



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

MEDICAL ASSISTANCE TO INDIGENT PATIENTS PROGRAM (MAIP) REPORT
As of SEPTEMBER 30, 2020

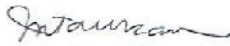
OUTSTANDING BALANCE AS OF AUGUST 31, 2020 (206,807,907.62)
SAA NO 2020-09-2368 2,000,000.00

Received GL for the period August 1-31, 2020 (Please see attached) (6,617,583.78)

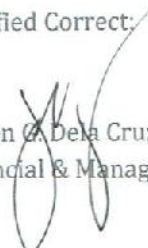
OUTSTANDING BALANCE AS OF AUGUST 31, 2020 (211,425,491.40)

TOTAL NO. OF PATIENTS SERVED: 600

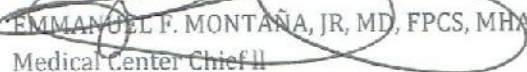
Prepared by:

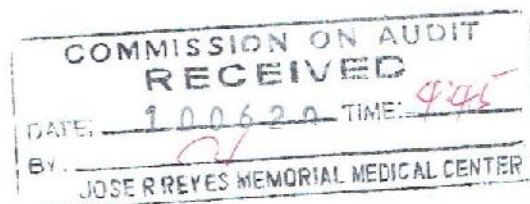

Maricel R. Talusan
Admin Officer I

Certified Correct:


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

Approved by:


EMMANUEL F. MONTAÑA, JR, MD, 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 SEPTEMBER 1 TO 30, 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	
29-Jun-20	20-01	VIRAY, SHAYNE LORAINE C.	47 Bakawan St St. Brgy Vetera	3,000.00	-	-	3,000.00
30-Jul-20	20-02	MATAVILLA, EMELITA S.	281 Tecson St. Brgy Bangkula	16,000.00	-	-	16,000.00
9-Jul-20	20-03	CARINGAL, ARMAN JAMES A.	3 Saging St. Brgy Katuparan c	-	-	124,494.31	124,494.31
10-Aug-20	20-04	QUIZON, RONNIE Y.	168 Blk1, Sto. Niño St. Brgy N	-	-	15,918.49	15,918.49
12-Aug-20	20-05	CALDERON, YOLANDA V.	1424 KADENA DE AMOR MAI	29,400.00	-	-	29,400.00
13-Aug-20	20-06	BALLESTEROS, EMILY C.	113 Pio Valenzuela St. Brgy M	5,000.00	-	-	5,000.00
16-Aug-20	20-07	BALINGIT, ARBIE P.	Purok 4 St. Brgy Sta Theresa I	-	-	151,615.36	151,615.36
19-Aug-20	20-08	FERNANDEZ, ERWIN A.	534-B Pitong Gatang St. Brgy	4,998.20	-	-	4,998.20
19-Aug-20	20-09	BULAUAN, FELINA T.	2B Calle Real St. Brgy Tandan	-	-	125,812.33	125,812.33
8-Aug-19	20-10	GUEVARRA, ROMULO JUGO	NAVARETE ST. PANGHULO O	-	1,622.50	-	1,622.50
22-Oct-19	20-11	FLOTILDES, KIMBERLY ROSE C.	F-A MENDOZA ST. BRGY 318	-	-	397.50	397.50
18-Oct-19	20-12	EMBILE, LOLITA MADRIAGA	630 G. ARANETA AVE. TATAL	-	-	448.72	448.72
2-Jun-20	20-13	PIANG, SHIRELYN T.	167 RUBY St. Brgy 122 TOND	-	262.50	-	262.50
18-Jun-20	20-14	ENCARNACION, VICTOR JR E.	2655 Mactan St St. Brgy Bacla	-	650.00	-	650.00
23-Jun-20	20-15	PEREZ, JULIETA M.	blk2 Lot10 Bon-Bon Ville St. E	-	130.00	-	130.00
25-Jun-20	20-16	ABARING, ELEANOR B.	2115 A. Bato Ext. Raxabago St	-	476.25	-	476.25
1-Jul-20	20-17	REYES, DHENVER C.	Blk 18 Lot 22 Dolmar Subdv S	-	635.00	-	635.00
1-Jul-20	20-18	CASTILLO, MINERVA Z.	477 Pilapil St. Brgy 74 Tondo	-	350.00	-	350.00
1-Jul-20	20-19	LAZO, LARRY E.	87 12th Ave. St. Brgy 88 Gracc	-	350.00	-	350.00
1-Jul-20	20-20	PIANG, SHIRELYN T.	167 RUBY St. Brgy 122 TOND	-	690.00	-	690.00
3-Jul-20	20-21	PEREZ, JULIETA M.	blk2 Lot10 Bon-Bon Ville St. E	-	1,000.00	-	1,000.00
7-Jul-20	20-22	MALLARI, FELINO JR D.	107 Adalia St. Brgy 101 10th L	-	350.00	-	350.00
7-Jul-20	20-23	ARUTA, JHOMAR P.	456 Castañas St. St. Brgy 118	-	870.00	-	870.00
7-Jul-20	20-24	CACHERO, CARR BENEDICT A.	1996 Int.13, G. Perfecto St., Ta	-	157.50	-	157.50
7-Jul-20	20-25	ABARING, ELEANOR B.	2115 A. Bato Ext. Raxabago St	-	262.50	-	262.50
8-Jul-20	20-26	REYES, DHENVER C.	Blk 18 Lot 22 Dolmar, Golden	-	350.00	-	350.00
8-Jul-20	20-27	LAZO, LARRY E.	87 12th Ave. St. Brgy 88 Gracc	-	650.00	-	650.00
10-Jul-20	20-28	ARUTA, JHOMAR P.	456 Castañas St. St. Brgy 118	-	650.00	-	650.00
16-Jul-20	20-29	ABARING, ELEANOR B.	2115 A. Bato Ext. Raxabago St	-	487.50	-	487.50
21-Jul-20	20-30	PUCYAS, BELINDA V.	75 Cayetano St. Brgy Karuhat	7,612.40	-	-	7,612.40
22-Jul-20	20-31	CASTRO, LOURDES L.	46 Baltazar 10th Ave St. Brgy	5,791.60	-	-	5,791.60
22-Jul-20	20-32	SACAYAN, FE C.	1542 LORETO St. Brgy 420 Sd	-	130.00	-	130.00
28-Jul-20	20-33	SENGSON, MARIA GERTRUDES D	98 M. Domingo St. Brgy Tang	-	195.00	-	195.00
6-Jul-20	20-34	BARRENO, ADELAIDA A.	103-B Samson Road St. Brgy 7	-	130.00	-	130.00
17-Aug-20	20-35	MANALO, CECILLE D.	Brgy LUTASUR MALVAR BAT	1,519.80	5,720.00	-	7,239.80
17-Aug-20	20-36	MENDOZA, ALONA T.	93 Maligaya St. Brgy Patubig l	63,200.00	-	-	63,200.00
17-Aug-20	20-37	JOSE, MA. THERESA N.	67 Bonifacio St. Brgy Patubig	41,175.60	-	-	41,175.60
19-Aug-20	20-38	MARIANO, LIBRADA S.	778 Kagandahan St. Brgy 152	48,973.30	-	-	48,973.30
19-Aug-20	20-39	PAGALA, YOLANDA T.	#9 3rd West St. Brgy Crame S	23,747.92	-	-	23,747.92
19-Aug-20	20-40	MALALUAN, SYLVIA D.	30 Raja Soliman St. Brgy Para	29,400.00	-	-	29,400.00
19-Aug-20	20-41	JOAQUIN, ELENA U.	73 BIRCH St. Brgy MARCELO	23,000.00	-	-	23,000.00
9-Aug-20	20-42	POBLETE, ERICK S.	84 Masagana St Brgy 74 Caloc	-	-	1,780.05	1,780.05
20-Aug-20	20-43	MONTUYA, JOMARI B.	639 St Brgy. Taal Pulilan Bula	-	-	17,730.61	17,730.61
23-Aug-20	20-44	PANIEL, MARY ANN P.	1858 Oro- B St. Brgy 770 Sta L	-	-	12,255.14	12,255.14
30-Aug-20	20-45	DINO, SONIA	San Francisco, General Trias, I	-	-	21,548.12	21,548.12
24-Aug-20	20-46	GARCIA, ELIZABETH R.	1263 Villaruel St. Brgy 256 Tc	5,696.10	-	-	5,696.10
24-Aug-20	20-47	SARREAL, MARY GRACE R.	10 C KAINGIN ROAD St. Brgy .	-	-	26,203.67	26,203.67
24-Aug-20	20-48	IGNACIO, EDGARDO P.	1805 A. Rivera St. Brgy 234 T	-	-	20,000.00	20,000.00
24-Aug-20	20-49	ALICER, EDWARD O.	Brgy Pajo Lambunao Iloilo	-	-	2,520.23	2,520.23
24-Aug-20	20-50	TALLEDO, FERMINA B.	329-D Via Tramoc St. Brgy Ca	-	-	3,149.08	3,149.08
24-Aug-20	20-51	ANDAYA, HERMINIGILDO O.	Luna St. Brgy 28 Caloocan Cit	-	-	3,146.93	3,146.93
25-Aug-20	20-52	CONCEPCION, JOSEPH P.	24 Del Rosario Subd. Lower T	3,000.00	-	-	3,000.00

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
24-Aug-20	20-53	VILLA, MERCY A.	132 Panalturan St. Brgy Manr	5,887.10	-	-	5,887.10
24-Aug-20	20-54	AUXILIO, ELISA C.	063 St. Brgy Bagong Pook Ler	5,791.60	-	-	5,791.60
26-Aug-20	20-55	BARRENO, ADELAIDA A.	103-B Samson Road St. Brgy 7	7,394.10	-	-	7,394.10
26-Aug-20	20-56	BINALAY, CATHERINE D.	144 MONrovia St. Brgy San Jo	-	-	9,035.81	9,035.81
26-Aug-20	20-57	MANCHING, ABELARDO R.	1036 P. Paredes St. Brgy 463	-	-	79,985.05	79,985.05
26-Aug-20	20-58	GANTILES, CARMEN A.	30-4 Camia St. Brgy Maysilo N	-	-	61,628.68	61,628.68
26-Aug-20	20-59	FERNANDEZ, ALLEN JOHN J.	1534 In 75 president Quirino	-	-	16,409.71	16,409.71
26-Aug-20	20-60	ALQUIZOLA, MARIA P.	97D Blue St. Brgy 110 Tondo	-	-	1,960.50	1,960.50
22-Aug-20	20-61	GERONIMO, REGINO D.	620 Valderama St. Brgy 286 B	-	-	11,323.56	11,323.56
22-Aug-20	20-62	PELAYO, ROSALINDA C.	258 3RD AVENUE St. Brgy 12	-	-	14,884.29	14,884.29
20-Aug-20	20-63	UNTALAN II, PEDRO A.	2525 ONYX St. Brgy 775 SAN	-	-	15,395.98	15,395.98
26-Aug-20	20-64	BANZUELO, LEONARDO P.	7A Bayaya St. Brgy Bungad Sa	19,656.00	-	-	19,656.00
21-Aug-20	20-65	ORBITA, ARVIN JAY M.	#51 Champaca St. Brgy Tanza	-	-	32,921.33	32,921.33
25-Aug-20	20-66	SEVILLA, LEONA H.	35 Concepcion (Upper) St., M	-	-	49,898.86	49,898.86
25-Aug-20	20-67	ALCANTARA, JERICHO	Purok 7 St. Brgy Santol Tanza	-	-	28,355.97	28,355.97
24-Aug-20	20-68	MAURICIO, RYAN JOBERT B.	P1 B30 L1 NHV St. Brgy BITU	-	-	27,347.57	27,347.57
24-Aug-20	20-69	SAMONTINA, DAVID S.	1200 RD 4 TAMBAKAN St. Br	-	-	15,770.58	15,770.58
20-Aug-20	20-70	MANDANI, GERONIMO M.	117 SITIO PINAGPALA St. Brg	-	-	63,123.84	63,123.84
21-Aug-20	20-71	IGNACIO, HILDA B.	49 LOWER JASMIN St. Brgy P	-	-	5,567.29	5,567.29
26-Aug-20	20-72	CORVERA, DIGNA MASCULINO	MANILA EAST ROAD, MAYBA	14,357.20	-	-	14,357.20
21-Aug-20	20-73	COSME, AXEL KIEFER G.	Ph1 Pk.2 Blk30 Lot21 St. Brgy	-	-	1,788.18	1,788.18
22-Aug-20	20-74	ORBITA, ARVIN JAY M.	#51 Champaca St. Brgy Tanza	-	-	32,961.33	32,961.33
22-Aug-20	20-75	DAVID, KIM AIFA G.	2958 A. Barrio Pogi St. Brgy P	-	-	6,350.31	6,350.31
22-Aug-20	20-76	TIBAYAN, OTHNIEL B.	106 Liwa-liwa St. Brgy 28 Cal	-	-	17,694.51	17,694.51
22-Aug-20	20-77	BESANA, ANGELICA R.	209 St. Brgy Alapan 1-A Imus	-	-	3,605.35	3,605.35
22-Aug-20	20-78	SANTOS, RAYMUND B.	1634 Sulu St. Brgy 340 Sta. Cr	-	-	15,225.92	15,225.92
20-Aug-20	20-79	MANALAD, ANGELITA A.	B-14C L-13 Viang St. Brgy 17	-	-	1,945.58	1,945.58
22-Aug-20	20-80	VALDEZ, PRINCESS GEANNA B.	28 BLK7 P3 St. Brgy Payatas I	-	-	18,712.67	18,712.67
25-Aug-20	20-81	LACAL, DANALYN T.	2279 A Arellano St. Brgy 791	-	-	77,236.20	77,236.20
25-Aug-20	20-82	SISON, JHON SEBASTIAN G.	Brgy TALON UNO LAS PIÑAS	-	-	15,079.92	15,079.92
27-Aug-20	20-83	DELA CRUZ, EDWIN D.	1360 STA MARIA St. Brgy GEI	4,914.00	-	-	4,914.00
28-Aug-20	20-84	ESTEVEZ, DOMINGO E.	1039 C DAGUPAN St. Brgy 48	9,828.00	-	-	9,828.00
30-Jun-20	20-85	MALLARI, FELINO JR D.	107 Adalia St. Brgy 101 10th	3,000.00	-	-	3,000.00
1-Jul-20	20-86	ESTRADA, MANUEL JR E.	115 R. Santiago St. 9th Ave St.	-	262.50	-	262.50
6-Jul-20	20-87	BRILLANTES, CHARMAINE N.	54 Bartolome St. Brgy Viente	3,000.00	-	-	3,000.00
7-Jul-20	20-88	MALLARI, FELINO JR D.	107 Adalia St. Brgy 101 10th	3,000.00	-	-	3,000.00
7-Jul-20	20-89	NIEVERA, MARIA LYRA T.	18 Switch, Meralco Village St.	3,000.00	-	-	3,000.00
8-Jul-20	20-90	ESTRADA, MANUEL JR E.	115 R. Santiago St. 9th Ave St.	5,000.00	-	-	5,000.00
26-Aug-20	20-91	VILLARAS, ESTELITA V.	Block 4 Lot 83 Tupda Village	-	-	124,847.21	124,847.21
21-Aug-20	20-92	RAMIREZ, CECILIA M.	2240 SUTER COR TEJERON St	-	-	103,674.91	103,674.91
22-Aug-20	20-93	ESPARAGOZA, MARIA CECILIA B.	3680 Makisig St. Brgy 623 Ba	-	-	134,551.24	134,551.24
22-Aug-20	20-94	REYES, SIMON G.	002 Sampaguita B St. Brgy Su	-	-	243,684.60	243,684.60
21-Aug-20	20-95	MANGALINAO, IAN MARK M.	356 P. Herrera II St. Brgy 26 T	-	-	142,760.73	142,760.73
21-Aug-20	20-96	COSME, ALEX KIEFER G.	Ph1 Pk.2 Blk30 Lot21 St. Brgy	-	-	27,834.83	27,834.83
29-Aug-20	20-97	RAÑESES, SHANE D.	613 Baltazar St. Brgy 88 Tond	-	-	15,180.47	15,180.47
4-Sep-20	20-98	CRUZ, JANE P.	Fullon St. Brgy 53 Tondo Man	-	-	409.50	409.50
4-Sep-20	20-99	CARTAS, GLEND S.	18 GH Panganiban St. Brgy 62	-	-	409.50	409.50
4-Sep-20	20-100	DE TORRES, SALUSTIANO L.	132 Natividad St. Brgy 355 St	-	-	1,330.70	1,330.70
4-Sep-20	20-101	BONGAT, JOSELITO JR O.	212 E ENRIQUEZ St. Brgy PAN	-	-	890.00	890.00
4-Sep-20	20-102	SERRANO, CHRISTIAN B.	26 Jazmine St. Brgy Tanza Me	-	-	265.00	265.00
4-Sep-20	20-103	ARGUELES, ENONIE E.	220 INT 62 RODRIGUEZ St. B	-	-	276.47	276.47
4-Sep-20	20-104	LUZARAN, EMMA B.	Brgy BUNGA WORKERS VILL	-	-	4,828.88	4,828.88
4-Sep-20	20-105	GONZALES, GERALD D.	815 Valdez St. Brgy 568 Samp	-	-	975.00	975.00
4-Sep-20	20-106	PAYNOR, MARCELA M.	149 B 2nd St. St. Brgy 117 5th	-	-	790.60	790.60
4-Sep-20	20-107	CRUZ, FERDINAND O.	2315 F. Huertas St. Brgy 348	-	-	1,113.75	1,113.75
5-Sep-20	20-108	RODRIGUEZ, ARISTIDES III T.	1363 Sisa St. Brgy 518 Sampa	-	-	385.90	385.90
5-Sep-20	20-109	GEOLIN, NENETTE A.	B122 L16 St. Brgy Paliparan I	-	-	359.80	359.80
5-Sep-20	20-110	APOLONIA, ALBERT C.	Purok 6 St. Brgy Aplaya Sta R	-	-	606.58	606.58
5-Sep-20	20-111	MACAPAGAL, ROEL U.	Sitio Rustan B St. Brgy Langg	-	-	1,038.75	1,038.75
5-Sep-20	20-112	QUIMANO, REYNALDO O.	Brgy Sapa II Rosario Cavite	-	-	530.00	530.00

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
5-Sep-20	20-113	BARUELO, JOCYLINE P.	4012 B-26 L-28 P-2 St. Brgy 3	-	-	7,274.07	7,274.07
5-Sep-20	20-114	MANALANG, CRISSIA MAE A.	1360 St. Brgy 255 Sta. Cruz M	-	-	2,957.32	2,957.32
5-Sep-20	20-115	BLANCO, RUSLY S.	2000A Katamanan St. Brgy 22	-	-	1,466.86	1,466.86
5-Sep-20	20-116	MAYOLA, JOVY B.	31 C Rosal St. Brgy Tanza Nav	-	-	1,094.26	1,094.26
5-Sep-20	20-117	BURBANO, WALLY P.	Unit 3 St. Brgy Mayamot Antiq	-	-	1,269.74	1,269.74
5-Sep-20	20-118	VILLANUEVA, CECILLE D.	206 Daisy St. Brgy NBBS Navc	-	-	2,032.55	2,032.55
5-Sep-20	20-119	PECHO, MARILOU V.	Tayuman St. Brgy 256 Tondo	-	-	2,230.00	2,230.00
5-Sep-20	20-120	ACAYEN, MONICA C.	106 Alley E Telecom Comp. St	-	-	326.89	326.89
5-Sep-20	20-121	ESMOLO, JOHN MAR R.	B-8 L-5 Baseco St. Brgy 649 P	-	-	265.00	265.00
5-Sep-20	20-122	LITIATCO, ERNESTO III B.	379 Lallana St. Brgy 93 Tondc	-	-	2,420.00	2,420.00
5-Sep-20	20-123	VILLARAN, ANJELICO JOSEPH B.	339 SAN RAFAEL St. Brgy 642	-	-	2,230.00	2,230.00
6-Sep-20	20-124	OCANA, REYVIEN CLARK F.	Bldg 21, Unit 312 Permanent	-	-	1,152.50	1,152.50
5-Sep-20	20-125	ARCILLA, ROSEMARIE B.	38 rd 12 NDC COMP St. Brgy (-	-	210.00	210.00
6-Sep-20	20-126	LUMPAY, RICKY A.	812 Mercado St. Brgy 52 Tonc	-	-	730.00	730.00
6-Sep-20	20-127	GEOLIN, NENETTE A.	B122 L16 St. Brgy Paliparan I	-	-	325.61	325.61
6-Sep-20	20-128	REYES, LYKA Z.	96 Marulas B St. Brgy 36 Calo	-	-	903.50	903.50
6-Sep-20	20-129	ARCE, MAE M.	1860 Prudencia St. Brgy 55 Tr	-	-	1,417.00	1,417.00
6-Sep-20	20-130	DAVID, ARVIN M.	1610 Leon II, Alvarez Ext St. E	-	-	530.00	530.00
6-Sep-20	20-131	BRIONES, JAMES LUCAS N.	B18 L16 Asana St Southern H	-	-	1,511.97	1,511.97
6-Sep-20	20-132	VILLORENTE, RICHARD E.	195 AREA C GATE 54 St. Brgy	-	-	1,155.68	1,155.68
6-Sep-20	20-133	PERALTA, NOLITO C.	1013 LUZON AVE COR. LEYTI	-	-	945.00	945.00
6-Sep-20	20-134	CUTARAN, EMILIO M.	Blk 82 Lot 16 Grand River Sid	-	-	1,230.29	1,230.29
6-Sep-20	20-135	CRUZ, FERDINAND O.	2315 F. Huertas St. Brgy 348	-	-	795.00	795.00
7-Sep-20	20-136	HIDALGO, SALLY P.	1703 New Antipolo St. Brgy 3	-	-	439.09	439.09
7-Sep-20	20-137	PASCUAL, BENJAMIN S.	Blk 18 Lot 14 TBC Ph 2 St. Brg	850.50	-	-	850.50
7-Sep-20	20-138	VILLANUEVA, JEFFREY S.	1953 Talon Dagat St. Brgy Ma	-	-	939.40	939.40
7-Sep-20	20-139	MEDINA, EDUARDO Y.	1117 Area A Gate 5 Parola St.	4,914.00	-	-	4,914.00
6-Sep-20	20-140	LEGASPI, RHONA MAE A.	1247 J YUSECO St. Brgy 223 T	-	-	3,730.00	3,730.00
5-Sep-20	20-141	NENE, CHELYN T.	22 Natividad St. Brgy Paltok S	-	-	6,056.47	6,056.47
7-Sep-20	20-142	MINA, ASCENCION T.	55 Old Bayanahinan St. Brgy 1	-	-	397.50	397.50
7-Sep-20	20-143	MENDOZA, MERIAM M.	Parksville St. Brgy Alapan II Ir	-	360.00	-	360.00
5-Sep-20	20-144	SANTIAGO, ALYZZA JOIE C.	2929 Area C King Solomon Ca	-	-	5,383.47	5,383.47
7-Sep-20	20-145	DELEÑA, JACOB B.	Purok 2, Harina Blanco St. Brg	-	-	945.00	945.00
5-Sep-20	20-146	ALMAZAN, EUNICE R.	SAMBAHAY MORONG St. Brgy	-	-	4,795.56	4,795.56
7-Sep-20	20-147	CAPA, ARMANDO G.	1006 Dela Fuente St. Brgy 476	-	-	355.00	355.00
4-Sep-20	20-148	ROLDAN, RINA D.	PAPAYA St. Brgy TUMANA ST	-	-	4,632.26	4,632.26
1-Sep-20	20-149	AMARO, NILO P.	14 St. Atlanta St. Brgy 651 Poi	-	-	59,925.38	59,925.38
7-Sep-20	20-150	LATIMOZA, JASTINE M.	223 Barto;ome St. Brgy 34 Me	-	-	7,017.52	7,017.52
4-Sep-20	20-151	LATIMOZA, ANGELINE M.	223 Barto;ome St. Brgy 34 Me	-	-	32.79	32.79
2-Sep-20	20-152	PALAO, SOLEDAD O.	177 Doña Alicia Subd St. Brgy	-	-	2,076.04	2,076.04
4-Sep-20	20-153	BERMEJO, FRANKIE C.	Block 4 Lot 21 Green Park Vill	-	-	37,394.17	37,394.17
4-Sep-20	20-154	SAMSON, REGEN C.	2477 SITIO DIWA St. Brgy 176	-	-	8,021.52	8,021.52
7-Sep-20	20-155	YU, JENNIFER E.	1684 Alvarez St. Brgy 320 Sta	-	-	5,521.59	5,521.59
7-Sep-20	20-156	PADILLA, DELIA S.	65 Bonna Alley St. Brgy 151 B	7,753.20	-	-	7,753.20
7-Sep-20	20-157	GELSANO, KENDRA ANGEL L.	Brgy BUNGA WORKERS VILLI	-	-	1,832.14	1,832.14
7-Sep-20	20-158	TOGONON, JHOANNA PAULINE L	15 Lipton St. Brgy Old Cabuya	-	-	840.29	840.29
7-Sep-20	20-159	TORREJOS, NEDIALYN A.	BLK 7 LOT 10 Z20 SAMPAGUI	-	-	1,678.86	1,678.86
2-Sep-20	20-160	DIAZ, DANILO E.	B7, L37, Rainbow Drive, Good	-	-	46,955.80	46,955.80
7-Sep-20	20-161	JIMENEZ, CHRISTIAN JESS R.	REGINAVILLE 2000 St. Brgy I	-	-	1,108.35	1,108.35
7-Sep-20	20-162	GOZUN, FRANCISCO M.	3391 Santiago, Bo. Obrero St.	-	-	911.08	911.08
7-Sep-20	20-163	CAAYA, MARIA CHARISSE B.	1017 Metrica St. Brgy 504 Sar	-	-	1,469.46	1,469.46
1-Sep-20	20-164	MENDOZA, DELIA N.	PUROK 1 St. Brgy UMANGAN	-	-	93,081.83	93,081.83
7-Sep-20	20-165	BINAYOG, NESTOR S.	880 Moriones St. Brgy 48 Ton	-	-	241.28	241.28
7-Sep-20	20-166	BARRION, MYLA D.	848 Nardad, Purok 7 St. Brgy	-	-	855.00	855.00
7-Sep-20	20-167	RAMOS, RAYMOND D.	DPWH Parola Cmpd. St. Brgy	-	-	515.86	515.86
7-Sep-20	20-168	OBIAS, RAMON L.	4250 Hillside Village St. Brgy	-	-	265.00	265.00
7-Sep-20	20-169	SARDEÑA, ROWENA S.	310 Sampaloc St. Brgy Cembo	-	-	210.00	210.00
7-Sep-20	20-170	GALISIM, AMELITITA R.	124 F 3RD AVENUE St. Brgy 1	-	-	4,170.00	4,170.00
8-Sep-20	20-171	VICENTE, RIZALINA G.	F MUNOZ St. Brgy 738 San An	-	-	1,890.00	1,890.00
8-Sep-20	20-172	FERNANDEZ, ANTONINA M.	GAT ANDRES BONIFACIO, TA	-	-	960.16	960.16

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
8-Sep-20	20-173	FERNANDEZ, DANILO T.	85- C St. Brgy Balingasa Balin	-	-	270.00	270.00
8-Sep-20	20-174	ROPEREZ, ANALYN C.	2535 F OLS PANDEROS St. Br	-	-	746.55	746.55
3-Sep-20	20-175	ALMOETE, JOHN YURIKO D.	BLK3 A2 Bagong Silang St. Br	-	-	55,370.64	55,370.64
1-Sep-20	20-176	PEÑARANDA, EDMON B.	Nova Homes Subd. St. Brgy Sa	-	-	54,135.51	54,135.51
8-Sep-20	20-177	SIERVO, EVELYN P.	50 Mars St., Phase 2-A St. Brg	-	-	680.41	680.41
8-Sep-20	20-178	VICENTE, JOVELYN D.	2568 Topacio St. Brgy 765 Zo	-	-	795.00	795.00
8-Sep-20	20-179	GONZALES, JHERLENE MAE O.	Brgy Gregoria De Jesus GMA C	-	-	5,163.88	5,163.88
8-Sep-20	20-180	LOPANGGO, NORGIE R.	824 B Mayon St. Brgy 177 Ma	-	-	5,058.58	5,058.58
8-Sep-20	20-181	CABALTEJA, DARWIN J.	915 KATAMANAN St. Brgy 23	-	-	397.50	397.50
8-Sep-20	20-182	ABELLA, NICANDRO M.	40 E. Castillo St. Brgy 27 Mayj	-	-	1,250.00	1,250.00
8-Sep-20	20-183	DIAZ, LILIAN C.	479 Plilapil St. Brgy 74 Tondc	-	-	530.00	530.00
9-Sep-20	20-184	CASTRO, KRISTOFFER CHESTER	2004 Narra St. Brgy 230 Tonc	-	-	795.00	795.00
9-Sep-20	20-185	SANTOS, FERDINAND N.	200B Tagaytay St. Brgy 127 C	-	-	270.00	270.00
9-Sep-20	20-186	GUINTO, JOAN B.	BLK 15B St. Brgy 649 Port An	-	-	341.41	341.41
8-Jul-20	20-187	RODRIGUEZ, JOSEFINA N.	Bubog St. Brgy San Isidro II P	20,000.00	-	-	20,000.00
23-Jul-20	20-188	GADAINGAN, MERLINDA D.	168 Rosal St. Brgy Perez Meyr	3,072.45	-	-	3,072.45
13-Aug-20	20-189	CONCEPCION, MA. IRMA G.	1687 Comandante St. Brgy 30	63,200.00	-	-	63,200.00
24-Aug-20	20-190	BANAYAD, MARLYN A.	6 TAHIMIK ST., BRGY. TANZA	-	-	69,950.17	69,950.17
25-Aug-20	20-191	BACALSO, CONNIE SERENCIO	534 TOMAS ARGUELLES ST.,	-	-	185,104.98	185,104.98
27-Aug-20	20-192	SANTOS, VERONICA CORDERO	117 LIBIS, BALON BATO ST. E	-	-	2,313.63	2,313.63
28-Aug-20	20-193	BAUTISTA, STEPHEN TYLER ALE	195 M.H DEL PILAR ST., BRGY	-	-	12,060.61	12,060.61
29-Aug-20	20-194	FLORES, BIENVENIDO HERNAND	343 MARZAN ST., SAMPALOC	-	-	11,687.24	11,687.24
26-Aug-20	20-195	MATAVILLA, EMELITA S.	281 Tecson St. Brgy Bangkula	16,097.70	-	-	16,097.70
26-Aug-20	20-196	AGRAVANTE, MULRY C.	Block 7 Lot 39 Green Site Hon	373.45	-	-	373.45
29-Aug-20	20-197	BALIGALA, MAY B.	816 Oroquieta St. Brgy 310 St	-	-	56,087.38	56,087.38
31-Aug-20	20-198	HAROPOHOP, REBECCA O.	1485 Governor Drive St. Brgy	-	-	68,693.14	68,693.14
31-Aug-20	20-199	LAURENTE, DHONEZA D.	210 Jaboneros St. Brgy 283 Bi	-	-	37,243.45	37,243.45
31-Aug-20	20-200	PASCO, YSAIAH SHAN S.	212 M. Roxas St. Brgy San Roc	-	-	81,425.56	81,425.56
1-Sep-20	20-201	BALLESTEROS, EMILY C.	113 Pio Valenzuela St. Brgy M	9,968.40	-	-	9,968.40
1-Sep-20	20-202	TRASADO, YHANNA MAE G.	1975 J. Katamanan St. Brgy 22	-	-	1,060.00	1,060.00
1-Sep-20	20-203	CRUZ, ROANN NG.	34	4,992.00	-	-	4,992.00
1-Sep-20	20-204	LAGARTE, SYLVIA FRANCESCA	1289 C. SAN ANDRES ST., BRG	3,185.00	-	-	3,185.00
2-Sep-20	20-205	SOLITARIO, MIDEL G.	1044 H. Solis St. Brgy 213 Tor	27,057.70	-	-	27,057.70
2-Sep-20	20-206	MABASA, WENCESLAO B.	1301 F Int 5 Torres Bugallon	-	-	696.00	696.00
2-Sep-20	20-207	Vasquez, Marivic A.	3179 Limay St. Manuguit Sub	10,450.25	-	-	10,450.25
1-Sep-20	20-208	PAYUMO, MA. ELENA B.	54 C Fortune St. Brgy Palasan	7,241.25	-	-	7,241.25
2-Sep-20	20-209	YU, NORMITA D.	7 Kahel St. Brgy Balangkas Bil	15,506.40	-	-	15,506.40
2-Sep-20	20-210	TURARAY, DONITA ROSE S.	Blk 26 Lot 41 Northville 4B St	-	-	11,824.30	11,824.30
2-Sep-20	20-211	MISLANG, JOEL	2221 VITAS ST TONDO MANI	3,000.00	-	-	3,000.00
2-Sep-20	20-212	RAMIREZ, JEFFREY V.	687 Antipolo St. Brgy 544 San	-	-	760.00	760.00
2-Sep-20	20-213	TRINIDAD, LOIDA S.	300 Canary Lacson St. Brgy 1	-	-	1,244.63	1,244.63
3-Sep-20	20-214	QUERODA, DANIEL M.	2701 LICO St. Brgy 211 TOND	-	-	2,105.71	2,105.71
3-Sep-20	20-215	OCAMPO, AMALIA M.	1713 M NATIVIDAD St. Brgy 3	-	-	995.34	995.34
2-Sep-20	20-216	ECHANO, MELVIN Q.	1502 Tindalo St. Brgy 254 Ton	-	-	1,110.98	1,110.98
3-Sep-20	20-217	YBAÑEZ, ROBERTO V.	Ph 5 Flovi Homes Letre Road	-	-	46.63	46.63
3-Sep-20	20-218	BAUTISTA, MATTJOSHUA E.	1212 A. Salvacion St. Brgy 43	-	-	3,180.00	3,180.00
3-Sep-20	20-219	GABRIEL, DIONISIO S.	34 Paz, Morning Breeze St. Br	-	-	1,206.86	1,206.86
3-Sep-20	20-220	SERRADILLA, YNER C.	Ricar St. Brgy San Antonio Sai	-	-	2,480.00	2,480.00
1-Sep-20	20-221	CABALLEJO, CAROL A.	SGT Danti, Cajulis Comp., St. E	-	-	128,128.39	128,128.39
9-Mar-20	20-222	CALLUENG, JEMMALYN	753 INT. RAXABAGO ST. TON	9,360.00	-	-	9,360.00
31-May-20	20-223	BARON, ILUMINADA AUSA	36 LAWAAN ST. BO. MULAWI	-	-	20,463.89	20,463.89
12-Sep-20	20-224	YAYONG, JHON LLOYD D.	0219 St. Brgy Cambaog Busto	-	-	15,416.74	15,416.74
12-Sep-20	20-225	DELA CRUZ, MARIBETH C.	Ph 2, Blk3, Sec 4, Lot 22 St. Br	-	-	1,718.25	1,718.25
12-Sep-20	20-226	CALUBAQUIB, LIZETTE H.	Gate 17 Parola Compound St.	-	-	397.50	397.50
14-Sep-20	20-227	SULAPAS, CHANDRIA LOUISE JAI	B3 L91 Ph3 Carissa Homes St	-	-	2,849.31	2,849.31
14-Sep-20	20-228	RIVERA, VIRGINIA S.	1705 MINDANAO EXT St. Brg	-	-	6,511.80	6,511.80
14-Sep-20	20-229	TOLENTINO, PONCIANO JR C.	565 Family Compound St. Brg	-	-	6,197.60	6,197.60
14-Sep-20	20-230	PONTILAN, GEMBI E.	6559 Tramo St. Brgy San Dior	-	-	5,164.26	5,164.26
14-Sep-20	20-231	MENDIORO, MICHAELA P.	1631 Bulacan St. Brgy 382 St	-	-	6,197.86	6,197.86
14-Sep-20	20-232	LANOZO, JUSTINE AISLE A.	944 G. Requino St. St. Brgy Sal	-	-	9,921.86	9,921.86

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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
14-Sep-20	20-233	GARCIA, JENNIFER T.	2707 Rizal Avenue St. Brgy 21	-	-	818.29	818.29
14-Sep-20	20-234	CARLOS, JOHN OLIVER Q.	Brgy San Juan Apalit Pampan	-	-	27,045.74	27,045.74
14-Sep-20	20-235	DALUSONG, CYNTHIA A.	2270 ELIAS St. Brgy 351 STA	-	-	877.50	877.50
15-Sep-20	20-236	CUAL, BELINDA B.	9 Guadalajara St. Brgy 37 2nd	-	-	2,391.00	2,391.00
15-Sep-20	20-237	BAUTISTA, CHRISTOPHER B.	1697 LRC Compound, C.M. Re	-	-	1,089.75	1,089.75
15-Sep-20	20-238	MENDOZA, JOHN RAFAEL T.	2111 Suter St. Brgy 877 Zone	-	-	726.50	726.50
15-Sep-20	20-239	LOJERO, ADRIAN J.	89 Matutum St. Brgy Manresa	-	-	1,096.10	1,096.10
15-Sep-20	20-240	LINGAT, JOCELYN G.	2117 Katamanan Ext. St. Brgy	-	-	265.00	265.00
15-Sep-20	20-241	LYNES, ROLANDO D.	463 Legaspi St. Brgy 654 Zonu	-	-	530.00	530.00
15-Sep-20	20-242	MARTIJA, REJAY A.	Brgy Vigo Lubang Occidental	-	-	530.00	530.00
15-Sep-20	20-243	CASTILLO, JOHN PERCIVAL S.	1240 Wagas St. Brgy 41 Tond	-	-	795.00	795.00
15-Sep-20	20-244	DEQUITO, MA. ANGELA P.	18 BERNARDO St. Brgy MARI	-	-	3,807.15	3,807.15
15-Sep-20	20-245	RIVERA, BENJAMIN D.	115 Manapat St. Brgy Tañong	7,911.00	-	-	7,911.00
15-Sep-20	20-246	ROXAS, RIZALINA L.	Binuangan St. Brgy Paliwas O	6,552.00	-	-	6,552.00
15-Sep-20	20-247	DELA PASION, MYLENE V.	990 Musa St. Brgy 512 Sampa	-	-	1,417.50	1,417.50
15-Sep-20	20-248	ADOBO, MARK ALVIN A.	2928 CLEMENTE St. Brgy 178	-	-	1,124.50	1,124.50
15-Sep-20	20-249	MENDOZA, MICHAEL D.	437 PALMERA St. Brgy 402 S	-	-	397.00	397.00
15-Sep-20	20-250	BAIRAN, ANNIE Z.	786 SEVILLA St. Brgy 274 BIN	-	-	2,230.00	2,230.00
16-Sep-20	20-251	MANALO, LOURDES R.	552 PAVIA St. Brgy 62 Tondo	-	-	1,531.17	1,531.17
16-Sep-20	20-252	DIONISIO, MARILYN B.	1604 Lacson St. Brgy 71 Zone	-	-	530.00	530.00
16-Sep-20	20-253	BELARO, JANINE L.	3374 V MAPA St. Brgy 601 Oh	-	-	6,961.81	6,961.81
16-Sep-20	20-254	CACEREZ, MARJAY S.	588 Tagaytay St. Brgy 128 Ba	-	-	724.31	724.31
16-Sep-20	20-255	CESAR, CRISALYN MAYE C.	2525 Onyx St. corner Zobelle	-	-	2,266.03	2,266.03
16-Sep-20	20-256	ROBLES, RONNEL L.	1270 Asuncion St. Brgy None	-	-	25,462.58	25,462.58
16-Sep-20	20-257	RAMIREZ, MARIA LOURDEZ V.	155 Libis Espina St. Brgy 18 C	-	-	7,169.60	7,169.60
16-Sep-20	20-258	BARREDO, MICA M.	3484 West Vigan St. Brgy 570	-	-	6,866.21	6,866.21
16-Sep-20	20-259	CRUZ, MCKIVIN M.	0038 GUBAT St. Brgy PARADA	-	-	11,842.99	11,842.99
16-Sep-20	20-260	JUCAY, RACHELLE B.	4-J's Comp. St. Brgy Don Bosc	-	-	5,720.95	5,720.95
16-Sep-20	20-261	LEGASPI, BENEDICT	1472 Blumentrit St. Brgy 496	-	-	13,643.40	13,643.40
16-Sep-20	20-262	LAGUERTA, JAY AR P.	A. Mariano St. Brgy Bisalao, B	-	-	4,728.15	4,728.15
16-Sep-20	20-263	REBENITO, CATHY M.	Block 3 Lot 3 Phase 3 Flovi Hc	-	-	6,250.36	6,250.36
16-Sep-20	20-264	ROLDAN, DAILY LOVE B.	1369 MALIGAYA St. Brgy 181	-	-	7,142.27	7,142.27
16-Sep-20	20-265	MAHILOM, FAVIAN R.	1369 MALIGAYA St. Brgy 181	-	-	1,260.00	1,260.00
16-Sep-20	20-266	ELLERAN, LEOPOLDO JR A.	42 M RODRIGUEZ St. Brgy LA	-	-	1,538.03	1,538.03
16-Sep-20	20-267	DUCAY, JOYME P.	258 C Sta. Rosa St. Brgy 19 To	-	-	2,951.10	2,951.10
16-Sep-20	20-268	GADIA, ALFREDO III C.	1941 C2 Capulong St. Brgy 95	-	-	1,788.46	1,788.46
8-Jul-20	20-269	VILLANUEVA, NORMAN L.	507 REBOLLEDO St. Brgy JUG	11,399.90	-	-	11,399.90
17-Jul-20	20-270	ROA, LYDIA A.	79 Ibong Pilak St. Brgy Sta. M	21,326.75	-	-	21,326.75
27-Jul-20	20-271	DE JESUS, WENIFREDA V.	Ph.8 Pckg 12 Blk 164 Lot Exce	3,543.60	-	-	3,543.60
26-Aug-20	20-272	AMOR, MARY ANN G.	277 Adelfa St. Brgy 132 Caloo	7,071.20	-	-	7,071.20
27-Aug-20	20-273	WAMILDA, RAFAEL J.	Karisma Village St. Brgy Pang	-	-	100,000.00	100,000.00
2-Sep-20	20-274	Malayo, Evelyn F.	Brgy Longos Balagtas Bulacar	29,558.90	-	-	29,558.90
2-Sep-20	20-275	HENSON, HYDIE A.	1675 Int.11 F. Varona St. Brgy	63,200.00	-	-	63,200.00
3-Sep-20	20-276	MEDINA, EDUARDO Y.	1117 Area A Gate 5 Parola St.	7,791.40	-	-	7,791.40
4-Sep-20	20-277	VILLAREAL, ALPHA M.	0648 Calzadang Bago St. Brgy	25,000.00	-	-	25,000.00
4-Sep-20	20-278	ORDOÑEZ, HELEN A.	1010 A. Romualdez St. Brgy 6	32,296.60	-	-	32,296.60
6-Sep-20	20-279	TIBURCIO, JERRY C.	16TH PUYAT COMPOUND St.	-	-	3,347.75	3,347.75
7-Sep-20	20-280	DE GUZMAN, LINA C.	2128 Raxabago St. Brgy 150 T	7,049.70	-	-	7,049.70
7-Sep-20	20-281	MATAVILLA, EMELITA S.	281 Tecson St. Brgy Bangkula	16,180.45	-	-	16,180.45
5-Sep-20	20-282	ROSAS, MYRASOL M.	178 Sampaloc St. Brgy 178 Ca	-	-	8,594.11	8,594.11
7-Sep-20	20-283	ANINO, ERLYN M.	1342 B Herrera St. Brgy 355 S	29,400.00	-	-	29,400.00
7-Sep-20	20-284	ABONALLA, ALMA S.	31 Ext. Blk 156 Lot 38, St. Brg	37,131.10	-	-	37,131.10
8-Sep-20	20-285	CUDIZ, NENITA B.	K-17 St. Brgy Navarro Genera	7,128.55	-	-	7,128.55
9-Sep-20	20-286	PLETO, JOVITA V.	Brgy Acevida Siniloan Laguna	4,044.80	-	-	4,044.80
9-Sep-20	20-287	VILLAMIL, JEAN GREY M.	62 Halcon II St. Brgy Sta. Tere	-	-	3,050.66	3,050.66
8-Sep-20	20-288	DELA CRUZ, AIRA T.	275 Ramelon, East Bagong Ba	-	-	6,497.65	6,497.65
8-Sep-20	20-289	PESIMO, MIYUKI MAIJA G.	353 Malasugue St. Brgy 20 To	-	-	255.00	255.00
8-Sep-20	20-290	GUBAT, MIRACLE E.	353 Malasugue St. Brgy 20 To	-	-	6,738.67	6,738.67
8-Sep-20	20-291	MABBUN, RODALYN T.	Blk 15 Lot 39 Southville 6 St. I	-	-	5,663.29	5,663.29
8-Sep-20	20-292	EGERA, ALMA D.	Brgy CALABUSO BIÑAN LAGU	-	-	2,143.77	2,143.77
6-Sep-20	20-293	DEL ROSARIO, KAREN C.	872 Marquito St. Brgy 528 Sa	-	-	5,110.50	5,110.50

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9-Sep-20	20-294	DE LARA, AGNES L.	402 Interior St. Brgy Pulang L	-	-	2,635.00	2,635.00
7-Sep-20	20-295	LAGARTO, EVELYN D.	Blk 188 Lot 12 Phase 4 St. Br	-	-	3,330.26	3,330.26
6-Sep-20	20-296	MANUNTAG, TERESA P.	101 Tagaytay St. Brgy 130 Cal	-	-	33,362.88	33,362.88
7-Sep-20	20-297	SABAR, FATIMA M.	198 Osmeña St. Brgy 112 Ton	-	-	6,345.72	6,345.72
7-Sep-20	20-298	DELA CRUZ, JOSEFINA C.	37 Doña Victoria St. Brgy Tin	-	-	13,245.87	13,245.87
7-Sep-20	20-299	IMSON, ALLIYAH MHAEY A.	B-31 L-1 St. Brgy Tañong Mal	-	-	7,010.95	7,010.95
9-Sep-20	20-300	AGUA, JANNETH C.	269 Sitio 6 St. Brgy None Catr	-	-	5,750.00	5,750.00
9-Sep-20	20-301	MAGUIFLOR, CLAUDE DEXTER A	269 Sitio 6 St. Brgy None Catr	-	-	140.00	140.00
7-Sep-20	20-302	VALDEZ, ROWENA P.	DULONG TANGKE St. Brgy M	-	-	8,440.83	8,440.83
9-Sep-20	20-303	AMOYAN, MARIA YSABEL A.	046 Sitio Hulo St. Brgy Dalanc	-	-	6,150.31	6,150.31
9-Sep-20	20-304	VALINO, MA. CHARMING D.	Blk4 Lot14 San Lucas St. Brgy	-	-	3,237.20	3,237.20
9-Sep-20	20-305	MARTIJA, REJAY A.	Brgy Vigo Lubang Occidental	-	-	15,643.83	15,643.83
7-Sep-20	20-306	SALLE, ANDREA A.	130 C Humilidad St. Brgy 14 F	-	-	6,698.41	6,698.41
9-Sep-20	20-307	FONTANOS, MARIA LORELIE D.	B-3B L-24 Bacolod St. Brgy 17	3,000.00	-	-	3,000.00
8-Sep-20	20-308	BINADAY, MIRASOL C.	B7 L32 Castillon Homes Ceylc	-	-	89,328.45	89,328.45
9-Sep-20	20-309	FLORES, ADRIEL JACOB I.	B-31 L-1 St. Brgy Tañong Mal	-	-	101.00	101.00
9-Sep-20	20-310	FRANDO, ARVIN T.	140 Gof Pf Spiritu St. Brgy Pal	-	-	233.20	233.20
9-Sep-20	20-311	ABUAN, ALMA D.	Purok 2 Gen. Tinio St. Brgy Sa	7,137.05	-	-	7,137.05
9-Sep-20	20-312	GELLA, JESSIE S.	2558 Rizal Ave. St. Brgy 366 S	-	-	1,060.00	1,060.00
9-Sep-20	20-313	MEJIA, MERCEDITA H.	931 B. Del Monte Ave. St. Brgy	-	-	572.00	572.00
10-Sep-20	20-314	CARANTO, ORLANDO T.	1499 Fabie St St. Brgy None P	-	-	524.33	524.33
10-Sep-20	20-315	BALOLOY, MANUEL JR P.	GK Comp. 532 Happyland St. I	-	-	1,080.41	1,080.41
10-Sep-20	20-316	GAMBAO, JOSEPHINE D.	105 Capt. Rufino St. Brgy San	-	-	704.43	704.43
10-Sep-20	20-317	BENITEZ, RICHARD M.	1049 P. Guevarra St. Brgy 311	-	-	308.77	308.77
10-Sep-20	20-318	STA ANA, ESTRELLA B.	2094 Juan Luna St. Brgy 158 Z	-	-	182.00	182.00
10-Sep-20	20-319	AQUINO, RADILO W.	240 Osmeña St. Brgy 117 Ton	-	-	2,031.33	2,031.33
10-Sep-20	20-320	PROCTAN, VANN KYRIE S.	5-19th Ave St. Brgy North Sig	-	-	38,567.74	38,567.74
10-Sep-20	20-321	GALAGAR, ROWENA G.	NAZARETH COMPOUND St. B	-	-	4,658.11	4,658.11
10-Sep-20	20-322	ALAGOS, JOHN IAN S.	1858 Oro-B St. Brgy 770 STA.	-	-	70.00	70.00
10-Sep-20	20-323	SANCHEZ, ANNA MAE	1858 Oro-B St. Brgy 770 STA.	-	-	3,095.08	3,095.08
10-Sep-20	20-324	GONZALES, JULIE PEARL C.	133 P ZAMORA St. Brgy 17 CA	-	-	923.07	923.07
10-Sep-20	20-325	GAYONTADO, NESTOR JOHN C.	2550 P. Guevarra St. Brgy 367	-	-	461.50	461.50
11-Sep-20	20-326	RODRIGUEZ, NELSON A.	25 B. NATIVIDAD St. Brgy 81	-	-	14,016.66	14,016.66
11-Sep-20	20-327	MANLOGON, ZENaida C.	1439 SULU St. Brgy 317 STA C	-	-	510.16	510.16
11-Sep-20	20-328	LIWANAG, ROSALINA P.	526 Peñalosa St. Brgy 76 Ton	-	-	329.79	329.79
10-Sep-20	20-329	VALERIO, ANA CAMILLE G.	15 H. Monroy St. Brgy Navota	-	-	6,459.59	6,459.59
11-Sep-20	20-330	RAMOS, BERNADETTE A.	1537 P Guevarra St. Brgy 323	-	-	432.00	432.00
10-Sep-20	20-331	MALLAPRE, ANGELICA -	1646 Road 4 Crisolita St. Brgy	-	-	6,670.47	6,670.47
11-Sep-20	20-332	CUNANAN, ROSITA	806 Domingo Santiago St. Brg	-	-	3,492.37	3,492.37
10-Sep-20	20-333	SANDOVAL, VERONICA B.	1547 G.Tuazon St. Brgy 437 S	-	-	6,165.10	6,165.10
10-Sep-20	20-334	CULTURA, ROSALIE M.	Block 27 Lot 38 Phase 2 Caris	-	-	5,922.25	5,922.25
10-Sep-20	20-335	DABU, KATHERINE D.	Kawayanan, Bernabe Compou	-	-	7,677.30	7,677.30
10-Sep-20	20-336	MENOR, JAMES C.	1232-E President Quirino Ave	-	-	15,371.79	15,371.79
10-Sep-20	20-337	JOCSON, CRESENCIO E.	Brgy Pantihan II Maragondon	-	-	4,282.71	4,282.71
9-Sep-20	20-338	BELEN, ACE D.	Brgy STA ANASTACIA STO TC	-	-	6,881.83	6,881.83
11-Sep-20	20-339	CARODAN, EANA GEN L.	89 SITIO MILITAR St. Brgy BA	-	-	4,949.67	4,949.67
9-Sep-20	20-340	CONA, GERALD	07 Arranque Market St. Brgy :	-	-	13,598.19	13,598.19
9-Sep-20	20-341	NADONGA, MARICRIS P.	29th Manila North Cemetery :	-	-	7,394.82	7,394.82
9-Sep-20	20-342	ABABA, SHANE ANGEL C.	Brgy STA CRUZ ANTIPOLLO CI	-	-	1,241.81	1,241.81
11-Sep-20	20-343	BINADAY, MIRASOL C.	B7 L32 Castillon Homes Ceylc	-	-	89,458.45	89,458.45
11-Sep-20	20-344	MABINI, RHEFEINNEJHAY	64B Agno Ext St. Brgy Tatalor	-	-	3,480.91	3,480.91
11-Sep-20	20-345	BANAAG, JAZTINE A.	Phase 3 C, Blk 8 A Lot 16, Tale	-	-	1,590.00	1,590.00
11-Sep-20	20-346	GUIMBUAYAN, JULIUS U.	183 Maya St. Brgy Commonw	-	-	1,417.50	1,417.50
11-Sep-20	20-347	ARQUINES, ANGELINA Q.	500 V VIZCARA St. Brgy 172 M	-	-	2,235.75	2,235.75
11-Sep-20	20-348	KEMPIS, RAMIL I.	2069 Dagupan Ext St. Brgy 15	-	-	1,294.00	1,294.00
12-Sep-20	20-349	FIDELSON, MICHAEL DAN B.	146 Labo St. Brgy Paang Bunc	-	-	1,060.21	1,060.21
12-Sep-20	20-350	BANTAYAN, EDGARDO A.	Blk. 8, Lot 7, D&A Vicente Vill	-	-	1,544.19	1,544.19
12-Sep-20	20-351	PASCUAL, CHRISTINE S.	Building Permanent Housing	-	-	2,035.58	2,035.58
12-Sep-20	20-352	BOLLENA, JASMIN E.	R Papa St. Brgy 464 Sampaloc	-	-	1,017.28	1,017.28
12-Sep-20	20-353	FAN, VICTOR G.	7779 Facundo St. Brgy Pio Ma	-	-	2,142.03	2,142.03

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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
12-Sep-20	20-354	ENARIO, BB ANGELICA	Brgy Punturin Valenzuela City	-	-	2,758.00	2,758.00
12-Sep-20	20-355	BUKAS, JOHN RONALD V.	Blk17 L55 Pili St. Brgy Landay	-	-	1,260.47	1,260.47
12-Sep-20	20-356	SAYSON, MARICRIS M.	780 Kagandahan St. Brgy 152	-	-	1,132.09	1,132.09
12-Sep-20	20-357	SEPULVIDA, NOEMI T.	Int. Monteloyola St. Brgy San I	-	-	3,954.19	3,954.19
12-Sep-20	20-358	ALVAREZ, ROSEMARIE J.	1112 Rosal St. Brgy Viente Re	-	-	24,134.79	24,134.79
12-Sep-20	20-359	PEDRERA, ANNALYN A.	23 R Artec St. Brgy Panghulo	-	-	1,112.19	1,112.19
12-Sep-20	20-360	GALAGAR, ROWENA G.	NAZARETH COMPOUND St. B	-	-	3,493.54	3,493.54
12-Sep-20	20-361	TOLENTINO, APRIL JOY B.	428 KAGANAHAN St. Brgy BA	-	-	413.55	413.55
12-Sep-20	20-362	IBALLE, JEMSON O.	1328 Quiricada St. Brgy 255 I	-	-	5,380.53	5,380.53
12-Sep-20	20-363	KIE, JAYEM VERONICA B.	4545 Peralta St. Brgy 599 Sta.	-	-	4,898.52	4,898.52
12-Sep-20	20-364	RIVERA, JOANNE MAE A.	BLDG 17 SMOKEY MOUNTAIN	-	-	1,359.75	1,359.75
13-Sep-20	20-365	ULLEGUE, CRISSANTO C.	1922 INT 16 BO BANANA St. I	-	-	360.00	360.00
13-Sep-20	20-366	LABADOR, JHONMARK A.	PAROLA AREA H GATE 56 St.	-	-	1,192.50	1,192.50
13-Sep-20	20-367	MALACORA, CERITO B.	Phase 5 Block 5 Lot 1 F. Dulal	-	-	3,030.50	3,030.50
13-Sep-20	20-368	RICARSE, MA. ELISA M.	1965 Jacinto St. Brgy 845 Pan	-	-	574.17	574.17
13-Sep-20	20-369	HERNANDO, AIMEE G.	Brgy Timalan Naic Cavite	-	-	1,841.10	1,841.10
13-Sep-20	20-370	ARTETA, YOLLANDA T.	565 Valderama St. Brgy 286 Z	-	-	424.00	424.00
13-Sep-20	20-371	OCANA, REYVIEN CLARK F.	Bldg 21, Unit 312 Permanent	-	-	397.50	397.50
13-Sep-20	20-372	FACISTOL, MYRNA T.	Rey-Jan Building, National Hig	-	-	1,798.25	1,798.25
13-Sep-20	20-373	LACISTE, MELBA A.	Block 6 Lot 7 Phase 3, DBB-B	-	-	1,133.37	1,133.37
13-Sep-20	20-374	BADOLES, JOHNNIKA E.	Blk 25 Lot 36 Southville 6 St. I	-	-	1,305.00	1,305.00
13-Sep-20	20-375	DE VERA, EDUARDO C.	29 Dr. Alejos St. Brgy Sta. Ter	-	-	1,890.00	1,890.00
13-Sep-20	20-376	HOMOWAD, JORNIY D.	912 Lerma St. Brgy 395 Samp	-	-	2,327.13	2,327.13
14-Sep-20	20-377	COMEDIA, JHON REY A.	358 Coral Ext. St. Brgy 118 Tc	-	-	530.00	530.00
14-Sep-20	20-378	SETRINA, RENZ ARNOLD O.	900 Delpan St. Brgy 12 Tondc	-	-	1,662.80	1,662.80
14-Sep-20	20-379	TORRES, AYESHA S.	Purok 5 St. Brgy Landayan Sa	-	-	1,672.30	1,672.30
24-Aug-20	20-380	MADERO, GENELINE O.	24 Dau St. Feria Road St. Brgy	-	-	24,252.02	24,252.02
27-Aug-20	20-381	VALENZUELA, JIGS L.	MOA EXPANSION St. Brgy No	-	-	1,521.99	1,521.99
27-Aug-20	20-382	ANZURES, CORAZON S.	1404 J. Luna St St. Brgy 59 To	-	-	583.05	583.05
8-Sep-20	20-383	IGNACIO, NOLAND G.	Brgy Guimbirayan Sta. Fe Ron	15,327.60	-	-	15,327.60
15-Jul-20	20-384	ESTRADA, MANUEL JR E.	115 R. Santiago St. 9th Ave St.	18,252.00	-	-	18,252.00
15-Jul-20	20-385	ESCOTO, JOANA MARIE A.	138-B C.Molina St. Brgy Vient	3,802.50	-	-	3,802.50
20-Jul-20	20-386	GURROBAT, CECILIA A.	Rm 102 B4 Bldg 6 Discipline V	5,000.00	-	-	5,000.00
20-Jul-20	20-387	REYES, DHENVER C.	Blk 18 Lot 22 Dolmar, Golden	3,802.50	-	-	3,802.50
22-Jul-20	20-388	ESCOTO, JOANA MARIE A.	138-B C.Molina St. Brgy Vient	4,680.00	-	-	4,680.00
22-Jul-20	20-389	SANTOS, ROOSEVELT L.	135-E Kapok St. St. Brgy 126 C	3,000.00	-	-	3,000.00
22-Jul-20	20-390	SIAZON, NONILON R.	212-A St. Brgy Talaba II Bacor	3,000.00	-	-	3,000.00
22-Jul-20	20-391	VIRAY, SHAYNE LORAINE C.	47 Bakawan St St. Brgy Veter	3,000.00	-	-	3,000.00
22-Jul-20	20-392	BRILLANTES, CHARMAINE N.	54 Bartolome St. Brgy Viente	2,000.00	-	-	2,000.00
28-Jul-20	20-393	NIEVERA, MARIA LYRA T.	18 Switch, Meralco Village St.	1,521.00	-	-	1,521.00
6-Jul-20	20-394	ENCARNACION, VICTOR JR E.	2655 Mactan St St. Brgy Bacla	-	350.00	-	350.00
4-Aug-20	20-395	ESTRADA, MYRNA	103 ISRAEL STV , GREENHEIC	9,308.00	-	-	9,308.00
10-Aug-20	20-396	VIRAY, SHAYNE LORAINE C.	47 Bakawan St St. Brgy Veter	3,000.00	-	-	3,000.00
10-Aug-20	20-397	SIAZON, NONILON R.	212-A St. Brgy Talaba II Bacor	3,000.00	-	-	3,000.00
25-Aug-20	20-398	ILDEFONSO, MARIA NYMPHA R.	Blk 25 Lot 16 Legion 23 St. Br	3,000.00	-	-	3,000.00
25-Aug-20	20-399	CARIÑO, MA. CHARISSE E.	978 Josefina St. Brgy 512 Sam	-	-	67,489.04	67,489.04
7-Sep-20	20-400	CRUZ, ROSEVELINDA H.	55 Geneva St. Brgy Gulod Nov	63,358.90	-	-	63,358.90
8-Sep-20	20-401	CAÑETE, DELFA M.	315 Sitio Bukid St. Brgy River	10,411.35	-	-	10,411.35
16-Sep-20	20-402	CIRIACO, GENALYN C.	1907 Trinidad Rizal St. Brgy C	-	-	6,311.57	6,311.57
18-Sep-20	20-403	SORIANO, AUBREY E.	48 Sanches St. Brgy Tinejeros	-	-	70,000.00	70,000.00
21-Sep-20	20-404	LIM, EDWARD	40 MANGA AVENUE ST., BRG	2,045.00	-	-	2,045.00
21-Sep-20	20-405	GONIO, EVA N.	DPWH Parola Compd St. Brgy	-	-	401.70	401.70
21-Sep-20	20-406	TORDECILLAS, NORSHEE ELLAH	083 Old Site B-7 Baseco Port I	9,708.30	-	-	9,708.30
21-Sep-20	20-407	ALAPIDE, RUBY S.	2420 Ipil St. Brgy 220 Blumer	-	-	1,192.50	1,192.50
18-Sep-20	20-408	SANTIAGO, WILMA M.	B18, L11 Green Meadows St. I	-	-	1,419.94	1,419.94
16-Sep-20	20-409	GUILLERMO, BENITA D.	201 Cristobal St. Brgy 423 Sai	-	-	6,793.49	6,793.49
17-Sep-20	20-410	JOVEN, JOHN PAUL D.	615 Int O St. Brgy Bagbag Nov	-	-	86,132.27	86,132.27
19-Sep-20	20-411	TORDECILLAS, NORSHEE ELLAH	083 OLD SITE B7 St. Brgy 649	-	-	14,569.94	14,569.94
16-Sep-20	20-412	ENEGREJO, VIRGINIA S.	2608 Lico St. Brgy 210 Zone 1	-	-	6,205.26	6,205.26
19-Sep-20	20-413	RAMOS, GINA S.	246 M.H Del Pilar St. Brgy Ma	-	-	14,054.01	14,054.01

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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
16-Sep-20	20-414	MENSORADO, MARY GRACE P.	1452 2nd St. Fabie Subd. St. B	-	-	9,892.03	9,892.03
16-Sep-20	20-415	ANDOLOG, MARRY JANE L.	1st Reyville Subdivision St. Br	-	-	3,562.50	3,562.50
17-Sep-20	20-416	REBUTA, MARJORIE B.	120 2nd St. Brgy 118 4th Ave	-	-	6,709.62	6,709.62
17-Sep-20	20-417	LIQUIT, JHAYVIL AN D.	PH10B Pkg.4 Blk 46 Lot 4 St. I	-	-	6,568.67	6,568.67
16-Sep-20	20-418	PAGUIGAN, JEMALYN M.	2258 ELLAS St. Brgy 351 Sta.	-	-	1,184.40	1,184.40
16-Sep-20	20-419	VELASCO, JEREMY C.	28 Bungad Purok 1 St. Brgy 2	-	-	8,406.59	8,406.59
17-Sep-20	20-420	GAERLAN, JOVALYN S.	113 Sta. Rita Compound, Mari	-	-	6,951.25	6,951.25
16-Sep-20	20-421	TANOS, DAYSILOVE D.	54 Pangako St. Brgy 151 Bagc	-	-	7,532.18	7,532.18
21-Sep-20	20-422	CUÑA, RODOLFO O.	Brgy Hiagsam Jaro Leyte	2,492.10	-	-	2,492.10
16-Sep-20	20-423	RUBIA, ANTONIO JR S.	B-1B L-7 Dupda Village St. Br	-	-	41.84	41.84
17-Sep-20	20-424	CINCO, PHOENIX GABRIEL J.	4-J's Comp. St. Brgy Don Bosc	-	-	2,441.40	2,441.40
19-Sep-20	20-425	SUMUCOL, LEA G.	246 Gate 20 St. Brgy 20 Parol	-	-	4,363.08	4,363.08
21-Sep-20	20-426	ALBA, DONNIE A.	83 B MRT Avenue St. Brgy Ce	-	-	56,162.19	56,162.19
21-Sep-20	20-427	DELA CRUZ, SKYLER S.	719 M. dela Fuente St. Brgy 4	-	-	6,114.23	6,114.23
6-Sep-20	20-428	SANDOVAL, WILLIAM O.	Sitio Camachile St. Brgy Land	-	-	8,397.90	8,397.90
21-Sep-20	20-429	ROMERO, JASMIN	BLK LOT 113 PH A3 HITO St.	-	-	1,718.90	1,718.90
6-Sep-20	20-430	BALICTAR, MONICA BIANCA D.	350 3B Tower 3 Celedeon Par	-	-	7,450.29	7,450.29
6-Sep-20	20-431	ANDRADE, SIMPLICIO I.	25 Tahimik St., Pulong Kendi	-	-	3,424.77	3,424.77
6-Sep-20	20-432	BARDIAGO, LEONA A.	Acacia St. Brgy 120 Tondo Ma	-	-	2,845.00	2,845.00
6-Sep-20	20-433	LORENZO, MELVIN A.	MORIONES St. TONDO MANII	-	-	11,517.18	11,517.18
6-Sep-20	20-434	TUAZON, BABYLYN P.	Evangelista St. Brgy Muzon 1	-	-	28,584.65	28,584.65
6-Sep-20	20-435	EMBAY, MARY LYN C.	Brgy Mahabang Kahoy Cerca	-	-	4,645.87	4,645.87
21-Sep-20	20-436	COLICO, CHRISTINE M.	BLK 7-G Lot 23 Ph3 E1 Kaunl	-	-	212.77	212.77
21-Sep-20	20-437	FELICIANO, ABIGAIL U.	196 V MAPA St. Brgy 122 7TH	-	-	1,619.45	1,619.45
21-Sep-20	20-438	SARMIENTO, MARIA NANCY E.	B1 L24 Union Homes St. Brgy	-	-	1,817.11	1,817.11
21-Sep-20	20-439	SANGUYO, KATHLEEN V.	719 M. dela Fuente St. Brgy 4	-	-	2,750.41	2,750.41
21-Sep-20	20-440	PARRA, ALVIN M.	B-31 L-34 Bermin han St. Brg	-	-	2,480.00	2,480.00
21-Sep-20	20-441	GEREMIANO, VINCENT ANGELO	1046 Lachenal Compound St.	-	-	827.99	827.99
21-Sep-20	20-442	MAGRATA, SHIRLEY C.	122 E. Jacinto St. Brgy 5 Sang	-	-	985.28	985.28
22-Sep-20	20-443	DELA CRUZ, MARIEL D.	309 Block 15 Baseco Compou	-	-	1,406.07	1,406.07
22-Sep-20	20-444	GIANAN, JOCELYN S.	Block 33 Lot 13 4th Street, Ro	-	-	27,806.66	27,806.66
22-Sep-20	20-445	ORQUESTA, JONATHAN A.	B15 A, St. Brgy 649 Baseco, P	-	-	18,684.92	18,684.92
22-Sep-20	20-446	MATEO, MERLYN D.	BLK 05 LT 11 Villa Crystal St.	-	-	9,332.98	9,332.98
22-Sep-20	20-447	BEUNAVENTURA, FROILENE I.	1601 Int. 12 Masgana St. Brgy	-	-	6,575.38	6,575.38
22-Sep-20	20-448	DE SEVILLA, PRINCESS L.	BLK 120 St. Brgy SITIO IMELI	-	-	6,919.27	6,919.27
22-Sep-20	20-449	RODEADILLA, JHAZMINE A.	2 Isabel Village St. Brgy Damp	-	-	6,750.57	6,750.57
22-Sep-20	20-450	SALERO, HASNAH LOUISE C.	740 BALINGKIT St. Brgy Non	-	-	6,860.24	6,860.24
22-Sep-20	20-451	ROSEL, JORDAN BRYCE P.	B9 L29 Phase 1 St. Brgy Mala	-	-	1,940.30	1,940.30
22-Sep-20	20-452	PAGUIA, MARIE AUBREY C.	122 GUIHO St. Brgy NARRA S.	-	-	7,337.13	7,337.13
22-Sep-20	20-453	TORNO, KETTY MICHELLE I.	34 CRESCANT WOOD St. Brgy	-	-	7,216.43	7,216.43
22-Sep-20	20-454	TULID, LOREE JANE H.	RD 13 NDC Cmpd. St. Brgy 62	-	-	2,073.08	2,073.08
22-Sep-20	20-455	DOCOG, IVY JEANN L.	Block 94 Lot 29 Ph 4b Pkg E S	-	-	6,628.79	6,628.79
22-Sep-20	20-456	UGTONG, JEFFREY I.	872 Purok 6 St. Brgy San Roq	-	-	2,453.68	2,453.68
22-Sep-20	20-457	SOLANO, LOLITA L.	41- C. Daungan St. Brgy Malik	-	-	1,576.31	1,576.31
22-Sep-20	20-458	CALINOG, JONATHAN M.	1271 Tambunting St. Brgy 37	-	-	5,116.23	5,116.23
22-Sep-20	20-459	ERJAS, RODRIGO D.	334 Sta. Rita St. Brgy 14 Tond	-	-	1,590.00	1,590.00
22-Sep-20	20-460	BAUTISTA, JOCKIELYN C.	477 Julian Felipe St. Brgy 8 Ca	-	-	1,113.75	1,113.75
22-Sep-20	20-461	BANDELARIA, FERDINAND T.	Canonigo Covered Court St. P.	-	-	1,785.67	1,785.67
22-Sep-20	20-462	DIMAZANA, VERONICA REYES	775 SEVILLA ST., BINONDO M	2,394.00	-	-	2,394.00
22-Sep-20	20-463	GULLA, CRISALYN V.	BLK 3 LOT 10 St. Brgy Poblac	-	-	5,026.17	5,026.17
22-Sep-20	20-464	REYRATA, GLADYS I.	3165 Int 5 Pilar St. Brgy 199 1	-	-	5,010.08	5,010.08
22-Sep-20	20-465	SY, GLORIALIZA C.	221 Via Ferrea St. Brgy 29 A I	-	-	1,456.96	1,456.96
22-Sep-20	20-466	PORTERIA, HANNA MAE B.	Block 7 Lot 5 Phase 2 South S	-	-	3,023.44	3,023.44
22-Sep-20	20-467	RODA, DESSIREE A.	107 P. Duccos St. Brgy 306 Qu	-	-	488.75	488.75
22-Sep-20	20-468	BERNAL, JUSTINE NOEL A.	BLK 15 LOT 2 TORSILLO St. B	-	-	625.00	625.00
23-Sep-20	20-469	GONZALUDO, JESSA B.	1713 M NATIVIDAD St. Brgy 3	-	-	1,501.92	1,501.92
23-Sep-20	20-470	MOLINA, HERMAN P.	3145 INT 4 PILAR St. Brgy 19	-	-	1,983.07	1,983.07
23-Sep-20	20-471	MANREZA, LORENZ JOSEPH E.	1069 INT 3 NEW ANTIPOLO S	-	-	2,208.25	2,208.25
23-Sep-20	20-472	LERA, MARILYN RIMA	180 SAMSON ROAD BRGY 74	1,189.50	-	-	1,189.50
10-Sep-20	20-473	PAGALA, YOLANDA T.	#9 3rd West St. Brgy Crame S	23,616.04	-	-	23,616.04

DATE GRANTED	CONTROL NO.	NAME OF PATIENTS	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
10-Sep-20	20-474	ISMAEL, IMELDA R.	743 Lakambini St., Gagalangir	7,137.05	-	-	7,137.05
11-Sep-20	20-475	PUCYAS, BELINDA V.	75 Cayetano St. Brgy Karuhat	7,553.10	-	-	7,553.10
11-Sep-20	20-476	MARAMAG, REMEDIOS	1003 7th St., Patio Homes, Su	7,224.30	-	-	7,224.30
14-Sep-20	20-477	SAFULNO, RIZALINE R.	536 P Rodriguez St. Brgy San	63,324.65	-	-	63,324.65
16-Sep-20	20-478	BARRENO, ADELAIDA A.	103-B Samson Road St. Brgy 7	3,545.40	-	-	3,545.40
13-Sep-20	20-479	BERINGUELA, CANDY P.	45 Camia Ext. Area I St. Brgy C	-	-	5,289.75	5,289.75
13-Sep-20	20-480	PACULANANG, IRISH E.	1429 Anacleto St. Brgy 334 St	-	-	4,078.34	4,078.34
13-Sep-20	20-481	DE LA TORRE, DARIO M.	Block 406 Lot 3 Phase 4 Uran	-	-	6,369.04	6,369.04
16-Sep-20	20-482	CLAROS, DOMINGO F.	Blk 2 Lot 3 Leoño Dieserto St.	1,769.10	-	-	1,769.10
15-Sep-20	20-483	ATON, LYKCA D.	SITIO POSTEMA St. Brgy SAH	-	-	610.35	610.35
13-Sep-20	20-484	OLARTE, HANNAH JOY D.	70 Masaya St. Brgy Gulod Nov	-	-	6,947.49	6,947.49
16-Sep-20	20-485	PAGUILIGAN, LUCENA D.	BLK 4 LOT 24 ROYAL ESTATI	39,504.60	-	-	39,504.60
16-Sep-20	20-486	ORPEZA, ANTHONY O.	10 Lot 72 Turcillo Landasca S	-	-	710.75	710.75
16-Sep-20	20-487	TINIO, MARK JAIRICK R.	800 Pilapil St. Brgy 51 Dagup	-	-	1,325.03	1,325.03
16-Sep-20	20-488	TIBAR, LARA L.	1772 Tramo St. Brgy 46 Pasay	-	-	6,877.27	6,877.27
16-Sep-20	20-489	ACILO, MARK ANTHONY B.	2530 Granate St. Brgy 766 Sa	-	-	495.75	495.75
16-Sep-20	20-490	MEOLE, IRISH S.	1028 Sulu St. Brgy 311 Sta. Cr	-	-	923.00	923.00
16-Sep-20	20-491	NOVELO, ZARAH MAE L.	Building 16 Extension, Balut S	-	-	6,218.87	6,218.87
16-Sep-20	20-492	CASTILLO, MARVIN	186 BMBA Compound St. Brg	-	-	6,939.82	6,939.82
16-Sep-20	20-493	PAGUIRIGAN, BENJAMIN	67 SIMEON DOON COMPOUN	1,984.50	-	-	1,984.50
16-Sep-20	20-494	CABIGAN, CHRISTINE JOY R.	BLK 5 LOT 19 CHESA St. Brgy	-	-	24,563.13	24,563.13
16-Sep-20	20-495	MASANGKAY, ROCHELLE LOREN	BLK 8-B LOT 28 P2 A3 St. Brg	-	-	2,200.66	2,200.66
16-Sep-20	20-496	SULIJON, RONNEL J.	563 St. Brgy Panamitan Kawit	-	-	3,025.92	3,025.92
16-Sep-20	20-497	CABEZUDO, CHRIZIA FAYE P.	B11, L9, Greentown Village 3	-	-	1,800.82	1,800.82
16-Sep-20	20-498	NAVARRO, ALDRIN R.	1800 Yakal St. Brgy 256 Sta. C	-	-	3,780.00	3,780.00
16-Sep-20	20-499	CABINTOY, JULLEUS ROSTLER C.	1012 E Hermosa St. Brgy 200	-	-	340.00	340.00
16-Sep-20	20-500	VICENTE, LEONARD R.	1236 Juaning St. Brgy 471 Sar	-	-	105.00	105.00
16-Sep-20	20-501	MEDINA, ROSIEL C.	Blk 82 Lot 4 Purok 1 Kawal St	-	-	323.70	323.70
16-Sep-20	20-502	PELAYO, PEDRO L.	753 A INT 26 RAXABAGO St. I	-	-	1,616.50	1,616.50
16-Sep-20	20-503	GAMBAO, JOSEPHINE D.	105 Capt. Rufino St. Brgy San	-	-	618.42	618.42
17-Sep-20	20-504	MOSTAZA, MARVIN G.	2134 VISION St. STA CRUZ M	-	-	965.00	965.00
17-Sep-20	20-505	RADAZA, RENANTE C.	BLK 12 I LOT 2 PH3C St. Brgy	-	-	795.00	795.00
17-Sep-20	20-506	CUIZON, DANILO D.	BLK 11 LOT 19 NEW BETTER	-	-	1,325.52	1,325.52
17-Sep-20	20-507	SALVADOR, BEA S.	3242 F VARONA St. Brgy 96 T	-	-	195.00	195.00
17-Sep-20	20-508	MARTINEZ, VICTOR M.	PULIO COMPOUND St. Brgy P	-	-	4,014.75	4,014.75
17-Sep-20	20-509	TUMBAGA, MARLON L.	1281 INT 23 TAMBUNTING S	-	-	2,681.06	2,681.06
17-Sep-20	20-510	RAMOS, MARY GRACE A.	753 Int. 64 Raxabago St. Brgy	-	-	222.50	222.50
14-Sep-20	20-511	MASOLA, JERIMIE R.	2663 Ilang Ilang ST., Goodwill	-	-	6,756.17	6,756.17
14-Sep-20	20-512	MONSANTO, MARYJANE G.	Brgy NIYOG III BACOR CAVI	-	-	7,263.66	7,263.66
15-Sep-20	20-513	DELA CRUZ, ROGIN M.	Brgy Poblacion I Marongonc	-	-	7,099.09	7,099.09
17-Sep-20	20-514	SAMSON, VIRGINIA P.	811 Melchora Aquino Purok E	-	-	7,995.07	7,995.07
17-Sep-20	20-515	SEBASTIAN, FLORENTINO F.	2992 Int. 12 Rizal Ave. St. Brg	-	-	445.00	445.00
17-Sep-20	20-516	ZORILLA, DORINA O.	518 ZP De Guzman St. Brgy 3	31,012.80	-	-	31,012.80
17-Sep-20	20-517	HORTILANO, BG MARY JANE D.	Brgy Moonwalk Sta. Rita Para	-	-	5,716.73	5,716.73
17-Sep-20	20-518	HORTILANO, MARY JANE D.	Brgy Moonwalk Sta. Rita Para	-	-	10,733.36	10,733.36
11-Sep-20	20-519	UMAC, IMELDA C.	BLK 57 LOT2 GREENLAND St	-	-	1,236.71	1,236.71
11-Sep-20	20-520	TEVES, NORALYN F.	11 G. Marcelo Ext. St. Brgy Ma	-	-	5,911.80	5,911.80
12-Sep-20	20-521	SAMOLDE, ARON JAY Y.	07 Durian St., Ipil Ville St. Brg	-	-	1,153.37	1,153.37
12-Sep-20	20-522	BONANZA, JEFFREY M.	1641 A MENDOZA St. Brgy 31	-	-	5,321.90	5,321.90
12-Sep-20	20-523	COSAIN, MOHAMMAD HASSAN M	13th St. St. Brgy 651 Port Are	-	-	9,356.54	9,356.54
12-Sep-20	20-524	ALTA, KRIZZELLE DY B.	3494 San Isidro St. Brgy 178 C	-	-	2,187.52	2,187.52
12-Sep-20	20-525	GADINGGAN, MHARIS C.	2330 Malaya St. Brgy 124 Bal	-	-	6,439.34	6,439.34
15-Sep-20	20-526	ROBLES, ROBERTO L.	1270 Asuncion Ext. St. Brgy 4	-	-	575.95	575.95
12-Sep-20	20-527	VILLANUEVA, GERALDINE H.	Purok 1 St. Brgy Sinalhan Sta	-	-	5,966.89	5,966.89
14-Sep-20	20-528	EUSEBIO, HYACINTH V.	Blk4 Lot14 San Lucas St. Brgy	-	-	3,653.67	3,653.67
12-Sep-20	20-529	VILLANUEVA, JEFFREY H.	Purok 1 St. Brgy Sinalhan Sta	-	-	1,257.59	1,257.59
17-Sep-20	20-530	SEDON, JOVELYN B.	Blk 188 Excess Lot Ph 4 St. Br	-	-	4,678.64	4,678.64
17-Sep-20	20-531	CABALLEJO, CAROL A.	SGT Danti, Cajulis Comp., St. E	-	-	2,869.46	2,869.46
17-Sep-20	20-532	JOVISINO, ALVIN A.	2148 Legasto Bldg. Ipil St. Brg	-	-	1,772.47	1,772.47
17-Sep-20	20-533	TADURAN, VIVIAN A.	841 Tahimik St. Brgy 12 Tond	-	-	7,164.74	7,164.74

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17-Sep-20	20-534	DALUSONG, CYNTHIA A.	2270 ELIAS St. Brgy 351 STA	-	-	1,275.91	1,275.91
17-Sep-20	20-535	RIVERA, MARTIN A.	Area B Parola St. Brgy 20 Ton	-	-	951.46	951.46
18-Sep-20	20-536	MIRATE, CARL JHAY D.	1642 M Hizon St. Brgy 339 St.	-	-	1,811.74	1,811.74
18-Sep-20	20-537	MOB, DECEMART	Brgy Jalapitan San Fernando I	-	-	3,852.39	3,852.39
18-Sep-20	20-538	MOB, RUBENSITO	Brgy Jalapitan San Fernando I	-	-	4,271.49	4,271.49
18-Sep-20	20-539	BANDOQUILLO, IVAN B.	BLK 15 B8 GAWAD KALINGA	-	-	797.85	797.85
18-Sep-20	20-540	FERNANDEZ, AAHAN O.	2151 M NATIVIDAD ST St. Br	-	-	383.89	383.89
18-Sep-20	20-541	RANCI, ROQUE B.	Brgy Sto Cristo San Jose Del N	-	-	32,000.00	32,000.00
15-Sep-20	20-542	DONASCO, ALFONSITO JR. G.	Blk 16 Lot 24 San Diego St. Br	-	-	12,522.36	12,522.36
13-Sep-20	20-543	MORALES, MARY LUZ T.	Blk 42, Lot 25, Green Estate P	-	-	6,888.95	6,888.95
13-Sep-20	20-544	MALIT, JOMELIN C.	1715 Interior 8 Barrio San Vi	-	-	6,967.76	6,967.76
13-Sep-20	20-545	LUYONG, ROTCHEL JEAN M.	AMITY VILLAGE TIBOLI St. Br	-	-	6,239.11	6,239.11
14-Sep-20	20-546	GENER, GRACELYN L.	Mahogany St. Brgy Silangan II	-	-	12,231.97	12,231.97
14-Sep-20	20-547	MASCARIÑAS, CRISTEL JOY L.	283 Purok 6 Molina II St. Brgy	-	-	512.62	512.62
11-Sep-20	20-548	FLORINO, ANTHONY T.	40 CATTLEYA St. Brgy NBBS I	-	-	2,685.75	2,685.75
11-Sep-20	20-549	DEL ROSARIO, JOHN MARK	Blg21 517 Permanent St. Brgy	-	-	27,418.22	27,418.22
11-Sep-20	20-550	VILLAMIEL, RUTHIE B.	B8, L11, South Morning View	-	-	6,914.49	6,914.49
15-Sep-20	20-551	CRUZ, BABYLYN M.	85 A Donesa St. Brgy Canuma	-	-	9,125.84	9,125.84
15-Sep-20	20-552	PINPIN, EUNICE A.	B8, L15, Pook Pag-asa St. Brgy	-	-	9,680.18	9,680.18
18-Sep-20	20-553	PANDACAN, SHEILA G.	85 Int De Rufa St. Brgy Maysa	7,753.20	-	-	7,753.20
15-Sep-20	20-554	AMADO, CRISAN	220 PNR Comp. St. Brgy 73 C	-	-	7,170.71	7,170.71
12-Sep-20	20-555	FAJARDO, REMEDIOS E.	Severina 18 Armela Compoun	-	-	10,758.60	10,758.60
12-Sep-20	20-556	SALONGA, ANGELICA JOY	920 K. San Antonio St. Brgy 1:	-	-	6,870.10	6,870.10
12-Sep-20	20-557	FRANCIA, RAMON C.	2427 Kalimbas St. Brgy 366 S	-	-	1,713.44	1,713.44
12-Sep-20	20-558	UBANG, ANAMARIE A.	Block 49 Lot 22-B Lapaz Hom	-	-	9,520.56	9,520.56
13-Sep-20	20-559	RODRIGUEZ, JONALYN L.	Pipit Riverside St. Brgy Comm	-	-	5,373.36	5,373.36
15-Sep-20	20-560	OLIVINO, MAURICIO B.	Sun Valley St. Brgy 197 Pasay	-	-	31,098.65	31,098.65
14-Sep-20	20-561	SANTA MARIA, JENELYN A.	Brgy Cuyab San Pedro Laguna	-	-	8,080.00	8,080.00
18-Sep-20	20-562	ALMOETE, JOHN YURIKO D.	BLK3 A2 Bagong Silang St. Br	-	-	530.00	530.00
15-Sep-20	20-563	CRUZ, RYLEY DALE M.	85 A Donesa St. Brgy Canuma	-	-	112.00	112.00
18-Sep-20	20-564	ANCHETA, ELA F.	37 GEN EVANGELISTA St. Brg	-	-	530.00	530.00
18-Sep-20	20-565	CODILLA, MARY JANE Q.	319 Paghanapin St. Brgy 31 T	-	-	530.00	530.00
18-Sep-20	20-566	ANSAY, LAWRENCE Y.	406 Pontia De Villa St. Brgy 7:	-	-	1,022.49	1,022.49
18-Sep-20	20-567	PANGANIBAN, PRINCESS KYLE M	0157 DAN DAN St. Brgy 112 T	-	-	568.49	568.49
18-Sep-20	20-568	MORADOS, MERIALIN F.	Blk 33 N lot 2 Ph3 f1 Bangayn	-	-	790.00	790.00
19-Sep-20	20-569	MORALES, ERICH JOY E.	Blk3 Lot13 Queens Triangle S	-	-	3,595.00	3,595.00
19-Sep-20	20-570	INDELIBLE, RHOEMA E.	1502 Tindalo St. Brgy 254 To	-	-	284.26	284.26
19-Sep-20	20-571	COLINAYO, ARIANNE A.	SAN FRANCISCO SUNNY BRO	-	-	1,664.93	1,664.93
19-Sep-20	20-572	MATURAN, IRISH E.	B143 St. Brgy SAN ISIDRO RO	-	-	5,873.64	5,873.64
19-Sep-20	20-573	RUBALA, THERESA P.	B16 L65 St. Brgy Francisco Re	-	-	903.90	903.90
19-Sep-20	20-574	GONZALES, ROMELA MAE S.	1720 B. Int Rizal Ave St. Brgy	-	-	3,182.29	3,182.29
19-Sep-20	20-575	VALLEJOS, ROLANDO P.	B3 G Tahong Ally St. Brgy 20	-	-	4,514.74	4,514.74
19-Sep-20	20-576	TAQUIISO, XIAN M.	15 Calavite St. Brgy San Valci	-	-	1,607.60	1,607.60
19-Sep-20	20-577	SORIANO, AUBREY E.	48 Sanches St. Brgy Tinejeros	-	-	154,593.87	154,593.87
19-Sep-20	20-578	ARCEBUCHE, LINA B.	3145 Int 7 Pilar St. Manuguid	-	-	1,226.75	1,226.75
19-Sep-20	20-579	ABALORA, ZIAN MICHAEL B.	968 Oroqueta St. Brgy 312 St	-	-	1,285.67	1,285.67
19-Sep-20	20-580	MAMAWAG, ANGELINA A.	815 Linampas St. Brgy 50 Dag	-	-	2,598.17	2,598.17
20-Sep-20	20-581	MARCELO, HERMINIGILDO T.	Blk 12 Lot 9 San Fermin St. Br	-	-	2,072.13	2,072.13
20-Sep-20	20-582	HAYAG, ALBERTO M.	437 P. Gomez St. Brgy 307 Zo	-	-	517.91	517.91
20-Sep-20	20-583	SANDRINO, ALIJANDRO E.	2434 Felix Huertas St. Brgy 3	-	-	1,143.38	1,143.38
20-Sep-20	20-584	PADAYAO, JANE J.	424 DULALIA St. Brgy LINGUI	-	-	7,991.86	7,991.86
20-Sep-20	20-585	GALVEZ, AGNES G.	SOUTH 17 FATHER MARTINE	-	-	6,496.71	6,496.71
20-Sep-20	20-586	SUAL, JEROME D.	1590 Franco St. Brgy 65 Zone	-	-	2,277.25	2,277.25
20-Sep-20	20-587	GUILLERO, ROSALINDA E.	1065 P. Guevarra St. Brgy 311	-	-	95.88	95.88
20-Sep-20	20-588	NOBLE, MICHELLE J.	1714 Camia St. Brgy 598 Zone	-	-	2,226.70	2,226.70
20-Sep-20	20-589	AGUJA, ISAGANI D.	Block 7 Row 1 Unit 921 Habit	-	-	1,966.06	1,966.06
20-Sep-20	20-590	FRANCIA, ADRIAN C.	2515 Radium St. Brgy 775 Zo	-	-	530.00	530.00
20-Sep-20	20-591	ENCINARIAL, REZZA C.	45 Gov Pascual St. Brgy Tenej	-	-	1,002.51	1,002.51
20-Sep-20	20-592	EVANGELISTA, JASTINE GIO	1629 Kalimbas St. Brgy 340 S	-	-	210.00	210.00
20-Sep-20	20-593	DALUSONG, CYNTHIA A.	2270 ELIAS St. Brgy 351 STA	-	-	638.49	638.49

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20-Sep-20	20-594	TOYCO, NOEL Q.	Blk 2 Row 4 Unit 257 Habitat	-	-	2,621.41	2,621.41
21-Sep-20	20-595	GRABADOR, FRANCA P.	285 Area A St. Brgy 20 Tondo	-	-	517.09	517.09
21-Sep-20	20-596	RONIO, KATRINA M.	1538 Juan Luna St. Brgy 61 Tondo	-	-	959.50	959.50
21-Sep-20	20-597	MARIBOJOC, DIOSDADO A.	Aroma Temporary Housing Site	-	-	1,279.33	1,279.33
21-Sep-20	20-598	SANTOS, BIENVENIDO JR C.	1950 F Torres St. Brgy 791 St	-	-	257.75	257.75
21-Sep-20	20-599	SANTOS, MARIO P.	94 Cuatro De Julio St. Brgy Sto	-	-	1,147.33	1,147.33
				-	-	-	-
599				1,297,805.71	17,091.25	5,302,686.82	6,617,583.78

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, FPCCS, FACS, MHA
Medical Center Chief II

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				MEDICINES AND MED SUPPLIES	LABORATORIES, DENTAL & DIAGNOSTICS PROCEDURES	HOSPITAL FEES	
20-Sep-20	20-594	TOYCO, NOEL Q.	Blk 2 Row 4 Unit 257 Habitat	-	-	2,621.41	2,621.41
21-Sep-20	20-595	GRABADOR, FRANCA P.	285 Area A St. Brgy 20 Tondo	-	-	517.09	517.09
21-Sep-20	20-596	RONIO, KATRINA M.	1538 Juan Luna St. Brgy 61 T	-	-	959.50	959.50
21-Sep-20	20-597	MARIBOJOC, DIOSDADO A.	Aroma Temporary Housing S	-	-	1,279.33	1,279.33
21-Sep-20	20-598	SANTOS, BIENVENIDO JR. C.	1950 F Torres St. Brgy 791 St	-	-	257.75	257.75
21-Sep-20	20-599	SANTOS, MARIO P.	94 Cuatro De Julio St. Brgy St	-	-	1,147.33	1,147.33
				1,297,805.71	17,091.25	5,302,686.82	6,617,583.78

PREPARED BY:

Maricel R. Talusan
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 Admin Officer I

CERTIFIED CORRECT:

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

Approved by:

Emmanuel F. Montana, Jr.
 EMMANUEL F. MONTANA, JR., MD, FPCS, FACS, MHA
 Medical Center Chief II

