma Lipaopao Arendain	Caloocan City	Ultrasound	250.00	6,944,292.01	
			October 11, 2018	Perlita De Leon De Guzman	Taguig City	Ultrasound	350.00	6,943,942.01	
			October 11, 2018	Joveline Delos Reyes Tabuada	Poblacion II, Cavite	Ultrasound	250.00	6,943,692.01	
			October 11, 2018	Delsan Camaligan Gaitan	Payatas, Quezon City	Ultrasound	500.00	6,943,192.01	
			October 11, 2018	Vivian Almencion Ganioco	Malabon City	Laboratory Procedure	425.00	6,942,767.01	
			October 11, 2018	Joana Cacho Hebrio	Parañaque City	Laboratory Procedure	100.00	6,942,667.01	
			October 11, 2018	Joana Cacho Hebrio	Parañaque City	Ultrasound	490.00	6,942,177.01	
			October 11, 2018	Ma. Theresa Gonzales Bajamonde	Malabon City	Ultrasound	500.00	6,941,677.01	
			October 11, 2018	Thalia Villanueva Aggabao	Port Area, Manila	Laboratory Procedure	933.00	6,940,744.01	
			October 11, 2018	Mechaella Esperecion Lacasandili	Caloocan City	Laboratory Procedure	265.00	6,940,479.01	
			October 11, 2018	Raquel Dayto Apordo	Tondo, Manila	Laboratory Procedure	305.00	6,940,174.01	
			October 11, 2018	Lea Hizon Banaag	Valenzuela City	Laboratory Procedure	1,435.00	6,938,739.01	
			October 11, 2018	Josephine Vargas Orozco	Biñan, Laguna	Laboratory Procedure	265.00	6,938,474.01	
			October 11, 2018	Shara Joy Guzon Abrugar	Sta. Cruz, Manila	Ultrasound	750.00	6,937,724.01	
			October 11, 2018	Remedios Domingo Men gullo	Quezon City	Ultrasound	700.00	6,937,024.01	
			October 11, 2018	Vanessa Comandante Raon	Tondo, Manila	Laboratory Procedure	265.00	6,936,759.01	
			October 11, 2018	Hannah Llagas Riaga	Caloocan City	Ultrasound	700.00	6,936,059.01	
			October 11, 2018	Helen Fragata Dacir	Marilao, Bulacan	Ultrasound	350.00	6,935,709.01	
			October 11, 2018	Jenelyn Ferrer Magno	Caloocan City	Ultrasound	265.00	6,935,444.01	
			October 11, 2018	Janice Tagon Sosa	Rosario, Cavite	Hospital Bill	16,605.33	6,918,838.68	
			October 11, 2018	Adrenne Marie Ygay	Mariano Alvarez, Cavite	Hospital Bill	7,379.87	6,911,458.81	
			October 11, 2018	Amor Soledad Hosana	Imus, Cavite	NS Hearing Test	950.00	6,910,508.81	
			October 11, 2018	Mary Grace Conie Obando	Imus, Cavite	Ultrasound	750.00	6,909,758.81	
			October 11, 2018	Candyn Magallon Mayo	Sta. Mesa, Manila	Hospital Bill	7,462.67	6,902,296.14	
			October 11, 2018	John Rio Sacapaño Borbon	Pasay City	Hospital Bill	7,823.20	6,894,472.94	
			October 11, 2018	Monwara Montong Solaiman	Quiapo, Manila	Hospital Bill	4,839.06	6,889,633.88	
			October 11, 2018	Girl Solaiman	Quiapo, Manila	NBS & Hearing Test	950.00	6,888,683.88	
			October 11, 2018	Lhea Quizon Ortila	Tagaytay City	Hospital Bill	4,407.18	6,884,276.70	
			October 11, 2018	Jocelyn Dela Cruz Marcelo	Bacoor, Cavite	Laboratory Procedure	120.00	6,884,156.70	
			October 11, 2018	Jocelyn Dela Cruz Marcelo	Bacoor, Cavite	Ultrasound	1,450.00	6,882,706.70	
			October 11, 2018	Cristine Dumasintal	Sampaloc, Manila	Ultrasound	500.00	6,882,206.70	
			October 11, 2018	Irene Semeniano Magtangob	Sta. Cruz, Manila	Laboratory Procedure	1,700.00	6,880,506.70	
			October 11, 2018	Brisha Marie Tan Trinidad	Caloocan City	Laboratory Procedure	1,572.00	6,878,934.70	
			October 11, 2018	Maria Elena Alvarez Cañete	Kawit, Cavite	Laboratory Procedure	120.00	6,878,814.70	
			October 11, 2018	Maria Elena Alvarez Cañete	Kawit, Cavite	Ultrasound	500.00	6,878,314.70	
			October 11, 2018	Rachelle Balad Bacalla	Navotas City	Laboratory Procedure	518.00	6,877,796.70	
			October 11, 2018	Teresita Pagatpat Borbe	Tondo, Manila	Laboratory Procedure	120.00	6,877,676.70	
			October 11, 2018	Maricel Rodriguez Anonuevo	Caloocan City	Laboratory Procedure	1,680.00	6,875,996.70	

ALLOTMENT RECEIVED							Approved Amount	BALANCE (DEFICIT)	REMARKS
DATE	CHECK NO./SAA		DATE REFERRED	RECIPIENT	ADDRESS	Assistance Needed			
			October 11, 2018	Maricel Rodriguez Anonuevo	Caloocan City	ECG	200.00	6,875,796.70	
			October 11, 2018	Maricel Rodriguez Anonuevo	Caloocan City	X-ray	140.00	6,875,656.70	
			October 11, 2018	Maricel Rodriguez Anonuevo	Caloocan City	Ultrasound	700.00	6,874,956.70	
			October 11, 2018	Jocelyn Tojolosa Sa-Onoy	Caloocan City	Ultrasound	500.00	6,874,456.70	
			October 11, 2018	Roselyn Peralta Quilantang	Taguig City	IUD CHECK Up	140.00	6,874,316.70	
			October 11, 2018	Jessica Solomon Canoy	Parañaque City	Ultrasound	500.00	6,873,816.70	
			October 11, 2018	Kyle Banaag Jusayan	Las Piñas City	Ultrasound	500.00	6,873,316.70	
			October 11, 2018	Ma./ Christina Santos Papa	Parañaque City	Ultrasound	500.00	6,872,816.70	
			October 11, 2018	Ma. Judith Borromeo Lunas	Valenzuela City	Ultrasound	500.00	6,872,316.70	
			October 11, 2018	Jocelyn Goyo Remponi	San Pedro, Laguna	Laboratory Procedure	120.00	6,872,196.70	
			October 11, 2018	Jocelyn Goyo Remponi	San Pedro, Laguna	Ultrasound	490.00	6,871,706.70	
			October 11, 2018	Trishia Jane Torres	Parañaque City	Ultrasound	750.00	6,870,956.70	
			October 11, 2018	Trishia Jane Torres	Parañaque City	Laboratory Procedure	1,700.00	6,869,256.70	
			October 11, 2018	Merlita Navarro Guarin	Taguig City	Laboratory Procedure	120.00	6,869,136.70	
			October 11, 2018	Merlita Navarro Guarin	Taguig City	Ultrasound	700.00	6,868,436.70	
			October 11, 2018	Freanne Joy Econas Cayacap	Naic, Cavite	Ultrasound	500.00	6,867,936.70	
			October 11, 2018	Rovelyn Jose Torda	Tondo, Manila	Ultrasound	750.00	6,867,186.70	
			October 11, 2018	Hershey Kate Manuel Villones	Caloocan City	Hospital Bill	13,037.17	6,854,149.53	
Total Utilization as of OCTOBER 1-11, 2018							1,891,481.10	6,854,149.53	

Certified Correct:

MERCILITA D. FORTIER

Accountant IV
mtcd/

Copy furnish:
MSWD
Budget