



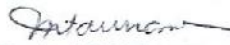
Republic of the Philippines  
Department of Health  
JOSE R. REYES MEMORIAL MEDICAL CENTER  
Manila

MEDICAL ASSISTANCE TO INDIGENT PATIENTS PROGRAM (MAIP) REPORT  
As of DECEMBER 31, 2020

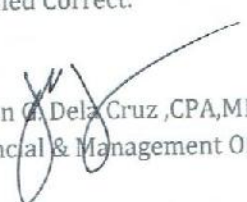
OUTSTANDING BALANCE AS OF NOVEMBER 30, 2020	(221,749,079.71)
SAA NO 2020-12-3318	150,000.00
Received GL for the period <sup>December</sup> <del>November</del> 1-30, 2020 ( Please see attached )	<u>(6,064,228.27)</u>
OUTSTANDING BALANCE AS OF DECEMBER 31, 2020	<u><u>(227,663,307.98)</u></u>

TOTAL NO. OF PATIENTS SERVED: 588

Prepared by:

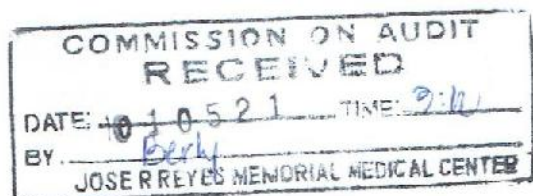
  
Maricel R. Talusan  
Admin Officer I

Certified Correct:

  
Jayson G. Dela Cruz, CPA, MPA  
Financial & Management Officer II

Approved by:

  
EMMANUEL F. MONTANA, JR., MD, FPCS, MHA  
Medical Center Chief II



**Republic of the Philippines**  
**Department of Health**  
**JOSE R. REYES MEMORIAL MEDICAL CENTER**

**LIST OF PATIENTS**  
**MEDICAL ASSISTANCE TO INDIGENT PATIENTS**  
**FOR THE PERIOD DECEMBER 1 TO 31, 2020**

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
26-Oct-20	20-01	EBUSEO, CRISTINA I.	417 Juan D Moriones St. Brgy	63,200.00	-	-	63,200.00
30-Oct-20	20-02	ZARATE, ARCHEISA MAE C.	597 H. Monroy St. Brgy Navot	-	-	35,000.00	35,000.00
3-Nov-20	20-03	TARUC, LAILANIE C.	051 MALIGAYA St. Brgy BAGC	7,411.50	-	-	7,411.50
3-Nov-20	20-04	REQUERO, REYNALDO	2515 RANDIUM SAN ANDRES	9,740.50	-	-	9,740.50
3-Nov-20	20-05	tubig, romualdo	2515 RANDIUM SAN ANDRES	9,717.50	-	-	9,717.50
4-Nov-20	20-06	RIVERA, ROSEMARIE F.	1628 Antonio St. Brgy 34 Sta.	9,783.80	-	-	9,783.80
5-Nov-20	20-07	RAMOS, EGBERT C.	141-D ESTANBORGE St. Brgy	2,476.50	-	-	2,476.50
5-Nov-20	20-08	MISLANG, JOEL R.	2221 VITAS St. Brgy 96 Tond	7,999.00	-	-	7,999.00
5-Nov-20	20-09	NOROMBABA, OLIVIA C.	819 B AMARILLO St. Brgy MA	2,912.00	-	-	2,912.00
5-Nov-20	20-10	JURADO, GUILLIERMO JOHN EMI	BRGY. KAYBAGAL NORTH TA	9,717.50	-	-	9,717.50
5-Nov-20	20-11	ROLLAN, DELIO	MATAGBAK II, ALFONSO CAV	3,737.50	-	-	3,737.50
5-Nov-20	20-12	SISON, JESUS	MARAHAN I, ALFONSO CAVI	14,950.00	-	-	14,950.00
5-Nov-20	20-13	FLORES, BERNARD E.	KABULUSAN, MAGALLANES (	9,717.50	-	-	9,717.50
5-Nov-20	20-14	ILAG, DOMINGO T.	BARGY KAYBAGAL CENTRAL	17,000.00	-	-	17,000.00
5-Nov-20	20-15	OLYMPIA, ARLYNE S.	SINALIW MALAKI ALFONSO (	27,657.50	-	-	27,657.50
5-Nov-20	20-16	LIM, HANS CHRISTOPHER	1276 B. BURGOS ST., PACO M	7,475.00	-	-	7,475.00
6-Nov-20	20-17	PAMINTUAN, ARTURO	51 GALICIA ST BANGKULASI	14,999.00	-	-	14,999.00
6-Nov-20	20-18	BATTAD, ELISA A.	1055 P. Dagupan St. Brgy 48	-	-	4,720.86	4,720.86
6-Nov-20	20-19	NERY, RONALDO B.	2318 A Anacleto St. Brgy 356	6,798.65	-	-	6,798.65
6-Nov-20	20-20	DE GULA, LORETA N.	2 A. De Gula St. Brgy None Ka	6,244.50	-	-	6,244.50
6-Nov-20	20-21	SAN GABRIEL, GEMMA D.	2515 VISION St. Brgy 372 ST/	35,356.20	-	-	35,356.20
6-Nov-20	20-22	MAGUIGAD, CRISTIN O.	Blk 15 Lot 21 Lychee Summer	1,287.00	-	-	1,287.00
6-Nov-20	20-23	PAMATIAN, ANGELICA	15 First St. Brgy 39 Grace Par	390.00	-	-	390.00
6-Nov-20	20-24	NUNGAY, LEONIDA	BLK 1 LOT 1 ST DAGAT DAGA	4,485.00	-	-	4,485.00
6-Nov-20	20-25	ARROYO, CHRYSYAL MAE B.	B-13 Villa Apolonia St. Brgy It	-	-	683.54	683.54
9-Nov-20	20-26	GADAINGAN, MERLINDA D.	168 Rosal St. Brgy Perez Mey	12,479.88	-	-	12,479.88
9-Nov-20	20-27	NORICO, ROSE FE CABILING	452 CABILDO ST., INTRAMUR	2,397.00	-	-	2,397.00
11-Jan-20	20-28	CANTOS, COLE SPROUS S.	San Jose St. Brgy 2 Mamburac	-	-	2,659.91	2,659.91
19-Jan-20	20-29	IBIAS, DELIA T.	Pag-Asa St. Brgy 141 Bagong	-	-	4,176.88	4,176.88
20-Jan-20	20-30	CAYABYAB, CHRISTIAN	1714 Old Antipolo St. Brgy 34	-	-	24,086.80	24,086.80
16-Oct-20	20-31	FELISILDA, GORGONIO C.	121 6TH AVE St. Brgy 112 GR	-	12,560.00	-	12,560.00
28-Oct-20	20-32	GARGALLO, DOMINGO V.	2410C L Rivera St. Brgy 369 S	36,235.50	-	-	36,235.50
3-Nov-20	20-33	SOLITARIO, MIDEL G.	1044 H. Solis St. Brgy 213 Tor	31,946.35	-	-	31,946.35
4-Nov-20	20-34	LONGALONG, FERNANDO A.	180 Galino St. Brgy 102 8th A	9,968.40	-	-	9,968.40
5-Nov-20	20-35	BAUTISTA, RONILO I.	565 DELPAN St. Brgy 286 BIN	23,681.40	-	-	23,681.40
5-Nov-20	20-36	FRANCISCO, VIRGINIA T.	194 Panghulo St. Brgy Panghu	11,568.35	-	-	11,568.35
6-Nov-20	20-37	VILLAREAL, ALPHA M.	0648 Calzadang Bago St. Brgy	-	12,560.00	-	12,560.00
9-Nov-20	20-38	BERNARDO, JOEL M.	231 Pag-asa St. Brgy None Ba	19,923.05	-	-	19,923.05
9-Nov-20	20-39	TENEZA, DANILO A.	336 Carnacion St. Brgy 188 T	20,551.10	-	-	20,551.10
9-Nov-20	20-40	VALENCIA, ALICE A.	1018 SOLIS ST., TONDO MAN	3,985.50	-	-	3,985.50
10-Nov-20	20-41	BAMBICO, ROSALINDA R.	417 Leonas St. Brgy NBBN Na	1,374.00	-	-	1,374.00
10-Nov-20	20-42	POLINTAN, JOCELYN	TALON AMADEO CAVITE	6,727.50	-	-	6,727.50
10-Nov-20	20-43	RETAGA, RYAN	209 BRGY NIUGAN CITY CABI	9,717.50	-	-	9,717.50
11-Nov-20	20-44	PADALAPAT, ERLINDA D.	52 San Francisco St. Brgy Kar	7,613.30	-	-	7,613.30
11-Nov-20	20-45	PEREGRINO Q. BALUBAL	BLK 33 LOT 38 PHASE I-A BR	9,717.50	-	-	9,717.50
16-Nov-20	20-46	OCAMPO, DELIA A.	158 B4 Landscape UPS IV St. I	29,400.00	-	-	29,400.00
16-Nov-20	20-47	BELARMINO, MARILYN P.	BLK. 38 G LOT 14 PHASE 2 NI	9,999.25	-	-	9,999.25
16-Nov-20	20-48	PASANDALAN, SANDRA A.	Blk9 Old Site St. Brgy 659 Bas	-	-	10,933.29	10,933.29
16-Nov-20	20-49	DURA, JOCELYN C.	Brgy San Antonio Parañaque	14,553.50	-	-	14,553.50
17-Nov-20	20-50	BULACOS, BELLA LAUREEN J.	223 Pinagbayanan St. Brgy Li	-	-	20,000.00	20,000.00
17-Nov-20	20-51	PACAYRA, RENATO O.	BLK 3 LOT 48 PHASE 2-A3 HI	49,277.80	-	-	49,277.80
17-Nov-20	20-52	MERCADO, MARIELIEZA	1323 QUIRICADA St. Brgy 25	-	-	6,500.00	6,500.00
17-Nov-20	20-53	NERY, RONALDO B.	2318 A Anacleto St. Brgy 356	6,618.95	-	-	6,618.95

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
17-Nov-20	20-54	PADILLA, DELIA S.	65 Bonna Alley St. Brgy 151 B	15,506.40	-	-	15,506.40
18-Nov-20	20-55	SANTIAGO, SHERRYL P.	603 St. Brgy Binagbag Angat I	9,485.80	-	-	9,485.80
18-Nov-20	20-56	ESTEVEZ, DOMINGO E.	1039 C DAGUPAN St. Brgy 48	24,232.00	-	-	24,232.00
18-Nov-20	20-57	BARTOLOME, PRINCESS KAYTE	( 1478 Fugoso St. Brgy 330 Sta.	737.10	-	-	737.10
18-Nov-20	20-58	PAGUIRIGAN, BENJAMIN	67 SIMEON DOON COMPOUN	1,977.90	-	-	1,977.90
18-Nov-20	20-59	reodique, francesc kheila	1026 sto nino tondo manila	15,708.00	-	-	15,708.00
18-Nov-20	20-60	DE CASTRO, TERESITA ZAPRA	SIBUG, SAN MIGUEL BULACA	5,860.90	-	-	5,860.90
18-Nov-20	20-61	ABO-ABO, JOSEPHINE	17 DALANADAN ST BRGY WE	67,600.00	-	-	67,600.00
18-Nov-20	20-62	FERRER, JUSTINE CLIFFORD D.	BLK 8 LOT 11 3RD St. Brgy RI	-	-	17,682.70	17,682.70
19-Nov-20	20-63	FLORES, ABIGAIL P.	112 A BAYANI St. Brgy 37 RA]	-	-	8,341.88	8,341.88
19-Nov-20	20-64	GO, JOEL U.	33 3rd Paliparan Subdivision	32,068.00	-	-	32,068.00
19-Nov-20	20-65	LIMBO, MICHELLE L.	3271 INT 8 SANTOS TEODOR	-	-	11,400.00	11,400.00
19-Nov-20	20-66	NOGUERRA, JESSICA L.	771 Purok 5, Melchora St. Brg	-	-	17,800.00	17,800.00
19-Nov-20	20-67	see, jovy hazel	2514 sulu st. sta cruz manila	9,705.90	-	-	9,705.90
19-Nov-20	20-68	espiritu, celedonio	26 m dela cruz st brgy panght	23,162.10	-	-	23,162.10
20-Nov-20	20-69	LINGAD, GERARDO P.	10 Int 3 Espiritu St. Brgy Tina	31,873.40	-	-	31,873.40
20-Nov-20	20-70	ABELLA, FERNANDO D.	1089 B Norma St. Brgy 565 S	24,327.50	-	-	24,327.50
20-Nov-20	20-71	SALAZAR, REA NIÑA B.	Brgy Bonga Menor Bustos Bu	10,000.00	-	-	10,000.00
20-Nov-20	20-72	PANELO, LORENA S.	Gulod St. Brgy kaingin San Ra	4,995.10	-	-	4,995.10
20-Nov-20	20-73	AMPOAN, ADELINA Y.	132 Pakiasap St. 2nd ave St. B	2,480.50	-	-	2,480.50
23-Nov-20	20-74	PAMINTUAN, ARTURO	GALICIA ST BANGKULASI NA'	2,678.50	-	-	2,678.50
23-Nov-20	20-75	RIVERA, ROWENA	BRGY SIPAC ALMACEN NAVO	22,053.00	-	-	22,053.00
23-Nov-20	20-76	VILLALUNA, PRINCESS ANNE	44 OLIVEROS ST TANGOS NA	14,950.00	-	-	14,950.00
23-Nov-20	20-77	CRUZ, ROANN	2207 VITAS ST TONDO MANI	9,918.50	-	-	9,918.50
24-Nov-20	20-78	REMOLADO, GLORIA B.	107 AGNO St. Brgy 116 6TH A	823.50	-	-	823.50
24-Nov-20	20-79	DALAY, RENE BOY M.	1939 P. Masigasig St. Brgy 86	4,011.00	-	-	4,011.00
24-Nov-20	20-80	CALAYAG, MARIA	MOJON, LUNGSOD NG MALOI	9,378.00	-	-	9,378.00
24-Nov-20	20-81	ANDAN, CARLOS S.	CUT-COT PULILAN BULACAN	9,568.00	-	-	9,568.00
24-Nov-20	20-82	CASTRO, ANGELINA D	TAAL , PULILAN BULACAN	9,568.00	-	-	9,568.00
24-Nov-20	20-83	TOTING, CEDRICK Y.	Banal St. Brgy 147 Caloocan C	-	-	2,870.00	2,870.00
25-Nov-20	20-84	PANDACAN, SHEILA G.	85 Int De Rufa St. Brgy Maysa	9,968.40	-	-	9,968.40
25-Nov-20	20-85	EVANGELISTA, LARA BERNADET	968 Oroquieta St. Brgy 312, Z	1,833.00	-	-	1,833.00
25-Nov-20	20-86	MARCAIDA, ROBERTO V.	288 J. P Rizal St. Brgy Once Sa	2,273.20	-	-	2,273.20
25-Nov-20	20-87	LACSON, MARICRIS M.	906 Isabel D Hidalgo St. Brgy	29,908.38	-	-	29,908.38
25-Nov-20	20-88	PINEDA, JANETH	79 Javier II St. Brgy Baritan M	14,145.50	-	-	14,145.50
25-Nov-20	20-89	RONALD R. MAULEON	1428 SULU ST. STA. CRUZ MA	16,884.00	-	-	16,884.00
25-Nov-20	20-90	BALLESTEROS, EMILY C.	113 Pio Valenzuela St. Brgy M	29,997.50	-	-	29,997.50
27-Nov-20	20-91	LUISA, ARLENE T.	294 St. Brgy Coloong II Valenz	-	5,000.00	-	5,000.00
27-Nov-20	20-92	PALLER, AZUCENA	191 ANETH ST, MARULAS VA	-	325.00	-	325.00
20-Nov-20	20-93	LAPIDARIO, DANA ANGELICA KE	1434 JP RIZAL St. Brgy MAKIP	-	10,048.00	-	10,048.00
5-Oct-20	20-94	CARAIG, MOISES B.	Balayan St. Brgy Lanatan Bala	-	1,155.00	-	1,155.00
10-Nov-20	20-95	ESTACIO, DIVINA E.	12 Meryales St. Brgy Marulas	-	-	2,751.19	2,751.19
11-Nov-20	20-96	BASE, ERICA M.	Pinagpala Compound St. Brgy	-	-	967.46	967.46
13-Nov-20	20-97	VILLORENTE, RICHARD E.	195 AREA C GATE 54 St. Brgy	-	-	265.00	265.00
13-Nov-20	20-98	QUINA, AYASHIE YUMIKO O.	1818 Sulu St. Brgy 341 Sta. Cr	-	-	845.83	845.83
13-Nov-20	20-99	NICOLAS, JEFFREY S.	44 Int. F. Pascual St. Brgy Tan	-	-	180.00	180.00
13-Nov-20	20-100	RESURRECCION, ROYALTY LEIN	1970 ALMEDA St. Brgy 225 T	-	-	2,314.46	2,314.46
15-Nov-20	20-101	MIJARES, ARTURO R.	1582 Felix De Leon St. Tondo	-	-	265.00	265.00
16-Nov-20	20-102	DEOCAREZA, MA. FLORA L.	Lot 23 Block 2 Saint John Sub	11,865.96	-	-	11,865.96
16-Nov-20	20-103	TAGUIAM, VICENTE S.	Block 7 Lot 47 Phase 2 Section	16,574.30	-	-	16,574.30
17-Nov-20	20-104	BAUTISTA, JOCELYN D.	Governors Drive St. Brgy Ban	9,550.85	-	-	9,550.85
18-Nov-20	20-105	BADEO, ANDREI	64 Camus Ext. St. Brgy Ibaba I	-	-	18,075.25	18,075.25
18-Nov-20	20-106	SAMPAGA, MARY JANE A.	Masville 437 Purok 4 Duhat S	-	-	565.86	565.86
18-Nov-20	20-107	LARA, JEAN P.	BFRD Cicero St. Brgy Talon D	-	-	7,127.48	7,127.48
18-Nov-20	20-108	PANGANIBAN, CHRISTIAN DAVE	117 Lacson St. Brgy 85 Zone 7	-	-	495.00	495.00
19-Nov-20	20-109	SANTOS, RENATO R.	154 Osmeña St. Brgy 117 Ton	-	1,950.00	-	1,950.00
19-Oct-20	20-110	DELA CRUZ, MA. ELIZABETH A.	61 Narra Alley St. Brgy 152 B	-	18,790.00	-	18,790.00
4-Nov-20	20-111	MERCADO, BEVERLY T.	899 Libis St. Brgy 160 Baesa C	-	325.00	-	325.00
4-Nov-20	20-112	JAMERO, JOAN C.	1534 Int. 75 Residence Quirin	-	243.75	-	243.75
5-Aug-20	20-113	PABORITO, HARVEY B.	J. Cruz Ville St. Brgy Lambakir	-	-	500,000.00	500,000.00
21-Oct-20	20-114	SALVA, MA. GENELYN A.	8 Diamond, BF Martin Ville St	-	-	4,760.00	4,760.00

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
9-Nov-20	20-115	GACHE, LUISA E.	LOT 2 BLK 8 ULINGAN St. Brgy	-	-	454.00	454.00
9-Nov-20	20-116	BAUTISTA, VANESSA D.	103 LIBIS St. Brgy CENTRAL	-	-	1,115.00	1,115.00
10-Nov-20	20-117	SOLITARIO, TRICIA MAY G.	994 E. Hermosa St. Brgy 200	-	-	370.00	370.00
10-Nov-20	20-118	VILLANUEVA, LOVELY R.	Int. P. Cadorniga St. Brgy Bagu	-	-	530.00	530.00
10-Nov-20	20-119	GONZALES, JULIE PEARL C.	133 P ZAMORA St. Brgy 17 CA	-	-	800.00	800.00
13-Nov-20	20-120	YUMUL, ROSELYN N.	671 Ricardo St. Brgy 178 Ton	-	-	530.00	530.00
13-Nov-20	20-121	CACO, RICARDO P.	163 Caco St. Brgy Malinta Val	-	-	1,658.24	1,658.24
13-Nov-20	20-122	MIRA, GIRVO M.	0040 Sitio Elang St. Brgy San	-	-	530.00	530.00
15-Nov-20	20-123	ELLADO, GINALYN L.	1955 B. Makata St. Brgy 353 S	-	-	1,668.21	1,668.21
14-Nov-20	20-124	TEQUILLO, CHRISTOPHER S.	1320 CP Garcia St. Brgy 23 Mo	-	-	15,601.33	15,601.33
13-Nov-20	20-125	MILLENA, VERONICA V.	11505 St. Brgy MAYONDON L	-	-	29,352.50	29,352.50
16-Nov-20	20-126	LEGASPI, ROSITA D.	Blk 25 LOT 153 Ph 2 Area 1 D	-	-	795.00	795.00
16-Nov-20	20-127	ARBOLEDA, MARIAN A.	1323 Int 14 Quiricada St. Brgy	-	-	1,815.00	1,815.00
16-Nov-20	20-128	REVALES, ELIZABETH D.	581 Piscador St. Brgy Bangku	-	-	1,420.00	1,420.00
17-Nov-20	20-129	DELA CRUZ, NERLYN S.	Blk 20 Lot 8 St. Brgy 145 Sto I	-	-	1,015.51	1,015.51
17-Nov-20	20-130	SIBUG, PAULO G.	Manila North Cemetery 30TH	-	-	698.80	698.80
17-Nov-20	20-131	MESIANO, HAZELLE N.	1297 Maypajo St. Brgy 35 Cal	-	-	2,230.00	2,230.00
17-Nov-20	20-132	CAJAN, DELFIN P.	845 Angalo St. Brgy 274 Bino	-	-	1,592.82	1,592.82
17-Nov-20	20-133	CABUTUTAN, MICHELL C.	1224 Antipolo St. Brgy 509 Sa	-	-	1,524.50	1,524.50
14-Nov-20	20-134	GUILLEN, ANTONIO	247 Brgy. Alapan 1-A Imus Ca	-	-	13,357.58	13,357.58
15-Nov-20	20-135	NUEVA, GINALYN F.	Brgy SN EMMANUEL TACORC	-	-	8,003.29	8,003.29
15-Nov-20	20-136	MATNOG, TELESPORO B.	2277 RAYMUNDO St. Brgy No	-	-	2,616.96	2,616.96
17-Nov-20	20-137	COLANDOG, BENJAMIN P.	4139 2nd Ilaya St. Brgy Sto. N	-	-	1,512.00	1,512.00
15-Nov-20	20-138	CATRAL, DANICA A.	29-A Ortega St. Brgy Tonsuya	-	-	11,335.54	11,335.54
16-Nov-20	20-139	FLORES, NATALIE N.	2357 A. Luna St. Brgy 40 Pasa	-	-	2,459.09	2,459.09
15-Nov-20	20-140	MANACDAC, JESSALYN B.	2637 H MARIA NATIVIDAD St	-	-	10,557.78	10,557.78
15-Nov-20	20-141	MEMORANDO, DANNICA C.	124 sitio malaya St. Brgy MEF	-	-	6,586.45	6,586.45
15-Nov-20	20-142	ESTRELLA, ROSELYN R.	809 Deodato St. Brgy 53 Tonc	-	-	5,033.44	5,033.44
16-Nov-20	20-143	SEHEL, NUHA S.	1074 Solis St. Brgy 215 Tondc	-	-	6,594.14	6,594.14
16-Nov-20	20-144	DELIZO, KIZZIE G.	50 STO NINO COMP St. Brgy T	-	-	5,579.47	5,579.47
17-Nov-20	20-145	PASCUA, ANNA KATRINA R.	2-A Bernales St. Brgy Baritan	-	-	255.00	255.00
16-Nov-20	20-146	RIVERA, NESTOR	479 TM KALAW ST.. 666 ERM	-	-	33,164.60	33,164.60
16-Nov-20	20-147	TAZARTE, RICHARD A.	2164B C. TUAZON St. Brgy 73	-	-	26,744.74	26,744.74
17-Nov-20	20-148	ALLAPITAN, IMELDA R.	151 Libis Nadurata St. Brgy 1	-	-	4,337.48	4,337.48
16-Nov-20	20-149	AGLINAO, MARICEL BESINA	27 27 F. AGUILAR ST., BAGON	-	-	6,597.11	6,597.11
17-Nov-20	20-150	MANALANG, OGHIE D.	Block 1 Lot 36 Ville de Palm S	-	-	397.50	397.50
17-Nov-20	20-151	MARTIN, MICHAEL ANGELO	1326 Alinian St. Brgy 123 Mo	-	-	397.50	397.50
16-Nov-20	20-152	CRISTOBAL, ZANDRA MARAH T.	362 B7 L29 SAMPAGUITA St.	-	-	35,785.41	35,785.41
17-Nov-20	20-153	POE, ANNALYN V.	Gate 46 Area C Parola Compo	-	-	2,944.20	2,944.20
17-Nov-20	20-154	TE, EDISON S.	1542 B Tindalo St. Brgy 256 I	-	-	6,078.96	6,078.96
17-Nov-20	20-155	MATAVILLA, EMELITA S.	281 Tecson St. Brgy Bangkula	15,345.20	-	-	15,345.20
17-Nov-20	20-156	PAJA, EDNA R.	0446 Area A Gate 4 Parola St.	-	-	3,081.59	3,081.59
17-Nov-20	20-157	MENDEZ, JELYN H.	INOSLUBAN St. Brgy MARANO	-	-	1,542.08	1,542.08
17-Nov-20	20-158	BABIANO, ASHLEY HENRY MAE	2019 Daang Bakal St. Brgy 15	-	-	6,927.97	6,927.97
17-Nov-20	20-159	BABIANO, BG ASHLEY HENRY M	2019 Daang Bakal St. Brgy 15	-	-	1,500.00	1,500.00
17-Nov-20	20-160	OGDALLA, MA. KAREN P.	9 CALAVITE St. Brgy SAN ISIE	-	-	1,331.72	1,331.72
17-Nov-20	20-161	EVANGELIO, ELVIRA V.	1170 Miguelin St. Brgy 488 S	-	-	700.00	700.00
17-Nov-20	20-162	SABINO, GARRY C.	1588 SH Loyola St. Brgy 456	-	-	2,257.50	2,257.50
17-Nov-20	20-163	DESCALZOTA, REYMON M.	Bldg 15 Unit 515 Permanent I	-	-	3,450.79	3,450.79
17-Nov-20	20-164	TABORA, JOSE JR. A.	9618 A Hidalgo St. Brgy 393 C	-	-	2,597.85	2,597.85
18-Nov-20	20-165	TABIAN, KALDESKIEL A.	231 CM Recto St. Brgy 12 Ton	-	-	1,590.00	1,590.00
18-Nov-20	20-166	BAY, TERESITA R.	Brgy Balagbag Mahabang Kah	-	-	3,046.60	3,046.60
18-Nov-20	20-167	SANTOS, JONH DAVID B.	Blk 5 Lot 11 St. Brgy Tañong I	-	-	1,060.00	1,060.00
18-Nov-20	20-168	CLARIANES, NICA S.	5 Sahara Road Planters St. Br	-	-	920.00	920.00
18-Nov-20	20-169	LEGASPI, MARIA CHANNELYN C.	45 Luskot St. Brgy Don Manue	-	-	1,302.64	1,302.64
18-Nov-20	20-170	GUTIERREZ, MARVIN S.	1021 Mendoza St. Brgy Lolon	-	-	14,269.87	14,269.87
18-Nov-20	20-171	RAMOS, EGBERT C.	141-D ESTANBORGE St. Brgy	6,894.00	-	-	6,894.00
18-Nov-20	20-172	BALMORES JR, JUNY T.	B21 L-5 St. Brgy Talon 4 Las F	-	-	6,974.97	6,974.97
18-Nov-20	20-173	PAGUNSAN, RONNIE D.	1243 Sto Niño St. Brgy 43 Tor	-	-	766.94	766.94
18-Nov-20	20-174	BARROT, ENGELLE GALE V.	499 Arthur St., Isla Gagalang	-	-	26,647.08	26,647.08
18-Nov-20	20-175	ALTAVAS, RAFAEL C.	26 EVERGREEN St. Brgy TAN	-	-	3,556.49	3,556.49

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
18-Nov-20	20-176	ONGCAO, CONCEPCION V.	Nursery Comp. St. Brgy San N	-	-	4,547.33	4,547.33
18-Nov-20	20-177	AGLINAO, KURT JOHNREX B.	27 F. Aguila St. Brgy 139 Bagc	-	-	1,314.47	1,314.47
18-Nov-20	20-178	SABULAO, ALMA A.	15-A Matutum St. Brgy Manre	-	-	3,105.18	3,105.18
17-Nov-20	20-179	TAYCO, JOLINA M.	Blk 33 Lot 6 St. Brgy Poblacio	-	-	9,440.97	9,440.97
17-Nov-20	20-180	ALCON, TERESA P.	65 KBS Cmpd. Kapanalig St. B	-	-	2,374.55	2,374.55
17-Nov-20	20-181	IMPERIAL, FRITZIE COLEEN D.	1020 Antipolo St. Brgy 505 Sa	-	-	111.08	111.08
17-Nov-20	20-182	GARCIA, PRECILA T.	363 Maligaya St. Brgy 120 2n	-	-	23,010.90	23,010.90
17-Nov-20	20-183	BUSTALIÑO, GEORGIA R.	373 Little Tondo St. Brgy Tala	-	-	6,804.80	6,804.80
18-Nov-20	20-184	DELA ROSA, TEODY M.	Phase 1 Package 1 Block 47 L	-	-	1,444.60	1,444.60
18-Nov-20	20-185	FAJARDO, ROMEO M.	1860 Prudencia St. Brgy 55 Tr	-	-	563.10	563.10
19-Nov-20	20-186	ENGRACIAL, ALICE B.	46 CAMACHILE St. Brgy WES'	-	-	276.51	276.51
19-Nov-20	20-187	ROMAGA, JHON JAYCOB P.	103 TALISAY St. Brgy PAYAT	-	-	710.00	710.00
19-Nov-20	20-188	OBREGON, NICASIO R.	622 NAZARETTE COMPOUNE	-	-	2,261.21	2,261.21
19-Nov-20	20-189	RAMIREZ, JOEL D.	753 INT 37 RAXABAGO St. Br	-	-	3,345.75	3,345.75
19-Nov-20	20-190	SAÑANO, MARISSA T.	61-A St. Brgy Daang Bakal Ma	-	-	2,230.91	2,230.91
19-Nov-20	20-191	SEBASTIAN, DANILO S.	2701 LICO St. Brgy 211 TOND	-	-	1,479.98	1,479.98
19-Nov-20	20-192	ALER, JENNELYN T.	1668 Velasquez St. Brgy 81 Tr	-	-	1,496.25	1,496.25
19-Nov-20	20-193	LEGASPI, GEELYN C.	Main Manila North Cemetery	-	-	570.52	570.52
19-Nov-20	20-194	YABUT, DOMINGO R.	2930 Orion St. Brgy 208 Tond	-	-	73.94	73.94
19-Nov-20	20-195	SALVA, JASMIN S.	Dreamland Muzon II St. Rosar	-	-	932.22	932.22
19-Nov-20	20-196	SANTOS, CRISTITA S.	401 Velasco St. Brgy 7 Calooc	-	-	2,420.63	2,420.63
19-Nov-20	20-197	LIMUCO, NENITA C.	1874 Sitio Diwa St. Brgy 178 O	1,785.00	-	-	1,785.00
19-Nov-20	20-198	BAÑARES, BERNARDITA P.	33 Bethlehem St., Sitio Nazarc	-	-	1,890.00	1,890.00
19-Nov-20	20-199	BENITEZ, JOSEPHINE E.	370 Lallana St., Velasquez St. I	-	-	1,170.00	1,170.00
20-Nov-20	20-200	BONDOC, VIRZEL R.	1190-G Meding St. Brgy 731 M	-	-	352.50	352.50
20-Nov-20	20-201	GONZALES, JHON MARK I.	44 Woodcraft, Bayanihan St. I	-	-	766.12	766.12
19-Nov-20	20-202	MILLANO, MARNEL C.	143 M. Santos St. Brgy 25 Pas	-	-	2,065.98	2,065.98
19-Nov-20	20-203	NATIVIDAD, CHRISTIAN JAY -.	Block 37 Lot 5 Sunrise HOA, S	-	-	1,305.47	1,305.47
20-Nov-20	20-204	MURALLA, ROWENA T.	5 16th Ave St. Brgy San Roque	1,951.75	-	-	1,951.75
20-Nov-20	20-205	LIM, ANDREW D.	72 Int C Jose St. Brgy 261 Mal	4,306.25	-	-	4,306.25
20-Nov-20	20-206	ALCANTARA, ALLAN L.	782 Clarino Ave St. Brgy Tami	-	-	1,417.50	1,417.50
20-Nov-20	20-207	ESPIRITU, RICARDO O.	317 Nepomuceno St. Brgy 97	-	-	1,417.50	1,417.50
20-Nov-20	20-208	CABALTEJA, DARWIN J.	915 KATAMANAN St. Brgy 23	-	-	1,193.00	1,193.00
20-Nov-20	20-209	VICTA, PEDRO C.	640 Sto Niño St. Brgy Poblacio	-	-	286.35	286.35
20-Nov-20	20-210	VERAQUE, EDMOND A.	1595 Capulong Hi-way, Juan I	-	-	530.00	530.00
20-Nov-20	20-211	DELIMA, GRACELYN R.	1018-O Pilar St. Brgy 200 Zon	-	-	3,811.63	3,811.63
18-Nov-20	20-212	BLUZA, CRISTINA P.	Amaya 1 Soriano Highway St.	-	-	17,800.27	17,800.27
18-Nov-20	20-213	BRIONES, GILBERTO B.	307 BMBA Gracepark, 2nd St.	-	-	61,249.54	61,249.54
20-Nov-20	20-214	SUCAYRE, RICARDO P.	110C Quezon St. Brgy 107 To	-	-	265.00	265.00
18-Nov-20	20-215	SALAZAR, FREDDIELYN P.	40 Marianito St. Brgy Gulod N	-	-	46,924.59	46,924.59
18-Nov-20	20-216	SUBAGAN, ENCARNITA D.	Brgy Poblacion Suyo Ilocos St	-	-	29,114.65	29,114.65
18-Nov-20	20-217	FRANCIA, ROMEO F.	43-A. Dr. Lascano St. Brgy Tu	-	-	109,889.52	109,889.52
18-Nov-20	20-218	AMANTE, JESLYN T.	Longos St. Brgy Zapote 5 Bacc	-	-	6,986.78	6,986.78
20-Nov-20	20-219	IBAÑEZ, JELLY C.	Phase 2 Paradise Village St. B	-	-	1,060.00	1,060.00
20-Nov-20	20-220	APOSTOL, JHONDEL LEX L.	1697 LRC C.M Recto St. Brgy	-	-	1,095.00	1,095.00
18-Nov-20	20-221	TUMLOS, ROSEL V.	400 Solana St. Brgy 655 Intra	-	-	10,678.71	10,678.71
19-Nov-20	20-222	MASLOC, JOAN O.	123 B Santos Isla San Juan St.	-	-	4,884.15	4,884.15
19-Nov-20	20-223	SANTOS, R JAY V.	803 Tramo St. Brgy Manuyo I	-	-	105,826.98	105,826.98
19-Nov-20	20-224	MALLARI, JACKIE LOU G.	109 Katipunan St St. Brgy 38	-	-	7,466.96	7,466.96
20-Nov-20	20-225	VILLA ROQUE, MARY ANN A.	#90 Barrio Sto. Cristo St. Brgy	-	-	1,671.61	1,671.61
19-Nov-20	20-226	PATAC, JESSIE V.	Juan Luna St. Brgy 7 Tondo M	-	-	65,631.07	65,631.07
19-Nov-20	20-227	CARBA, JERALD A.	802 Area A Gate 3 St. Brgy 20	-	-	40,129.47	40,129.47
19-Nov-20	20-228	TOMBIGA, MINDA L.	BLKL 7 LOT 16 MARY IMMAC	-	-	64,269.94	64,269.94
20-Nov-20	20-229	CAMBRONERO, JENIFER A.	2122 Recto Ave St. Brgy 390 C	-	-	17,744.15	17,744.15
20-Nov-20	20-230	ELLADO, GINALYN L.	1955 B. Makata St. Brgy 353 S	-	-	432.50	432.50
20-Nov-20	20-231	ADRIANO, KYRIE JAMES R.	1516 Tindalo St. Brgy 254 To	-	-	1,060.00	1,060.00
20-Nov-20	20-232	IBO, JOSEPHINE S.	143 Rizal Aplaya St. Brgy Pob	-	-	1,464.70	1,464.70
20-Nov-20	20-233	MANDANAS, ALLIAH JOY P.	1948B Gonzales St. Brgy 845	-	-	795.00	795.00
20-Nov-20	20-234	ALCERA, ALVIN R.	145 Kalamba St. Brgy Sto Don	-	-	2,458.26	2,458.26
20-Nov-20	20-235	DELA CRUZ, ANDREI	1701 G Perfecto St. Brgy 52 Tr	-	-	2,095.00	2,095.00
21-Nov-20	20-236	LIWANAG JR., OSCAR R.	015-B Quirino St. Brgy 116 Tr	-	-	824.15	824.15

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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
21-Nov-20	20-237	ELGERA, CARL JAYVEE E.	Building 25 Unit 24 Tempora	-	-	2,650.00	2,650.00
21-Nov-20	20-238	CHO, LESLIE aNN .	1149 Masinop St. Brgy 33 Tor	-	-	1,590.00	1,590.00
21-Nov-20	20-239	MATA, MA ANTONETTE G.	2118 F. Almeda St. Brgy 223 7	-	-	1,243.83	1,243.83
21-Nov-20	20-240	SOLIMAN, JELICE D.	119 Kaliraya St. Brgy Tatalon	-	-	1,259.51	1,259.51
21-Nov-20	20-241	NICOLAS, JEFFREY S.	44 Int. F. Pascual St. Brgy Tan	-	-	90.00	90.00
21-Nov-20	20-242	FRANCIA, CLARISSA MAY R.	106 Pio Valenzuela St. Brgy 7i	-	-	9,203.58	9,203.58
21-Nov-20	20-243	ABAINZA, MARITES M.	10 Alphine Alley Pangako St. I	-	-	2,052.44	2,052.44
21-Nov-20	20-244	PASA, SALVACION B.	221 Gonzales St. Brgy 69 Calo	-	-	1,914.07	1,914.07
21-Nov-20	20-245	TUBICE, JOE MARIE S.	30 Barrio Pilipino CAA Comp	-	-	795.00	795.00
22-Nov-20	20-246	DE GUIA, AMELIA D.	321 Permanent Housing Bldn	-	-	530.00	530.00
22-Nov-20	20-247	NAVARRO, RYAN T.	Unit 508 Bldg 30 permanent I	-	-	720.00	720.00
22-Nov-20	20-248	GEROY, MARK	85 D Luscot St. Brgy Doña Au	-	-	423.75	423.75
22-Nov-20	20-249	GUZMAN, RALITA G.	1938 B Leon Guinto St. Brgy €	-	-	423.75	423.75
22-Nov-20	20-250	TENORIO, MARIO L.	976 Oroqueta St. Brgy 312 St	-	-	4,509.42	4,509.42
22-Nov-20	20-251	ALVAREZ, ROSARIO H.	Purok Singko F. Reyes St. Brg	-	-	1,725.54	1,725.54
22-Nov-20	20-252	MAGBANUA, FRANCO A.	1525 MEL ALCALDE St. Brgy !	-	-	487.50	487.50
22-Nov-20	20-253	BAYLON, JONARD F.	Pilapil Palmario St. Brgy Tons	-	-	1,095.00	1,095.00
22-Nov-20	20-254	ZAMUDIO, ARIES S.	914 Orchids St. Brgy 900 Pun	-	-	225.88	225.88
22-Nov-20	20-255	SANTOS, JENNY L.	753 Int 81, Raxabago St. Brgy	-	-	2,925.00	2,925.00
23-Nov-20	20-256	DEALAGDON, AIYANA C.	Blk 5 Aguinaldo St. Brgy 105 7	-	-	1,988.00	1,988.00
23-Nov-20	20-257	DEBIBAR, REYNALDO JR G.	Blk 27 Ex Lot Zone 12 St. Brgy	-	-	4,770.00	4,770.00
23-Nov-20	20-258	MALINAO, ROMEL M.	1340 Latorre St. Brgy 245 Tor	-	-	2,325.00	2,325.00
23-Nov-20	20-259	DARADAR, ROLANDO C.	785 TM Gabriel St. Brgy Taml	-	-	2,040.41	2,040.41
23-Nov-20	20-260	DELA CRUZ, ADRIAN O.	213 E. Tuazon St. Brgy San Jo	-	-	4,213.50	4,213.50
23-Nov-20	20-261	BORDON, MARINA C.	1119 Sulu St. Brgy 315 Sta. Cr	-	-	424.00	424.00
23-Nov-20	20-262	MAMARIL, JERICO M.	6295 CF NATIVIDAD St. Brgy	-	-	1,109.41	1,109.41
23-Nov-20	20-263	INDIMNI, WILMAR E.	Bldg C Room 110 Sambahaya	-	-	1,890.00	1,890.00
23-Nov-20	20-264	LARANJO, ROMELYN S.	2829 Cabrera St. Brgy 119 Pa	-	-	2,985.39	2,985.39
23-Nov-20	20-265	AGAPITO, ARMANDO B.	B-5 L-41 P-2 Carissa Homes S	-	-	890.00	890.00
23-Nov-20	20-266	ABRIOL, HEIZEL L.	PH2 BLK8 L9 Mary Cris Hom	-	-	3,664.78	3,664.78
23-Nov-20	20-267	GARCIA, CENIZAL M.	114 M. Domingo St. Brgy Tan	-	325.00	-	325.00
23-Nov-20	20-268	DELA PEÑA, RENANTE G.	1916 Almeda St. Brgy 225 TO	-	-	2,385.00	2,385.00
23-Nov-20	20-269	TAYAO, RENZMARU	441 INOCENCIO St. Brgy 23 T	-	-	1,590.00	1,590.00
23-Nov-20	20-270	DE JESUS, KEZZIE C.	11-D Scout Albano St. Brgy So	-	-	1,735.62	1,735.62
23-Nov-20	20-271	CODILLA, DOMINADOR U.	119 P Dela Cruz St St. Brgy Sa	-	-	735.55	735.55
23-Nov-20	20-272	DELA CRUZ, BRADLY C.	517 Prudencio St. Brgy 443 S	-	-	7,247.80	7,247.80
23-Nov-20	20-273	DUMDUM, LUCILA M.	Purok 2 Isla Puting Bato St. B	-	-	1,907.34	1,907.34
23-Nov-20	20-274	ENRERA, JOAN B.	50 Gulayan St. Brgy Concepcio	-	-	1,417.50	1,417.50
24-Nov-20	20-275	CAYABYAB, RUBY S.	0633 Area 6 St. Brgy Botocan	-	-	1,890.00	1,890.00
24-Nov-20	20-276	GASITA, BELINDA G.	AREA F, Parola Compound St.	-	-	1,972.44	1,972.44
24-Nov-20	20-277	MENDOZA, EMILY A.	1305 Solis St. Brgy 207 Tond	-	-	1,890.00	1,890.00
24-Nov-20	20-278	JANORAS, SUSAN P.	130 Josefina St., 4th Ave St. Br	-	-	558.75	558.75
24-Nov-20	20-279	GILLEGO, JEN-VI E.	518 Tagaytay St. Brgy 130 Cal	-	-	3,112.80	3,112.80
24-Nov-20	20-280	ROSELA, RICHARD C.	14 Avenue St. Brgy Socorro C	-	-	1,379.54	1,379.54
24-Nov-20	20-281	ROSAROSO, BREX AISONN V.	835 Geronimo St. Brgy 432 Se	-	-	1,770.00	1,770.00
24-Nov-20	20-282	WAMILDA, RAFAEL J.	Karisma Village St. Brgy Pang	-	-	146,562.03	146,562.03
24-Nov-20	20-283	MANALAD, CRISTINA D.	393 GIDO St. Brgy 33 MAYPAJ	-	-	112.75	112.75
24-Nov-20	20-284	DELOS REYES, ANA B.	1028 F. Viscaya St. Brgy 194 E	-	-	2,062.38	2,062.38
24-Nov-20	20-285	ABAD, JASON G.	753 Int. 22 Raxabago St. Brgy	-	-	1,921.04	1,921.04
24-Nov-20	20-286	FALQUEZA, ANNALIZA F.	PALMERA St. Brgy 441 SAMP.	-	-	945.00	945.00
23-Nov-20	20-287	GABRIEL, RIONA L.	354 Sto. Niño St. Brgy Fatima	-	-	99,324.78	99,324.78
23-Nov-20	20-288	SAMSON, EDUARDO J.	93 Kanlaon St. Brgy Lourdes (	-	-	72,959.44	72,959.44
24-Nov-20	20-289	MABINI, ALFREDO B.	074 Blk 1 Dubai St. Brgy 649 I	-	-	2,353.50	2,353.50
23-Nov-20	20-290	LIBUNA, JENNY M.	B-8 L-45 St. Brgy Gregoria GV	-	-	3,461.64	3,461.64
23-Nov-20	20-291	LEYSA JR., ELEAZAR L.	Blk 5 Lot 10 Lapad Aly Tanigu	-	-	50,974.21	50,974.21
23-Nov-20	20-292	JIMENEA, RICARDO D.	1595 O Este Alvarez Extensio	-	-	52,604.66	52,604.66
22-Nov-20	20-293	DIONISIO, EUGENIO C.	2468 P Guevarra St. Brgy 364	-	-	2,271.03	2,271.03
22-Nov-20	20-294	DE LA TORRE, EMMANUEL N.	045 Zone 1, St. Brgy Dinaga C	-	-	15,659.99	15,659.99
22-Nov-20	20-295	JIMENEA, RICARDO D.	1595 O Este Alvarez Extensio	-	-	52,604.66	52,604.66
22-Nov-20	20-296	CONSEGRA, ROBERTO D.	Blk 13 Lot 12 Ph 2 Letre Para	-	-	3,721.24	3,721.24
22-Nov-20	20-297	OPERARIO, LEORINA P.	20 C G MARCELO St. Brgy MA	-	-	7,640.34	7,640.34

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22-Nov-20	20-298	MARCAIDA, ROBERTO V.	288 J. P. Rizal St. Brgy Once Sa	-	-	11,857.31	11,857.31
19-Nov-20	20-299	MACAPAGAL, ROEL U.	Sitio Rustan B St. Brgy Langga	-	-	255,927.73	255,927.73
23-Nov-20	20-300	ECONAR, JESSA MAY A.	2600 Sampaguita St. Brgy 381	-	-	2,826.53	2,826.53
20-Nov-20	20-301	ANDASAN, AQUILINA F.	2392 Lamesa St. Brgy Ugong 1	-	-	19,808.48	19,808.48
23-Nov-20	20-302	BUNDALIAN, RAQUEL C.	255 Pastor St. Brgy 143 Balut	-	-	2,986.22	2,986.22
20-Nov-20	20-303	BONDE, ANDREI B.	Sitio Wyeth St. Brgy Pittland C	-	-	6,085.30	6,085.30
20-Nov-20	20-304	FRAGA, VENERANDO G.	6100 Aces Code St. Brgy Ugor	-	-	14,061.55	14,061.55
20-Nov-20	20-305	JAMIAS, JAMAICA JOIE S.	54-H Magsalin Compound St.	-	-	7,088.73	7,088.73
22-Nov-20	20-306	CRUZ, EDGARDO M.	2617-B Severino Reyes St. Brg	-	-	12,102.12	12,102.12
20-Nov-20	20-307	DILINOGUN, ABDUL RAHMAN N.	026 Real St. Brgy Zapote Las I	-	-	40,866.95	40,866.95
20-Nov-20	20-308	VILLANUEVA, WANE HENDRIX A	Blk12 L15 Guadanoville Subd	-	-	13,048.51	13,048.51
20-Nov-20	20-309	MINOR, APRIL A.	Purok 4 St. Brgy San Juan Cal	-	-	40,175.16	40,175.16
20-Nov-20	20-310	CALAMIGAN, BITUIN D.	Brgy StateLand Manggahan G	-	-	5,818.60	5,818.60
22-Nov-20	20-311	DELOS REYES, QUIEL S.	131 LIBIS St. Brgy CANUMAY	-	-	11,748.35	11,748.35
20-Nov-20	20-312	SAMIANA, QUEENS YVONNE M.	5053 Malvar St. Brgy South C	-	-	687.42	687.42
20-Nov-20	20-313	PRADO, JUDY ANN J.	Building 9 Room 28 Samapag	-	-	8,409.13	8,409.13
20-Nov-20	20-314	BELANO, ROMEO P.	3 Dama De Noche St. Brgy 10!	-	-	13,009.16	13,009.16
22-Nov-20	20-315	TAMAYO, IVAN KURT	2796 Biata St. Brgy 839 Pand	-	-	10,083.11	10,083.11
20-Nov-20	20-316	GARZON, ERNESTO JR O.	Blk 2 Lot 28 St. Brgy Northvill	-	-	21,972.86	21,972.86
21-Nov-20	20-317	BORDIOS, ALBERTO D.	1549 Algeciras St. Brgy 484 S.	-	-	20,889.17	20,889.17
21-Nov-20	20-318	FERNANDO, LORNA R.	Unit 102 Building 10 AMVA H	-	-	1,250.21	1,250.21
24-Nov-20	20-319	MONTERO, ALLAN S.	Blk66 Lot16 Watermelon St. I	-	-	270.00	270.00
24-Nov-20	20-320	TARREGA, LEODIGARIO L.	2411 A. Singalong St. Brgy 75	-	750.00	-	750.00
24-Nov-20	20-321	CASTRO, MARDELINE B.	1468 San Andres cor Nakar St	-	-	524.84	524.84
24-Nov-20	20-322	ALFORTE, NENITA O.	536 Road 1 St. Brgy 180 Gaga	-	-	1,724.10	1,724.10
24-Nov-20	20-323	GERONIMO, VICENTE JR P.	2207 Sobriedad St. Brgy 538	-	-	325.60	325.60
24-Nov-20	20-324	TUDLA, JASPER M.	M. 45 New Antipolo St. Brgy 2	-	-	459.83	459.83
24-Nov-20	20-325	MALINAG, RAMONA C.	496 Sto. Niño St. Brgy 107 To	-	-	1,031.45	1,031.45
24-Nov-20	20-326	MESINA, ORLANDO LEEYIEN M.	855 Arqueros St. Brgy 54 Ton	-	-	2,303.00	2,303.00
24-Nov-20	20-327	FERRERAS, LUZ C.	Quezon Blvd St. Brgy 310 Sta.	-	-	1,703.25	1,703.25
24-Nov-20	20-328	GONZALES, CRISTINE MAE G.	2571 B Jose Abad Santos St. B	-	-	2,120.00	2,120.00
25-Nov-20	20-329	MASUDA, MARIANITA A.	Carredo St. Quiapo Manila	-	-	1,250.00	1,250.00
25-Nov-20	20-330	ADRIANO, AUSTIN JIO I.	23 Sitio Gulayan St. Brgy Catn	-	-	1,642.50	1,642.50
25-Nov-20	20-331	FERNANDEZ, RIZAL P.	783 Ma. Guizon St. Brgy 152 I	-	-	1,105.00	1,105.00
25-Nov-20	20-332	RAMIREZ, RICHARD B.	777 Leo St. Brgy 569 Sta Mesa	-	-	783.50	783.50
25-Nov-20	20-333	FERNANDEZ, ELVIRA C.	11 Clemente St. Brgy San Agu	-	-	828.75	828.75
25-Nov-20	20-334	APOLINAR, VANESA A.	63 Italya St. Brgy 201 Pagasa	-	-	2,094.49	2,094.49
25-Nov-20	20-335	ENAD, ROMIL C.	17 St. Brgy 651 Port Area Mar	-	-	694.11	694.11
25-Nov-20	20-336	GUMASING, MARIANO T.	Brgy PINALHAN STA ROSA L	-	-	1,398.84	1,398.84
25-Nov-20	20-337	AQUINO, MERRY JOYCE S.	1531 A. Antonio Isip St. Brgy	-	-	2,442.37	2,442.37
25-Nov-20	20-338	ARELLANO, RALPH MIGUEL P.	502 Terbium St. Brgy Malia G	-	-	817.88	817.88
25-Nov-20	20-339	CHUA, EARL JOHN S.	1820 SIMON St. Brgy 483 SAN	-	-	1,970.00	1,970.00
25-Nov-20	20-340	TUBICE, JOE MARIE S.	30 Barrio Pilipino CAA Comp	-	-	642.40	642.40
25-Nov-20	20-341	NATIVIDAD, JHENOEL O.	409 Int. 12 Inocencio St. Brgy	-	-	618.18	618.18
26-Nov-20	20-342	ULBA, ZENaida B.	Bldg 32 Unit 02 Temporary H	-	-	1,282.50	1,282.50
26-Nov-20	20-343	AGUSTIN, LUISITO T.	02 Lacson St. Brgy 95 Tondo I	-	-	397.50	397.50
26-Nov-20	20-344	VILLA, RIXON G.	PH6 Flovi Homes, Letre St. Br	-	-	2,996.78	2,996.78
26-Nov-20	20-345	PERIDA, JASPER P.	1727 San Lazaro St. Brgy 338	-	-	510.89	510.89
26-Nov-20	20-346	MAYLA, ROLANDO O.	8256 Constancia St. Brgy Olin	-	-	945.00	945.00
26-Nov-20	20-347	ALDAY, PACITA R.	83 Tagaytay St. Brgy 130 Calo	-	-	1,512.00	1,512.00
26-Nov-20	20-348	ALEJANDRINO, BRIAN LOUIE B.	City Land Subd St. Brgy Pulon	-	-	3,171.61	3,171.61
26-Nov-20	20-349	ALVAREZ, ARMANDO S.	Blk 12 Lot 37 Ph 2 A-3 St. Brg	-	-	1,183.86	1,183.86
26-Nov-20	20-350	PARUNGAO, REYCHELL V.	3242 Dagupan Ext St. Brgy 18	-	-	1,187.50	1,187.50
26-Nov-20	20-351	HOSEÑA, GENELENE I.	33 rOSE St. Brgy Payatas Que	-	-	260.82	260.82
26-Nov-20	20-352	VILLANUEVA, JENNIFER R.	B28 L2 P3 Sabalo St. Brgy 14	-	-	1,911.67	1,911.67
26-Nov-20	20-353	QUENERY, BERNADETH P.	440 Sacro Apartment St. Brgy	-	-	508.08	508.08
26-Nov-20	20-354	CHAN, JAIME T.	303 F. Torres St. Brgy 75 C	-	-	1,512.00	1,512.00
26-Nov-20	20-355	ESRAEL, MARIA CRISTINA KARL	Blk 48 H Lot 11 Phase 3 Z2 St.	-	-	1,490.62	1,490.62
26-Nov-20	20-356	DEBIBAR, REYNALDO JR G.	Blk 27 Ex Lot Zone 12 St. Brgy	-	-	530.00	530.00
26-Nov-20	20-357	MANLAPAZ, GAUDENCIO G.	718-A Benita St., Gagalangin S	-	-	233.20	233.20
26-Nov-20	20-358	ALILANO, CESAR B.	14 SUNFLOWER St. Brgy POT	-	-	1,446.94	1,446.94

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
27-Nov-20	20-359	BADENHOP, JACQUELINE Q.	1640 E. Oroquieta St. Brgy 33	-	-	1,090.00	1,090.00
24-Nov-20	20-360	SAMIANA, QUEENS YVONNE M.	5053 Malvar St. Brgy South C	-	-	9,639.35	9,639.35
24-Nov-20	20-361	MAYO, ALTHEA AYUMI L.	2829 Cabrera St. Brgy 119 Pa	-	-	912.61	912.61
24-Nov-20	20-362	SANDOVAL, NORBERT D.	29 h. Sisa St. Brgy Tinajeros N	-	-	20,247.67	20,247.67
14-Nov-20	20-363	TIRAO, ELENITA G.	3361 G. Santiago St. Brgy 188	-	-	12,604.76	12,604.76
27-Nov-20	20-364	RABET, MARK	293 Leandro St. Brgy 33 TONI	-	-	1,987.50	1,987.50
24-Nov-20	20-365	DORONELA, MA LEONORA D.	86 Sabino Valley St. Brgy May	-	-	6,377.05	6,377.05
24-Nov-20	20-366	JIMENEZ, JENNYDIE M.	456 Herbosa St. Brgy 83 Tonc	-	-	12,459.26	12,459.26
24-Nov-20	20-367	DELA CRUZ, NICANOR C.	Blk 9 Lot 8 Ayala St. Brgy Sto	-	-	10,262.21	10,262.21
24-Nov-20	20-368	LABUCAY, MA. CRISTINA S.	0350 B1 St. Brgy 649 PORT A	-	-	5,934.34	5,934.34
25-Nov-20	20-369	BENITEZ, MA. JOYCE ANN N.	14 Justine Ville St. Brgy Panar	-	-	5,340.74	5,340.74
25-Nov-20	20-370	ROMBLON, JENNILYN C.	247 LALLANA EXT St. Brgy 10	-	-	2,717.37	2,717.37
25-Nov-20	20-371	MEDIOS, MARY JANE F.	57 Pangako St. Brgy 151 Bage	-	-	6,981.76	6,981.76
27-Nov-20	20-372	SAPA, LADY VALERIE M.	57 Pangako St. Brgy 151 Bage	-	-	10.00	10.00
25-Nov-20	20-373	SARMIENTO, RYLE JOSHUA L.	PV Tower 1 Avida Tower Feli	-	-	520.63	520.63
25-Nov-20	20-374	VERGEL DE DIOS, MAXWELL LAU	127 Binangonan St. Brgy 31 N	-	-	39,426.41	39,426.41
25-Nov-20	20-375	OCONER, CHERRYLYN F.	308 Nepomuceno St. Brgy 97	-	-	5,577.85	5,577.85
25-Nov-20	20-376	CABAHUG, LENNY M.	1175 L. Guerrero St. Brgy 667	-	-	293.74	293.74
26-Nov-20	20-377	GRECIA, JEANNEL S.	16 BAC 1-11 St. Brgy 190 Pas	-	-	918.08	918.08
26-Nov-20	20-378	BETONIO, EDGAR V.	Brgy Santiago General Trias C	-	-	6,412.76	6,412.76
26-Nov-20	20-379	UNGSOD, MARY ROSE C.	4292 Montojo St. Brgy Sta Cru	-	-	11,131.57	11,131.57
26-Nov-20	20-380	ZAFE, MELCHOR M.	28 Francisco St. Brgy 75 Caloc	-	-	12,289.96	12,289.96
25-Nov-20	20-381	ABELLA, LUCY C.	Bible Ext Semion Doon Comp	-	-	549.52	549.52
25-Nov-20	20-382	ALVAR, MARVIN D.	50 East Riverside St. Brgy Pal	-	-	11,387.56	11,387.56
27-Nov-20	20-383	CORDOVA, JOSIEL E.	Biñan Market, Capinpin St. St.	-	-	1,590.00	1,590.00
27-Nov-20	20-384	ACOSTA, FRANCIS M.	89 De Jesus Comp. Tullahan R	-	-	1,417.50	1,417.50
27-Nov-20	20-385	REVILLAME, GLENIFER A.	Sitio Sampita St. Brgy Cagsiy	-	-	3,446.39	3,446.39
27-Nov-20	20-386	VALLEJOS, CRISNESS B.	053 Perla A. St. Brgy 121 Bam	-	-	614.33	614.33
27-Nov-20	20-387	BUELLA, RUSZEL T.	2022 Int 3 G.Perfecto St. Brgy	-	-	1,060.00	1,060.00
27-Nov-20	20-388	CARALE, MAY ELLEN C.	1858 Oro B St. Brgy 770 Sta. /	-	-	3,605.79	3,605.79
27-Nov-20	20-389	GALAYAN, LEONARDO R.	074 Malunggay St. Brgy 103 Z	-	-	3,780.00	3,780.00
27-Nov-20	20-390	CONCEPCION, RYLIE LUCAS .	3532 G. Santiago St. Brgy 192	-	-	1,192.50	1,192.50
27-Nov-20	20-391	CURAYAG, PAUL KENNETH C.	129 C. Perez St. Brgy Tonsuya	-	-	2,015.00	2,015.00
28-Nov-20	20-392	DELA CRUZ, SHAINA ALI F.	1553 Dimasalang St. Brgy Bac	-	-	795.00	795.00
27-Nov-20	20-393	BALDOVE, JHAYLEN R.	125 Dulong Ugnatan St. Brgy /	-	-	222.56	222.56
28-Nov-20	20-394	PURASO, KAREM U.	Loyola St. Brgy 386 Quiapo M	-	-	970.92	970.92
27-Nov-20	20-395	TIO, RECHARD A.	1759 Almeda St. Brgy 251 Ton	-	-	8,028.64	8,028.64
28-Nov-20	20-396	SIPAT, EMMALINDA A.	37 Purok 1 St. Brgy Pasong C	-	-	3,043.92	3,043.92
28-Nov-20	20-397	DELA CRUZ, MARIBETH C.	Ph 2, Blk3, Sec 4, Lot 22 St. Br	-	-	445.00	445.00
28-Nov-20	20-398	GONZAGA, RION	219 Area H. Gate 20 St. Brgy 2	-	-	644.71	644.71
28-Nov-20	20-399	BARGO, ROBERTO R.	247 Lucban St. Brgy 40 Pasay	-	-	472.50	472.50
28-Nov-20	20-400	NAVAL, OSCAR L.	24 F. Pascual St. Brgy Daang F	-	-	365.37	365.37
28-Nov-20	20-401	INSIGNE, SALVADOR F.	634 Magallanes St. Brgy 658 I	-	-	1,967.94	1,967.94
28-Nov-20	20-402	CASTILLO, RODOLFO P.	Marala Riverside St. Brgy 128	-	-	1,677.00	1,677.00
28-Nov-20	20-403	BUENAOBRA, BERNARDO B.	Lower Bicutan, Taguig City	-	-	1,331.33	1,331.33
29-Nov-20	20-404	DAVID, DANILO JR. T.	701 Galicia St. Brgy 401 Samp	-	-	949.39	949.39
29-Nov-20	20-405	VILLANUEVA, WANE HENDRIX A	Blk12 L15 Guadanoville Subd	-	-	397.50	397.50
29-Nov-20	20-406	DELA CRUZ, NORG S.	BLK 7 LOT 11 A C5 St. Brgy Lu	-	-	1,309.39	1,309.39
29-Nov-20	20-407	LOPEZ, KIRSTEN CLYDE R.	C2 Capulong St. Brgy 95 Tond	-	-	530.00	530.00
29-Nov-20	20-408	BONDE, ANDREI B.	Sitio Wyeth St. Brgy Pittland C	-	-	530.00	530.00
29-Nov-20	20-409	SANCHEZ, LORNA B.	2092 A General Lucban Ext. St	-	-	466.40	466.40
29-Nov-20	20-410	YUMUL, ROSELYN N.	671 Ricardo St. Brgy 178 Ton	-	-	265.00	265.00
29-Nov-20	20-411	ELGERA, CARL JAYVEE E.	Building 25 Unit 24 Tempora	-	-	530.00	530.00
29-Nov-20	20-412	BERNARDO, CORAZON D.	766 Don Manuel St. Brgy Lou	-	-	1,512.00	1,512.00
29-Nov-20	20-413	NAKILA, JUDELYN S.	Block 46 Lot 18 Salmon St. Br	-	-	6,417.62	6,417.62
29-Nov-20	20-414	YORO, ANTHONY Z.	739 LEO St. Brgy 569 SAMPAL	-	-	2,066.93	2,066.93
29-Nov-20	20-415	ABAYAN, NHATZUMIE C.	114 Mirasol St. Brgy 135 Toni	-	-	361.73	361.73
29-Nov-20	20-416	SAMSON, LITA G.	Blk 15 B , Baseco St. Brgy 649	-	-	1,417.50	1,417.50
30-Nov-20	20-417	DE LARA, JEMAR T.	394 Pacheco St. Brgy 57 Tond	-	-	1,890.00	1,890.00
30-Nov-20	20-418	TALUSIG, RAMON M.	Jabson Compound St. Brgy Sa	-	-	1,265.00	1,265.00
30-Nov-20	20-419	TESALONA, EDWIN A.	Area J Pasong Saging St. Brgy	-	-	1,573.70	1,573.70



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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
30-Nov-20	20-420	TUBERA, MA. EDCEL R.	2301 M. Roxas St., Brgy. 873, I	-	-	1,275.00	1,275.00
30-Nov-20	20-421	JAVIER, BELEN Y.	6078 MATIMIAS St. Brgy GEN	-	-	2,679.97	2,679.97
30-Nov-20	20-422	SEDA, MELANIE T.	19 D. Santiago St. Brgy Malan	-	-	732.48	732.48
30-Nov-20	20-423	HOBAYAN, ISABELLA	701 GALICIA St. Brgy 401 SAM	-	-	829.61	829.61
30-Nov-20	20-424	PINEDA, CAMILLE O.	145 CALAMBA St. Brgy STO D	-	-	1,282.98	1,282.98
30-Nov-20	20-425	ALVARAN, ROSALINA O.	65 SABINO ALLEY St. Brgy M	-	-	1,946.92	1,946.92
30-Nov-20	20-426	GESTIADA, DANILO A.	2132 KATAMANAN St. Brgy 2	-	-	1,890.00	1,890.00
30-Nov-20	20-427	RAMOS, JINKY T.	1975 Katamanan St. Brgy 222	-	-	398.89	398.89
30-Nov-20	20-428	EMILIANO, ANALYN T.	MAHOGANY St. Brgy SILANG/	-	-	945.00	945.00
30-Nov-20	20-429	JOSE, PRINZ MATTHEW D.	BLK 48 LOT 24 PH 3C St. Brgy	-	-	510.44	510.44
30-Nov-20	20-430	RAMOS, GINA B.	BLK 7 CANDIDO St. Brgy UGO	-	-	1,395.10	1,395.10
30-Nov-20	20-431	SAPUTUA, MARCK LAWRENCE B.	43 ANONAS EXT WEST NDC C	-	-	2,010.62	2,010.62
30-Nov-20	20-432	MUYCO, KYLIESHANE R.	1253 TAGUMPAY St. Brgy 37	-	-	765.66	765.66
30-Nov-20	20-433	ASUNCION, JAMAICA B.	BLK 29 LOT 19 BELMONT HC	-	-	2,530.00	2,530.00
28-Nov-20	20-434	EXCONDE, ZAYN RYLE R.	2753 Aurora St. Brgy 382 Sta.	-	-	18,635.06	18,635.06
28-Nov-20	20-435	MALAYAN, VILMA H.	PH 3-A Ciudad Nuevo St. Brgy	-	-	5,226.82	5,226.82
28-Nov-20	20-436	AFUNGOL, JUVELYN D.	38-B Eulogia Drive St. Brgy Aj	-	-	15,170.39	15,170.39
28-Nov-20	20-437	VILLANUEVA, DANISSA F.	Yellowbell Happy Valley St. B	-	-	2,316.02	2,316.02
28-Nov-20	20-438	SENAR, LOIDA D.	352 Playa St. Balut St. Brgy 1	-	-	2,499.18	2,499.18
28-Nov-20	20-439	CRUZ, JOHN DAVE	B 17 L 68 PHASE 1 MUZON St	-	-	137,178.68	137,178.68
28-Nov-20	20-440	VILLAMOR, JHUN RYL M.	570 BMBA St. Brgy 120 2nd A	-	-	24,876.17	24,876.17
27-Nov-20	20-441	MONTERO, RACHEL M.	Brgy SAPA 2 ROSARIO CAVIT	-	-	2,402.70	2,402.70
28-Nov-20	20-442	SAPIANDANTE, DOMINADOR JR	604 Esguerra St. Brgy 90, Zon	-	-	1,163.23	1,163.23
29-Nov-20	20-443	LUCAS, JESSICA M.	284 Primero De Mayo St. Brgy	-	-	5,676.37	5,676.37
29-Nov-20	20-444	ELI, LETICIA TIMBONG	BLK 11 LOT 8 BRGY SANTA F	-	-	4,536.22	4,536.22
29-Nov-20	20-445	UPANO, SHEENTEL MAY T.	PIER 15 St. Brgy None TONDC	-	-	25,709.30	25,709.30
29-Nov-20	20-446	BENITEZ, JOSEPHINE E.	370 Lallana St., Velasquez St. I	-	-	4,041.43	4,041.43
30-Nov-20	20-447	ECONAR, KURT ANDREI	2600 Sampaguita St. Brgy 381	-	-	1,858.44	1,858.44
30-Nov-20	20-448	ECONAR, KURT ANDREW	2600 Sampaguita St. Brgy 381	-	-	1,733.64	1,733.64
30-Nov-20	20-449	BUSTAMANTE, ANTONIO E.	1890 D F. Varona St. Brgy 195	-	-	889.27	889.27
4-Nov-20	20-450	CRUZ, CEDRICK B.	571 Ignacio Compound, Sta. Q	-	-	19,055.24	19,055.24
27-Nov-20	20-451	LORICA, EUGENE G.	1348 GANA COMPOUND St. B	-	-	2,045.73	2,045.73
27-Nov-20	20-452	VIGO, STEPHANIE S.	Alima Compound St. Brgy Noi	-	-	14,250.28	14,250.28
27-Nov-20	20-453	COSTELO, GERALDINE B.	6 Carser St. Brgy 393 Quiapo I	-	-	4,066.57	4,066.57
27-Nov-20	20-454	MANAQUEL, ROSALIE M.	Ph3 Lot2 Blk15 Phase St. Brgy	-	-	17,312.12	17,312.12
27-Nov-20	20-455	NIEVES, AMELITA	7 Tagaytay St. Brgy 131 Caloo	-	-	46,336.06	46,336.06
27-Nov-20	20-456	ARMENTA, WELMOR L.	33 Rosal St. Brgy PULANG LU	-	-	16,512.70	16,512.70
27-Nov-20	20-457	CASTILLO, LINETH T.	3427 Almeda Subd. St. Brgy D	-	-	79,180.39	79,180.39
27-Nov-20	20-458	LOPEZ, HANNA JOY M.	105 Grandeza C Name 2nd Av	-	-	6,820.97	6,820.97
27-Nov-20	20-459	SALVID, TITA U.	Brgy San Diego Lian Batangas	-	-	57,122.46	57,122.46
28-Nov-20	20-460	TIOXON, VAL KENNETH G.	Brgy Pook Inovation Ville Sta.	-	-	12,487.43	12,487.43
28-Nov-20	20-461	BARCENAS, RICHARD R.	Ph 2 Blk 11 Lot 33 St. Brgy Fa	-	-	638.82	638.82
28-Nov-20	20-462	CENTENO, CARLOS ZEVIEL	30 Doña Justa St. Brgy San Ro	-	-	174,085.21	174,085.21
27-Nov-20	20-463	DEBULOSAN, TERESITA B.	0080 Unit 2 Gregorio Comp S	-	-	8,463.52	8,463.52
1-Dec-20	20-464	ALBA, RUBEN P.	4229 DIAM St. VALENZUELA	-	-	1,584.18	1,584.18
1-Dec-20	20-465	MAGPAYO, LERNA C.	753 INT 71 RAXABAGO St. Br	-	-	3,985.21	3,985.21
1-Dec-20	20-466	INFANTE, RICARDO A.	795 BATANES St. Brgy 582 S/	-	-	2,204.51	2,204.51
1-Dec-20	20-467	DUMASIG, ROGELIO B.	4133 Blk 29 Lot 17 Sawata St.	-	-	1,890.00	1,890.00
1-Dec-20	20-468	NICOLAS, ZOPHIA ANGELA D.	1168 S.H. Loyola St. Brgy Non	-	-	614.35	614.35
1-Dec-20	20-469	BACALSO, JOHN GABE T.	3354 Bacood Abad Santos St.,	-	-	16,286.91	16,286.91
1-Dec-20	20-470	ORIAS, ARNIEL A.	Blk 19 Lot 5 Padre Pio St. Brg	-	-	1,799.42	1,799.42
1-Dec-20	20-471	CONGE, REYNALDO F.	Buliding 22 Unit 206 Catupar	-	-	58.50	58.50
1-Dec-20	20-472	FRIAL, NEMIA L.	1663 Oroqueta St. Brgy 339 S	-	-	505.00	505.00
1-Dec-20	20-473	BUSTILLOS, CARLOS V.	98-1 B-A Sto Niño St. Brgy Sai	-	-	12,657.56	12,657.56
1-Dec-20	20-474	TAPNIO, ALBERTO F.	168 Salazar St. Brgy Parada V	-	1,950.00	-	1,950.00
1-Dec-20	20-475	DE GUZMAN, JERRY P.	1507 Masangkay St. Brgy 306	-	-	1,689.00	1,689.00
1-Dec-20	20-476	DAGORO, STEVEN A.	133 D Ampil St. Brgy 631 Sta	-	-	2,082.49	2,082.49
1-Dec-20	20-477	CORTEZ, CATHERINE B.	600 Hermosa St., Gagalangin	-	-	2,120.00	2,120.00
1-Dec-20	20-478	BORILLO, RJ O.	100 Block 2 Sta. Elena St. Brgy	-	-	1,060.00	1,060.00
1-Dec-20	20-479	ALZAGA, SONIA A.	154 Lagus St. Brgy 8 Lucena C	-	-	540.00	540.00
2-Dec-20	20-480	COCHANGCO, PERCIVAL D.	1244 Crisostomo St. Brgy 514	-	-	5,296.85	5,296.85

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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
1-Dec-20	20-481	MAGNO, LEONIDA G.	915 Batanes St. Sampaloc Ma	-	-	139,832.60	139,832.60
1-Dec-20	20-482	FORTUNO, JENNY BE A.	Bagong Sibol, Severina Km. 3	-	-	6,729.37	6,729.37
2-Dec-20	20-483	FORTUNO, JACE MAVERICK A.	Bagong Sibol, Severina Km. 3	-	-	200.00	200.00
2-Dec-20	20-484	CAMUMOT, RICARDO S.	153 Libis Talisay St. Brgy 12 C	-	-	5,563.89	5,563.89
2-Dec-20	20-485	VELARDE, CATHERINE PAULA M	Blk. 44 Lot 76 Bernabe St., Me	-	-	7,744.33	7,744.33
1-Dec-20	20-486	TINAO, CHARINA S.	1689 INT 4 F VARONA St. Brg	-	-	7,663.20	7,663.20
1-Dec-20	20-487	INSIGNE, RODOLFO M.	127 St. Brgy Pasong Tamo Tai	-	-	40,353.04	40,353.04
1-Dec-20	20-488	CABUSORA, ABEGAIL	B-17 L-53 Baseco St. Brgy 64	-	-	7,268.94	7,268.94
1-Dec-20	20-489	SORIANO, RUFFA MAE S.	24 Fausto St., Manutoc Subd S	-	-	7,198.40	7,198.40
3-Dec-20	20-490	RODRIGO, RODERICK R.	Blk37 Fabella Comp. St. Brgy .	-	-	11,855.45	11,855.45
4-Dec-20	20-491	CALUZA, ERIC A.	1858 PRUDENCIA St. Brgy 55	-	-	5,222.21	5,222.21
4-Dec-20	20-492	BANAAG, MELINDA B.	2009 Daang Bakal St. Brgy 15	-	-	27,148.78	27,148.78
2-Dec-20	20-493	SACRAMENTO, ALMA L.	565 Valderama St. Brgy 286 B	-	-	128,727.12	128,727.12
2-Dec-20	20-494	REYES, SERGIO M.	Block 37 Panatag Road St. Brg	-	-	57,328.82	57,328.82
1-Dec-20	20-495	COLLANTES, RONA CHRISTINA O	B=5 L-11 Model Community S	-	-	6,918.90	6,918.90
4-Dec-20	20-496	REYES, IRA DANIELA CRISTINE A	Blk 6 Lot 36 Pleasant Hills St.	-	-	1,722.44	1,722.44
4-Dec-20	20-497	ACEBUCHU, REMEDIOS B.	86 Unang Hakbang St. Brgy G	-	-	1,025.74	1,025.74
4-Dec-20	20-498	SUMBILLO, LEONARDO A.	Ph 8 B, Blk 51, Lot 13, Packag	-	-	4,107.85	4,107.85
4-Dec-20	20-499	PADILLA, MARICHU E.	512 TENGCO St. Brgy 109 PA	-	-	88.34	88.34
4-Dec-20	20-500	SALAZAR, MARK ANTHONY B.	Smokey Upper St. Brgy 128 T	-	-	720.00	720.00
4-Dec-20	20-501	CAÑO, JOWIE B.	63 Baltazar Bukid 3 St. Brgy 7	-	-	2,103.30	2,103.30
4-Dec-20	20-502	CABAOBAO, JANSEN C.	407 Lallana St. Brgy 93 Tondc	-	-	2,120.00	2,120.00
3-Dec-20	20-503	BACAR, AROSS KYLE M.	1153 Hugado St., Salmon St. B	-	-	148,409.24	148,409.24
3-Dec-20	20-504	ROXAS, MARY ANN A.	96 Mendez Road St. Brgy Bae	-	-	3,895.40	3,895.40
3-Dec-20	20-505	RAMOS, SHEENA MAY	B-71 L-8 Kawal Purok2 Dagat	-	-	6,489.67	6,489.67
3-Dec-20	20-506	RELUCANO, ACHILLES MIKAEL C	3410 Delos Santos St. Brgy 19	-	-	49.00	49.00
4-Dec-20	20-507	VILLARICO, NORLITO D.	3571 Cardinal, Floodway St. E	-	-	10,497.26	10,497.26
4-Dec-20	20-508	REMOLLINO, ERAÑO S.	319-D Marvel Drive St. Brgy E	-	-	28,306.92	28,306.92
3-Dec-20	20-509	BACUD, QUEENIEH YVONNE S.	5053 Malvar St. Brgy South C	-	-	42,610.71	42,610.71
3-Dec-20	20-510	BALUYOT, AMALIA D.	78 Riverside K-12 St. Brgy Pa	-	-	12,420.89	12,420.89
4-Dec-20	20-511	SUAREZ, JESUA N.	125 6th St., Asistio St. Brgy 8	-	-	10,632.59	10,632.59
3-Dec-20	20-512	ACODE, ESTEBAN J.	Blk 2 Lot 7 St. Brgy F Reyes Gl	-	-	10,489.88	10,489.88
3-Dec-20	20-513	BEGUAS, IVAN MARC DANIEL N.	B22 A Strawberry St. Brgy Re	-	-	20,457.75	20,457.75
4-Dec-20	20-514	ANATALIO, JOENALYN M.	127 P. Ducos St. Brgy 306 Zon	-	-	31,697.24	31,697.24
4-Dec-20	20-515	TOLENTINO, MYLA KATRINA V.	1014 J. Fajardo St. Brgy 536 S	-	-	5,874.72	5,874.72
4-Dec-20	20-516	VILLACIN, RUBY ANA M.	B38 L9 PH3 F1 St. Brgy 12 Da	-	-	14,838.48	14,838.48
4-Dec-20	20-517	GELIT, VANESSA V.	2652 P. Villanueva St. Brgy 8	-	-	10,264.46	10,264.46
4-Dec-20	20-518	AGUSTIN, CALVIN NASH M.	1611 A Leon 1, Alvarez Ext St.	-	-	306.15	306.15
4-Dec-20	20-519	DEL ROSARIO, RAFAEL T.	1154 Prudencio St. Brgy 474	-	-	2,055.29	2,055.29
4-Dec-20	20-520	DE LEON, MARK JOSEPH C.	SM Ville St. Brgy San Dionisio	-	-	2,953.91	2,953.91
4-Dec-20	20-521	PASIONA, PHILIP PERCIVAL R.	991 Int Morong St. Brgy 198	-	-	3,515.00	3,515.00
4-Dec-20	20-522	BALLARTA, RENE B.	1044 L int Solis St. Brgy 213	-	-	3,110.00	3,110.00
4-Dec-20	20-523	MASUDA, MARIANITA A.	Carredo St. Quiapo Manila	-	-	336.70	336.70
4-Dec-20	20-524	HAYAHAY, NOEL D.	228 St. Brgy 36 Marulas A Cal	-	-	1,418.00	1,418.00
5-Dec-20	20-525	GAYAO, JOSEPH A.	109 Matutum St. Brgy Manres	-	-	348.70	348.70
5-Dec-20	20-526	PALIOC, ROSELLE S.	Permanent Housing Bldg 6 Ur	-	-	168.70	168.70
5-Dec-20	20-527	ROXAS, LIMELYN A.	1025 Malaya St. Brgy 181 Pan	-	-	620.00	620.00
5-Dec-20	20-528	GALVEZ, ROLIEN N.	1767 A. Rivera St. Brgy 234 Z	-	-	265.00	265.00
5-Dec-20	20-529	ENCOMIENDA, BB WENCE ROSE	Blk 7 Lot 11 St. Brgy Yakal Bu	-	-	400.11	400.11
5-Dec-20	20-530	CAY, MARK JOHNSON JR A.	Banana St. Brgy 162 Sta Quite	-	-	530.00	530.00
5-Dec-20	20-531	ZACARIAS, WILLIAM A.	2708 Sunog Apog St. Brgy 17	-	-	2,468.04	2,468.04
5-Dec-20	20-532	PORRAS, GINA P.	23 Mahogany Escarja Kaingin	-	-	924.72	924.72
5-Dec-20	20-533	DELA ROSA, ARBBY B.	307 G. Villanueva St. Brgy 52	-	-	1,590.00	1,590.00
6-Dec-20	20-534	NATURAL, CLIFFORD P.	Bldg 2 Permanent Housing St.	-	-	530.00	530.00
6-Dec-20	20-535	SALAYON, JAIME F.	1745 Algeciras St. Brgy 450 S	-	-	3,199.27	3,199.27
6-Dec-20	20-536	DIOSO, JELITO Y.	BLK 3 LOT 17 EAST DRIVE St.	-	-	132.50	132.50
6-Dec-20	20-537	VILLEGAS, MAYRON V.	186 A.R. Cruz St. Brgy Tangos	-	-	3,835.96	3,835.96
6-Dec-20	20-538	CHUA, EARL JOHN S.	1820 SIMON St. Brgy 483 SAM	-	-	795.00	795.00
6-Dec-20	20-539	GASILANG, GODFREY SR. L.	1382 Purok 6 St. Brgy Bucal C	-	-	3,598.57	3,598.57
6-Dec-20	20-540	TORRES, JUSTIN LANCE L.	Greenpark Village 12, Peridot	-	-	1,809.52	1,809.52
6-Dec-20	20-541	FERMIN, KARLMATTHEW C.	2968 INT 7 TAMBUNTING St.	-	-	622.02	622.02

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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
6-Dec-20	20-542	SALONGA, SHANE RODANE C.	2328 Yangco St., Gagalangin S	-	-	263.55	263.55
6-Dec-20	20-543	BIANES, ELAISA S.	BLDG 32 UNIT 25 TEMPORAF	-	-	360.00	360.00
6-Dec-20	20-544	ANDRADE, ORLANDO P.	2281 Elias St. Brgy 351 Sta. C	-	-	2,650.00	2,650.00
6-Dec-20	20-545	MAPA, JEROME M.	Market 3 Blk8 Lot18 St. Brgy	-	-	1,225.89	1,225.89
6-Dec-20	20-546	SALAZAR, ELMA A.	Sitio Salaman St. Brgy Salama	-	-	1,275.00	1,275.00
7-Dec-20	20-547	VALDEZ, MIGUELA C.	Blk12-G Lot5 Pusit Alley St. B	-	-	527.09	527.09
7-Dec-20	20-548	RESOL, CAMELLA F.	B39 L3 Northville 1 St. Brgy B	-	-	1,951.99	1,951.99
7-Dec-20	20-549	MESA, IMELDA O.	Blk. 27 Lot 3 Ph. 3 Greenstate	-	-	278.57	278.57
7-Dec-20	20-550	PASCUAL, BENJAMIN S.	Blk 18 Lot 14 TBC Ph 2 St. Br	2,106.00	-	-	2,106.00
7-Dec-20	20-551	DE LEON, JAM NOAH N.	2290 G Perpecto St. Brgy 152	-	-	270.00	270.00
7-Dec-20	20-552	IBAÑEZ, PRINCE YUAN	26 Kabulusan I St. Brgy 23 Ca	-	-	265.00	265.00
7-Dec-20	20-553	CAYABYAB, JOSEPHINE M.	112 Nieves St. Brgy Batasan F	-	-	1,862.35	1,862.35
7-Dec-20	20-554	ENCOMIENDA, WENCE ROSE A.	Blk 7 Lot 11 St. Brgy Yakal Bu	-	-	992.31	992.31
7-Dec-20	20-555	SEVILLA, LEONA H.	35 Concepcion (Upper) St., M	-	-	1,077.80	1,077.80
7-Dec-20	20-556	VERGARA, PERCIVAL A.	Blk 14 Lot 9 Phase 3B St. Brgy	-	-	1,337.70	1,337.70
7-Dec-20	20-557	REUSORA, NIDA C.	062 San Martin St. Brgy Guloc	-	-	954.60	954.60
7-Dec-20	20-558	DIMALIN, DANILO C.	Blk1 Dubai 100 St. Brgy 649 F	-	-	3,153.07	3,153.07
7-Dec-20	20-559	ANDASAN, AQUILINA F.	2392 Lamesa St. Brgy Ugong 1	-	-	391.60	391.60
7-Dec-20	20-560	RAMILO, GINA C.	4 Galauran St. Brgy 63 Calooc	-	-	1,417.50	1,417.50
7-Dec-20	20-561	PALAD, IRVINE JAZZ .	2443 Gapan St., Gagalangin St	-	-	530.00	530.00
7-Dec-20	20-562	QUINTANO, LILIA M.	849 Angalo St. Brgy 274 Bino	-	-	391.60	391.60
7-Dec-20	20-563	HERRERA, ALFREDO L.	VMN Comp, Orange Rd. St. Br	-	-	3,440.00	3,440.00
7-Dec-20	20-564	VIESCA, LUCRESIA B.	118 Bldg 15 Katuparan St. Vit	-	-	1,727.99	1,727.99
7-Dec-20	20-565	DEBIBAR, REYNALDO JR G.	Blk 27 Ex Lot Zone 12 St. Brgy	-	-	530.00	530.00
7-Dec-20	20-566	ADRIANO, KYRIE JAMES R.	1516 Tindalo St. Brgy 254 To	-	-	265.00	265.00
7-Dec-20	20-567	LACAS, WILFREDO C.	BLDG 11 TEMPORARY HOUSI	-	-	3,452.74	3,452.74
7-Dec-20	20-568	CAJEFE, ALEZON J.	393 LUCAS QUADRA SAN PAF	-	-	1,060.00	1,060.00
8-Dec-20	20-569	NERI, BEBIE QUENN L.	PH 9 DELA CRUZ COMPOUND	-	-	1,256.72	1,256.72
8-Dec-20	20-570	FRANCISCO, OGIE C.	61 A BANANA St. Brgy POTRE	-	-	945.00	945.00
8-Dec-20	20-571	DENUM, ANNASOPHIA O.	SITIO LUWASAN St. Brgy BUL	-	-	2,228.49	2,228.49
8-Dec-20	20-572	HULAR, MYLENE V.	Brgy PATIHAN CALAWAG QU	-	-	1,069.54	1,069.54
8-Dec-20	20-573	DAYRIT, ADRIELL JOHN	1692 H. A Rivera St. Brgy 237	-	-	1,788.44	1,788.44
8-Dec-20	20-574	CEPE, GLORIA S.	2752 Lico St. Brgy 210 Tondo	-	-	1,410.00	1,410.00
8-Dec-20	20-575	RELOS, RENZ F.	47 Cuarto de Julyo St. Brgy Sa	-	-	368.68	368.68
8-Dec-20	20-576	ESTEVEZ, NERISSA D.	2320 S. Del Rosario St., Gagak	-	-	2,083.04	2,083.04
8-Dec-20	20-577	MENPIN, MA. FATIMA C.	1422 Juan Luna corner Nicod	-	-	1,519.56	1,519.56
8-Dec-20	20-578	MORALES, BENJAMIN A.	1426 E. Quintos St. Brgy 499	-	-	418.15	418.15
8-Dec-20	20-579	FALGUERA, FRANCISCO C.	Block 42 Lot 2 Bohol St., BF Ir	-	-	1,502.25	1,502.25
8-Dec-20	20-580	WEE, JERRY E.	2858 P. Fronza St. Brgy None	-	-	180.00	180.00
8-Dec-20	20-581	BARON, R-JHAY B.	932 M Natividad St. Brgy 312	-	-	265.00	265.00
8-Dec-20	20-582	SALVADOR, ANGELITA M.	105 A Lacson St. Brgy 109 To	-	-	795.00	795.00
8-Dec-20	20-583	LOBERIANO, FRANCISCO E.	19 GM Aquino St. Brgy 105 Tc	-	-	3,370.00	3,370.00
9-Dec-20	20-584	DOCOG, RONE MAE V.	1606 Quiricada St. Brgy 334 S	-	-	1,890.00	1,890.00
9-Dec-20	20-585	DELA CRUZ, GERRHIAN ELAIN A.	1428 Dos Castillas St. Brgy 34	-	-	3,180.00	3,180.00
9-Dec-20	20-586	BARJA, ANGEL JHON A.	Blk28, Lot 3, M3, Dagat Dagat	-	-	3,005.50	3,005.50
4-Dec-20	20-587	HAIL, RONNILO A.	0266 BMBA 3rd Avenue East	-	-	7,455.98	7,455.98
4-Dec-20	20-588	ANG, SOLIDAD C.	1759 Jose Abad Santos St. Brg	-	-	4,765.00	4,765.00
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
		588		1,128,850.37	65,981.75	4,869,396.15	6,064,228.27

PREPARED BY:

Maricel R. Talusan  
Admin Officer I

CERTIFIED CORRECT:

Jayson G. Dela Cruz, CPA,MPA  
Financial & Management Officer II

Approved by:

EMMANUEL F. MONTAÑA, JR, MD, FPCC, FACS, MHA  
Medical Center Chief II

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6-Dec-20	20-542	SALONGA, SHANE RODANE C.	2328 Yangco St., Gagalangin S	-	-	263.55	263.55
6-Dec-20	20-543	BIANES, ELAISA S.	BLDG 32 UNIT 25 TEMPORAI	-	-	360.00	360.00
6-Dec-20	20-544	ANDRADE, ORLANDO P.	2281 Elias St. Brgy 351 Sta. C	-	-	2,650.00	2,650.00
6-Dec-20	20-545	MAPA, JEROME M.	Market 3 Blk8 Lot18 St. Brgy	-	-	1,225.89	1,225.89
6-Dec-20	20-546	SALAZAR, ELMA A.	Sitio Salaman St. Brgy Salama	-	-	1,275.00	1,275.00
7-Dec-20	20-547	VALDEZ, MIGUELA C.	Blk12-G Lot5 Pusit Alley St. B	-	-	527.09	527.09
7-Dec-20	20-548	RESOL, CAMELLA F.	B39 L3 Northville 1 St. Brgy F	-	-	1,951.99	1,951.99
7-Dec-20	20-549	MESA, IMELDA O.	Blk. 27 Lot 3 Ph. 3 Greenstate	-	-	278.57	278.57
7-Dec-20	20-550	PASCUAL, BENJAMIN S.	Blk 18 Lot 14 TBC Ph 2 St. Brj	2,106.00	-	-	2,106.00
7-Dec-20	20-551	DE LEON, JAM NOAH N.	2290 G Perpecto St. Brgy 152	-	-	270.00	270.00
7-Dec-20	20-552	IBAÑEZ, PRINCE YUAN	26 Kabulusan I St. Brgy 23 Ca	-	-	265.00	265.00
7-Dec-20	20-553	CAYABYAB, JOSEPHINE M.	112 Nieves St. Brgy Batasan I	-	-	1,862.35	1,862.35
7-Dec-20	20-554	ENCOMIENDA, WENCE ROSE A.	Blk 7 Lot 11 St. Brgy Yakal Bu	-	-	992.31	992.31
7-Dec-20	20-555	SEVILLA, LEONA H.	35 Concepcion (Upper) St., M	-	-	1,077.80	1,077.80
7-Dec-20	20-556	VERGARA, PERCIVAL A.	Blk 14 Lot 9 Phase 3B St. Brgy	-	-	1,337.70	1,337.70
7-Dec-20	20-557	REUSORA, NIDA C.	062 San Martin St. Brgy Guloc	-	-	954.60	954.60
7-Dec-20	20-558	DIMALIN, DANILO C.	Blk1 Dubai 100 St. Brgy 649 I	-	-	3,153.07	3,153.07
7-Dec-20	20-559	ANDASAN, AQUILINA F.	2392 Lamesa St. Brgy Ugong	-	-	391.60	391.60
7-Dec-20	20-560	RAMILO, GINA C.	4 Galauran St. Brgy 63 Calooc	-	-	1,417.50	1,417.50
7-Dec-20	20-561	PALAD, IRVINE JAZZ .	2443 Gapan St., Gagalangin St	-	-	530.00	530.00
7-Dec-20	20-562	QUINTANO, LILIA M.	849 Angalo St. Brgy 274 Bino	-	-	391.60	391.60
7-Dec-20	20-563	HERRERA, ALFREDO L.	VMN Comp, Orange Rd. St. Br	-	-	3,440.00	3,440.00
7-Dec-20	20-564	VIESCA, LUCRESIA B.	118 Bldg 15 Katuparan St. Vit	-	-	1,727.99	1,727.99
7-Dec-20	20-565	DEBIBAR, REYNALDO JR G.	Blk 27 Ex Lot Zone 12 St. Brgy	-	-	530.00	530.00
7-Dec-20	20-566	ADRIANO, KYRIE JAMES R.	1516 Tindalo St. Brgy 254 To	-	-	265.00	265.00
7-Dec-20	20-567	LACAS, WILFREDO C.	BLDG 11 TEMPORARY HOUSI	-	-	3,452.74	3,452.74
7-Dec-20	20-568	CAJEFE, ALEZON J.	393 LUCAS QUADRA SAN PAI	-	-	1,060.00	1,060.00
8-Dec-20	20-569	NERI, BEBBIE QUENN L.	PH 9 DELA CRUZ COMPOUNC	-	-	1,256.72	1,256.72
8-Dec-20	20-570	FRANCISCO, OGGIE C.	61 A BANANA St. Brgy POTRE	-	-	945.00	945.00
8-Dec-20	20-571	DENUM, ANNASOPHIA O.	SITIO LUWASAN St. Brgy BUL	-	-	2,228.49	2,228.49
8-Dec-20	20-572	HULAR, MYLENE V.	Brgy PATIHAN CALAWAG QU	-	-	1,069.54	1,069.54
8-Dec-20	20-573	DAYRIT, ADRIELL JOHN	1692 H. A Rivera St. Brgy 237	-	-	1,788.44	1,788.44
8-Dec-20	20-574	CEPE, GLORIA S.	2752 Lico St. Brgy 210 Tondo	-	-	1,410.00	1,410.00
8-Dec-20	20-575	RELOS, RENZ F.	47 Cuarto de Julyo St. Brgy Sa	-	-	368.68	368.68
8-Dec-20	20-576	ESTEVEZ, NERISSA D.	2320 S. Del Rosario St., Gagali	-	-	2,083.04	2,083.04
8-Dec-20	20-577	MENPIN, MA. FATIMA C.	1422 Juan Luna corner Nicod	-	-	1,519.56	1,519.56
8-Dec-20	20-578	MORALES, BENJAMIN A.	1426 E. Quintos St. Brgy 499	-	-	418.15	418.15
8-Dec-20	20-579	FALGUERA, FRANCISCO C.	Block 42 Lot 2 Bohol St., BF Ir	-	-	1,502.25	1,502.25
8-Dec-20	20-580	WEE, JERRY E.	2858 P. Fronda St. Brgy None	-	-	100.00	100.00
8-Dec-20	20-581	BARON, R-JHAY B.	932 M Natividad St. Brgy 312	-	-	265.00	265.00
8-Dec-20	20-582	SALVADOR, ANGELITTA M.	105 A Lacson St. Brgy 109 To	-	-	795.00	795.00
8-Dec-20	20-583	LOBERIANO, FRANCISCO E.	19 GM Aquino St. Brgy 105 Tc	-	-	3,370.00	3,370.00
9-Dec-20	20-584	DOCOG, RONE MAE V.	1606 Quiricada St. Brgy 334 S	-	-	1,890.00	1,890.00
9-Dec-20	20-585	DELA CRUZ, GERRHIAN ELAIN A.	1428 Dos Castillas St. Brgy 34	-	-	3,180.00	3,180.00
9-Dec-20	20-586	BARJA, ANGEL JHON A.	Blk28, Lot 3, M3, Dagat Dagat	-	-	3,005.50	3,005.50
4-Dec-20	20-587	HAIL, RONNILO A.	0266 BMBA 3rd Avenue East	-	-	7,455.98	7,455.98
4-Dec-20	20-588	ANG, SOLIDAD C.	1759 Jose Abad Santos St. Brg	-	-	4,765.00	4,765.00
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1,128,850.37      65,981.75      4,869,396.15      6,064,228.27

**COMMISSION ON AUDIT RECEIVED**  
 DATE: 11/05/21 TIME: 3:10  
 BY: [Signature]  
 JOSE R REYES MEMORIAL MEDICAL CENTER

PREPARED BY:  
 [Signature]  
 Maricel R. Talusan  
 Admin Officer I

CERTIFIED CORRECT:  
 [Signature]  
 Jayson G. Dela Cruz, CPA,MPA  
 Financial & Management Officer II

Approved by:  
 [Signature]  
 EMMANUEL F. MONTANA, JR. MD, FPCP, FACS, MHA  
 Medical Center Chief II