



BATAAN GENERAL HOSPITAL
City of Balanga, Bataan
QMS-ISO 9001 CERTIFIED



Patients Served Under Medical Assistance Program as of April 2018

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
							2,609,211.65
				SEPARATE UTILIZATION REPORT (SAA No. 2018-03-0414)			200,000.00
							2,409,211.65
April 01, 2018	2018-04-414	MARICAR MORANTE	PITA DINALUPIHAN BATAAN	66.30	5,555.54	2,311.86	7,933.70
April 01, 2018	2018-04-415	EUFEMIA ANDRES	PAG-ASA LAMAO LIMAY BATAAN	20,000.00	0.00	0.00	20,000.00
April 01, 2018	2018-04-416	JOEL ROSAS	CAPITANGAN ABUCAY BATAAN	0.00	1,200.00	0.00	1,200.00
April 01, 2018	2018-04-417	BRYAN DELOS REYES	SISIMAN MARIVELES BATAAN	152.17	1,900.00	0.00	2,052.17
April 01, 2018	2018-04-418	ERNESTO MALABANAN	PARANG BAGAC BATAAN	0.00	840.00	0.00	840.00
April 02, 2018	2018-04-419	JOHN MARK DULLAS	BILOLO ORION BATAAN	864.41	1,970.00	436.26	3,270.67
April 02, 2018	2018-04-420	ROMEO DUBLIN	SAN LORENZO CABCABEN MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
April 02, 2018	2018-04-421	LEIZEL CABRAL	TUYO BALANGA CITY	0.00	1,200.00	0.00	1,200.00
April 02, 2018	2018-04-422	SABINA PONSECA	CULIS HERMOSA BATAAN	0.00	1,800.00	0.00	1,800.00
April 02, 2018	2018-04-423	MA. LUZ RAMIREZ	CUPANG WEST BALANGA CITY BATAAN	0.00	5,000.00	0.00	5,000.00
April 02, 2018	2018-04-239-B	EMILY MORIDO	PUTING BUHANGIN ORION BATAAN	0.00	1,200.00	0.00	1,200.00
April 02, 2018	2018-04-424	DEXTER ORTEGA	LAMAO LIMAY BATAAN	0.00	1,070.00	0.00	1,070.00
April 02, 2018	2018-04-425	CRISTINA ABAYON	BIAAN MARIVELES BATAAN	0.00	545.60	0.00	545.60
April 03, 2018	2018-04-370-A	ROLLIVER BACILES	74 JAENA ST. CUPANG PROPER BALANGA CITY	30,000.00	0.00	0.00	30,000.00
April 03, 2018	2018-04-426	JUNREY CAYA	BINARITAN MORONG BATAAN	0.00	1,060.00	0.00	1,060.00
April 03, 2018	2018-04-427	LETICIA SERNA	ALAS-ASIN MARIVELES BATAAN	0.00	1,890.00	0.00	1,890.00
April 03, 2018	2018-04-428	MARK ANTHONY LOPEZ	CAMACHILE ORION BATAAN	0.00	400.00	243.59	643.59
April 03, 2018	2018-04-429	MARIA ZHAIRA CATALAN	BALON ANITO MARIVELES BATAAN	3,746.97	1,890.64	0.00	5,637.61
April 03, 2018	2018-04-430	KATHERINE DIZON	WAKAS ORION BATAAN	0.00	1,500.00	0.00	1,500.00
April 03, 2018	2018-04-431	ROXANE FERNANDEZ	DUALE LIMAY BATAAN	0.00	830.00	0.00	830.00
April 03, 2018	2018-04-432	HONESTO RAMOS	MASANTOL ORANI BATAAN	4,397.78	602.22	0.00	5,000.00
April 03, 2018	2018-04-360-A	NESTOR ALBERTO SR.	341 ANAHAW ST. ALION MARIVELES BATAAN	6,361.14	0.00	0.00	6,361.14
April 03, 2018	2018-04-433	ANDREI MONDIA	BALON ANITO MARIVELES BATAAN	4,163.93	780.00	56.07	5,000.00
April 03, 2018	2018-04-105-A	AURORA CABURNAY	BAGONG SILANG BALANGA CITY	5,000.00	0.00	0.00	5,000.00
April 04, 2018	2018-04-434	RHIANNE VALDEZ	IMELDA SAMAL BATAAN	29,805.48	0.00	0.00	29,805.48
April 04, 2018	2018-04-293-A	NIDA MALATE	CAMAYA MARIVELES BATAAN	0.00	1,150.00	0.00	1,150.00
April 04, 2018	2018-04-435	GINA VENTURA	TALIMUNDOC ORANI BATAAN	0.00	2,160.00	0.00	2,160.00
April 04, 2018	2018-04-270-A	MARITES SULIT	WAWA ABUCAY BATAAN	537.88	462.12	0.00	1,000.00
April 04, 2018	2018-04-436	ALLAN MIRASOL	MT. VIEW MARIVELES BATAAN	0.00	1,350.00	0.00	1,350.00
April 04, 2018	2018-04-437	MARK ANTHONY TRIA	WAWA PILAR BATAAN	0.00	740.00	0.00	740.00
April 04, 2018	2018-04-438	LILIAN DELA ROSA	SILVA ST. MABATANG ABUCAY BATAAN	0.00	1,350.00	0.00	1,350.00
April 04, 2018	2018-04-439	DAISY MAGPOC	TORTUGAS BALANGA CITY	0.00	2,200.00	0.00	2,200.00
April 05, 2018	2018-04-440	JULITA CARREON	PALILI SAMAL BATAAN	0.00	1,700.00	0.00	1,700.00
April 05, 2018	2018-04-441	ECELLE GREGORIO	ALAS-ASIN MARIVELES BATAAN	246.05	800.00	338.73	1,384.78
April 05, 2018	2018-04-442	LOURDES NOJADERA	BANGKAL ABUCAY BATAAN	0.00	700.00	0.00	700.00
April 05, 2018	2018-04-443	ANITA SANTOS	MAMBOG HERMOSA BATAAN	0.00	492.80	0.00	492.80
April 05, 2018	2018-04-444	SALVADOR MULI JR.	141 CATANING HERMOSA BATAAN	0.00	0.00	2,504.56	2,504.56
April 05, 2018	2018-04-445	JOSEFA AZARES	BANAWANG BAGAC BATAAN	1,283.82	6,510.00	567.79	8,361.61
April 05, 2018	2018-04-446	EMERENCIANA SULANGI	839 WAWA ABUCAY BATAAN	0.00	492.80	0.00	492.80
April 05, 2018	2018-04-447	ELENA CANTA	SAN ANTONIO BAGAC BATAAN	0.00	900.00	0.00	900.00
April 05, 2018	2018-04-448	LOLITA PAJARILLO	BAHAY PUSO SITIO MATHAY TUYO BALANGA CITY	60.96	3,350.00	47.61	3,458.57

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				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
April 05, 2018	2018-04-449	FERNAN LEAÑO	SIBACAN BALANGA CITY	0.00	1,500.00	0.00	1,500.00
April 05, 2018	2018-04-450	JUVY GLORIA	CALAYLAYAN ABUCAY BATAAN	0.00	1,000.00	0.00	1,000.00
April 05, 2018	2018-04-451	ELOISA SISON	STA. LUCIA SAMAL BATAAN	0.00	1,620.00	0.00	1,620.00
April 05, 2018	2018-04-452	MAX LAGUERTA JR.	ST. FRANCIS I LIMAY BATAAN	398.64	0.00	0.00	398.64
April 05, 2018	2018-04-453	ANACITA YANDOC	MAMBOG HERMOSA BATAAN	0.00	3,500.00	0.00	3,500.00
April 05, 2018	2018-04-454	ROMEO DELA CRUZ	CAPITANGAN ABUCAY BATAAN	0.00	1,540.00	0.00	1,540.00
April 05, 2018	2018-04-455	MYLA PADEN	WAWA ABUCAY BATAAN	0.00	2,000.00	60.17	2,060.17
April 05, 2018	2018-04-456	ANGELINA GARCIA	ALION MARIVELES BATAAN	0.00	1,337.60	0.00	1,337.60
April 06, 2018	2018-04-457	NORALYN CRUZ	CENTRAL BALANGA CITY	0.00	1,200.00	0.00	1,200.00
April 06, 2018	2018-04-458	FELICIANO LARMAN JR.	MABATANG ABUCAY BATAAN	0.00	1,500.00	0.00	1,500.00
April 06, 2018	2018-04-459	JOEY PAGADUAN	SISIMAN MARIVELES BATAAN	0.00	1,300.00	0.00	1,300.00
April 06, 2018	2018-04-460	CLAUDIA CAITOS	COLO DINALUPIHAN BATAAN	0.00	1,690.00	0.00	1,690.00
April 06, 2018	2018-04-461	MARY EINJELLA MANZANERO	TENEJERO BALANGA CITY	139.36	0.00	0.00	139.36
April 06, 2018	2018-04-462	REYNALDO PAMINTUAN	LUACAN DINALUPIHAN BATAAN	0.00	850.00	0.00	850.00
April 06, 2018	2018-04-463	MILAN LINTAG	LUSUNGAN ORION BATAAN	0.00	320.00	114.17	434.17
April 06, 2018	2018-04-464	ROSE ANN MARASIGAN	BAGONG SILANG BALANGA CITY	0.00	220.00	0.00	220.00
April 06, 2018	2018-04-465	MONESSA LAYUG	VILLA ANGELES ORION BATAAN	0.00	1,300.00	0.00	1,300.00
April 06, 2018	2018-04-466	DALIA PAYADE	BASECO MARIVELES BATAAN	0.00	600.00	0.00	600.00
April 06, 2018	2018-04-467	RENZO MEDINA	WEST CALAGUIMAN SAMAL BATAAN	0.00	2,200.00	0.00	2,200.00
April 06, 2018	2018-04-468	NENITA MAMANGON	335 BPNIFACIO IBABA BAGAC BATAAN	0.00	1,060.00	0.00	1,060.00
April 06, 2018	2018-04-469	MARIE-NIEL ABALOS	TENEJERO BALANGA CITY	0.00	700.00	0.00	700.00
April 06, 2018	2018-04-470	ROSALINA DOMINGO	LAMAO LIMAY BATAAN	983.71	1,875.23	0.00	2,858.94
April 06, 2018	2018-04-471	JESSIE ABSALON	CULIS HERMOSA BATAAN	2,334.44	1,788.90	0.00	4,123.34
April 06, 2018	2018-04-472	JIMMIE BAUTISTA	CULIS HERMOSA BATAAN	0.00	2,200.00	0.00	2,200.00
April 06, 2018	2018-04-473	NATIVIDAD DIZON	CALAYLAYAN ABUCAY BATAAN	284.18	5,570.00	4,145.82	10,000.00
April 06, 2018	2018-04-474	EUNICE PEREZ	ALA-ULI PILAR BATAAN	232.01	780.00	0.00	1,012.01
April 06, 2018	2018-04-475	JACK CAMPOS	CABCABEN MARIVELES BATAAN	0.00	1,400.00	0.00	1,400.00
April 06, 2018	2018-04-476	JENELITA SARDIDO	BATANGAS II MARIVELES BATAAN	0.00	1,350.00	0.00	1,350.00
April 07, 2018	2018-04-477	CANDIDA PEREZ	SITIO PULO KABALUTAN ORANI BATAAN	93.40	830.00	0.00	923.40
April 07, 2018	2018-04-478	ABRAHAM EMERSON SPENCER BUENAFLORES	CABCABEN MARIVELES BATAAN	0.00	400.00	0.00	400.00
April 07, 2018	2018-04-479	ISAGANI CASUELA	BO. LUZ LIMAY BATAAN	0.00	170.00	0.00	170.00
March 20, 2018	2018-04-480	RENATO MUÑOZ	WAWA ABUCAY BATAAN	0.00	1,056.00	0.00	1,056.00
April 05, 2018	2018-04-481	DEXTER REAL	STA. ROSA PILAR BATAAN	1,094.81	1,050.00	1,000.00	3,144.81
April 07, 2018	2018-04-482	NENA MONTE	ST. FRANCIS II LIMAY BATAAN	2,500.14	3,626.13	0.00	6,126.27
April 07, 2018	2018-04-396-A	ANDREO CRUZ	SAN ISIDRO DINALUPIHAN BATAAN	0.00	0.00	1,524.11	1,524.11
April 07, 2018	2018-04-043-A	NORA ROSALES	TOWNSITE LIMAY BATAAN	5,466.96	0.00	0.00	5,466.96
April 08, 2018	2018-04-483	BONIFACIO BACILES	ATILANO RICARDO BAGAC BATAAN	0.00	828.00	0.00	828.00
April 09, 2018	2018-04-484	ANA MARIE BELTRAN	MUNTING BATANGAS BALANGA CITY	2,349.77	2,836.52	0.00	5,186.29
April 09, 2018	2018-04-485	MERIELINA SANTIAGO	BALUT ORION BATAAN	2,037.35	2,273.87	0.00	4,311.22
April 09, 2018	2018-04-486	ALDRED APOSAGA	DAAN BILOLO ORION BATAAN	0.00	1,050.00	0.00	1,050.00
April 09, 2018	2018-04-487	ROGER RAFANAN	PUROK I IPAG MARIVELES BATAAN	565.54	0.00	0.00	565.54
April 09, 2018	2018-04-488	RODOLFO MALIBIRAN	PTO. RIVAS IBABA BALANGA CITY	1,153.83	0.00	0.00	1,153.83
April 09, 2018	2018-04-287-A	ROSELLE JOY ROQUE	PTO.RIVAS IBABA BALANGA CITY BATAAN	0.00	0.00	464.93	464.93
April 09, 2018	2018-04-489	RAMON FERNANDEZ	BO. LUZ LIMAY BATAAN	0.00	2,400.00	0.00	2,400.00
April 09, 2018	2018-04-176-C	PEPITO GUEVARRA	CUPANG PROPER BALANGA CTIY	0.00	484.33	0.00	484.33
April 09, 2018	2018-04-490	MARK AURELIO EVANGELISTA	STA. ELENA ORION BATAAN	506.93	2,430.00	0.00	2,936.93
April 09, 2018	2018-04-491	RHEA KAREN GUMAHAD	WAWA ABUCAY BATAAN	49.24	754.37	0.00	803.61
April 09, 2018	2018-04-492	JOJIE BURGOS	PUROK III ST. FRANCIS II LIMAY BATAAN	716.12	100.00	0.00	816.12
April 10, 2018	2018-04-493	JAIME AQUINO	285 LALAWIGAN SAMAL BATAAN	0.00	2,200.00	0.00	2,200.00
April 10, 2018	2018-04-494	CARLITA RODRIGO	CAPITANGAN ABUCAY BATAAN	0.00	940.00	0.00	940.00
April 10, 2018	2018-04-495	LORELYN SARMIENTO	LANDING LIMAY BATAAN	0.00	1,000.00	0.00	1,000.00
April 10, 2018	2018-04-496	JOCELYN GABON	PANTALAN LUMA ORANI BATAAN	0.00	920.00	0.00	920.00
April 10, 2018	2018-04-497	CARMENCITA MANALILI	CALERO ORANI BATAAN	0.00	840.00	0.00	840.00

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				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
April 10, 2018	2018-04-498	DEMETRIO NADONG	CAPUNITAN ORION BATAAN	0.00	1,030.00	0.00	1,030.00
April 10, 2018	2018-04-499	ARNEL LABRADOR	SAN ROQUE TARLAC	712.85	300.00	264.11	1,276.96
April 10, 2018	2018-04-500	NORHAOENA MONTENEGRO	MALAYA MARIVELES BATAAN	227.01	0.00	936.14	1,163.15
April 10, 2018	2018-04-501	JENNELYN BERJA	MEDINA I ALANGAN LIMAY BATAAN	3,414.51	6,140.00	382.27	9,936.78
April 10, 2018	2018-04-502	RICHARD MUNGCAL	LOTA CAPITANGAN ABUCAY BATAAN	365.81	0.00	307.82	673.63
April 10, 2018	2018-04-503	GEMMA DE LEON	PTO. RIVAS IBABA BALANGA CITY	0.00	860.00	0.00	860.00
April 10, 2018	2018-03-182-C	MATEO CORPUZ SR.	SABATAN ORION BATAAN	461.79	0.00	60.71	522.50
April 10, 2018	2018-04-504	FLORIANE APILADO	STO. DOMINGO ORION BATAAN	0.00	400.00	0.00	400.00
April 10, 2018	2018-04-505	JUSTIN TORRES	MABATO DAAN PARI ORION BATAAN	0.00	672.26	0.00	672.26
April 10, 2018	2018-04-506	MARIO DE GUZMAN	UPPER SABATAN ORION BATAAN	106.45	600.00	0.00	706.45
April 10, 2018	2018-04-507	FERDINAND LEGASPI	PUROK VI SUMALO HERMOSA BATAAN	387.86	0.00	218.29	606.15
April 10, 2018	2018-04-508	HENRY MENDOZA	PUROK VI SUMALO HERMOSA BATAAN	472.46	0.00	860.38	1,332.84
April 10, 2018	2018-04-509	SILVESTRE REDAJA	PUROK III PUTING BUHANGIN ORION BATAAN	0.00	600.00	0.00	600.00
April 10, 2018	2018-04-510	IMELDA ONGCO	POBLACION MARIVELES BATAAN	0.00	900.00	0.00	900.00
April 11, 2018	2018-04-511	ALEXANDER TALA	CABCABEN MARIVELES BATAAN	0.00	1,290.00	0.00	1,290.00
April 11, 2018	2018-04-512	RICHARD RAMOS	SAPA SAMAL BATAAN	0.00	680.00	0.00	680.00
April 11, 2018	2018-04-513	ROSE CABIGAN	PARANG BAGAC BATAAN	0.00	1,270.00	0.00	1,270.00
April 11, 2018	2018-04-514	ALFREDO VELASCO	ALA-ULI PILAR BATAAN	0.00	800.00	0.00	800.00
April 11, 2018	2018-04-515	BERNARDINO CUSTODIO	CAPITANGAN ABUCAY BATAAN	0.00	3,000.00	0.00	3,000.00
April 11, 2018	2018-04-366-A	LUDIVINA TALAUGON	PANTINGAN PILAR BATAAN	0.00	5,800.00	0.00	5,800.00
April 11, 2018	2018-04-516	ZOILA BALTAZAR	UPPER SABATAN ORION BATAAN	0.00	1,300.00	0.00	1,300.00
April 11, 2018	2018-04-517	VIOLETA PAULE	CENTRO MABIGA HERMOSA BATAAN	0.00	3,383.20	0.00	3,383.20
April 11, 2018	2018-04-518	HERMINIA ALIPIO	SAPANG BALAS DINALUPIHAN BATAAN	0.00	5,800.00	0.00	5,800.00
April 11, 2018	2018-04-519	MICHELLE CULALA	BILOLO ORION BATAAN	1,458.52	0.00	0.00	1,458.52
April 11, 2018	2018-04-520	JENNETH DE LEMOS	BALON ANITO MARIVELES BATAAN	0.00	1,600.00	0.00	1,600.00
April 11, 2018	2018-04-521	ANDRES BALOFIÑOS JR.	LAMAO LIMAY BATAAN	0.00	700.00	0.00	700.00
April 11, 2018	2018-04-522	BARBARA ATIGA	BLISS BALANGA CITY	0.00	1,000.00	0.00	1,000.00
April 11, 2018	2018-04-523	MERIELLE MAYUYO	TAPULAO ORANI BATAAN	0.00	27,590.15	0.00	27,590.15
April 11, 2018	2018-04-524	MARCELO PIZARRO JR	TABON DEL ROSARIO PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
April 12, 2018	2018-04-525	TIRSO SANTOS	NAPARING DINALUPIHAN BATAAN	1.63	10,305.58	0.00	10,307.21
April 12, 2018	2018-04-526	DANILO MONTES	CUPANG PROPER BALANGA CTIY	836.66	878.48	0.00	1,715.14
April 12, 2018	2018-04-527	ALLAN GEFREY ESTRELLA	STO. NIÑO DINALUPIHAN BATAAN	1,417.79	0.00	0.00	1,417.79
April 12, 2018	2018-04-528	SALLY TULO	STA. ISABEL DINALUPIHAN BATAAN	0.00	700.00	0.00	700.00
April 12, 2018	2018-04-529	PAUL VINCENT CRUZ	STA. ROSA PILAR BATAAN	1,938.22	3,061.78	0.00	5,000.00
April 12, 2018	2018-04-530	OLIVER VIANZON	BAGUMBAYAN BALANGA CITY BATAAN	0.00	740.00	0.00	740.00
April 12, 2018	2018-04-531	JENELYN PADILLA	TUCOP DINALUPIHAN BATAAN	0.00	700.00	0.00	700.00
April 12, 2018	2018-04-532	JAYSON SARMIENTO	MUNTING BATANGAS BALANGA CITY	1,000.00	0.00	0.00	1,000.00
April 12, 2018	2018-04-533	REA QUIMADA	CATANING BALANGA CITY	0.00	1,300.00	0.00	1,300.00
April 12, 2018	2018-04-534	RICHARD ESTRELLA	DOÑA FRANCISCA BALANGA CITY	0.00	870.00	0.00	870.00
April 12, 2018	2018-04-535	CARLOS SILVESTRE	WAWA PILAR BATAAN	0.00	800.00	0.00	800.00
April 12, 2018	2018-04-536	MELYCENT ANN VILLAMOR	MALAYA MARIVELES BATAAN	1,550.41	480.00	6,005.73	8,036.14
April 12, 2018	2018-04-537	ROLANDO LACSON	PUROK V SEABREEZE LIMAY BATAAN	175.20	0.00	0.00	175.20
April 12, 2018	2018-04-538	KING PHILIP MEDINA	SAN JUAN SAMAL BATAAN	2,287.94	4,938.83	0.00	7,226.77
April 12, 2018	2018-04-539	BENIGNO LOMIBAO	PHASE III TALISAY BATAAN	0.00	640.00	0.00	640.00
April 12, 2018	2018-04-540	ZENAIDA DE MESA	TENEJERO BALANGA CITY	0.00	840.00	0.00	840.00
April 12, 2018	2018-04-541	ANGIE SALAS	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
April 12, 2018	2018-04-542	HILARIO ANTONIO	CLOVER VILLE UPPER TUYO BALANAG CITY	642.30	0.00	0.00	642.30
April 12, 2018	2018-04-543	MARIO CRUZ	102 LUSUNGAN ORION BATAAN	0.00	780.00	0.00	780.00
April 13, 2018	2018-04-544	FERMINA MIRANDA	DOÑA FRANCISCA BALANGA CITY	0.00	1,570.00	0.00	1,570.00
April 13, 2018	2018-04-545	KHALIL MANOGANCAR	POBLACION MARIVELES BATAAN	0.00	1,130.00	0.00	1,130.00
April 13, 2018	2018-04-546	ALDRENE CASTAÑEDA	GABON ABUCAY BATAAN	0.00	2,074.63	0.00	2,074.63
April 13, 2018	2018-04-547	LORETA ARENAS	STA. ROSA PILAR BATAAN	0.00	900.00	0.00	900.00
April 13, 2018	2018-04-548	MARICAR MAICO	SAN JUAN SAMAL BATAAN	641.41	4,025.93	0.00	4,667.34

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				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
April 13, 2018	2018-04-232-A	JOSEPH BRYAN VIZCARRA	CUPANG PROPER BALANGA CTIY	0.00	1,426.31	0.00	1,426.31
April 13, 2018	2018-04-549	BILLBOND CARPIO	BO. LUZ LIMAY BATAAN	246.05	600.00	340.91	1,186.96
April 13, 2018	2018-04-436-A	ALLAN MIRASOL	MT. VIEW MARIVELES BATAAN	0.00	650.00	0.00	650.00
April 13, 2018	2018-04-550	ALBERTO LADIA JR.	MT. VIEW MARIVELES BATAAN	0.00	1,020.00	0.00	1,020.00
April 13, 2018	2018-04-551	MARIA ZENAIDA SUPLE	ST. FRANCIS II LIMAY BATAAN	0.00	670.00	0.00	670.00
April 13, 2018	2018-04-552	JOVEN SALAVERIA	TORTUGAS BALANGA CITY	567.38	0.00	0.00	567.38
April 13, 2018	2018-04-465-A	MONESSA LAYUG	VILLA ANGELES ORION BATAAN	0.00	600.00	0.00	600.00
April 13, 2018	2018-04-553	YOLANDA DIMALANTA	SAN SIMON DINALUPIHAN BATAAN	0.00	1,350.00	0.00	1,350.00
April 13, 2018	2018-04-554	DIVINA GRACE TAMAYO	HOUSING BATANGAS II MARIVELES BATAAN	539.28	3,065.70	0.00	3,604.98
April 13, 2018	2018-04-555	MICHELLE BAMBA	CAMACHO BALANGA CITY BATAAN	0.00	822.65	0.00	822.65
April 13, 2018	2018-04-556	VIRGINIA MOSCOSA	LAMAO LIMAY BATAAN	0.00	633.60	0.00	633.60
April 13, 2018	2018-04-557	MARK RIVERA	CATANING BALANGA CITY	0.00	1,320.00	0.00	1,320.00
April 13, 2018	2018-03-368-A	MARY JANE SAMSON	LAON ABUCAY BATAAN	987.00	0.00	0.00	987.00
April 14, 2018	2018-04-558	OFELIA REYES	CHICO ST. LANDING LIMAY BATAAN	0.00	830.00	0.00	830.00
April 14, 2018	2018-04-559	JULIE DIOLOLA	GEN. LIM ORION BATAAN	0.00	575.00	0.00	575.00
April 14, 2018	2018-04-117-B	BEN RONDIO JUNGAY	MT. VIEW MARIVELES BATAAN	1,540.76	1,909.43	0.00	3,450.19
April 15, 2018	2018-04-391-A	ROLY CORDERO	STA. ISABEL DINALUPIHAN BATAAN	0.00	380.36	1,712.69	2,093.05
April 15, 2018	2018-04-176-D	PEPITO GUEVARRA	CUPANG PROPER BALANGA CTIY	0.00	1,000.00	0.00	1,000.00
April 15, 2018	2018-04-560	EDUARDO NAVARRO	MT. VIEW MARIVELES BATAAN	169.70	0.00	0.00	169.70
April 16, 2018	2018-04-561	LOLITA MACALINAO	BALAGTAS ORION BATAAN	0.00	563.20	0.00	563.20
April 16, 2018	2018-04-082-A	MARITESS SULIT	221 ESTRELLA ST. WAWA ABUCAY BATAAN	6,000.00	0.00	0.00	6,000.00
April 16, 2018	2018-04-562	ENRICO TAYAG	PHASE III TALISAY BATAAN	0.00	1,440.00	43.51	1,483.51
April 16, 2018	2018-04-563	MARICHU HERBON	PAG-ASA BAGAC BATAAN	7,742.53	12,257.47	0.00	20,000.00
April 16, 2018	2018-04-564	GILDA BASI	SAN RAMON DINALUPIHAN BATAAN	3,535.95	10,032.03	0.00	13,567.98
April 17, 2018	2018-04-565	CELERINA TABULI	SITIO BANI CATANING BALANGA CITY	0.00	1,470.00	0.00	1,470.00
April 17, 2018	2018-04-333-A	SILVESTRE IROG	MT. VIEW MARIVELES BATAAN	0.00	3,780.00	0.00	3,780.00
April 17, 2018	2018-04-566	ELIZABETH TORRES	CENTRAL BALANGA CITY	0.00	1,720.00	0.00	1,720.00
April 17, 2018	2018-04-567	MARLON BUSTAMANTE	CAPUNITAN ORION BATAAN	0.00	700.00	0.00	700.00
April 17, 2018	2018-04-568	ERLINDA ACOSTA	BANTAN ORION BATAAN	0.00	700.00	0.00	700.00
April 17, 2018	2018-04-569	VICTORIA STA. ANA	SITIO BACAWAN WAWA ABUCAY BATAAN	0.00	1,000.00	0.00	1,000.00
April 17, 2018	2018-04-570	DOMINADOR PEÑAFIEL	POBLACION BALANGA CITY	0.00	650.00	632.29	1,282.29
April 17, 2018	2018-04-265-A	ANNALIZA SANCHEZ	PTO.RIVAS IBABA BALANGA CITY BATAAN	0.00	1,350.00	0.00	1,350.00
April 18, 2018	2018-04-571	CAMILLE SERRANO	SALIAN ABUCAY BATAAN	0.00	900.00	0.00	900.00
April 18, 2018	2018-04-572	SALOME CANTIGA	ST. FRANCIS II LIMAY BATAAN	0.00	830.00	0.00	830.00
April 18, 2018	2018-04-573	MARILOU TOLEDO	ALAS-ASIN MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00
April 18, 2018	2018-04-574	FORTUNATA ARANGEL	MUNTING BATANGAS BALANGA CITY	0.00	1,870.00	0.00	1,870.00
April 18, 2018	2018-04-575	DIONY FRANCISCO	ALANGAN LIMAY BATAAN	17,861.64	8,140.00	1,500.19	27,501.83
April 18, 2018	2018-04-370-B	ROLLIVER BACILES	74 JAENA ST. CUPANG PROPER BALANGA CITY	13,970.54	0.00	0.00	13,970.54
April 18, 2018	2018-04-576	LORETA MARTONITO	369 MULAWIN EXT. ALION MARIVELES BATAAN	0.00	279.30	5,989.91	6,269.21
April 18, 2018	2018-04-577	ARLENE VERSOZA	HOUSING BATANGAS II MARIVELES BATAAN	0.00	600.00	0.00	600.00
April 18, 2018	2018-04-578	JHON WARREN DE GUZMAN	PUROK III EAST DIRITA SAN ANTONIO ZAMBALES	0.00	6,006.75	0.00	6,006.75
April 19, 2018	2018-04-579	RAMON CARBON	STO. NIÑO CUPANG PROPER BALANGA CITY	289.23	528.00	235.35	1,052.58
April 19, 2018	2018-04-580	ROSALINA CALDERON	CUPANG WEST BALANGA CITY BATAAN	0.00	591.36	0.00	591.36
April 19, 2018	2018-04-581	CLEOFO OLIVERA	LUCANIN MARIVELES BATAAN	106.89	1,893.11	0.00	2,000.00
April 19, 2018	2018-04-582	ALJHON GUTIERREZ	SITIO FARCA CAMAYA MARIVELES BATAAN	130.70	769.30	0.00	900.00
April 13, 2018	2018-04-368-B	MARY JANE SAMSON	LAON ABUCAY BATAAN	987.00	0.00	0.00	987.00
April 15, 2018	2018-04-583	DANILO DE LUNA	GABON ABUCAY BATAAN	434.83	0.00	0.00	434.83
April 16, 2018	2018-04-584	EPITACIA ZARA	300 TAIBIN PARANG BAGAC BATAAN	0.00	1,340.00	0.00	1,340.00
April 17, 2018	2018-04-585	MELDY LAT	MABATANG ABUCAY BATAAN	0.00	1,300.00	0.00	1,300.00
April 17, 2018	2018-04-586	MARIBEL MERETE	ZONE VI CAMAYA MARIVELES BATAAN	0.00	1,400.00	0.00	1,400.00
April 19, 2018	2018-04-587	LUZVIMINDA BERMAS	0678 PHASE I BUKID ST. LAMAO LIMAY BATAAN	0.00	492.80	0.00	492.80
April 19, 2018	2018-04-588	MARY ANN SANTOS	IBABA SAMAL BATAAN	1,150.02	2,500.00	136.11	3,786.13
April 19, 2018	2018-04-589	WENDY JOY VILLARUZ	ALION MARIVELES BATAAN	0.00	900.00	0.00	900.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
April 19, 2018	2018-04-590	DARYL GUMOBAT	STA. ROSA PILAR BATAAN	0.00	625.00	0.00	625.00
April 19, 2018	2018-04-591	ELSA DIONISIO	DELFIN ST. GABON ABUCAY BATAAN	0.00	1,630.00	0.00	1,630.00
April 19, 2018	2018-04-592	ALJAY RAMOS	LANDING PILAR BATAAN	0.00	1,906.71	93.29	2,000.00
April 19, 2018	2018-04-593	MONICO RAMOS	PTO. RIVAS BALANGA CITY	0.00	770.00	0.00	770.00
April 19, 2018	2018-04-594	GLECIE SACDALAN	STA. ELENA ORION BATAAN	0.00	10,000.00	0.00	10,000.00
April 19, 2018	2018-04-595	RODRIGO CAVA JR.	IMELDA SAMAL BATAAN	0.00	800.00	0.00	800.00
April 19, 2018	2018-04-596	BABY JOSEPHINE	MARIVELES MENTAL HEALTH	0.00	5,500.00	0.00	5,500.00
April 19, 2018	2018-04-597	ARTURO DELA CRUZ	LAMAO LIMAY BATAAN	0.00	1,000.00	0.00	1,000.00
April 19, 2018	2018-04-598	RAFFY MARIANO	BILOLO ORION BATAAN	771.15	1,055.27	0.00	1,826.42
April 19, 2018	2018-04-442-A	LOURDES NOJADERA	BANGKAL ABUCAY BATAAN	0.00	1,750.00	0.00	1,750.00
April 19, 2018	2018-04-599	STEPHEN JAN VILLANUEVA	BAGONG SILANG BALANGA CITY	0.00	500.00	0.00	500.00
April 19, 2018	2018-04-600	JASON NUGUID	PAG-ASA LAMAO LIMAY BATAAN	765.26	0.00	0.00	765.26
April 19, 2018	2018-04-601	JESUSA MAYO	CUPANG PROPER BALANGA CTIY	0.00	2,500.00	0.00	2,500.00
April 19, 2018	2018-04-602	KAYLEEN DE GUZMAN	PANDATUNG HERMOSA BATAAN	7,483.61	16.39	0.00	7,500.00
April 19, 2018	2018-04-603	SOLEDAD SALVACION	BAGUMBAYAN BAGAC BATAAN	10,579.53	0.00	0.00	10,579.53
April 19, 2018	2018-04-604	LIBRADA BINSOL	218 DOLORES ST. CABCBEN MARIVELES BATAAN	633.13	377.61	0.00	1,010.74
April 19, 2018	2018-04-605	LOLITA ISADA	BATANGAS II MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
April 19, 2018	2018-04-606	ROSANNA PONESTAS	CENTRAL BALANGA CITY	0.00	700.00	0.00	700.00
April 20, 2018	2018-04-607	MARY JOY CANCERAN	CATANING BALANGA CITY	0.00	1,400.00	0.00	1,400.00
April 20, 2018	2018-04-608	MARIETA LAURINARIA	DAAN BAGO ORION BATAAN	0.00	800.00	0.00	800.00
April 20, 2018	2018-04-593-A	MONICO RAMOS	PTO. RIVAS BALANGA CITY	0.00	630.00	0.00	630.00
April 20, 2018	2018-04-117-C	BEN RONDIO JUNGAY	MT. VIEW MARIVELES BATAAN	0.00	550.00	0.00	550.00
April 20, 2018	2018-04-609	LUZVIMINDA ISRAEL	372 MULAWIN EXT. OLD ALION MARIVELES BATAAN	0.00	1,090.00	0.00	1,090.00
April 20, 2018	2018-04-610	MAUREEN OLIVERIA	P. SACDALAN MABATANG ABUCAY BATAAN	0.00	696.00	0.00	696.00
April 20, 2018	2018-04-611	CRISELDA BRIONES	CAPUNITAN ORION BATAAN	77.70	1,030.00	0.00	1,107.70
April 20, 2018	2018-04-612	MARINA GARCIA	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
April 20, 2018	2018-04-613	ELOISA HEMBRA	LUSUNGAN ORION BATAAN	2,422.40	1,577.60	0.00	4,000.00
April 20, 2018	2018-04-614	NORMA GARCIA	BANAWANG BAGAC BATAAN	0.00	1,520.00	0.00	1,520.00
April 20, 2018	2018-04-615	RODANTE PENCIL	CUPANG PROPER BALANGA CTIY	0.00	840.00	0.00	840.00
April 20, 2018	2018-04-616	LIEZEL BONGAT	BANAWANG BAGAC BATAAN	0.00	1,520.00	0.00	1,520.00
April 20, 2018	2018-04-617	JAMES CHUA	IBAYO BALANGA CITY	0.00	2,735.05	0.00	2,735.05
April 20, 2018	2018-04-618	YOLANDA VILLANUEVA	MT. VIEW MARIVELES BATAAN	0.00	563.20	0.00	563.20
April 20, 2018	2018-04-619	EDWARD LAWRENCE MIRA	CENTRO II PALILI SAMAL BATAAN	10,000.00	0.00	0.00	10,000.00
April 21, 2018	2018-04-453-A	ANACITA YANDOC	MAMBOG HERMOSA BATAAN	0.00	602.06	0.00	602.06
April 21, 2018	2018-04-620	ANGELO SORIANO	BO. LUZ LIMAY BATAAN	1,029.63	350.00	172.02	1,551.65
April 21, 2018	2018-04-621	VICTOR VIEJO	SAPA SAMAL BATAAN	0.00	5,555.54	0.00	5,555.54
April 21, 2018	2018-04-002-D	ANDREW JAMES LINTAG	BAYAN ORANI BATAAN	1,533.10	0.00	375.97	1,909.07
April 21, 2018	2018-04-014-J	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	265.45	0.00	265.45
April 21, 2018	2018-04-622	THELMA LOPEZ	BAGUMBAYAN BALANGA CITY BATAAN	0.00	1,020.00	0.00	1,020.00
April 21, 2018	2018-04-623	NENA DANGO	KAWAYAN TUGATOG ORANI BATAAN	0.00	1,000.00	0.00	1,000.00
April 21, 2018	2018-04-624	LITO TANEO	LAMAO LIMAY BATAAN	0.00	1,100.00	0.00	1,100.00
April 21, 2018	2018-04-625	ROBERTO DACASIN	CATANING BALANGA CITY	0.00	1,548.80	0.00	1,548.80
April 22, 2018	2018-04-626	BENEDICTA INOCENCIO	NAVAL ST. CUPANG BALANGA CITY	378.00	0.00	13.92	391.92
April 22, 2018	2018-04-627	AIZEAH ALLAINE OCAMPO	ALAS-ASIN MARIVELES BATAAN	1,209.76	790.24	0.00	2,000.00
April 22, 2018	2018-04-628	JUVY JORDAN	TOWNSITE CABCBEN MARIVELES BATAAN	2,278.56	1,660.00	61.44	4,000.00
April 22, 2018	2018-04-629	JOREN DE GUZMAN	UPPER TUYO BALANGA CITY	786.99	0.00	0.00	786.99
April 23, 2018	2018-04-630	MARILOU FERRER	BALON ANITO MARIVELES BATAAN	0.00	900.00	0.00	900.00
April 23, 2018	2018-04-631	ANDREA IRINCO	SITIO BACLAIN MALAYA MARIVELES BATAAN	0.00	550.00	0.00	550.00
April 23, 2018	2018-04-632	ANA ROSE PLANAS	CAMAYA MARIVELES BATAAN	0.00	750.00	0.00	750.00
April 23, 2018	2018-04-633	JUANITA SARSOZA	CABCBEN MARIVELES BATAAN	0.00	591.36	0.00	591.36
April 23, 2018	2018-04-634	JOSE GULLEBAN	MABAYO MORONG BATAAN	777.01	0.00	1,000.00	1,777.01
April 23, 2018	2018-04-635	MA. CORAZON PEDROCHE	073 PARANG BAGAC BATAAN	0.00	540.00	0.00	540.00
April 23, 2018	2018-04-287-B	ROSELLE JOY ROQUE	PTO.RIVAS IBABA BALANGA CITY BATAAN	10,000.00	0.00	0.00	10,000.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
April 23, 2018	2018-04-636	ANJANETTE LAZARO	ST. FRANCIS II SAAY LIMAY BATAAN	0.00	700.00	0.00	700.00
April 23, 2018	2018-04-637	JIMUEL ASAYTONO	504 JP RIZAL ST. PTO. RIVAS IBABA BALANGA CITY	1,464.66	2,150.00	3,232.48	6,847.14
April 23, 2018	2018-04-638	JOEL MUTUC	IPAG MARIVELES BATAAN	409.39	1,000.00	0.00	1,409.39
April 23, 2018	2018-04-639	MARY ANN OVALES	MIRAY CATANING BALANGA CITY	0.00	1,000.00	0.00	1,000.00
April 23, 2018	2018-04-640	ZYRON JAYLEE URBANO	IMELDA SAMAL BATAAN	246.05	600.00	340.91	1,186.96
April 23, 2018	2018-04-641	JOREN GARCIA	POBLACION MARIVELES BATAAN	63.00	6,176.72	0.00	6,239.72
April 24, 2018	2018-04-642	ROWENA MARTINEZ	PANDATUNG HERMOSA BATAAN	900.00	0.00	0.00	900.00
April 24, 2018	2018-04-643	ALTHEA NHICA BANTAY	CUPANG PROPER BALANGA CTIY	924.09	620.00	553.70	2,097.79
April 24, 2018	2018-04-644	EDGARDO REYES	MAITE HERMOSA BATAAN	0.00	1,100.00	0.00	1,100.00
April 24, 2018	2018-04-645	NILO ANCHETA	MARIVELES MENTAL HEALTH	0.00	5,500.00	0.00	5,500.00
April 24, 2018	2018-04-646	SHAWN GABRIEL KANE MESINA	BAYAN ORANI BATAAN	0.00	1,200.00	0.00	1,200.00
April 24, 2018	2018-04-647	JUNIOR BELTRAN	MARIVELES MENTAL HEALTH	0.00	800.00	0.00	800.00
April 24, 2018	2018-04-648	BRANDO OBELLO	NAGBALAYONG MORONG BATAAN	0.00	1,180.00	0.00	1,180.00
April 24, 2018	2018-04-649	ERWIN LAPID	BATANGAS II MARIVELES BATAAN	0.00	8,662.51	0.00	8,662.51
April 24, 2018	2018-04-650	ROMALYN ISIP	A. BANZON ST. IBAYO BALANGA CITY	0.00	670.00	0.00	670.00
April 24, 2018	2018-04-494-A	CARLITA RODRIGO	CAPITANGAN ABUCAY BATAAN	0.00	1,330.00	0.00	1,330.00
April 24, 2018	2018-04-651	ZENaida NATE	MABIGA HERMOSA BATAAN	0.00	750.00	0.00	750.00
April 24, 2018	2018-04-652	ERLINDA EGUILOS	BATANGAS II MARIVELES BATAAN	0.00	920.00	0.00	920.00
April 24, 2018	2018-04-653	SARAH MAE ARIZALA	STA. ROSA PILAR BATAAN	0.00	900.00	0.00	900.00
April 24, 2018	2018-04-654	ANALIE SEVILLA	TALIMUNDOC ORANI BATAAN	0.00	2,200.00	0.00	2,200.00
April 24, 2018	2018-04-396-B	ANDREO CRUZ	SAN ISIDRO DINALUPIHAN BATAAN	0.00	3,000.00	0.00	3,000.00
April 24, 2018	2018-04-223-A	REN MARK SAPIT	BLK 10 LOT 11 ALAS-ASIN MARIVELES BATAAN	0.00	1,600.00	0.00	1,600.00
April 24, 2018	2018-04-655	MARICEL CELIS	SAN BENITO DINALUPIHAN BATAAN	10,000.00	0.00	0.00	10,000.00
April 24, 2018	2018-04-656	ARVIN DELGADO	MANAHAN ST. TENEJERO BALANGA CITY	720.56	2,430.00	603.20	3,753.76
April 25, 2018	2018-04-657	MARINA ANTONIO	EAST DAAN BAGO SAMAL BATAAN	0.00	704.00	0.00	704.00
April 25, 2018	2018-04-658	GIFT MATTIZON NAVARRO	WAWA ORION BATAAN	0.00	600.00	0.00	600.00
April 25, 2018	2018-04-659	JUN MARK ESPINO	STA. ROSA PILAR BATAAN	0.00	0.00	618.88	618.88
April 25, 2018	2018-04-660	CONCORDIA LIMSUYANG	WAKAS JAENA CUPANG PROPER BALANGA CITY	2,897.76	4,572.69	0.00	7,470.45
April 25, 2018	2018-04-661	JOHN DAVE LUALHATI	OMBOY ABUCAY BATAAN	0.00	2,200.00	0.00	2,200.00
April 25, 2018	2018-04-662	KENT BO JR.	260 SAN ROQUE SAPA SAMAL BATAAN	1,525.74	929.30	0.00	2,455.04
April 25, 2018	2018-04-523-A	MERIELLE MAYUYO	TAPULAO ORANI BATAAN	1,044.02	0.00	0.00	1,044.02
April 25, 2018	2018-04-663	ALLAN BALDEMOR	DSWD RSCC Prado Siongo Lubao Pampanga	0.00	2,200.00	0.00	2,200.00
April 25, 2018	2018-04-664	JAMIA ALLISON SALAS	CALUNGUSAN ORION BATAAN	0.00	2,200.00	0.00	2,200.00
April 25, 2018	2018-04-665	ERICH YVETTE ROMAN	PANTALAN BAGO ORANI BATAAN	0.00	2,200.00	0.00	2,200.00
April 25, 2018	2018-04-666	IRMA ISAGA	CALAYLAYAN ABUCAY BATAAN	0.00	1,200.00	0.00	1,200.00
April 25, 2018	2018-04-667	YVONNE CASTAÑEDA	PUROK VI UPPER IPAG MARIVELES BATAAN	0.00	840.00	0.00	840.00
April 19, 2018	2018-04-668	ELVIRA PULONGBARIT	PAG-ASA WAWA BAGAC BATAAN	30,000.00	0.00	0.00	30,000.00
April 22, 2018	2018-04-669	MARIANO ANDRES	BPSU ORANI BATAAN	387.12	0.00	0.00	387.12
April 20, 2018	2018-04-670	EMILIA CARANGAN	EAST CALAGUIMAN SAMAL BATAAN	0.00	591.36	0.00	591.36
April 20, 2018	2018-04-671	AIDA SIOCO	CUPANG PROPER BALANGA CTIY	0.00	591.36	0.00	591.36
April 19, 2018	2018-04-672	ANDIE PILARCA	BURGOS ST. MORONG BATAAN	0.00	400.00	0.00	400.00
April 21, 2018	2018-04-673	STEPHANIE LOPEZ	BAGUMBAYAN BALANGA CITY BATAAN	0.00	1,820.00	0.00	1,820.00
April 22, 2018	2018-04-674	GEMMA LEOBRERA	PTO. RIVAS IBABA BALANGA CITY	0.00	900.00	0.00	900.00
April 26, 2018	2018-04-675	MAURICIO MODELO JR	PAG-ASA BAGAC BATAAN	0.00	9,220.00	28.57	9,248.57
April 26, 2018	2018-04-353-A	NELSON LACSON	103 MANAHAN ST. TENEJERO BALANGA CITY	2,128.36	0.00	0.00	2,128.36
April 26, 2018	2018-04-676	CONRAD REYES	629 TABON TAPULAO ORANI BATAAN	0.00	6,885.84	0.00	6,885.84
April 26, 2018	2018-04-677	AILENE BERIONES	ATILANO BAGAC BATAAN	0.00	700.00	0.00	700.00
April 26, 2018	2018-04-678	JUANITA SIASAT	CUPANG NORTH BALANGA CITY	145.20	3,870.00	530.47	4,545.67
April 26, 2018	2018-04-679	WELLBORN JURY GUINTO	SAN RAMON DINALUPIHAN BATAAN	0.00	840.00	0.00	840.00
April 26, 2018	2018-04-680	AURORA DE MESA	HILLCREST CATANING BALANGA CITY	0.00	1,548.80	0.00	1,548.80
April 26, 2018	2018-04-681	ROSELYN AVILES	ST. FRANCIS II LIMAY BATAAN	0.00	2,900.00	0.00	2,900.00
April 26, 2018	2018-04-682	PURITA CASUPANAN	OLD CABALAN OLONGAPO CITY	0.00	700.00	0.00	700.00
April 25, 2018	2018-04-683	GRACIA PETREMETRE	CUPANG PROPER BALANGA CTIY	465.72	0.00	0.00	465.72

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
April 24, 2018	2018-04-684	ALDRIN ZAPANTA	POBLACION MARIVELES BATAAN	12,977.67	18,972.21	0.00	31,949.88
April 24, 2018	2018-04-685	JUSTINE DALE NAVA	PANTALAN BAGO ORANI BATAAN	145,345.47	0.00	0.00	145,345.47
April 23, 2018	2018-04-686	ERLINDA CRISOSTOMO	PANILAO PILAR BATAAN	0.00	1,971.20	0.00	1,971.20
April 25, 2018	2018-04-687	IHNA LORRAINE CANDIDO	415 CALMA ST. TOWNSITE LIMAY BATAAN	0.00	2,200.00	0.00	2,200.00
April 26, 2018	2018-04-138-C	GLORIA LAJOM	NEW SAN JOSE DINALIPIHAN BATAAN	1,316.00	0.00	0.00	1,316.00
April 26, 2018	2018-04-688	ROSALINDA GONZAGA	CABCABEN MARIVELES BATAAN	0.00	1,350.00	303.00	1,653.00
April 26, 2018	2018-04-689	JOHN WAYNE GUINTO	LIYANG PILAR BATAAN	1,477.22	0.00	0.00	1,477.22
April 26, 2018	2018-04-690	CARMELITA ARANDIA	0507 CAMIA ST. ALANGAN LIMAY BATAAN	9,699.55	0.00	0.00	9,699.55
April 26, 2018	2018-04-691	NORA BALAN	TAPULAO ORANI BATAAN	0.00	689.14	486.66	1,175.80
April 26, 2018	2018-04-692	IRO GALLARDO	TENEJERO BALANGA CITY	0.00	2,070.00	0.00	2,070.00
April 26, 2018	2018-04-693	NESTOR ARENAS	ILAYA MARIVELES BATAAN	0.00	910.00	0.00	910.00
April 26, 2018	2018-04-694	MYRA FELICIANO	TUGATOG ORANI BATAAN	0.00	5,794.08	1,173.40	6,967.48
April 26, 2018	2018-04-695	JENNY VILLANUEVA	DAAN PARE ORION BATAAN	0.00	1,300.00	0.00	1,300.00
April 26, 2018	2018-04-696	KING ALLAN ODOVER	UPPER TUYO BALANGA CITY	0.00	1,480.00	0.00	1,480.00
April 26, 2018	2018-04-697	VIRGILIO VINTA	BAGUMBAYAN BALANGA CITY BATAAN	0.00	1,230.00	0.00	1,230.00
April 26, 2018	2018-04-698	LIVERTY ALIGATO	LUCANIN MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00
April 26, 2018	2018-04-699	GANAP SORIANO	SAN ISIDRO MARIVELES BATAAN	50,000.00	0.00	0.00	50,000.00
April 26, 2018	2018-04-700	DOMINGO AGCAOILI	BAGUMBAYAN BAGAC BATAAN	0.00	591.36	0.00	591.36
April 26, 2018	2018-04-701	WILFREDO SANTIAGO	PTO. RIVAS BALANGA CITY	0.00	591.36	0.00	591.36
April 26, 2018	2018-04-702	EVANGELINE ASURA	TOWNSITE LIMAY BATAAN	4,856.53	0.00	0.00	4,856.53
April 26, 2018	2018-04-703	JACQUELINE SIMBULAN	ALMACEN HERMOSA BATAAN	0.00	1,220.00	0.00	1,220.00
April 27, 2018	2018-04-704	REYNANTE PEREZ	SAN NICOLAS POBLACION MARIVELES BATAAN	0.00	5,000.00	0.00	5,000.00
April 27, 2018	2018-04-705	AMADO DEBOLOS	TENEJERO BALANGA CITY	0.00	960.00	0.00	960.00
April 27, 2018	2018-04-706	BIENVINIDO RAVAS	CAMAYA MARIVELES BATAAN	1,498.61	3,501.39	0.00	5,000.00
April 27, 2018	2018-04-707	CARLITO LEONES	APOLLO ORANI BATAAN	261.72	2,770.00	226.25	3,257.97
April 27, 2018	2018-04-708	ROMEO GONZALES	PUTING BUHANGIN ORION BATAAN	48,039.94	1,960.06	0.00	50,000.00
April 27, 2018	2018-04-709	RENAN BAUTISTA	BILOLO ORION BATAAN	0.00	1,000.00	0.00	1,000.00
April 27, 2018	2018-04-710	GEORGE TURLA	KAPARANGAN ORANI BATAAN	12,824.29	13,675.71	0.00	26,500.00
April 27, 2018	2018-04-711	RODOLFO MALIT	SABA HERMOSA BATAAN	0.00	1,100.00	0.00	1,100.00
April 28, 2018	2018-04-712	ARNOLD CAJETA	CUPANG WEST BALANGA CITY BATAAN	0.00	3,380.00	0.00	3,380.00
April 28, 2018	2018-04-713	GLAYDEL SHANE CASTRO	SITIO KAPANGPANGAN PILAR BATAAN	0.00	1,200.00	0.00	1,200.00
April 28, 2018	2018-04-714	MELVIN PASCUAL	SABATAN ORION BATAAN	390.99	450.00	0.00	840.99
April 28, 2018	2018-04-715	DARYL ANN TARINAY	GEN. LIM ORION BATAAN	0.00	800.00	0.00	800.00
April 28, 2018	2018-04-716	LESLIE SOLLESTRE	MUNTING BATANGAS BALANGA CITY	0.00	1,320.00	0.00	1,320.00
April 28, 2018	2018-04-717	LAURENCE DE LEON	SIBACAN BALANGA CITY	0.00	1,500.00	0.00	1,500.00
April 28, 2018	2018-04-075-A	MERCIDITA MORALES	LIBANAN MT. VIEW MARIVELES BATAAN	0.00	1,406.84	0.00	1,406.84
April 29, 2018	2018-04-718	LEONIDA TUAZON	ADELFA ST. SAN JOSE BALANGA CITY	0.00	800.00	0.00	800.00
April 29, 2018	2018-04-719	JESUS MALIBIRAN	TORTUGAS BALANGA CITY	1,000.00	0.00	0.00	1,000.00
April 29, 2018	2018-04-720	SHIELA MAE LUBIANO	BLISS BAGONG SILANG BALANGA CITY	112.46	550.00	1,642.61	2,305.07
April 29, 2018	2018-04-721	BABY BOY (SHIELA MAE) LUBIANO	BLISS BAGONG SILANG BALANGA CITY	0.00	581.95	0.00	581.95
April 29, 2018	2018-04-722	ATINA JANE CORDERO	ALAS-ASIN MARIVELES BATAAN	0.00	600.00	117.41	717.41
April 29, 2018	2018-04-723	NESTOR LOPEZ	ALA-ULI PILAR BATAAN	888.38	0.00	0.00	888.38
April 29, 2018	2018-04-724	ROBERTO DUCUSIN	CATANING BALANGA CITY	902.64	0.00	577.60	1,480.24
April 30, 2018	2018-04-725	MACKY LEGASPINA	LOWER BALANDASAN MT. VIEW MARIVELES BATAAN	0.00	1,550.00	0.00	1,550.00
April 30, 2018	2018-04-726	HERMINIA MANALILI	KABALUTAN ORANI BATAAN	0.00	700.00	0.00	700.00
April 30, 2018	2018-04-727	JUANITA BERGONIA	CAPUNITAN ORION BATAAN	0.00	3,750.00	0.00	3,750.00
April 30, 2018	2018-04-368-C	MARY JANE SAMSON	LAON ABUCAY BATAAN	987.00	0.00	0.00	987.00
April 30, 2018	2018-04-312-A	NOVABELLE SARMIENTO	SAN PEDRO HERMOSA BATAAN	0.00	350.00	0.00	350.00
April 30, 2018	2018-04-075-B	MERCIDITA MORALES	LIBANAN MT. VIEW MARIVELES BATAAN	0.00	1,890.75	0.00	1,890.75
April 30, 2018	2018-04-728	BRENDA SANCHEZ	MABAYO MORONG BATAAN	0.00	900.00	0.00	900.00
April 30, 2018	2018-04-729	ELOISA SAN JOSE	CALAYLAYAN ABUCAY BATAAN	0.00	840.00	0.00	840.00
April 30, 2018	2018-04-730	LYDIA MANGAYAO	DALAYA ST. CAMACHO BALANGA CITY	0.00	500.00	0.00	500.00
April 30, 2018	2018-04-731	CRISTITA ALONZO	PTO. RIVAS BALANGA CITY	21.78	1,760.00	47.27	1,829.05

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	

TOTAL	1,211,705.31
BALANCE	1,197,506.34



BATAAN GENERAL HOSPITAL
City of Balanga, Bataan
QMS-ISO 9001 CERTIFIED



Patients Served Under Medical Assistance Program as of May 2018

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
							1,197,506.34
May 01, 2018	2018-05-732	AURORA MARCHA	144 CRUSHER SITE LAMAO LIMAY BATAAN	205.09	0.00	0.00	205.09
May 01, 2018	2018-05-733	JOANA MARIE LLARINA	MABIGA HERMOSA BATAAN	0.00	0.00	3,182.45	3,182.45
May 01, 2018	2018-05-734	LOURDES ALFONSO	PANTALAN LUMA ORANI BATAAN	0.00	6,500.00	0.00	6,500.00
May 01, 2018	2018-05-735	ROSITA EVANGELISTA	LANDING PILAR BATAAN	69.89	1,724.80	0.00	1,794.69
May 01, 2018	2018-05-736	DANIEL ANGELO MAMALATEO	359 BAPA ST. CAPITANGAN ABUCAY BATAAN	638.11	0.00	0.00	638.11
May 01, 2018	2018-05-737	LORETO FORTIT	ALAS-ASIN MARIVELES BATAAN	0.00	5,998.00	0.00	5,998.00
May 01, 2018	2018-05-738	LUZ MAGPOC	TENEJERO BALANGA CITY	0.00	1,760.00	0.00	1,760.00
May 01, 2018	2018-05-739	RICHARD MUÑOZ	LAMAO LIMAY BATAAN	127.54	1,200.00	28.57	1,356.11
May 02, 2018	2018-05-740	DIVINE MARY BORGUETA	SAN JOSE BALANGA CITY	511.90	9,660.00	4,624.08	14,795.98
May 02, 2018	2018-05-741	LYN YARAS	SISIMAN MARIVELES BATAAN	4,905.07	6,155.74	0.00	11,060.81
May 02, 2018	2018-05-742	MARIANE GULISAN	BANGKAL ABUCAY BATAAN	0.00	1,880.00	0.00	1,880.00
May 02, 2018	2018-05-743	ROMALYN SANTOS	IBAYO BALANGA CITY	0.00	600.00	0.00	600.00
May 02, 2018	2018-05-744	ANNALIZA DELA CRUZ	PAG-ASA VILLAGE LALAWIGAN SAMAL BATAAN	0.00	2,120.00	0.00	2,120.00
May 02, 2018	2018-05-745	EDITHA VILLANUEVA	WAWA ABUCAY BATAAN	3,311.58	0.00	0.00	3,311.58
May 06, 2018	2018-05-746	GOLDAH JOIS BAUI	BO. LUZ LIMAY BATAAN	0.00	750.00	17.86	767.86
May 02, 2018	2018-05-747	JOEL ORIAS	SAMPALOC BILOLO ORION BATAAN	356.50	0.00	0.00	356.50
May 02, 2018	2018-05-748	MARIA LINDA POBLETE	BAGONG SILANG BALANGA CITY	0.00	640.00	0.00	640.00
May 02, 2018	2018-05-749	ROGELIO DELA CRUZ	DEL ROSARIO PILAR BATAAN	406.67	150.00	0.00	556.67
May 02, 2018	2018-05-750	RAMON BARROS JR.	PARANG-PARANG ORANI BATAAN	0.00	591.32	0.00	591.32
May 03, 2018	2018-05-751	MILANIE VALENCIA	BATANGAS II MARIVELES BATAAN	0.00	830.00	0.00	830.00
May 03, 2018	2018-05-752	GENALYN BOBONAO	LIYANG PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
May 03, 2018	2018-05-753	NENITA NOBE	313 OSMEÑA BO. LUZ LIMAY BATAAN	12,706.49	2,293.51	0.00	15,000.00
May 03, 2018	2018-05-754	FELY PIEDAD	ST. FRANCIS II LIMAY BATAAN	0.00	770.00	115.13	885.13
May 03, 2018	2018-05-755	HAYAZENTH ABITONG	ALA-ULI PILAR BATAAN	674.24	0.00	0.00	674.24
May 03, 2018	2018-05-756	ELLENZER VALLEJO	CAPITANGAN ABUCAY BATAAN	0.00	600.00	0.00	600.00
May 03, 2018	2018-05-757	ARLENE VALLEJO	CAPITANGAN ABUCAY BATAAN	0.00	350.00	0.00	350.00
May 03, 2018	2018-05-758	MARIANNE SERRANO	SITIO DAMULOG DAAN PARE ORION BATAAN	0.00	680.00	0.00	680.00
May 03, 2018	2018-05-711-A	RODOLFO MALIT	SABA HERMOSA BATAAN	0.00	820.00	0.00	820.00
May 03, 2018	2018-05-759	LEONOR BELARMINO	BAGUMBAYAN ORION BATAAN	1,758.00	151.10	0.00	1,909.10
May 03, 2018	2018-05-760	FREDERICK MARAÑO	MUNTING BATANGAS BALANGA CITY	0.00	1,200.00	0.00	1,200.00
May 03, 2018	2018-05-761	LUCILE TIAMBENG	DAAN PARE ORION BATAAN	0.00	400.00	0.00	400.00
May 03, 2018	2018-05-762	SOPHIA ALVARDA	PITONG GATANG STA. ROSA PILAR BATAAN	580.44	400.00	1,291.44	2,271.88
May 03, 2018	2018-05-763	NOEL CRUZ	BO. INTSIK BALANGA CITY BATAAN	0.00	211.20	0.00	211.20
May 04, 2018	2018-05-764	LIGAYA DELA CRUZ	SACRIFICE VALLEY HERMOSA BATAAN	49.98	0.00	0.00	49.98
May 04, 2018	2018-05-765	ANITA SANTOS	SACRIFICE VALLEY HERMOSA BATAAN	49.98	0.00	0.00	49.98
May 04, 2018	2018-05-766	JENNIFER ENRICOSO	OUR LADY OF LOURDES CONVENT SACRIFICE VALLEY HERMOSA BAT.	0.00	1,100.00	0.00	1,100.00
May 04, 2018	2018-05-767	VIOLETA FERNANDO	SACRIFICE VALLEY HERMOSA BATAAN	0.00	2,010.00	0.00	2,010.00
May 04, 2018	2018-05-768	COLUMBA GUARINO	BAGONG SILANG BALANGA CITY	872.05	150.00	57.14	1,079.19
May 04, 2018	2018-05-769	ELISA MILALLOS	UPPER TUYO BALANGA CITY	0.00	598.40	0.00	598.40
May 04, 2018	2018-05-770	SAUDIA TOLENTINO	BURGOS SOLIMAN HERMOSA BATAAN	0.00	700.00	0.00	700.00
May 04, 2018	2018-05-740-A	DIVINE MARY BORGUETA	SAN JOSE BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 04, 2018	2018-05-771	JOY MATIAS	SAN JOSE BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 04, 2018	2018-05-772	ARMIE LIAN FERNANDEZ	MULAWIN ORANI BATAAN	0.00	2,000.00	0.00	2,000.00
May 04, 2018	2018-05-773	MYRNA DEL MUNDO	PIO DEL MAR CUPANG PROPER BALANGA CITY	5,000.00	0.00	0.00	5,000.00
May 04, 2018	2018-05-774	IMELDA GRAGASIN	MALAYA MARIVELES BATAAN	7,000.00	0.00	0.00	7,000.00
May 04, 2018	2018-05-775	LIAN DESTINY SULIT	SAN ESTEBAN SAN ANTONIO ZAMBALES	6,101.53	0.00	0.00	6,101.53
May 04, 2018	2018-05-776	HERSON DAVEY PAYAD	PARANG BAGAC BATAAN	0.00	2,200.00	0.00	2,200.00
May 04, 2018	2018-05-777	JOEL CHAVEZ	LOWER BLISS LIMAY BATAAN	0.00	0.00	2,000.00	2,000.00
May 04, 2018	2018-05-778	JELYN BUHAIN	MALABIA BALANGA CITY BATAAN	0.00	5,000.00	0.00	5,000.00
May 04, 2018	2018-05-779	ROHIEL DELA CRUZ	KITANG I LIMAY BATAAN	441.04	600.00	340.91	1,381.95
May 04, 2018	2018-05-780	MICHAEL BUCANA	KITANG I LIMAY BATAAN	0.00	2,800.00	0.00	2,800.00
May 04, 2018	2018-05-781	MONICA PAULO	CABOG-CABOG BALANGA CITY	0.00	500.00	0.00	500.00
May 04, 2018	2018-05-782	JHOMEL DUYAG	DAAN BAGO EAST SAMAL BATAAN	430.69	3,220.00	57.14	3,707.83
May 04, 2018	2018-05-783	GENELYN DALIGDIG	MULAWIN ORANI BATAAN	0.00	1,300.00	0.00	1,300.00
May 04, 2018	2018-05-784	MA. CECILIA CALIMQUIM	ZONE III CAMAYA MARIVELES BATAAN	0.00	930.00	0.00	930.00
May 04, 2018	2018-05-785	CHEIZEY MARIE JIMENEZ	TUGATOG ORANI BATAAN	0.00	1,050.00	0.00	1,050.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
May 04, 2018	2018-05-786	RANILO AGUELO	CAMACHILE ORION BATAAN	120.41	1,380.00	0.00	1,500.41
May 04, 2018	2018-05-787	RICA MARZAN	STA. ROSA PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
May 04, 2018	2018-05-788	LEVITA PASAJOL	BATANGAS II MARIVELES BATAAN	0.00	591.36	0.00	591.36
May 04, 2018	2018-05-789	JOVEN DICAG	ALA-ULI PILAR BATAAN	0.00	800.00	0.00	800.00
May 04, 2018	2018-05-790	SUSAN GIGANTE	LUACAN DINALUPIHAN BATAAN	0.00	700.00	0.00	700.00
May 05, 2018	2018-05-791	DIONISIA RAMIREZ	BANI CATANING BALANGA CITY	0.00	900.00	0.00	900.00
May 05, 2018	2018-05-792	MA. GENELA PASCUAL	ST. FRANCIS II LIMAY BATAAN	0.00	1,300.00	0.00	1,300.00
May 05, 2018	2018-04-075-C	MERCIDITA MORALES	LIBANAN MT. VIEW MARIVELES BATAAN	0.00	3,000.00	0.00	3,000.00
May 05, 2018	2018-05-793	ANGELA CABILING	PALIHAN HERMOSA BATAAN	0.00	1,189.98	0.00	1,189.98
May 05, 2018	2018-05-794	CARMELITA VALENCIA	WAWA ABUCAY BATAAN	0.00	1,161.60	0.00	1,161.60
May 05, 2018	2018-05-795	RUSSEL OLASE	BAGUMBAYAN BALANGA CITY BATAAN	0.00	1,630.00	0.00	1,630.00
May 05, 2018	2018-05-796	LUCKY SARAVILLO	STA. ROSA PILAR BATAAN	681.40	0.00	152.13	833.53
May 02, 2018	2018-05-797	DANILO TAÑALA	CAPUNITAN ORION BATAAN	0.00	2,050.00	57.14	2,107.14
May 05, 2018	2018-05-798	LORNA SALADAS	SAN LORENZO CABCABEN MARIVELES BATAAN	0.00	800.00	28.57	828.57
May 05, 2018	2018-05-799	EDITO MORCELOS	BO. ROXAS LIMAY BATAAN	0.00	700.00	0.00	700.00
May 05, 2018	2018-05-800	CARMELITA ARANDA	BATANGAS II MARIVELES BATAAN	1,903.50	868.59	0.00	2,772.09
May 05, 2018	2018-05-451-A	ELOISA SISON	STA. LUCIA SAMAL BATAAN	0.00	1,300.00	0.00	1,300.00
May 05, 2018	2018-05-801	MANUEL RITO	DULMIG ST. MABATANG ABUCAY BATAAN	0.00	500.00	0.00	500.00
May 06, 2018	2018-05-802	JESSIE CABUNTUCAN	SABATAN ORION BATAAN	536.82	0.00	0.00	536.82
May 06, 2018	2018-05-803	EDUARDO MADRIAGA	ALANGAN LIMAY BATAAN	997.43	300.00	0.00	1,297.43
April 24, 2018	2018-05-804	WILSON DELFIN	GREEN MEADOWS CENTRAL BALANGA CITY	0.00	5,000.00	0.00	5,000.00
May 02, 2018	2018-05-075-D	MERCIDITA MORALES	LIBANAN MT. VIEW MARIVELES BATAAN	0.00	1,830.40	0.00	1,830.40
May 06, 2018	2018-05-805	GERALD CIPRIANO	IPAG MARIVELES BATAAN	0.00	470.00	390.83	860.83
May 06, 2018	2018-05-806	VINCENT ARTHUR CORTEZ	SAN ISIDRO DINALUPIHAN BATAAN	0.00	0.00	109.85	109.85
May 06, 2018	2018-05-807	CARMELITA CANARE	CALAYLAYAN ABUCAY BATAAN	0.00	1,800.00	0.00	1,800.00
May 07, 2018	2018-05-808	AURORA BERMILLO	SAMPALOC BILOLO ORION BATAAN	0.00	970.00	0.00	970.00
May 07, 2018	2018-05-809	ELOISA SISON	STA. LUCIA SAMAL BATAAN	0.00	795.52	0.00	795.52
May 07, 2018	2018-05-810	CRIZANTE MANUEL	LAMAO LIMAY BATAAN	0.00	443.52	0.00	443.52
May 07, 2018	2018-05-811	CHYRILE GUZMAN	BILOLO ORION BATAAN	342.12	3,657.88	0.00	4,000.00
May 07, 2018	2018-05-812	ROMEO CRUZ	SAN ROQUE TUYO BALANGA CITY	0.00	4,280.00	0.00	4,280.00
May 07, 2018	2018-05-813	ELLA CALAG	BATUNGBAKAL ST. TENEJERO BALANGA CITY	0.00	704.00	0.00	704.00
May 07, 2018	2018-05-814	MARIETTA GARCIA	BALUT I PILAR BATAAN	0.00	640.00	0.00	640.00
May 07, 2018	2018-05-815	MELANDRO ESPINO	BO. CAMPO TENEJERO BALANGA CITY	0.00	1,350.00	0.00	1,350.00
May 07, 2018	2018-05-816	EMILY MOREDO	PUTING BUHANGIN ORION BATAAN	0.00	1,150.00	0.00	1,150.00
May 07, 2018	2018-05-817	JOHN WARREN DE GUZMAN	TAPULAO ORANI BATAAN	0.00	1,624.65	4,623.67	6,248.32
May 07, 2018	2018-05-818	LORELIE TAPALLA	TUGATOG ORANI BATAAN	0.00	980.00	0.00	980.00
May 07, 2018	2018-05-819	JONETH QUENIE LIBREJA	SABATAN ORION BATAAN	0.00	2,350.00	0.00	2,350.00
May 07, 2018	2018-05-820	ERIKA LEI SANCHEZ	MABATANG ABUCAY BATAAN	1,670.06	970.00	385.00	3,025.06
May 07, 2018	2018-05-821	FRANCHESKA AUSTRIA	WAKAS SOUTH PILAR BATAAN	1,606.90	700.00	385.27	2,692.17
May 07, 2018	2018-05-822	MARICEN PEREZ	2635 R. MANIO ST. LAMAO LIMAY BATAAN	1,212.77	1,200.00	184.48	2,597.25
May 07, 2018	2018-05-823	JRACIELA ROSALES	589 AMBROCIO ST. TOWNSITE LIMAY BATAAN	20,000.00	0.00	0.00	20,000.00
May 07, 2018	2018-05-824	MELITO CAMAING	TENEJERO BALANGA CITY	0.00	950.40	0.00	950.40
May 07, 2018	2018-05-825	RAVENANCE BALUYOT	PALIHAN HERMOSA BATAAN	0.00	950.40	0.00	950.40
May 07, 2018	2018-05-826	MARCELINA MANRIQUE	MABATANG ABUCAY BATAAN	0.00	598.40	0.00	598.40
May 07, 2018	2018-05-827	MERCEDITA MORALES	MT. VIEW MARIVELES BATAAN	0.00	1,491.45	0.00	1,491.45
May 08, 2018	2018-05-828	PRINCE KOBE LORENZ HERNANDEZ	CAMACHO BALANGA CITY BATAAN	0.00	0.00	256.00	256.00
May 08, 2018	2018-05-829	ELLEN ROSE FLORES	80 PUROK I MUNTING BATANGAS BALANGA CITY	0.00	2,680.00	0.00	2,680.00
May 08, 2018	2018-05-830	MYRA BUISING	GEN. LIM ORION BATAAN	0.00	1,070.00	0.00	1,070.00
May 08, 2018	2018-05-766-A	JENNIFER ENRICOSO	OUR LADY OF LOURDES CONVENT SACRIFICE VALLEY HERMOSA BAT.	0.00	3,200.00	0.00	3,200.00
May 08, 2018	2018-05-831	ANTHONY MAGSINO	LOWER DANBGCOL BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 08, 2018	2018-05-832	WILFREDO MAGAT	CAPITANGAN ABUCAY BATAAN	8,297.70	11,322.30	0.00	19,620.00
May 08, 2018	2018-05-833	TERENCE ORTEZ	ST. FRANCIS II LIMAY BATAAN	246.05	2,096.62	0.00	2,342.67
May 08, 2018	2018-05-834	MARK ANTHONY MAMENTAL	SAN JOSE BALANGA CITY	13,652.67	16,347.33	0.00	30,000.00
May 08, 2018	2018-05-835	ALEJANDRO ALCANTARA	MALIGAYA MARIVELES BATAAN	2,306.44	651.12	0.00	2,957.56
May 08, 2018	2018-05-836	JOHN PRINCE ILAO	BANAWANG BAGAC BATAAN	5,000.00	0.00	0.00	5,000.00
May 07, 2018	2018-05-837	REY MERO	DUALE LIMAY BATAAN	2,710.70	1,170.00	536.10	4,416.80
May 09, 2018	2018-05-838	HANNA LEI TANGUILID	BO. LUZ LIMAY BATAAN	246.05	870.00	614.08	1,730.13
May 09, 2018	2018-05-839	REBECCA TOLENTINO	STA. ROSA PILAR BATAAN	0.00	548.80	0.00	548.80
May 09, 2018	2018-05-840	ZORAIDA SINGCA	BAYAN ORANI BATAAN	0.00	900.00	0.00	900.00
May 09, 2018	2018-05-841	ALLIANE ESPER UNGSOD	BANTAN ORION BATAAN	0.00	1,500.00	0.00	1,500.00
May 09, 2018	2018-05-842	MICAELA NATHALY ESTRELLA	ISAMAEI ST. CALUNGUSAN ORION BATAAN	14,901.21	1,850.00	255.11	17,006.32
May 09, 2018	2018-05-380-A	MINDA BENDITA	PANTINGAN PILAR BATAAN	246.95	0.00	0.00	246.95
May 09, 2018	2018-05-447-A	ELENA CANTA	SAN ANTONIO BAGAC BATAAN	0.00	2,200.00	0.00	2,200.00
May 09, 2018	2018-05-843	JUANITO GALVEZ	CULIS HERMOSA BATAAN	0.00	1,350.00	0.00	1,350.00
May 09, 2018	2018-05-844	LORENA VIRAY	SAGUING DINALUPIHAN BATAAN	0.00	1,550.00	0.00	1,550.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
May 09, 2018	2018-05-845	EDUARDO MARTIN	BAGUMBAYAN BALANGA CITY BATAAN	0.00	1,257.72	0.00	1,257.72
May 09, 2018	2018-05-846	JOHN MICHAEL DAYRIT	STO. DOMINGO ORION BATAAN	834.81	470.00	1,640.43	2,945.24
May 09, 2018	2018-05-847	BABY GIRL A HAMOY	0339 P. SIGNIO ST. LAMAO LIMAY BATAAN	0.00	600.00	0.00	600.00
May 09, 2018	2018-05-848	BABY GIRL B HAMOY	0339 P. SIGNIO ST. LAMAO LIMAY BATAAN	0.00	600.00	0.00	600.00
May 09, 2018	2018-05-849	FROILAN QUINTANA	LALAWIGAN SAMAL BATAAN	0.00	329.00	0.00	329.00
May 09, 2018	2018-05-850	MARK JOSEPH LOZANO	SAN VICENTE ORION BATAAN	739.93	0.00	3,152.77	3,892.70
May 09, 2018	2018-05-851	REMEDIOS KATCHO	TENEJERO BALANGA CITY	0.00	700.00	0.00	700.00
May 09, 2018	2018-05-852	MARY JANE ARANCILLO	TUCOP DINALUPIHAN BATAAN	0.27	250.00	499.70	749.97
May 09, 2018	2018-05-853	JOLALIE BENITO	SAGUING DINALUPIHAN BATAAN	0.00	0.00	4,856.46	4,856.46
May 09, 2018	2018-05-854	ACE GABRIEL RUIZ	CALAYLAYAN ABUCAY BATAAN	2,089.40	350.00	4,156.51	6,595.91
May 09, 2018	2018-05-855	EMILIA ILAO	ALANGAN LIMAY BATAAN	389.30	0.00	0.00	389.30
May 09, 2018	2018-05-856	ROEL ESPINO	SAN JUAN SAMAL BATAAN	0.00	1,690.00	0.00	1,690.00
May 09, 2018	2018-05-368-D	MARY JANE SAMSON	LAON ABUCAY BATAAN	101.02	650.00	57.14	808.16
May 10, 2018	2018-05-857	JUSTINE MUNIA	CABCABEN MARIVELES BATAAN	0.00	2,800.00	0.00	2,800.00
May 10, 2018	2018-05-858	DANILO SANTOS	PUTING BUHANGIN ORION BATAAN	627.67	650.00	0.00	1,277.67
May 10, 2018	2018-05-859	ARTURO AGUILAR	ALANGAN LIMAY BATAAN	0.00	1,600.00	0.00	1,600.00
May 10, 2018	2018-05-860	ALVINA ESTORCO	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
May 10, 2018	2018-05-861	HECTOR QUICHO	PTO. RIVAS IBABA BALANGA CITY	658.00	0.00	0.00	658.00
May 10, 2018	2018-05-862	ROSITA DE GUIA	ALMACEN HERMOSA BATAAN	0.00	950.00	0.00	950.00
May 10, 2018	2018-05-863	ELPIDIO RAFAEL	CALAYLAYAN ABUCAY BATAAN	0.00	950.00	0.00	950.00
May 10, 2018	2018-05-864	PRINCE CALEB JUSTIN HERNANDEZ	CAMACHO BALANGA CITY BATAAN	1,423.88	1,535.03	0.00	2,958.91
May 10, 2018	2018-05-865	BRENDALYN QUINTOS	PAYSAWAN BAGAC BATAAN	0.00	2,063.37	0.00	2,063.37
May 10, 2018	2018-05-866	JOHN EDWARD PACONDO	STA. ROSA PILAR BATAAN	1,557.25	500.00	1,447.27	3,504.52
May 10, 2018	2018-05-867	FE MARTINEZ	LAMAO LIMAY BATAAN	0.00	700.00	0.00	700.00
May 10, 2018	2018-05-868	MELODY SANTOS	256 GALLARDO CATANING BALANGA CITY	0.00	700.00	0.00	700.00
May 10, 2018	2018-05-075-E	MERCIDITA MORALES	LIBANAN MT. VIEW MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
May 10, 2018	2018-05-861-A	HECTOR QUICHO	PTO. RIVAS IBABA BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 10, 2018	2018-05-869	ANNALYN SANTOS	ALMACEN HERMOSA BATAAN	0.00	2,063.37	0.00	2,063.37
May 11, 2018	2018-05-870	LINDA GONZALES	STO. DOMINGO ORION BATAAN	0.00	1,940.00	0.00	1,940.00
May 11, 2018	2018-05-871	DANNIEL VIADO	SAGUING DINALUPIHAN BATAAN	1,470.95	0.00	362.09	1,833.04
May 11, 2018	2018-05-872	NORMITA MANUEL	CAMAYA MARIVELES BATAAN	0.00	1,880.00	0.00	1,880.00
May 11, 2018	2018-05-873	LANI CORUM	TABON PILAR BATAAN	0.00	930.00	0.00	930.00
May 11, 2018	2018-05-603-A	SOLEDAD SALVACION	BAGUMBAYAN BAGAC BATAAN	25,004.51	0.00	0.00	25,004.51
May 11, 2018	2018-05-874	TERESITA MENTA	OMBOY ABUCAY BATAAN	4,995.52	4,724.33	0.00	9,719.85
May 11, 2018	2018-05-875	JOVITA CABICO	SAAY MARIVELES BATAAN	0.00	800.00	0.00	800.00
May 11, 2018	2018-05-876	NINA RICCI DUGAY	CABCABEN MARIVELES BATAAN	0.00	1,550.00	0.00	1,550.00
May 11, 2018	2018-05-877	WENDY GALPO	752 IPAG MARIVELES BATAAN	0.00	338.83	0.00	338.83
May 11, 2018	2018-05-878	GERRY DISMAYA	144 TOWNSITE MARIVELES BATAAN	3,470.64	11,725.11	0.00	15,195.75
May 11, 2018	2018-05-879	CARMELITA PALMA	PARANG BAGAC BATAAN	0.00	1,740.00	0.00	1,740.00
May 11, 2018	2018-05-880	DINO ELEAZAR BAUTISTA	PARANG BAGAC BATAAN	0.00	740.00	0.00	740.00
May 12, 2018	2018-05-881	MARIO PINTOJO	146 SAN ISIDRO ST. DINALUPIHAN BATAAN	1,708.70	0.00	0.00	1,708.70
May 12, 2018	2018-05-882	ROGELIO MENDOZA	A. RIVERA HERMOSA BATAAN	0.00	530.00	0.00	530.00
May 12, 2018	2018-05-883	CHONA FE ALMONASID	SAN PABLO DINALUPIHAN BATAAN	1,600.00	0.00	2,863.68	4,463.68
May 12, 2018	2018-05-884	MARLON BASE	BAGONG SILANG BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 12, 2018	2018-05-885	RAVEN DWAYNE INOCELDA	OMBOY ABUCAY BATAAN	0.00	2,915.75	0.00	2,915.75
May 12, 2018	2018-05-886	CORNELIO TAMUNDOG	BANGCAL ABUCAY BATAAN	0.00	2,200.00	0.00	2,200.00
May 12, 2018	2018-05-887	KATHERINE LAZA	ATILANO L. RICARDO BAGAC BATAAN	377.73	130.00	2,207.73	2,715.46
May 12, 2018	2018-05-888	JOY ELLEN PALAD	DOÑA ORANI BATAAN	2,918.11	1,250.00	1,828.24	5,996.35
May 12, 2018	2018-05-889	JULIE ANN MANGARING	IBABA SAMAL BATAAN	0.52	1,275.83	0.00	1,276.35
May 12, 2018	2018-05-890	IZZA PEARL ROMOLLO	ST. FRANCIS II LIMAY BATAAN	0.00	2,950.00	1,390.70	4,340.70
May 12, 2018	2018-05-891	GINALYN BRIÑA	PAG-ASA LAMAO LIMAY BATAAN	0.00	1,245.97	266.38	1,512.35
May 12, 2018	2018-05-892	GABRIEL ALMAZAN	CAMACHILE ORION BATAAN	2,439.72	0.00	240.13	2,679.85
May 12, 2018	2018-05-893	HILJHON BALUYOT	OMBOY ABUCAY BATAAN	0.00	1,200.00	0.00	1,200.00
May 12, 2018	2018-05-894	PETER JUSTIN RIÑO	CAPUNITAN ORION BATAAN	3,024.97	570.00	327.92	3,922.89
May 12, 2018	2018-05-895	TERESITA PASAMONTE	WEST CALAGUIMAN SAMAL BATAAN	0.00	563.20	0.00	563.20
May 12, 2018	2018-05-896	GLENDA CATAQUIZ	CABCABEN MARIVELES BATAAN	0.00	1,396.30	0.00	1,396.30
May 13, 2018	2018-05-897	EDNA MANGILIMAN	POBLACION MARIVELES BATAAN	158.10	1,630.00	57.14	1,845.24
May 13, 2018	2018-05-898	JAMES GABRIEL QUEJA	NAGWALING PILAR BATAAN	0.00	1,530.00	0.00	1,530.00
May 13, 2018	2018-05-899	PAOLO HERMINIGILDO	NAGWALING PILAR BATAAN	0.00	1,530.00	0.00	1,530.00
May 13, 2018	2018-05-900	ROIYETTE TAROJA	BALUT I PILAR BATAAN	169.34	2,080.00	0.00	2,249.34
May 13, 2018	2018-05-901	RENITA MANGARING	GEN. LIM ORION BATAAN	194.22	1,380.00	85.00	1,659.22
May 13, 2018	2018-05-902	VIJAY GAELIN OBELLO	NAGWALING PILAR BATAAN	107.00	800.00	200.04	1,107.04
May 15, 2018	2018-05-903	DIANA BUMATAY	39 NATIONAL RD TUYO BALANGA CITY	0.00	2,667.83	0.00	2,667.83
May 15, 2018	2018-05-904	EDGELO YCO	CAMAYA MARIVELES BATAAN	7,802.62	7,436.02	0.00	15,238.64
May 15, 2018	2018-05-905	RODA RIVAS	ALAS-ASIN MARIVELES BATAAN	0.00	600.00	0.00	600.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
May 15, 2018	2018-05-906	NERISSA SY	CENTRAL BALANGA CITY	0.00	2,050.00	0.00	2,050.00
May 15, 2018	2018-05-907	PRINCE KOBE MAGCAWAS	TUYO BALANGA CITY	5,000.00	0.00	0.00	5,000.00
May 15, 2018	2018-05-908	ALEXANDER ANGELES	WAWA ABUCAY BATAAN	0.00	600.00	0.00	600.00
May 16, 2018	2018-05-909	NOLI AGUILUS	MABUANBUAN SASMUAN PAMPANGA	455.68	6,050.45	0.00	6,506.13
May 16, 2018	2018-05-910	NOEMI MADRIAGA	IBABA SAMAL BATAAN	2,486.50	5,655.00	2,473.26	10,614.76
May 16, 2018	2018-05-911	DANESSA MENDOZA	CATANING BALANGA CITY	0.00	2,500.00	0.00	2,500.00
May 21, 2018	2018-05-912	GREGROIO TOLOSA	SAN JOSE BALANGA CITY	0.00	350.00	116.58	466.58
May 21, 2018	2018-05-913	AMMI RUHAMAH TOLENTINO	14 STA. LUCIA SAMAL BATAAN	515.68	450.00	0.00	965.68
May 21, 2018	2018-05-914	ROWENA VINZON	SAN JUAN SAMAL BATAAN	0.00	5,000.00	0.00	5,000.00
May 21, 2018	2018-05-915	JAYVIE DIEGO	DUALE LIMAY BATAAN	357.24	0.00	0.00	357.24
May 21, 2018	2018-05-916	THELMA NOLASCO	HACIENDA LOURDES CATANING BALANGA CITY	0.00	250.00	0.00	250.00
May 21, 2018	2018-05-917	ALDIO DIONISIO	MALIGAYA MARIVELES BATAAN	31.00	430.00	0.00	461.00
May 21, 2018	2018-05-918	LEAH LYN OROPESA	CATANING BALANGA CITY	16,000.00	0.00	0.00	16,000.00
May 22, 2018	2018-05-919	AIRA RHEA JAMOT	MIRAY CATANING BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 22, 2018	2018-05-453-B	ANACITA YANDOC	MAMBOG HERMOSA BATAAN	0.00	496.86	0.00	496.86
May 22, 2018	2018-05-920	REX NINO SUBITO	CAMAYA MARIVELES BATAAN	0.00	1,140.00	0.00	1,140.00
May 22, 2018	2018-05-921	KYRA MARIES VILLANUEVA	SIBACAN BALANGA CITY	347.39	0.00	0.00	347.39
May 22, 2018	2018-05-922	JUSTINE SANTOS	JP RIZAL TALISAY BALANGA CITY	472.43	0.00	142.86	615.29
May 22, 2018	2018-05-923	VERGIE CASENILLO	GUGO SAMAL BATAAN	71.72	150.00	0.00	221.72
May 22, 2018	2018-05-924	LYKA JANE PAPISTOL	MT. VIEW MARIVELES BATAAN	0.00	200.00	101.52	301.52
May 22, 2018	2018-05-925	KARLA FAYE ROCIO	AMBUCLAO IBAYO BALANGA CITY	0.00	200.00	0.00	200.00
May 22, 2018	2018-05-926	JENEFER LUDOVICO	ARMANIO ST. LAMAO LIMAY BATAAN	0.00	1,080.00	0.00	1,080.00
May 22, 2018	2018-05-927	ENRIQUE OMEGA	BATUNGBAKAL TENEJERO BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 22, 2018	2018-05-928	YOLLY JAIME	PORTO RIVAS IBABA BALANGA CITY	0.00	590.00	0.00	590.00
May 22, 2018	2018-05-929	BOY REDUTA	TAMA CULIS HERMOSA BATAAN	0.00	400.00	0.00	400.00
May 22, 2018	2018-05-930	ANTONIO BALGOS	104 LANDING PILAR BATAAN	0.00	500.00	0.00	500.00
May 22, 2018	2018-05-931	MARGIE ANN ROSS	BALUT ORION BATAAN	0.00	630.00	0.00	630.00
May 22, 2018	2018-05-932	ROBERTO GUTIERREZ	SIBACAN BALANGA CITY	52.28	150.00	0.00	202.28
May 22, 2018	2018-05-933	ALEXANDER DIONISIO	MALIGAYA MARIVELES BATAAN	240.47	170.00	40.00	450.47
May 22, 2018	2018-05-934	DENNIS JANORAS	SALIAN ABUCAY BATAAN	146.56	200.00	0.00	346.56
May 22, 2018	2018-05-935	ROMA RICO	WAKAS NORTH PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
May 22, 2018	2018-05-936	RENIEL PINEDA	STO. DOMINGO ORION BATAAN	0.00	690.00	0.00	690.00
May 22, 2018	2018-05-937	SHIENA MICHELLE GOZON	TAPULAO ORANI BATAAN	0.00	210.00	0.00	210.00
May 23, 2018	2018-05-938	ALMA SAMSON	SAN JOSE BALANGA CITY	0.00	0.00	161.35	161.35
May 23, 2018	2018-05-939	ROSE SANTOS	024 APOLLO ORANI BATAAN	3,552.24	0.00	0.00	3,552.24
May 23, 2018	2018-05-940	CHAZPER ISIP	CADRE CAMACHO BALANGA CITY	454.70	0.00	0.00	454.70
May 23, 2018	2018-05-941	RICKY AQUILE	BINARITAN MORONG BATAAN	0.00	250.00	0.00	250.00
May 23, 2018	2018-05-942	FELIPE COLLADO	LANDING LIMAY BATAAN	0.00	1,971.20	0.00	1,971.20
May 23, 2018	2018-05-943	VIRGINIA MARQUEZ	ST. FRANCIS II LIMAY BATAAN	0.00	700.00	0.00	700.00
May 23, 2018	2018-05-850-A	MARK JOSEPH LOZANO	SAN VICENTE ORION BATAAN	0.00	1,295.08	494.59	1,789.67
May 23, 2018	2018-05-944	MARIA VICTORIA TORRES	SAN RAMON DINALUPIHAN BATAAN	0.00	300.00	0.00	300.00
May 23, 2018	2018-05-945	JAIME MALANA	DAAN BILOLO ORION BATAAN	0.00	640.00	0.00	640.00
May 23, 2018	2018-05-946	RAQUEL DE LEON	PTO. RIVAS BALANGA CITY	3,784.92	3,780.00	1,651.46	9,216.38
May 23, 2018	2018-05-947	THEA BELLO	CAMAYA MARIVELES BATAAN	928.38	3,100.00	651.39	4,679.77
May 23, 2018	2018-05-948	LORENA DONCERAS	ALA-ULI PILAR BATAAN	0.00	850.00	0.00	850.00
May 23, 2018	2018-05-949	MARIA EUNA ATIENZA	CABOG-CABOG BALANGA CITY	1,153.19	0.00	337.44	1,490.63
May 23, 2018	2018-05-950	GLORIA SALAZAR	MARIVELES MENTAL HEALTH	0.00	7,500.00	0.00	7,500.00
May 23, 2018	2018-05-097-A	JOHN EDWARD VERGARA	416 GABON ABUCAY BATAAN	32.76	430.00	0.00	462.76
May 23, 2018	2018-05-801-A	MANUEL RITO	DULMIG ST. MABATANG ABUCAY BATAAN	0.00	200.00	0.00	200.00
May 23, 2018	2018-05-951	VICENTINA IZON	NAGBALAYONG MORONG BATAAN	0.00	370.00	0.00	370.00
May 24, 2018	2018-05-952	MORYBEL CONCEPCION	SIBACAN BALANGA CITY	131.26	0.00	0.00	131.26
May 24, 2018	2018-05-953	AIRA LAURE	DAANG BAGO DINALUPIHAN BATAAN	0.00	3,999.69	1.04	4,000.73
May 24, 2018	2018-05-954	BELLA AREVALO	NAGWALING PILAR BATAAN	0.00	450.00	0.00	450.00
May 24, 2018	2018-05-955	ELISA CABILING	IPAG MARIVELES BATAAN	0.00	500.00	0.00	500.00
May 24, 2018	2018-05-494-B	CARLITA RODRIGO	CAPITANGAN ABUCAY BATAAN	0.00	680.00	0.00	680.00
May 24, 2018	2018-05-956	ALMARIO QUISMON	PANTALAN LUMA ORANI BATAAN	0.00	1,548.80	0.00	1,548.80
May 24, 2018	2018-05-957	LUZVIMINDA TORCUATO	3278 CRUSHER SITE LAMAO LIMAY BATAAN	0.00	500.00	0.00	500.00
May 24, 2018	2018-05-958	LAMBERTO DELA ROSA	GABON ABUCAY BATAAN	0.00	1,350.00	0.00	1,350.00
May 24, 2018	2018-05-959	RHENZ KYLE SABELLO	PTO. RIVAS BALANGA CITY	0.00	650.00	0.00	650.00
May 24, 2018	2018-05-960	FREDERIC NAVAL	PTO. RIVAS IBABA BALANGA CITY	230.00	0.00	0.00	230.00
May 24, 2018	2018-05-961	GEMMA MALLARI	CUPANG PROPER BALANGA CTIY	116.33	150.00	28.57	294.90
May 24, 2018	2018-05-962	MARVIN CAMPANO	GEN. LIM ORION BATAAN	530.00	0.00	0.00	530.00
May 24, 2018	2018-05-963	ROSIELYN TORRES	CAMACHO BALANGA CITY BATAAN	0.00	750.00	0.00	750.00
May 24, 2018	2018-05-964	MICHAEL ANGELO DELA CRUZ	ST. FRANCIS I LIMAY BATAAN	192.77	0.00	0.00	192.77
May 24, 2018	2018-05-965	IRENE DIONISIO	CABCABEN MARIVELES BATAAN	0.00	330.00	0.00	330.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
May 24, 2018	2018-05-966	ROSEMARIE PARADO	CROSSING MORONG BATAAN	0.00	300.00	0.00	300.00
May 24, 2018	2018-05-967	MJ IGNACIO	SAN JOSE BALANGA CITY	0.00	300.00	320.92	620.92
May 24, 2018	2018-05-968	ESPERANZA ISAAC	OMBOY ABUCAY BATAAN	0.00	1,340.00	0.00	1,340.00
May 24, 2018	2018-05-766-B	JENNIFER ENRICOSO	OUR LADY OF LOURDES CONVENT SACRIFICE VALLEY HERMOSA BAT.	0.00	130.00	0.00	130.00
May 24, 2018	2018-05-969	JOSE BENOSA	ALAS-ASIN MARIVELES BATAAN	0.00	400.00	0.00	400.00
May 24, 2018	2018-05-970	MARITA DELA CRUZ	SABATAN ORION BATAAN	0.00	1,640.00	0.00	1,640.00
May 24, 2018	2018-05-971	MA. CRISTINA MANZANA	MUNTING BATANGAS BALANGA CITY	0.00	1,100.00	0.00	1,100.00
May 25, 2018	2018-05-972	ABNER BAGTAS	LAMAO LIMAY BATAAN	0.00	640.00	0.00	640.00
May 25, 2018	2018-05-973	OLIVER DIONELA	MT. VIEW MARIVELES BATAAN	0.00	890.00	0.00	890.00
May 25, 2018	2018-05-974	JUANITA MANGUERA	CAMACHO BALANGA CITY BATAAN	0.00	200.00	0.00	200.00
May 25, 2018	2018-05-654-A	ANALIE SEVILLA	TALIMUNDOC ORANI BATAAN	0.00	1,830.00	0.00	1,830.00
May 25, 2018	2018-05-975	ENROSE LIZARDO	CABCABEN MARIVELES BATAAN	0.00	400.00	0.00	400.00
May 25, 2018	2018-05-940-A	CHAZPER ISIP	CADRE CAMACHO BALANGA CITY	0.00	300.00	0.00	300.00
May 25, 2018	2018-05-976	FE DIMACULANGAN	TOWNSITE LIMAY BATAAN	173.30	0.00	0.00	173.30
May 25, 2018	2018-05-977	EMMA GUECO	ALAS-ASIN MARIVELES BATAAN	2,167.91	2,832.09	0.00	5,000.00
May 25, 2018	2018-05-978	JASON CRUZ	BALUT I PILAR BATAAN	0.00	370.00	0.00	370.00
May 25, 2018	2018-05-979	KRYSHA EMBUDO	BALUT ORION BATAAN	0.00	700.00	0.00	700.00
May 26, 2018	2018-05-980	LORNA PETILUNA	CAMAYA MARIVELES BATAAN	0.00	250.00	0.00	250.00
May 26, 2018	2018-05-981	IRENE MERCULITA	ALAS-ASIN MARIVELES BATAAN	0.00	830.00	0.00	830.00
May 26, 2018	2018-05-982	MARGARITA SANTOS	DUALE LIMAY BATAAN	1,958.78	3,360.00	339.88	5,658.66
May 09, 2018	2018-05-983	LHYKA SALONGA	MARIA FE ORANI BATAAN	0.00	700.00	0.00	700.00
May 11, 2018	2018-05-287-C	ROSELLE JOY ROQUE	PTO.RIVAS IBABA BALANGA CITY BATAAN	0.00	2,063.37	0.00	2,063.37
May 11, 2018	2018-05-984	LEONILA DE VERA	MASAPSAP BAYAN ORANI BATAAN	7,295.43	928.04	0.00	8,223.47
May 14, 2018	2018-05-985	GABRIEL ROSALES	MUZON II ROSARIO CAVITE	0.00	1,800.00	0.00	1,800.00
May 14, 2018	2018-05-176-E	PEPITO GUEVARRA	CUPANG PROPER BALANGA CTIY	0.00	7,532.91	0.00	7,532.91
May 14, 2018	2018-05-986	ARLITO MORLA	GEN. LIM ORION BATAAN	0.00	1,000.00	0.00	1,000.00
May 14, 2018	2018-05-987	GERSON CANLAS	TALIMUNDOC ORANI BATAAN	232.39	1,050.00	28.57	1,310.96
May 14, 2018	2018-05-988	ROGER PAJUNAR	MULAWIN ORANI BATAAN	0.00	1,000.00	0.00	1,000.00
May 15, 2018	2018-05-989	EDNA MALLARI	PANTALAN BAGO ORANI BATAAN	0.00	1,330.00	0.00	1,330.00
May 15, 2018	2018-05-117-D	BEN RONDIO JUNGAY	MT. VIEW MARIVELES BATAAN	716.41	4,283.59	0.00	5,000.00
May 15, 2018	2018-05-990	BIANCA GRACE AZORES	DAAN BILOLO ORION BATAAN	0.00	400.00	0.00	400.00
May 15, 2018	2018-05-991	PEDRO GOZUN JR.	BATUNGBAKAL TENEJERO BALANGA CITY	134.86	1,070.00	28.57	1,233.43
May 15, 2018	2018-05-992	ROXANNE RAMOS	HEROES RIDGE ALAS-ASIN MARIVELES BATAAN	0.00	700.00	0.00	700.00
May 15, 2018	2018-05-993	DENaida SEBIOS	ZIGZAG ROAD MALIGAYA MARIVELES BATAAN	344.14	0.00	0.00	344.14
May 15, 2018	2018-05-994	SOFIA ARCE	UPPER TUNDOL REFORMISTA LIMAY BATAAN	0.00	900.00	0.00	900.00
May 15, 2018	2018-05-995	JUANITO DE LEON	PTO. RIVAS IBABA BALANGA CITY	0.00	563.20	0.00	563.20
May 15, 2018	2018-05-996	CRISTAL JOY BATRINA	SAAN PARE ORION BATAAN	995.90	0.00	0.00	995.90
May 16, 2018	2018-05-997	ROY MANANSALA	TOWNSITE LIMAY BATAAN	772.50	0.00	0.00	772.50
May 16, 2018	2018-05-998	GEMMA DELOS REYES	SITIO BANAL TOWNSITE LIMAY BATAAN	0.00	1,500.00	0.00	1,500.00
May 16, 2018	2018-05-999	DONNA MIKAELA VEGA	SUMALO HERMOSA BATAAN	0.00	248.44	398.93	647.37
May 16, 2018	2018-05-1000	LUIS MALIBUNAS	CALAYLAYAN ABUCAY BATAAN	0.00	2,464.00	0.00	2,464.00
May 16, 2018	2018-05-1001	STANLEY BALUYOT	78 TORTUGAS BALANGA CITY	0.00	2,200.00	0.00	2,200.00
May 16, 2018	2018-05-1002	SOFIA TO	TUGATOG ORANI BATAAN	0.00	1,200.00	0.00	1,200.00
May 16, 2018	2018-05-1003	BABY BOY DOMINGUEZ	LAMAO LIMAY BATAAN	0.00	600.00	0.00	600.00
May 16, 2018	2018-05-1004	ADELINe JAYMALIN	ROOSEVELT DINALUPIHAN BATAAN	643.55	0.00	0.00	643.55
May 16, 2018	2018-05-002-E	ANDREW JAMES LINTAG	BAYAN ORANI BATAAN	9,076.98	621.26	0.00	9,698.24
May 16, 2018	2018-05-1005	ERNESTO TAMAYO	GEN. LIM ORION BATAAN	0.00	591.36	0.00	591.36
May 17, 2018	2018-05-1006	MA. TERESA OCAMPO	PAG-ASA ORANI BATAAN	0.00	1,000.00	0.00	1,000.00
May 17, 2018	2018-05-1007	LIWAYWAY MASANGKAY	GEN. LIM ORION BATAAN	0.00	1,490.00	0.00	1,490.00
May 17, 2018	2018-05-867-A	FE MARTINEZ	LAMAO LIMAY BATAAN	0.00	260.00	0.00	260.00
May 17, 2018	2018-05-1008	MARIELLA OPIANA	CUPANG NORTH BALANGA CITY	0.00	850.00	0.00	850.00
May 17, 2018	2018-05-1009	MARY ANN PEREGRINO	DUALE LIMAY BATAAN	0.00	470.00	0.00	470.00
May 17, 2018	2018-05-1010	ZENAIDA DELA CRUZ	CRUZHER SITE LAMAO LIMAY BATAAN	0.00	1,000.00	0.00	1,000.00
May 17, 2018	2018-05-1011	NENITA NOJADERA	BONIFACIO ST. IBABA BAGAC BATAAN	0.00	850.00	0.00	850.00
May 17, 2018	2018-05-1012	FELIZA VICTORIANO	SITIO BAKERY ALAS-ASIN MARIVELES BATAAN	0.00	730.00	0.00	730.00
May 17, 2018	2018-05-988-A	ROGER PAJUNAR	MULAWIN ORANI BATAAN	0.00	1,500.00	0.00	1,500.00
May 17, 2018	2018-05-1013	MARY JANE RIVERA	CAPITANGAN ABUCAY BATAAN	0.00	500.00	0.00	500.00
May 17, 2018	2018-05-1014	ARIEL CRUZ	294 ST. JOSEPH SUBD. BAYAN ORANI BATAAN	0.00	2,200.00	0.00	2,200.00
May 17, 2018	2018-05-1015	MA. VICTORIA DALUMPINES	CATANING BALANGA CITY	0.00	540.00	0.00	540.00
May 17, 2018	2018-05-1016	MEARNIE PANGANIBAN	PAGALANGGANG DINALUPIHAN BATAAN	0.00	900.00	0.00	900.00
May 17, 2018	2018-05-176-F	PEPITO GUEVARRA	CUPANG PROPER BALANGA CTIY	0.00	1,055.52	0.00	1,055.52
May 17, 2018	2018-05-1017	ANTHONY MACAM	KATAASAN DINALUPIHAN BATAAN	0.00	1,060.00	0.00	1,060.00
May 17, 2018	2018-05-1018	RODOLFO MALONZO JR.	LOWER BALANDASAN MT. VIEW MARIVELES BATAAN	5,000.00	0.00	0.00	5,000.00
May 17, 2018	2018-05-1019	MAMERTO SALAS	STO. DOMINGO ORION BATAAN	0.00	1,400.00	0.00	1,400.00
May 17, 2018	2018-05-1020	SIMS ADRIAN ESCALERA	CRUSHER SITE LAMAO LIMAY BATAAN	8,099.62	3,264.37	0.00	11,363.99

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
May 17, 2018	2018-05-1021	JOAN RAMOS	73 POBLACION PILAR BATAAN	0.00	1,270.00	0.00	1,270.00
May 18, 2018	2018-05-953-A	AIRA LAURE	DAANG BAGO DINALUPIHAN BATAAN	0.00	5,555.54	2,997.19	8,552.73
May 18, 2018	2018-05-1022	EDNA GARCIA	OMBOY ABUCAY BATAAN	0.00	1,000.00	0.00	1,000.00
May 18, 2018	2018-05-1023	CLAIRE MANALO	TALA ORANI BATAAN	0.00	5,800.00	0.00	5,800.00
May 18, 2018	2018-05-1024	ROGELIO GALAR	BALUT II PILAR BATAAN	0.00	654.72	0.00	654.72
May 18, 2018	2018-05-1025	EDEN CLEMENTE	CAMACHO BALANGA CITY BATAAN	0.00	1,490.00	0.00	1,490.00
May 18, 2018	2018-05-1026	GEMBO MAISO	DAMA DE NOCHE ALAS-ASIN MARIVELES BATAAN	49.08	1,600.00	0.00	1,649.08
May 18, 2018	2018-05-1027	ELAINE SERVANES	BONIFACIO ST. POBLACION MARIVELES BATAAN	0.00	700.00	0.00	700.00
May 18, 2018	2018-05-1028	MARIA TERESA MACARAEG	SACRIFICE VALLEY HERMOSA BATAAN	0.00	780.00	0.00	780.00
May 18, 2018	2018-05-1029	EULANDA DELOS SANTOS	SACRIFICE VALLEY HERMOSA BATAAN	0.00	1,400.00	0.00	1,400.00
May 18, 2018	2018-05-1030	FRANCISCO SALVADOR	MABATANG ABUCAY BATAAN	0.00	1,548.80	0.00	1,548.80
May 18, 2018	2018-05-1031	DENNIS PELICANO JR.	LIGAYA CONSUELO PANILAO PILAR BATAAN	138.04	900.00	179.33	1,217.37
May 18, 2018	2018-05-1032	PRINCESS LAVAIGNE HIBE	BILOLO ORION BATAAN	732.47	2,770.00	497.53	4,000.00
May 18, 2018	2018-05-1033	LEAH THERESE ELLARMA	042 ZONE V CAMAYA MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
May 18, 2018	2018-05-1034	SALVACION BESTEL	BAGONG SILANG BALANGA CITY	0.00	1,860.00	0.00	1,860.00
May 18, 2018	2018-05-1035	ZENAIDA NATE	MABIGA HERMOSA BATAAN	0.00	1,150.00	0.00	1,150.00
May 18, 2018	2018-05-1036	MARY MANALO	PARANG BAGAC BATAAN	0.00	1,630.00	0.00	1,630.00
May 18, 2018	2018-05-1037	GENITA FAJARDO	CAMAYA MARIVELES BATAAN	0.00	950.00	0.00	950.00
May 18, 2018	2018-05-1038	EDUARDO RAMIREZ	PTO. RIVAS BALANGA CITY	0.00	1,000.00	0.00	1,000.00
May 18, 2018	2018-05-1039	LORETO GOLITERO	LAMAO LIMAY BATAAN	0.00	1,500.00	0.00	1,500.00
May 19, 2018	2018-05-1040	JAYVEE SIOBAL	WAWA PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
May 19, 2018	2018-05-1041	CRISTINA NAVARRO	MT. VIEW MARIVELES BATAAN	0.00	15.60	1,884.40	1,900.00
May 19, 2018	2018-05-1042	ZILDJIAN DE GUZMAN	MT. VIEW RESORT CABCBEN MARIVELES BATAAN	357.38	300.00	0.00	657.38
May 19, 2018	2018-05-1043	TRANQUILINO ESPIRITU	GEN. LIM ORION BATAAN	3,115.50	0.00	0.00	3,115.50
May 19, 2018	2018-05-1044	JULIUS RAGUINDIN	GEN. LIM ORION BATAAN	0.00	700.00	0.00	700.00
May 19, 2018	2018-05-1045	MARINO RAMOS	HILLTOP LAMAO LIMAY BATAAN	245.53	169.00	0.00	414.53
May 19, 2018	2018-05-1046	ANAL LIZA MERU	STA. MONICA CAMAYA MARIVELES BATAAN	9,893.64	0.00	0.00	9,893.64
May 19, 2018	2018-05-1047	LORRAINE JOY RAMOS	SABATAN ORION BATAAN	0.00	0.00	410.14	410.14
May 20, 2018	2018-05-1048	ALEX PADRE	TANATO BALANGA CITY	521.25	0.00	0.00	521.25
May 20, 2018	2018-05-1049	ROLLY IYO	CATANING BALANGA CITY	166.15	430.00	0.00	596.15
May 20, 2018	2018-05-1050	DANIEL SANTOS	BILOLO ORION BATAAN	0.00	320.00	0.00	320.00
May 20, 2018	2018-05-1051	JERRY MENESES	113 WAKAS SOUTH PILAR BATAAN	0.00	820.00	0.00	820.00
May 20, 2018	2018-05-1052	ALEM MANALAD	ALA-ULI PILAR BATAAN	138.71	1,400.00	0.00	1,538.71
May 20, 2018	2018-05-1053	FRANCISCO TAÑA	PALILI SAMAL BATAAN	0.00	1,050.00	0.00	1,050.00
May 20, 2018	2018-05-1054	CHRISTIAN BRYAN NAGUIT	NAGWALING PILAR BATAAN	1,560.67	0.00	0.00	1,560.67
May 21, 2018	2018-05-1055	FELICIDAD CRISOLO	TENEJERO BALANGA CITY	0.00	591.36	0.00	591.36
May 21, 2018	2018-05-1056	FELIPE ERELLA	BATANGAS II MARIVELES BATAAN	0.00	1,971.20	0.00	1,971.20
May 21, 2018	2018-05-1057	RALPH DEINIELLE BAUTISTA	OMBOY ABUCAY BATAAN	0.00	300.00	0.00	300.00
May 21, 2018	2018-05-1058	RAM DEIVID BAUTISTA	OMBOY ABUCAY BATAAN	0.00	300.00	0.00	300.00
May 21, 2018	2018-05-1059	XHYMON CLYDE FLORES	HAPPY VALLEY DINALUPIHAN BATAAN	0.00	1,140.00	0.00	1,140.00
May 21, 2018	2018-05-1060	JOAN REDONDO	PAG-ASA LAMAO LIMAY BATAAN	0.00	2,400.00	0.00	2,400.00
May 21, 2018	2018-05-1061	CHRIZONVER AMOR	MT. VIEW MARIVELES BATAAN	0.00	120.00	0.00	120.00
May 21, 2018	2018-05-1062	REYNALDO CANARE	157 GABON ABUCAY BATAAN	0.00	300.00	0.00	300.00
May 21, 2018	2018-05-1063	MILDRED CATLI	MANDAMA HERMOSA BATAAN	0.00	2,020.00	650.00	2,670.00
May 21, 2018	2018-05-1064	MARISOL HILARIO	MT. VIEW MARIVELES BATAAN	0.00	840.00	0.00	840.00
May 21, 2018	2018-05-1065	SHAENNY LYN SANTOS	EAST CALAGUIMAN SAMAL BATAAN	0.00	650.00	0.00	650.00
May 21, 2018	2018-05-1066	SHYRA LYN GALORAN	DAAN BAGO SAMAL BATAAN	546.17	1,150.00	0.00	1,696.17
May 21, 2018	2018-05-1067	LINDA LOPEZ	PUROK VII ST. FRANCIS II LIMAY BATAAN	264.75	0.00	0.00	264.75
May 21, 2018	2018-05-1068	RAYMOND BALLENAS	TOWNSITE MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
May 21, 2018	2018-05-1069	BABY BOY A BARRADAS	BINARITAN MORONG BATAAN	0.00	300.00	0.00	300.00
May 21, 2018	2018-05-1070	BABY BOY B BARRADAS	BINARITAN MORONG BATAAN	0.00	300.00	0.00	300.00
May 21, 2018	2018-05-1071	JHON REY CANLAS	KINARAGAN DUALE LIMAY BATAAN	364.75	0.00	0.00	364.75
May 21, 2018	2018-05-1072	MANUEL ROQUE	PTO. RIVAS IBABA BALANGA CITY	264.75	0.00	0.00	264.75
May 21, 2018	2018-05-1073	YOEHAN DELA PEÑA	LANDING PILAR BATAAN	264.75	0.00	0.00	264.75
May 11, 2018	2018-05-1074	AILENE PANZUELO	ALAS-ASIN MARIVELES BATAAN	301.38	2,075.00	1,781.52	4,157.90
May 11, 2018	2018-05-1075	MARIANA ERN PEÑA	MABATO BAGONG SILANG BALANGA CITY	712.00	400.00	231.80	1,343.80
May 24, 2018	2018-05-1076	BEA GARCIA	MANDAMA HERMOSA BATAAN	933.65	0.00	0.00	933.65
May 24, 2018	2018-05-1077	SKYLAR ISABELLE SIOSON	CUPANG BALANGA CITY	0.00	400.00	0.00	400.00
May 26, 2018	2018-05-1078	KZIA CAÑETE	RIVERSIDE LAMAO LIMAY BATAAN	53.21	250.00	0.00	303.21
May 27, 2018	2018-05-1079	ROSELLE ANDRES	ALAS-ASIN MARIVELES BATAAN	0.00	0.00	100.00	100.00
May 27, 2018	2018-05-1080	GIRL DARUNDAY	PARANG BAGAC BATAAN	0.00	200.00	0.00	200.00
May 27, 2018	2018-05-1081	ROSTICO BARACEROS	HIGHWAY TOWNSITE MARIVELES BATAAN	221.61	0.00	0.00	221.61
May 27, 2018	2018-05-1082	EMMANUEL CARIG	SAN ROQUE UPPER TUYO BALANGA CITY	0.00	1,055.21	0.00	1,055.21
May 27, 2018	2018-05-1083	OFELIA BUSO	BINARITAN MORONG BATAAN	0.00	1,000.00	0.00	1,000.00
May 27, 2018	2018-05-1084	JUSTINE GARCIA	ALA-ULI PILAR BATAAN	0.00	170.00	0.00	170.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
May 27, 2018	2018-05-1085	JIMWEL GARCIA	ALA-ULI PILAR BATAAN	0.00	320.00	0.00	320.00
May 27, 2018	2018-05-1086	ELIZABETH LANDICHO	LIYANG PILAR BATAAN	0.00	400.00	0.00	400.00
May 27, 2018	2018-05-1087	DENNIS PRUNA	CENTRAL BALANGA CITY	342.56	0.00	0.00	342.56
May 27, 2018	2018-05-1088	REDGIE RODRIGUEZ	NAG-ILOG PARANG BAGAC BATAAN	226.76	352.00	0.00	578.76
May 27, 2018	2018-05-1089	SHERWIN CAPUDOY	MABATANG ABUCAY BATAAN	0.00	880.00	0.00	880.00
May 27, 2018	2018-05-1090	JOEL RON LOBATON	TOWNSITE LIMAY BATAAN	0.00	300.00	0.00	300.00
May 27, 2018	2018-05-1091	ANGELA PALANIA	PANILAO PILAR BATAAN	0.00	500.00	0.00	500.00
May 27, 2018	2018-05-1092	JERALD BURAL	0129 ST. FRANCIS LIMAY BATAAN	339.08	0.00	0.00	339.08
May 27, 2018	2018-05-1093	ROSE MARIE QUINTANA	CAPITANGAN ABUCAY BATAAN	265.46	0.00	0.00	265.46
May 28, 2018	2018-05-1094	RODEL MEDINA	LAMAO LIMAY BATAAN	0.00	320.00	0.00	320.00
May 28, 2018	2018-05-1095	JOCELYN DE GUZMAN	TOWNSITE CABCBEN MARIVELES BATAAN	0.00	350.00	0.00	350.00
May 28, 2018	2018-05-1096	CARLO BANTOG	BAGONG SILANG BALANGA CITY	80.90	550.00	0.00	630.90
May 28, 2018	2018-05-1097	CHRISTAN BANTOG	BAGONG SILANG BALANGA CITY	0.00	250.00	0.00	250.00
May 28, 2018	2018-05-1098	JASMIN VELASQUEZ	TALISAY BALANGA CITY	482.69	620.00	0.00	1,102.69
May 28, 2018	2018-05-1099	ARIANA JANE CANTA	SAN ANTONIO BAGAC BATAAN	468.90	0.00	0.00	468.90
May 28, 2018	2018-05-1100	ROGELIO MIRANDA	LOWER CAMACHO BALANGA CITY	300.00	0.00	0.00	300.00
May 28, 2018	2018-05-1101	JESUSA NOOL	GEN. LIM ORION BATAAN	47,897.64	2,102.36	0.00	50,000.00
May 28, 2018	2018-05-1102	VINCENT SORIANO	489 IBABA SAMAL BATAAN	74.21	2,022.98	38.98	2,136.17
May 28, 2018	2018-05-1103	FLORIZEL BALTAZAR	PAG-ASA SUBD. LALAWIGAN SAMAL BATAAN	950.00	0.00	0.00	950.00
May 28, 2018	2018-05-1104	MIGUEL CARLOS DAPADAP	TUGATOG ORANI BATAAN	940.00	0.00	0.00	940.00
May 28, 2018	2018-05-1105	ANGEL MAUREEN ILAO	LANDING LIMAY BATAAN	0.00	566.57	0.00	566.57
May 28, 2018	2018-05-1106	ROSE SANTOS	APOLLO ORANI BATAAN	468.90	0.00	0.00	468.90
May 28, 2018	2018-05-1107	MCLEAN VIRAY	WAWA PILAR BATAAN	0.00	170.00	0.00	170.00
May 28, 2018	2018-05-926-A	JENEFER LUDOVICO	ARMANIO ST. LAMAO LIMAY BATAAN	0.00	370.00	0.00	370.00
May 28, 2018	2018-05-767	VIOLETA FERNANDO	SACRIFICE VALLEY HERMOSA BATAAN	0.00	840.00	0.00	840.00
May 28, 2018	2018-05-1108	LENVIE BALLENTOS	ALAS-ASIN MARIVELES BATAAN	0.00	370.00	0.00	370.00
May 28, 2018	2018-05-1109	GEREL PADILLA	OMBOY ABUCAY BATAAN	0.00	6,659.63	0.00	6,659.63
May 28, 2018	2018-05-1110	ROLAND ARTIZUELA	LAMAO LIMAY BATAAN	271.40	0.00	0.00	271.40
May 28, 2018	2018-05-1111	ELMER RIBANIO	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
May 28, 2018	2018-05-1112	SOPHIA DEL COZAR	PAGALANGGANG DINALUPIHAN BATAAN	468.90	0.00	0.00	468.90
May 28, 2018	2018-05-1113	NIMPA VILLEGAS	LAON ABUCAY BATAAN	0.00	340.00	0.00	340.00
May 28, 2018	2018-05-1114	NATASHA FUENTES	BAYAN ORANI BATAAN	0.00	840.00	0.00	840.00
May 28, 2018	2018-05-1115	ROLANDO VILLEGAS	LAON ABUCAY BATAAN	0.00	1,000.00	0.00	1,000.00
May 28, 2018	2018-05-1116	JOSELITO VELASCO	MABATANG ABUCAY BATAAN	39.00	178.57	0.00	217.57
May 29, 2018	2018-05-1117	JEFREY TIQUI	NEW SAN JOSE DINALUPIHAN BATAAN	0.00	2,070.00	0.00	2,070.00
May 28, 2018	2018-05-1118	EDUARDSON MOTOS	600 TABON ST. TAPULAO ORANI BATAAN	11,625.18	8,374.82	0.00	20,000.00
May 28, 2018	2018-05-1119	ENRICO GAVIOLA	PAG-ASA ST. LAMAO LIMAY BATAAN	118.96	170.00	0.00	288.96
May 29, 2018	2018-05-255-A	MARVIN LESTER SANTIAGO	HAPPY VALLEY DINALUPIHAN BATAAN	0.00	800.00	0.00	800.00
May 29, 2018	2018-05-1120	BRIGETTE GLORIA	TENEJERO BALANGA CITY	0.00	1,300.00	0.00	1,300.00
May 29, 2018	2018-05-1121	LOLITA CABIGTING	LAMAO LIMAY BATAAN	0.00	830.00	0.00	830.00
May 29, 2018	2018-05-1122	ROSIE CRIS SAMONTE	STO. DOMINGO ORION BATAAN	0.00	2,180.00	0.00	2,180.00
May 29, 2018	2018-05-1123	ELVIZA PARDILLO	PINULOT DINALUPIHAN BATAAN	269.63	0.00	0.00	269.63
May 29, 2018	2018-05-1124	HANNA MAE LIMOS	MT. VIEW MARIVELES BATAAN	0.00	1,130.00	0.00	1,130.00
May 29, 2018	2018-05-1125	NORA RAGEL	LAMAO LIMAY BATAAN	0.00	1,230.00	0.00	1,230.00
May 29, 2018	2018-05-1126	IVY FRANCO	MANAHAN ST. TENEJERO BALANGA CITY	0.00	670.00	0.00	670.00
May 29, 2018	2018-05-1127	VINCE SOLERIO	SAN ISIDRO MARIVELES BATAAN	0.00	0.00	50,000.00	50,000.00
May 29, 2018	2018-05-1128	JHOMEL BUYAG	EAST DAAN BAGO SAMAL BATAAN	15,103.68	4,896.32	0.00	20,000.00
May 29, 2018	2018-05-1129	ALZIE CARAGAY	OMBOY ABUCAY BATAAN	0.00	0.00	200.00	200.00
May 29, 2018	2018-05-1130	JAYSON CRUZADO	LUCANIN MARIVELES BATAAN	100.00	0.00	0.00	100.00
May 29, 2018	2018-05-1131	ROWELIO ESTULANO	STA. ROSA PILAR BATAAN	0.00	850.00	0.00	850.00
May 29, 2018	2018-05-766-C	JENNIFER ENRICOSO	OUR LADY OF LOURDES CONVENT SACRIFICE VALLEY HERMOSA BAT.	0.00	225.28	0.00	225.28
May 29, 2018	2018-05-1132	MARK LESTER INTALAN	LAMAO LIMAY BATAAN	0.00	200.00	331.42	531.42
May 29, 2018	2018-05-1133	AMELITA JOSE	CUPANG PROPER BALANGA CTIY	10,652.96	5,540.00	1,285.11	17,478.07
May 29, 2018	2018-05-1134	RONIE TADOC	BATANGAS II MARIVELES BATAAN	0.00	400.00	0.00	400.00
May 29, 2018	2018-05-948-A	LORENA DONCERAS	ALA-ULI PILAR BATAAN	0.00	1,950.00	0.00	1,950.00
May 29, 2018	2018-05-1135	JOENIE OJA	CAMAYA MARIVELES BATAAN	5,000.00	0.00	0.00	5,000.00
May 29, 2018	2018-05-1136	ARNOLFO BANAAN	PAG-ASA ORION BATAAN	289.91	0.00	0.00	289.91
May 29, 2018	2018-05-1137	BEA ARREVADO	ST. FRANCIS II LIMAY BATAAN	219.63	0.00	0.00	219.63
May 29, 2018	2018-05-1138	JULIUS ENOSEBIUS	MARIVELES MENTAL HEALTH	0.00	550.00	0.00	550.00
May 29, 2018	2018-05-1139	JULIETA CAMPANER	CENTRAL BALANGA CITY	0.00	1,730.00	0.00	1,730.00
May 30, 2018	2018-05-1140	CRISYLINDA CELLABE	ST. FRANCIS II LIMAY BATAAN	0.00	1,000.00	0.00	1,000.00
May 30, 2018	2018-05-1141	MANOLITO UMAGTANG	CATANING BALANGA CITY	0.00	150.00	167.43	317.43
May 30, 2018	2018-05-1142	ANGELITO BUGAY	WAWA ABUCAY BATAAN	315.22	0.00	0.00	315.22
May 30, 2018	2018-05-1143	NOVELYN LABIAN	LUCANIN MARIVELES BATAAN	0.00	600.00	0.00	600.00
May 30, 2018	2018-05-1144	RANDY YULAS	IBAYO BALANGA CITY	0.00	200.00	0.00	200.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
May 30, 2018	2018-05-1145	EDISON LAPASTORA	ALA-ULI PILAR BATAAN	0.00	250.00	0.00	250.00
May 31, 2018	2018-05-1146	FELOMINO BARDOQUIN	LUCANIN MARIVELES BATAAN	338.83	0.00	0.00	338.83
May 30, 2018	2018-05-1147	RENZO CAPULI	LAON ABUCAY BATAAN	42.81	200.00	0.00	242.81
May 30, 2018	2018-05-1148	MARELINA MANGAHAS	PUTING BUHANGIN ORION BATAAN	107.30	150.00	0.00	257.30
May 30, 2018	2018-05-1149	RONNIE FRANCISCO	SAYSAIN BAGAC BATAAN	0.00	2,287.11	0.00	2,287.11
May 30, 2018	2018-05-1150	HAYDEE FAMENIA	PTO. RIVAS BALANGA CITY	458.93	5,850.00	878.46	7,187.39
May 30, 2018	2018-05-082-B	MARITNESS SULIT	WAWA ABUCAY BATAAN	3,704.22	0.00	0.00	3,704.22
May 30, 2018	2018-05-1151	VIOLETA DE LEON	BAGONG BAYAN BALANGA CITY	0.00	3,740.00	0.00	3,740.00
May 30, 2018	2018-05-830-A	MYRA BUISING	GEN. LIM ORION BATAAN	3,716.46	16,283.54	0.00	20,000.00
May 30, 2018	2018-05-1106-A	ROSE SANTOS	024 EARTH ST.APOLLO ORANI BATAAN	469.63	0.00	0.00	469.63
May 30, 2018	2018-05-1152	FERNANDO SICAT	SITIO TABON DEL ROSARIO PILAR BATAAN	357.66	0.00	0.00	357.66
May 30, 2018	2018-05-1153	LORNA COLIAT	LAMAO LIMAY BATAAN	0.00	500.00	0.00	500.00
May 30, 2018	2018-05-1154	BONN JOSUE GRANADA	MT. VIEW MARIVELES BATAAN	212.59	0.00	0.00	212.59
May 30, 2018	2018-05-1018-A	RODOLFO MALONZO JR.	MT. VIEW MARIVELES BATAAN	0.00	1,910.00	0.00	1,910.00
May 30, 2018	2018-05-1155	EDUARDO MAGULIT	PINULOT DINALUPIHAN BATAAN	0.00	950.00	0.00	950.00
May 31, 2018	2018-05-1156	MA. LEN JUANTA	BALSIK HERMOSA BATAAN	0.00	300.00	0.00	300.00
May 31, 2018	2018-05-1157	ROCHELLE LACUNA	IBABA SAMAL BATAAN	0.00	2,716.19	0.00	2,716.19
May 31, 2018	2018-05-216-B	ELPIDIO RAFAEL	464 KABUKIRAN CALAYLAYAN ABUCAY BATAAN	0.00	4,654.58	0.00	4,654.58
May 31, 2018	2018-05-1158	RHODORA DEOCARIZA	ALAS-ASIN MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
May 31, 2018	2018-05-1159	JODHYLYNE RIVAREZ	146 MANGGAHAN LAMAO LIMAY BATAAN	5,460.00	1,540.00	0.00	7,000.00
May 31, 2018	2018-05-1160	ANNA MARIE CRUZ	POBLACION BALANGA CITY	0.00	700.00	0.00	700.00
May 31, 2018	2018-05-1161	MARIO GELOMINO	CAPITANGAN ABUCAY BATAAN	0.00	1,670.00	0.00	1,670.00
May 31, 2018	2018-05-1162	MIGUEL BALUYOT	PILAR BATAAN	5,000.00	0.00	0.00	5,000.00
May 31, 2018	2018-05-1163	ADES BIANFLOR	DOÑA FRANCISCA BALANGA CITY	0.00	1,570.00	0.00	1,570.00
May 31, 2018	2018-05-1164	LOLITA MARAPAO	CENTRO PILAR BATAAN	0.00	445.00	0.00	445.00
May 31, 2018	2018-05-1165	ADONES LINTAG	DAAN BILOLO ORION BATAAN	0.00	1,480.00	0.00	1,480.00
May 31, 2018	2018-05-1166	PERCIVAL GUMANIT	SAYSAIN BAGAC BATAAN	0.00	0.00	300.00	300.00
May 31, 2018	2018-05-1167	ROWENA CORTEZ	PTO. RIVAS BALANGA CITY	0.00	1,450.00	0.00	1,450.00
May 31, 2018	2018-05-436-B	ALLAN MIRASOL	MT. VIEW MARIVELES BATAAN	0.00	840.00	0.00	840.00
May 31, 2018	2018-05-1168	CECILE BELARGA	CUPANG WEST BALANGA CITY BATAAN	0.00	2,390.00	0.00	2,390.00
May 31, 2018	2018-05-1169	MAUREEN LOYOLA	CUPANG WEST BALANGA CITY BATAAN	0.00	2,390.00	0.00	2,390.00
May 31, 2018	2018-05-1170	ROSITA GELLEGANI	SACRIFICE VALLEY HERMOSA BATAAN	0.00	170.00	0.00	170.00
May 31, 2018	2018-05-1171	MA. MINA SANTOS	MARIVELES MENTAL HEALTH	0.00	1,971.20	0.00	1,971.20
May 30, 2018	2018-05-1172	ERNESTO AMARO	CAPUNITAN ORION BATAAN	328.71	0.00	0.00	328.71
May 30, 2018	2018-05-764-A	LIGAYA DELA CRUZ	SACRIFICE VALLEY HERMOSA BATAAN	234.27	170.00	0.00	404.27
May 03, 2018	2018-05-002-F	ANDREW JAMES LINTAG	BAYAN ORANI BATAAN	1,132.00	2,789.60	0.00	3,921.60
May 13, 2018	2018-05-1173	AILEEN HERMINIGILDO	NAGWALING PILAR BATAAN	0.00	1,530.00	0.00	1,530.00

**TOTAL
BALANCE 1,103,981.82
93,524.52**



BATAAN GENERAL HOSPITAL
City of Balanga, Bataan
QMS-ISO 9001 CERTIFIED



Patients Served Under Medical Assistance Program as of June 2018

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
							93,524.52
June 01, 2018	2018-06-1174	JOHN KEVIN IJAN	IBAYO BALANGA CITY	0.00	2,170.00	0.00	2,170.00
June 01, 2018	2018-06-1175	ROMMEL SAYSON	MABUCO HERMOSA BATAAN	0.00	0.00	5,000.00	5,000.00
June 01, 2018	2018-06-1176	JULIA LAGUITAN	DAAN BILOLO ORION BATAAN	0.00	700.00	0.00	700.00
June 01, 2018	2018-06-1177	ARTHUR SIGUA	ALAS-ASIN MARIVELES BATAAN	931.21	150.00	28.57	1,109.78
June 01, 2018	2018-06-1178	RAMON BAGSIC	CABCABEN MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
June 01, 2018	2018-06-1179	EVANGELINE GAMAYON	STO. CRISTO CENTRAL BALANGA CITY	0.00	19,320.00	680.00	20,000.00
June 01, 2018	2018-06-897-A	EDNA MANGILIMAN	POBLACION MARIVELES BATAAN	0.00	550.00	0.00	550.00
June 01, 2018	2018-06-763-A	NOEL CRUZ	BO. INTSIK BALANGA CITY BATAAN	0.00	1,250.00	0.00	1,250.00
June 01, 2018	2018-06-1180	APRIL SATPARAM	LAMAO LIMAY BATAAN	0.00	950.00	0.00	950.00
June 01, 2018	2018-06-1181	ROSSANA TEJADA	BALAGTAS ORION BATAAN	0.00	1,243.53	0.00	1,243.53
June 01, 2018	2018-06-1182	JHARD KHAEL DE VILLA	CABOG-CABOG BALANGA CITY	0.00	200.00	0.00	200.00
June 01, 2018	2018-06-1183	CATHERINE MARAVILLA	MA. LOURDES CUPANG BALANGA CITY	0.00	200.00	0.00	200.00
June 01, 2018	2018-06-1184	RODRIGO MALLARI	BANAWANG BAGAC BATAAN	313.00	1,279.66	0.00	1,592.66
June 01, 2018	2018-06-1185	REYSY MOLLENO	SABATAN ORION BATAAN	0.00	1,320.00	0.00	1,320.00
June 01, 2018	2018-06-1186	ANITA MENDOZA	TALA ORANI BATAAN	654.37	0.00	0.00	654.37
June 01, 2018	2018-06-1187	REYO GEN ESTOLAS	MALIGAYA MARIVELES BATAAN	0.00	170.00	0.00	170.00
June 01, 2018	2018-06-1188	SALUD QUIZON	CAMACHO BALANGA CITY BATAAN	0.00	780.00	0.00	780.00
June 01, 2018	2018-06-1189	MARILYN ASAS	SABATAN ORION BATAAN	0.00	400.00	0.00	400.00
June 01, 2018	2018-06-1190	PATRICK JAMES JOVEN	CUPANG PROPER BALANGA CTIY	0.00	730.00	0.00	730.00
June 01, 2018	2018-06-1191	MARILY VILLA	CULIS HERMOSA BATAAN	0.00	630.00	0.00	630.00
June 01, 2018	2018-06-1192	ANALYN CASALJAY	ST. FRANCIS I LIMAY BATAAN	0.00	150.00	0.00	150.00
June 01, 2018	2018-06-1193	REGINA DE BELEN	SAMPALOC BILOLO ORION BATAAN	0.00	230.00	0.00	230.00
June 01, 2018	2018-06-1194	ANTONETTE SAYON	SACRIFICE VALLEY HERMOSA BATAAN	0.00	170.00	0.00	170.00
June 01, 2018	2018-06-1195	EMILYN OLATAN	CAMACHO BALANGA CITY BATAAN	230.08	100.00	0.00	330.08
June 01, 2018	2018-06-1196	LEONOR CANDO	BAGONG SILANG BALANGA CITY	0.00	700.00	0.00	700.00
June 01, 2018	2018-06-1197	NELDA DE LEON	ADELFA ST. SAN JOSE BALANGA CITY	375.87	750.00	0.00	1,125.87
June 01, 2018	2018-06-1198	AYESA LITA	IBAYO BALANGA CITY	0.00	300.00	0.00	300.00
June 01, 2018	2018-06-1199	ELNIE PEREZ	CAPUNITAN ORION BATAAN	0.00	850.00	0.00	850.00
June 01, 2018	2018-06-1200	VITO ADINO	GEN. LIM ORION BATAAN	0.00	200.00	0.00	200.00
June 01, 2018	2018-06-1201	WILSON MAYO	CAMACHO BALANGA CITY BATAAN	309.53	370.00	0.00	679.53
June 01, 2018	2018-06-1202	ARVIE GUARDARIO	MT. VIEW MARIVELES BATAAN	0.00	2,200.00	0.00	2,200.00
June 01, 2018	2018-06-1203	EUNICE MALLARI	SAN RAMON DINALUPIHAN BATAAN	0.00	2,200.00	0.00	2,200.00
June 02, 2018	2018-06-1204	MARC JUSTINE PICAZO	BASECO MARIVELES BATAAN	0.00	4,300.00	0.00	4,300.00
June 02, 2018	2018-06-1205	NAITAN GONZALES	SAN CARLOS ST. SIBACAN BALANGA CITY	0.00	200.00	0.00	200.00
June 02, 2018	2018-06-1206	LEXTER LULU	ALA-ULI PILAR BATAAN	205.82	300.00	0.00	505.82
June 02, 2018	2018-06-1207	PRINCESS JOY VALDEZ	MT. VIEW MARIVELES BATAAN	0.00	700.00	0.00	700.00
June 02, 2018	2018-06-1208	ANA MARIE LAYUG	SAN JOSE BALANGA CITY	0.00	890.00	0.00	890.00
June 02, 2018	2018-06-1170-A	ROSITA GELLEGANI	SACRIFICE VALLEY HERMOSA BATAAN	0.00	1,160.00	0.00	1,160.00
June 02, 2018	2018-06-1209	KLEIN PAULO GABAWAN	KITANG I LIMAY BATAAN	0.00	430.00	0.00	430.00
June 02, 2018	2018-06-1210	RECHELLE SUMAYA	POBLACION MARIVELES BATAAN	0.00	600.00	0.00	600.00
June 02, 2018	2018-06-1211	ALBERT LIMJUCO	NAPARING DINALUPIHAN BATAAN	0.00	2,000.00	0.00	2,000.00
June 02, 2018	2018-06-1212	CHRISTIAN JONAS CARLOS	LAON ABUCAY BATAAN	0.00	600.00	0.00	600.00
June 02, 2018	2018-06-1213	EMPRESS ALENA GABRIEL	CAPUNITAN ORION BATAAN	0.00	265.00	0.00	265.00
June 02, 2018	2018-06-1214	ANALYN PEREZ	SITIO KASUYAN GUGO SAMAL BATAAN	728.83	271.17	0.00	1,000.00
June 02, 2018	2018-06-1215	ROEL CADUSALE	MAITI TUYO BALANGA CITY	0.00	760.00	0.00	760.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 02, 2018	2018-06-1216	BENJAMIN BASI JR.	ST. FRANCIS I LIMAY BATAAN	544.04	100.00	0.00	644.04
June 03, 2018	2018-06-1029-A	EULANDA DELOS SANTOS	SACRIFICE VALLEY HERMOSA BATAAN	0.00	170.00	0.00	170.00
June 03, 2018	2018-06-1217	MICHAEL DWAYNE MAMINTAL	DOLORES EXT. CABCBEN MARIVELES BATAAN	0.00	400.00	0.00	400.00
June 03, 2018	2018-06-1218	RENIEL NAVARRO	BATANGAS II MARIVELES BATAAN	0.00	500.00	0.00	500.00
June 03, 2018	2018-06-1219	PAUL JOLLOSO	51 LAON ABUCAY BATAAN	0.00	1,020.00	0.00	1,020.00
June 03, 2018	2018-06-1220	MARJUN TAYTAYAN	ST. FRANCIS II SAAY LIMAY BATAAN	0.00	200.00	0.00	200.00
June 03, 2018	2018-06-1221	JENILYN VALDEZ	CAPUNITAN ORION BATAAN	0.00	300.00	0.00	300.00
June 04, 2018	2018-06-1222	BOBBY PICARDAL	ILANG-ILANG ALANGAN LIMAY BATAAN	9,091.32	10,530.00	6,554.63	26,175.95
June 04, 2018	2018-06-1223	JHON BERNARD CAPELLAN	ZONE III CAMAYA MARIVELES BATAAN	0.00	500.00	0.00	500.00
June 04, 2018	018-06-122	JRICK GLORIA	CENTRAL BALANGA CITY	0.00	417.89	0.00	417.89

TOTAL BALANCE 93,524.52
0.00



BATAAN GENERAL HOSPITAL
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Patients Served Under Medical Assistance Program as of June 2018

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
				SAA No. 2018-03-0414			200,000.00
				SAA No. 2018-03-0620			3,400,000.00
				SAA No. 2018-05-0951			100,000.00
							3,700,000.00
June 04, 2018	2018-06-1224	JRICK GLORIA	CENTRAL BALANGA CITY	0.00	482.11	0.00	482.11
June 04, 2018	2018-06-1225	RITCHELL MAGPOC	MALIGAYA MARIVELES BATAAN	0.00	150.00	767.42	917.42
June 04, 2018	2018-06-1226	BERNARDINO NACOR	VILLA LINA SUBD. TENEJERO BALANGA CITY	0.00	263.20	0.00	263.20
June 04, 2018	2018-06-1227	REYMABHEL CUSTADO	ST. FRANCIS II LIMAY BATAAN	0.00	590.00	0.00	590.00
June 04, 2018	2018-06-1228	MARINA ANTONIO	EAST DAAN BAGO SAMAL BATAAN	0.00	800.00	0.00	800.00
June 04, 2018	2018-06-1229	CRISTY LACSON	MARIVELES MENTAL HEALTH	0.00	3,200.00	0.00	3,200.00
June 04, 2018	2018-06-1230	ELENITA VELASCO	TORTUGAS BALANGA CITY	0.00	200.00	0.00	200.00
June 04, 2018	2018-06-182-D	MATEO CORPUZ SR.	SABATAN ORION BATAAN	204.28	0.00	0.00	204.28
June 04, 2018	2018-06-1231	MARIELA CAMARILLO	ALA-ULI PILAR BATAAN	0.00	300.00	0.00	300.00
June 04, 2018	2018-06-1232	DEXTER ORTEGA	LAMAO LIMAY BATAAN	0.00	550.00	0.00	550.00
June 04, 2018	2018-06-1233	DAKKEN STEVE CALING	BALSIK HERMOSA BATAAN	0.00	450.00	0.00	450.00
June 04, 2018	2018-06-603-B	SOLEDAD SALVACION	BAGUMBAYAN BAGAC BATAAN	15,000.00	0.00	0.00	15,000.00
June 04, 2018	2018-06-1234	CARLOS CARREON	GABON ABUCAY BATAAN	94.30	705.70	0.00	800.00
June 04, 2018	2018-06-1235	MARC GERALD ESPIJO	SITIO BAYANGIN ALAS-ASIN MARIVELES BATAAN	710.21	0.00	0.00	710.21
June 04, 2018	2018-06-1236	DIOSCORO GAURAN	TENEJERO BALANGA CITY	298.97	0.00	0.00	298.97
June 04, 2018	2018-06-1237	GRACE PEDROCHE	WAKAS ST. CAPITANGAN ABUCAY BATAAN	0.00	1,000.00	0.00	1,000.00
June 04, 2018	2018-06-1238	FREDELYN ROQUERO	CENTRAL BALANGA CITY	118.12	330.00	0.00	448.12
June 04, 2018	2018-06-1239	OLIVER FRANK CARLOS	PUROK II SILANGAN LIYANG PILAR BATAAN	70.82	400.00	0.00	470.82
June 05, 2018	2018-06-668-A	ELVIRA PULONGBARIT	PAG-ASA WAWA BAGAC BATAAN	0.00	300.00	0.00	300.00
June 05, 2018	2018-06-1240	JOHN MARK VILAN	BALON ANITO MARIVELES BATAAN	0.00	750.00	0.00	750.00
June 05, 2018	2018-06-964-A	MICHAEL ANGELO DELA CRUZ	ST. FRANCIS I LIMAY BATAAN	0.00	1,180.00	0.00	1,180.00
June 05, 2018	2018-06-1241	MELBA CASTRO	GUECO PARAISO ORANI BATAAN	0.00	694.99	0.00	694.99
June 05, 2018	2018-06-1242	ROAN BALAGTAS	BACONG HERMOSA BATAAN	19,480.19	550.00	2,089.81	22,120.00
June 05, 2018	2018-06-1243	LIANNE RHANNE ARMADO	STA. ROSA PILAR BATAAN	167.52	0.00	0.00	167.52
June 05, 2018	2018-06-1244	SARAH EUNICE REPOSALA	PTO. RIVAS BALANGA CITY	0.00	474.50	0.00	474.50
June 05, 2018	2018-06-1245	SOFIA MAE ALEXA ROJAS	MAAP ROAD ALAS-ASIN MARIVELES BATAAN	0.00	120.00	109.93	229.93
June 05, 2018	2018-06-1246	YVETTE BAUTISTA	MULAWIN ORANI BATAAN	547.96	320.00	2,132.04	3,000.00
June 05, 2018	2018-06-1247	RONNIE REYES	PENTOR DINALUPIHAN BATAAN	10,517.00	0.00	0.00	10,517.00
June 05, 2018	2018-06-1248	MELISSA SUMINGUID	MARINA BAY ALAS-ASIN MARIVELES BATAAN	0.00	2,200.00	0.00	2,200.00
June 05, 2018	2018-06-1249	BOBBY AGRIPA	SITIO MABUHAY CABCBEN MARIVELES BATAAN	0.00	474.50	0.00	474.50
June 06, 2018	2018-06-1250	ANABEL VILLACRISIS	BVL.D. ALA-ULI PILAR BATAAN	0.00	900.00	0.00	900.00
June 06, 2018	2018-06-1251	ERMINDA DE LEON	STA. ROSA PILAR BATAAN	364.24	0.00	0.00	364.24
June 02, 2018	2018-06-380-B	MINDA BENDITA	PANTINGAN PILAR BATAAN	553.60	0.00	0.00	553.60
June 02, 2018	2018-06-1252	SHEINNE ANGELES	TANATO BALANGA CITY	0.00	930.00	0.00	930.00
June 05, 2018	2018-06-1253	KATE LEONA VIDUYA	NAGBALAYONG MORONG BATAAN	186,725.39	79,587.00	53,687.61	320,000.00
June 05, 2018	2018-06-1254	PRINCESS AALIYAH GOLTIA	BATANGAS II MARIVELES BATAAN	656.96	530.00	0.00	1,186.96
June 05, 2018	2018-06-1255	ANDY HIMAYA ARAGON	276 ROSAL ST. SISIMAN MARIVELES BATAAN	0.00	3,270.00	639.43	3,909.43
June 06, 2018	2018-06-1256	MARIVIC AUSTRIA	DOÑA FRANCISCA BALANGA CITY	0.00	500.00	0.00	500.00
June 06, 2018	2018-06-1257	EDUARDO RODRIGUEZ	CULIS HERMOSA BATAAN	0.00	950.40	0.00	950.40
June 06, 2018	2018-06-1258	TORIBIO MIRANDA JR.	LAYAC DINALUPIHAN BATAAN	0.00	950.40	0.00	950.40
June 06, 2018	2018-06-1259	NENITA MATURGO	TENEJERO BALANGA CITY	0.00	352.00	0.00	352.00
June 06, 2018	2018-06-1260	STEPHANIE VILLACRUEL	CATANING BALANGA CITY	0.00	500.00	0.00	500.00
June 06, 2018	2018-06-1261	TRISHA ERVAS	OMBOY ABUCAY BATAAN	0.00	2,200.00	0.00	2,200.00
June 06, 2018	2018-06-1262	ESPERANZA BARILI	PUROK I IPAG MARIVELES BATAAN	0.00	300.00	0.00	300.00
June 06, 2018	2018-06-1263	JAMIL GULAGA	SALIAN ABUCAY BATAAN	474.50	0.00	0.00	474.50
June 06, 2018	2018-06-1264	JENNYLYN SAMSON	BALUT PILAR BATAAN	0.00	600.00	0.00	600.00
June 06, 2018	2018-06-1265	MARIBEL AGUINALDO	LIYANG PILAR BATAAN	0.00	1,190.00	0.00	1,190.00
June 06, 2018	2018-06-1266	HAILIE JADE HIPOLITO	PALIHAN ORANI BATAAN	939.25	0.00	0.00	939.25

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 06, 2018	2018-06-1267	JUANITO GUTIERREZ	TAPULAO ORANI BATAAN	1,025.52	0.00	0.00	1,025.52
June 06, 2018	2018-06-1268	ROSALINDA GATDULA	SAN ANTONIO BAGAC BATAAN	0.00	580.00	0.00	580.00
June 06, 2018	2018-06-1269	JONALYN OLVEGA	DANGCOL BALANGA CITY	0.00	450.00	0.00	450.00
June 06, 2018	2018-06-1270	JAMAICA GUERRERO	ST. JOSEPH ORANI BATAAN	474.50	0.00	0.00	474.50
June 06, 2018	2018-06-1271	AMOR LAAG	105 RESURECCION CABCBEN MARIVELES BATAAN	0.00	1,548.80	0.00	1,548.80
June 06, 2018	2018-06-1272	KHAIZER BALABAT	MAMBOG HERMOSA BATAAN	1,404.00	0.00	0.00	1,404.00
June 06, 2018	2018-06-489-A	RAMON FERNANDEZ	247 MACAPAGAL ST. BO. LUZ LIMAY BATAAN	259.83	920.00	2,029.78	3,209.61
June 06, 2018	2018-06-1273	ALICE DE LARA	TORTUGAS BALANGA CITY	0.00	1,000.00	0.00	1,000.00
June 06, 2018	2018-06-1274	RANDEL CUENCO	CENTRAL BALANGA CITY	0.00	270.00	0.00	270.00
June 06, 2018	2018-06-964-B	MICHAEL ANGELO DELA CRUZ	ST. FRANCIS I LIMAY BATAAN	279.50	0.00	0.00	279.50
June 06, 2018	2018-06-1275	DENIEL JOSHUA VILLANEA	CUPANG WEST BALANGA CITY BATAAN	323.36	1,565.00	0.00	1,888.36
June 06, 2018	2018-06-1276	FELIMON ESTERON SR.	SAN RAFAEL TUYO BALANGA CITY	259.29	0.00	42.63	301.92
June 06, 2018	2018-06-1277	SHIELA LOZADA	138 BO. TAHO CUPANG NORTH BALANGA CITY	0.00	370.00	0.00	370.00
June 06, 2018	2018-06-1278	ALVIN BRIONES	CAPUNITAN ORION BATAAN	0.00	300.00	0.00	300.00
June 06, 2018	2018-06-1279	SOPHIA JADE VALDEZ	P. SACDALAN MABATANG ABUCAY BATAAN	274.50	0.00	0.00	274.50
June 06, 2018	2018-06-1280	SONNY DESCALLAR	CUPANG PROPER BALANGA CTIY	0.00	1,372.00	0.00	1,372.00
June 06, 2018	2018-06-1281	ROSIE DE CASTRO	TABING ILOG SAMAL BATAAN	939.25	0.00	0.00	939.25
June 06, 2018	2018-06-1282	MARY JANE TRUGAWI	GROTO SISIMAN MARIVELES BATAAN	0.00	200.00	0.00	200.00
June 07, 2018	2018-06-1283	DENIZE QUINIO	IPAG MARIVELES BATAAN	0.00	2,100.00	900.00	3,000.00
June 07, 2018	2018-06-1284	REYNALDO BAGSIC	WAKAS ORION BATAAN	0.00	1,950.00	0.00	1,950.00
June 07, 2018	2018-06-1285	FERDINAND FALGUERA	ALAS-ASIN MARIVELES BATAAN	0.00	1,290.00	0.00	1,290.00
June 07, 2018	2018-06-1286	MARYLYN CAHAYAGAN	TENEJERO ORANI BATAAN	0.00	740.00	0.00	740.00
June 07, 2018	2018-06-1231-A	MARIELA CAMARILLO	ALA-ULI PILAR BATAAN	0.00	200.00	0.00	200.00
June 07, 2018	2018-06-1287	KURT RONALD CADIZ	SAMPALOC ST. MUNTING BATANGAS BALANGA CITY	0.00	580.00	0.00	580.00
June 07, 2018	2018-06-1286-A	MARYLYN CAHAYAGAN	112 BUCO AVE. TENEJERO ORANI BATAAN	0.00	300.00	0.00	300.00
June 07, 2018	2018-06-223-B	REN MARK SAPIT	BLK 10 LOT 11 ALAS-ASIN MARIVELES BATAAN	0.00	980.00	0.00	980.00
June 07, 2018	2018-06-1288	CECILLE ELLORIG	NAGBUNGA CASTILLEJOS ZAMBALES	0.00	740.00	0.00	740.00
June 07, 2018	2018-06-1289	BETHANIE AWA	MANAHAN ST. TENEJERO BALANGA CITY	0.00	150.00	0.00	150.00
June 07, 2018	2018-06-1290	LARRY BONILLA	CENTRAL BALANGA CITY	0.00	1,570.00	0.00	1,570.00
June 07, 2018	2018-06-1291	ANTHONY SANTOS	EAST CALAGUIMAN SAMAL BATAAN	2,727.32	11,140.00	132.68	14,000.00
June 07, 2018	2018-06-1292	SAINTIAGO SOBEJANA	CRUSHERSITE LAMAO LIMAY BATAAN	339.83	0.00	0.00	339.83
June 07, 2018	2018-06-1293	NITA IDANIOL	CENTRAL BALANGA CITY	0.00	470.00	0.00	470.00
June 07, 2018	2018-06-1294	ANGELICA CABANG	CALAGUIMAN SAMAL BATAAN	0.00	1,390.00	0.00	1,390.00
June 07, 2018	2018-06-1295	GRACE GLADYS BUENSUCESO	BILOLO ORION BATAAN	0.00	900.00	0.00	900.00
June 07, 2018	2018-06-1296	RAQUEL CARREON	MABATANG ABUCAY BATAAN	0.00	600.00	0.00	600.00
June 07, 2018	2018-06-1297	KRISTINE LAPASTORA	ALA-ULI PILAR BATAAN	0.00	420.00	0.00	420.00
June 07, 2018	2018-06-1298	SAMSON SORTES JR.	ALANGAN LIMAY BATAAN	0.00	250.00	262.84	512.84
June 07, 2018	2018-06-1299	LORENA ALCANTARA	DEL ROSARIO PILAR BATAAN	1,634.99	1,480.00	5,234.90	8,349.89
June 07, 2018	2018-06-524-A	MARCELO PIZARRO JR.	TABON DEL ROSARIO PILAR BATAAN	0.00	2,200.00	0.00	2,200.00
June 08, 2018	2018-06-1300	LOUIEGIE GARCIA	CENTRAL BALANGA CITY	0.00	0.00	174.71	174.71
June 08, 2018	2018-06-1301	MARY ANN MAAC	RIZAL PILAR BATAAN	0.00	800.00	0.00	800.00
June 08, 2018	2018-06-1302	ARTEMIO BUENAVENTURA	PAG-ASA ORION BATAAN	0.00	1,200.00	0.00	1,200.00
June 08, 2018	2018-06-1303	JUNE REYES	BILOLO ORION BATAAN	388.55	0.00	0.00	388.55
June 08, 2018	2018-06-1304	JOSELITA ZAPANTA	POBLACION MARIVELES BATAAN	0.00	1,510.00	0.00	1,510.00
June 08, 2018	2018-06-1305	ZENAIDA MAGLAQUI	DAAN BILOLO ORION BATAAN	12,454.44	0.00	0.00	12,454.44
June 08, 2018	2018-06-1306	SHANE LAURIO	ALAS-ASIN MARIVELES BATAAN	474.50	0.00	0.00	474.50
June 08, 2018	2018-06-1307	SUNITA PAPA	UPPER PORTO MARIVELES BATAAN	0.00	5,000.00	0.00	5,000.00
June 08, 2018	2018-06-1308	NORMA CASTRO	ALMACEN HERMOSA BATAAN	474.50	0.00	0.00	474.50
June 08, 2018	2018-06-117-E	BEN RONDIO JUNGAY	MT. VIEW MARIVELES BATAAN	0.00	500.00	0.00	500.00
June 08, 2018	2018-06-1309	OSCAR ENRIQUEZ	NAGKAMAYAN UPPER TUYO BALANGA CITY	0.00	0.00	2,473.41	2,473.41
June 08, 2018	2018-06-1310	NJ TAYAO	PTO. RIVAS ITAAS BALANGA CITY	0.00	500.00	0.00	500.00
June 08, 2018	2018-06-1311	MENANDRO DANGUILAN	DOÑA ORANI BATAAN	3,497.37	6,502.63	0.00	10,000.00
June 08, 2018	2018-06-1312	RUFINO BANATAO	IPAG MARIVELES BATAAN	0.00	0.00	1,145.93	1,145.93
June 09, 2018	2018-06-1313	ALLAN HERNANDEZ	NOVALICHES QUEZON CITY	0.00	500.00	0.00	500.00
June 09, 2018	2018-06-1314	CHRIS NIEGEL ODOVER	TENEJERO BALANGA CITY	0.00	200.00	0.00	200.00
June 09, 2018	2018-06-1315	JOSEPHINE VASQUEZ	SAN JOSE BALANGA CITY	0.00	1,550.00	0.00	1,550.00
June 09, 2018	2018-06-1316	JAYDEE RAGUERO	WAKAS NORTH PILAR BATAAN	0.00	0.00	181.09	181.09
June 09, 2018	2018-06-1317	BEVERLY ANNE DANCIL	100 CONSUNJI ST. SAN ROQUE SAMAL BATAAN	0.00	500.00	0.00	500.00
June 09, 2018	2018-06-1318	CRYSTLYN ROM	CUPANG PROPER BALANGA CTIY	0.00	700.00	0.00	700.00
June 09, 2018	2018-06-1319	SHERYL CHUA	CUPANG PROPER BALANGA CTIY	454.84	0.00	28.92	483.76

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				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 09, 2018	2018-06-1320	ROMMEL BATULA	GEN. LIM ORION BATAAN	0.00	1,000.00	0.00	1,000.00
June 10, 2018	2018-06-1321	ROBERT AGUILAR	MT. VIEW MARIVELES BATAAN	443.52	0.00	0.00	443.52
June 10, 2018	2018-06-1322	RAYMOND SEVILLA	SISIMAN MARIVELES BATAAN	0.00	330.00	0.00	330.00
June 10, 2018	2018-06-1323	JULIE ANN MIÑA	KABUKIRAN CALAYLAYAN ABUCAY BATAAN	0.00	500.00	0.00	500.00
June 10, 2018	2018-06-1324	EUGENIO FLORES	32 WAKAS JAENA CUPANG PROPER BALANGA CITY	409.55	300.00	0.00	709.55
June 10, 2018	2018-06-1325	PRINCE FIEL LLORAG	IPAG MARIVELES BATAAN	175.01	495.00	0.00	670.01
June 10, 2018	2018-06-1326	CONCHITA MARQUEZ	BO. CAMPO TENEJERO BALANGA CITY	48.40	1,850.00	0.00	1,898.40
June 10, 2018	2018-06-1327	RAQUEL LUNA	MUNTING BATANGAS BALANGA CITY	0.00	381.28	0.00	381.28
June 10, 2018	2018-06-1328	RUSSEL SHERWIN AGIAS	CUPANG BALANGA CITY	0.00	300.00	0.00	300.00
June 11, 2018	2018-06-1329	GENICA MORRONDOZ	SAN JOSE BALANGA CITY	0.00	320.00	0.00	320.00
June 11, 2018	2018-06-1170-B	ROSITA GELLEGANI	SACRIFICE VALLEY HERMOSA BATAAN	0.00	290.00	0.00	290.00
June 11, 2018	2018-06-1330	FERNANDO ALIPIO	PANTALAN LUMA ORANI BATAAN	0.00	1,200.00	0.00	1,200.00
June 11, 2018	2018-06-1331	JOHNY VILLA	SITIO NAGKAMAYAN UPPER TUYO BALANGA CITY	0.00	860.00	0.00	860.00
June 11, 2018	2018-06-1332	DAINES LORRAINE DAGAL	TUYO BALANGA CITY	0.00	1,140.00	0.00	1,140.00
June 11, 2018	2018-06-1333	JULIANA FABILLAR	SACRIFICE VALLEY HERMOSA BATAAN	0.00	850.00	0.00	850.00
June 11, 2018	2018-06-1334	ANTONIO CELESTINO JR.	193 ARIOLA ST. PUROK I IPAG MARIVELES BATAAN	300.00	0.00	0.00	300.00
June 11, 2018	2018-06-1335	CARMEN CASIL	HERMOSA BATAAN	0.00	640.00	0.00	640.00
June 11, 2018	2018-06-1336	MA. MAGDALENA CAYUBIT	SACRIFICE VALLEY HERMOSA BATAAN	0.00	320.00	0.00	320.00
June 11, 2018	2018-06-1337	JOCELYN GAITANO	BASECO COUNTRY MARIVELES BATAAN	8,842.58	2,972.42	0.00	11,815.00
June 11, 2018	2018-06-1338	MARK DIWA	PARANG BAGAC BATAAN	0.00	1,000.00	0.00	1,000.00
June 11, 2018	2018-06-1339	RANDY CERVANTES	GABON ABUCAY BATAAN	0.00	1,500.00	0.00	1,500.00
June 11, 2018	2018-06-1256-A	MARIVIC AUSTRIA	DOÑA FRANCISCA BALANGA CITY	0.00	330.00	0.00	330.00
June 11, 2018	2018-06-1340	KATE ZIA DE LEON	PTO. RIVAS BALANGA CITY	0.00	600.00	0.00	600.00
June 11, 2018	2018-06-1341	ASHLEY KATE CARLOS	LAON ABUCAY BATAAN	0.00	1,200.00	0.00	1,200.00
June 11, 2018	2018-06-1342	AIME JOY BEDONIO	PAG-ASA BAGAC BATAAN	0.00	620.00	0.00	620.00
June 11, 2018	2018-06-1343	ANNABELLE CABANTOG	SAN RAFAEL TUYO BALANGA CITY	0.00	1,070.00	0.00	1,070.00
June 11, 2018	2018-06-1344	MARLET TADINA	PILAR BATAAN	0.00	1,500.00	0.00	1,500.00
June 11, 2018	2018-06-767-B	VIOLETA FERNANDO	SACRIFICE VALLEY HERMOSA BATAAN	0.00	100.00	0.00	100.00
June 11, 2018	2018-06-1345	LOURDES ALMAZAN	DAAN BILOLO ORION BATAAN	0.00	510.00	0.00	510.00
June 11, 2018	2018-06-740-B	DIVINE MARY BORGUETA	SAN JOSE BALANGA CITY	0.00	600.00	0.00	600.00
June 12, 2018	2018-06-1346	ELMER ZULUETA	DAAN BILOLO ORION BATAAN	0.00	510.00	0.00	510.00
June 12, 2018	2018-06-1347	ANNALEYA MAY OCTAVIANO	CUPANG BALANGA CITY	0.00	1,276.41	0.00	1,276.41
June 12, 2018	2018-06-1035-A	ZENAIDA NATE	MABIGA HERMOSA BATAAN	0.00	701.12	0.00	701.12
June 12, 2018	2018-06-1348	SALVACION FUENTES	BILOLO ORION BATAAN	0.00	390.00	0.00	390.00
June 12, 2018	2018-06-1349	MARIFE MARAVILLA	BAGONG SILANG BALANGA CITY	400.00	0.00	0.00	400.00
June 12, 2018	2018-06-1350	EDEN CRUZ	CULIS HERMOSA BATAAN	231.62	0.00	0.00	231.62
June 12, 2018	2018-06-1351	MARIA SOCORRO HERNANDEZ	KAWAYAN ORANI BATAAN	0.00	700.00	0.00	700.00
June 13, 2018	2018-06-1352	CHARITY RAMIREZ	PANTALAN BAGO ORANI BATAAN	0.00	300.00	0.00	300.00
June 13, 2018	2018-06-1353	NOLY CUARENTAS	LUCANIN MARIVELES BATAAN	0.00	640.00	0.00	640.00
June 13, 2018	2018-06-1354	ALMARIO MARTIN JR.	GEN. LIM ORION BATAAN	0.00	1,850.00	0.00	1,850.00
June 14, 2018	2018-06-1355	APOLITA QUITLONG	BAGAC BATAAN	0.00	320.00	0.00	320.00
June 14, 2018	2018-06-1356	ALEX REYES	PENTOR DINALUPIHAN BATAAN	266.07	10,220.00	4,513.93	15,000.00
June 14, 2018	2018-06-1357	K-MARK ZIMON PAULO	UPPER TUNDOL LIMAY BATAAN	0.00	1,050.00	76.68	1,126.68
June 14, 2018	2018-06-1358	MARGARITA PIZARRO	BAGUMBAYAN BALANGA CITY BATAAN	0.00	320.00	0.00	320.00
June 14, 2018	2018-06-764-B	LIGAYA DELA CRUZ	SACRIFICE VALLEY HERMOSA BATAAN	271.57	300.00	0.00	571.57
June 14, 2018	2018-06-1359	KITHS NAPAO	CUPANG WEST BALANGA CITY BATAAN	0.00	600.00	0.00	600.00
June 14, 2018	2018-06-1360	WALLY VALENCIA	DUALE LIMAY BATAAN	0.00	1,801.46	198.54	2,000.00
June 14, 2018	2018-06-1361	CARLITO DELA CRUZ	TORTUGAS BALANGA CITY	0.00	0.00	1,089.00	1,089.00
June 14, 2018	2018-06-1362	NOEL GALANG	BALSIC HERMOSA BATAAN	12,441.01	28,558.99	0.00	41,000.00
June 14, 2018	2018-06-293-B	NIDA MALATE	CAMAYA MARIVELES BATAAN	0.00	1,600.00	0.00	1,600.00
June 14, 2018	2018-06-1363	DALIA PAYADE	BASECO MARIVELES BATAAN	0.00	200.00	0.00	200.00
June 14, 2018	2018-06-603-C	SOLEDAD SALVACION	BAGUMBAYAN BAGAC BATAAN	22,261.91	0.00	0.00	22,261.91
June 14, 2018	2018-06-1253-A	KATE LEONA VIDUYA	NAGBALAYONG MORONG BATAAN	0.00	700.00	0.00	700.00
June 14, 2018	2018-06-1364	ANTONIO CAÑARES	DIWA PILAR BATAAN	0.00	500.00	0.00	500.00
June 14, 2018	2018-06-1365	JUN PAGUIO	BALUT II PILAR BATAAN	0.00	330.00	0.00	330.00
June 14, 2018	2018-06-1366	BABY BOY SANTOS	4333 CARBONSITE LAMAO LIMAY BATAAN	0.00	400.00	0.00	400.00
June 14, 2018	2018-06-1367	JENETTE MAGHARI	DALAO DINALUPIHAN BATAAN	0.00	2,000.00	0.00	2,000.00
June 14, 2018	2018-06-1368	ROSEMARIE PALO	CATANING HERMOSA BATAAN	0.00	3,475.06	0.00	3,475.06
June 15, 2018	2018-06-1369	RHIANNA CATHRYN MENDOZA	WAWA PILAR BATAAN	0.00	800.00	0.00	800.00
June 15, 2018	2018-06-1350-A	EDEN CRUZ	CULIS HERMOSA BATAAN	231.62	0.00	0.00	231.62

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				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 15, 2018	2018-06-1370	GARY DE VERA	STA. ROSA PILAR BATAAN	0.00	580.00	0.00	580.00
June 15, 2018	2018-06-1371	ADRIAN ANCIRO	ABUCAY BATAAN	0.00	375.00	0.00	375.00
June 15, 2018	2018-06-1296-A	RAQUEL CARREON	MABATANG ABUCAY BATAAN	0.00	700.00	0.00	700.00
June 15, 2018	2018-06-1372	JOCELYN MADRIAGA	IBAYO BALANGA CITY	60.40	105.60	0.00	166.00
June 15, 2018	2018-06-1373	ROBERTO SILVA	MABATANG ABUCAY BATAAN	0.00	2,470.00	0.00	2,470.00
June 15, 2018	2018-06-1374	JESSIE BALUYOT	DAAN PARE ORION BATAAN	0.00	563.20	0.00	563.20
June 15, 2018	2018-06-1375	ANGEL LEI ACEBO	GABON ABUCAY BATAAN	274.50	0.00	0.00	274.50
June 15, 2018	2018-06-1376	JOSEPHINE HINAJON	MARIVELES MENTAL HEALTH	0.00	1,000.00	0.00	1,000.00
June 15, 2018	2018-06-1377	CIELO JEAN DELA ROSA	BANGKAL ABUCAY BATAAN	474.50	0.00	0.00	474.50
June 15, 2018	2018-06-1378	MICHAELLA MAREYZ SAMONTINA	DOÑA ORANI BATAAN	474.50	0.00	0.00	474.50
June 15, 2018	2018-06-1379	ANGELI DIANNE DEL CARMEN	148 A. YAZON ST. WEST DAAN BAGO SAMAL BATAAN	1,423.89	0.00	0.00	1,423.89
June 15, 2018	2018-06-828-A	PRINCE KOBE LORENZ HERNANDEZ	CAMACHO BALANGA CITY BATAAN	0.00	530.00	0.00	530.00
June 15, 2018	2018-06-1380	LYN DELA CRUZ	SAMAL BATAAN	0.00	500.00	0.00	500.00
June 15, 2018	2018-06-1381	JOHN DRAKE MIRAFLORES	SITIO UGONG CATANING BALANGA CITY	0.00	600.00	0.00	600.00
June 15, 2018	2018-06-1382	RICARDO DATUON	HERMOSA BATAAN	1,423.89	0.00	0.00	1,423.89
June 15, 2018	2018-06-713-A	GLAYDEL SHANE CASTRO	PILAR BATAAN	0.00	400.00	153.76	553.76
June 15, 2018	2018-06-1383	ROCHELLE BUHAIN	BASA ST. BAGUMBAYAN BALANGA CITY	0.00	700.00	0.00	700.00
June 15, 2018	2018-06-1384	JEFFERSON RAPIRAP	KITANG I LIMAY BATAAN	0.00	500.00	0.00	500.00
June 15, 2018	2018-06-1385	JEROME ARTUZ	PANILAO PILAR BATAAN	0.00	300.00	0.00	300.00
June 15, 2018	2018-06-1386	HERMINIO DAVID	TALISAY BALANGA CITY	0.00	1,000.00	0.00	1,000.00
June 13, 2018	2018-06-1387	NEIL BRYAN PUNO	UPPER TUYO BALANGA CITY	0.00	1,860.00	0.00	1,860.00
June 13, 2018	2018-06-1388	MARIBEL VALENCIA	PILAR BATAAN	0.00	430.00	0.00	430.00
June 13, 2018	2018-06-1389	MARIAN MANALO	CUPANG PROPER BALANGA CTIY	0.00	780.00	0.00	780.00
June 13, 2018	2018-06-1390	MATTHEW SOLIMAN	SALIAN ABUCAY BATAAN	0.00	500.00	0.00	500.00
June 13, 2018	2018-06-1391	PAULO ALCANTARA	ZAMORA ST. BAGUMBAYAN BALANGA CITY	0.00	1,180.00	0.00	1,180.00
June 13, 2018	2018-06-1392	JENNIFER KANTONHOS	BURGOS PILAR BATAAN	0.00	0.00	192.86	192.86
June 13, 2018	2018-06-1336-A	MA. MAGDALENA CAYUBIT	SACRIFICE VALLEY HERMOSA BATAAN	0.00	1,460.00	0.00	1,460.00
June 13, 2018	2018-06-1393	MICHELLE AGPOON	UPPER TUYO BALANGA CITY	124.23	475.77	0.00	600.00
June 13, 2018	2018-06-1394	XIAN JEY SAN JUAN	TALISAY BALANGA CITY	0.00	0.00	332.85	332.85
June 13, 2018	2018-06-1395	ELISEO MANUEL	POBLACION LIMAY BATAAN	0.00	8,000.00	0.00	8,000.00
June 13, 2018	2018-06-082-C	MARITESS SULIT	WAWA ABUCAY BATAAN	1,100.99	840.00	160.42	2,101.41
June 13, 2018	2018-06-1396	BEA MONTEMAYOR	07 LIABAN ST. COLO DINALUPIHAN BATAAN	6,565.57	1,088.88	0.00	7,654.45
June 13, 2018	2018-06-1397	ANNALIZA SANCHEZ	PTO. RIVAS IBABA BALANGA CITY	0.00	2,400.00	0.00	2,400.00
June 13, 2018	2018-06-1334-A	ANTONIO CELESTINO JR.	193 ARIOLA ST. PUROK I IPAG MARIVELES BATAAN	474.50	0.00	0.00	474.50
June 13, 2018	2018-06-1398	SHINA ROSE BATAYOLA	CENTRAL CIGNAL TAGUIG MANILA	80.90	300.00	0.00	380.90
June 13, 2018	2018-06-1399	RHIZZY CORTEZ	HERMOSA BATAAN	0.00	2,200.00	0.00	2,200.00
June 13, 2018	2018-06-1400	EDWIN MONTAJES	ALAS-ASIN MARIVELES BATAAN	421.22	0.00	287.03	708.25
June 13, 2018	2018-06-1401	ROLANDO DAÑO	SITIO GASAK CULIS HERMOSA BATAAN	492.18	0.00	0.00	492.18
June 13, 2018	2018-06-1402	JERSON SIOCO	BATUNGBAKAL TENEJERO BALANGA CITY	0.00	1,620.00	0.00	1,620.00
June 14, 2018	2018-06-1403	JOHN JURICO PALAD	STO. DOMINGO ORION BATAAN	248.23	0.00	0.00	248.23
June 19, 2018	2018-06-1404	PAUL PATEÑA	ROSAL ALANGAN LIMAY BATAAN	0.00	4,038.31	0.00	4,038.31
June 19, 2018	2018-06-1405	ZENAIDA REYMUNDODIA	50 BALUT II PILAR BATAAN	4,971.69	23,272.57	6,755.74	35,000.00
June 19, 2018	2018-06-1406	LORENZO GLORIA	DELFIN ST. GABON ABUCAY BATAAN	0.00	1,548.85	0.00	1,548.85
June 19, 2018	2018-06-1407	JAY ROQUE ELOSPA	LUCANIN MARIVELES BATAAN	0.00	0.00	109.68	109.68
June 19, 2018	2018-06-1408	MARYLEN FABRIGAR	LUCANIN MARIVELES BATAAN	23.00	0.00	1,858.21	1,881.21
June 19, 2018	2018-06-1409	LIEZEL CRUZ	BALUT II PILAR BATAAN	0.00	400.00	0.00	400.00
June 19, 2018	2018-06-1410	JESUS ROQUE JR.	CUPANG PROPER BALANGA CTIY	0.00	2,856.98	0.00	2,856.98
June 19, 2018	2018-06-1411	EUNISE DELA ROSA	BELTRAN II STA. ROSA PILAR BATAAN	0.00	300.00	0.00	300.00
June 19, 2018	2018-06-1412	RAYMARC MOSNE	BONIFACIO POBLACION MORONG BATAAN	4,555.45	875.00	764.79	6,195.24
June 19, 2018	2018-06-1413	FRANCES ARRA EUFEMIO	SIBUL ORANI BATAAN	0.00	2,150.00	546.27	2,696.27
June 19, 2018	2018-06-1350-B	EDEN CRUZ	CULIS HERMOSA BATAAN	231.62	0.00	0.00	231.62
June 18, 2018	2018-06-1414	VILMA SANTOS	LAOIS LABRADOR PANGASINAN	0.00	0.00	200.00	200.00
June 19, 2018	2018-06-1415	TERESITA DOMINGO	KATAASAN DINALUPIHAN BATAAN	0.00	3,290.53	0.00	3,290.53
June 20, 2018	2018-06-1416	JONNA MANALILI	BLISS BAGONG SILANG BALANGA CITY	0.00	130.00	0.00	130.00
June 20, 2018	2018-06-1417	RICKY WILSON	24 E. SANTOS JR. TALIPAPA STA. ROSA PILAR BATAAN	0.00	600.00	0.00	600.00
June 20, 2018	2018-06-1418	ANGELICA TUSCANO	LIYANG PILAR BATAAN	0.00	1,700.00	300.00	2,000.00
June 20, 2018	2018-06-1419	ELIZABETH MIRANDA	CAMACHO BALANGA CITY BATAAN	0.00	1,340.00	0.00	1,340.00
June 20, 2018	2018-06-1420	BB BOY LUZON/DUSTIN CHRIST GANTIGA	245 ST. JOSEPH BAYAN ORANI BATAAN	0.00	500.00	0.00	500.00
June 20, 2018	2018-06-1375-A	ANGEL LEI ACEBO	GABON ABUCAY BATAAN	474.50	0.00	0.00	474.50
June 21, 2018	2018-06-1421	EMILIO IDA	MA. LOURDES CUPANG PROPER BALANGA CITY	425.70	470.00	0.00	895.70

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 22, 2018	2018-06-1422	JOCELYN CORRIEL	ST. FRANCIS II LIMAY BATAAN	0.00	1,323.46	0.00	1,323.46
June 22, 2018	2018-06-1423	DYAN BUGAYONG	A. RICARDO BAGAC BATAAN	0.00	0.00	5,000.00	5,000.00
June 22, 2018	2018-06-1424	LUCILA AZUELA	DAANG BAGO DINALUPIHAN BATAAN	0.00	590.00	0.00	590.00
June 22, 2018	2018-06-1425	JULIANNA MABALAY	PTO. RIVAS LOTE BALANGA CITY	0.00	320.00	0.00	320.00
June 22, 2018	2018-06-1426	MIRAH CHELLE ALFECHÉ	SAGUING DINALUPIHAN BATAAN	32,699.15	12,336.00	4,964.85	50,000.00
June 22, 2018	2018-06-1427	RITCHIE IBASCO	CAPITANGAN ABUCAY BATAAN	300.00	0.00	0.00	300.00
June 22, 2018	2018-06-1350-C	EDEN CRUZ	CULIS HERMOSA BATAAN	231.62	0.00	0.00	231.62
June 22, 2018	2018-06-1428	SHIELLA MAE DELA CRUZ	CAMAYA MARIVELES BATAAN	30,000.00	0.00	0.00	30,000.00
June 22, 2018	2018-06-1237-A	GRACE PEDROCHE	CAPITANGAN ABUCAY BATAAN	0.00	1,745.00	0.00	1,745.00
June 22, 2018	2018-06-1175-A	ROMMEL SAYSON	MABUCO HERMOSA BATAAN	0.00	0.00	1,842.50	1,842.50
June 22, 2018	2018-06-831-A	ANTHONY MAGSINO	LOWER DANBGCOL BALANGA CITY	0.00	0.00	1,500.00	1,500.00
June 22, 2018	2018-06-1429	EFREN GANTIGA	ALIKABOK BAYAN ORANI BATAAN	0.00	1,133.00	0.00	1,133.00
June 22, 2018	2018-06-1430	VIRGINIA NAVARRO	CALUNGUSAN ORION BATAAN	1,837.19	6,363.86	0.00	8,201.05
June 23, 2018	2018-06-1431	CHRISTINE JOY TORRES	BO. INTSIK SAN JOSE BALANGA CITY	0.00	450.00	0.00	450.00
June 23, 2018	2018-06-1432	DEZZ MAE NABATILAN	HACIENDA GABON ABUCAY BATAAN	174.22	825.78	0.00	1,000.00
June 23, 2018	2018-06-1433	JANELLAH VALENCIA	PASIG NAGWALING PILAR BATAAN	0.00	420.00	120.23	540.23
June 23, 2018	2018-06-845-A	EDUARDO MARTIN	CAMACHO BALANGA CITY BATAAN	0.00	1,000.00	0.00	1,000.00
June 23, 2018	2018-06-1434	MICHELLE CASTRO	BATUNGBAKAL ST. TENEJERO BALANGA CITY	0.00	350.00	0.00	350.00
June 24, 2018	2018-06-1435	ROLANDO ANOYAN	ALAS-ASIN MARIVELES BATAAN	396.59	0.00	0.00	396.59
June 24, 2018	2018-06-1436	MARY JANE SEECKTS	VILLA ANGELES ORION BATAAN	0.00	1,410.00	0.00	1,410.00
June 24, 2018	2018-06-1437	JOSEPH DONLEY CAJUSAY	TENEJERO BALANGA CITY	1,000.00	0.00	0.00	1,000.00
June 24, 2018	2018-06-1438	ELISANT MANGA	SAN MARCELINO ZAMBALES	0.00	2,000.00	0.00	2,000.00
June 24, 2018	2018-06-1439	ROBIELAN CARAGAY	SALIAN ABUCAY BATAAN	0.00	500.00	0.00	500.00
June 24, 2018	2018-06-1440	ELIZA GOMEZ	POBLACION PILAR BATAAN	0.00	1,330.00	0.00	1,330.00
June 24, 2018	2018-06-1441	CZHARINA HERRERA	CENTRAL BALANGA CITY	0.00	400.00	0.00	400.00
June 24, 2018	2018-06-1442	JESUS BUENAVENTURA	TENEJERO BALANGA CITY	168.01	1,380.00	0.00	1,548.01
June 24, 2018	2018-06-1443	KHAGOMEH FHAÉ APOSTOL	GEN. LIM ORION BATAAN	0.00	2,800.00	0.00	2,800.00
June 24, 2018	2018-06-1444	MONALISA STA. MARIA	CABCABEN MARIVELES BATAAN	411.67	0.00	0.00	411.67
June 25, 2018	2018-06-1445	MARIQUITA JUICO	SAPA SAMAL BATAAN	0.00	120.00	0.00	120.00
June 25, 2018	2018-06-1446	MARY JANE CAMORAL	TUYO BALANGA CITY	0.00	590.00	0.00	590.00
June 25, 2018	2018-06-1106-B	ROSE SANTOS	APOLLO ORANI BATAAN	474.50	0.00	0.00	474.50
June 25, 2018	2018-06-1447	REINALYN LIBANAN	SITIO LIBANAN MT. VIEW MARIVELES BATAAN	0.00	500.00	0.00	500.00
June 25, 2018	2018-06-1448	SHALIMAR JOVINAL	PUROK VI IPAG MARIVELES BATAAN	385.24	0.00	0.00	385.24
June 25, 2018	2018-06-1449	ROGER PAJUNAR	BALON ANITO MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
June 25, 2018	2018-06-1450	LORY LYN DAGAMI	MAMBOG HERMOSA BATAAN	0.00	300.00	0.00	300.00
June 25, 2018	2018-06-1451	NICOLAS CUSTODIO	VIOLA APT. ALAS-ASIN MARIVELES BATAAN	381.68	0.00	0.00	381.68
June 25, 2018	2018-06-1452	GIRLIE MIRANDA	DOÑA NENE ALAS-ASIN MARIVELES BATAAN	0.00	5,750.00	0.00	5,750.00
June 25, 2018	2018-06-1453	CONRADO CODEZ	TENEJERO BALANGA CITY	0.00	563.20	0.00	563.20
June 25, 2018	2018-06-1454	MARITES SAN JUAN	CAPITANGAN ABUCAY BATAAN	474.50	0.00	0.00	474.50
June 25, 2018	2018-06-1380-A	LYN DELA CRUZ	SAN ROQUE SAMAL BATAAN	0.00	1,500.00	0.00	1,500.00
June 25, 2018	2018-06-1455	DONNALYN CORTEZ	ALAS-ASIN MARIVELES BATAAN	0.00	1,000.00	0.00	1,000.00
June 25, 2018	2018-06-1061-A	CHRIZONVER AMON	MALIGAYA PHASE I RESORT MT. VIEW MARIVELES BATAAN	0.00	1,077.12	0.00	1,077.12
June 23, 2018	2018-06-1456	ROLLY BUAL	RIZAL PILAR BATAAN	0.00	0.00	2,000.00	2,000.00
June 23, 2018	2018-06-1457	SHANE ASHLEY CUAL	SAN VICENTE ORION BATAAN	0.00	120.00	0.00	120.00
June 23, 2018	2018-06-1458	RENALYN HABIG	1371 HILLTOP ST. LAMAO LIMAY BATAAN	0.00	1,800.00	0.00	1,800.00
June 25, 2018	2018-06-1459	JOAQUIN FRANCIS	DEPENSA CAPUNITAN ORION BATAAN	27.85	850.00	0.00	877.85
June 26, 2018	2018-06-1460	MYRA MAE SANDULAN	LUCANIN MARIVELES BATAAN	0.00	220.00	0.00	220.00
June 26, 2018	2018-06-1461	JAYVEE SANGGALANG	WAWA ABUCAY BATAAN	0.00	1,100.00	0.00	1,100.00
June 26, 2018	2018-06-1462	CHARVIE DURANA	OMBOY ABUCAY BATAAN	691.88	1,040.00	192.65	1,924.53
June 26, 2018	2018-06-1463	MARIEL DELA CRUZ	084 RIVERSIDE LAMAO LIMAY BATAAN	0.00	3,016.06	0.00	3,016.06
June 26, 2018	2018-06-1464	NATHALIA SHARLOT CENTENO	SITIO TOTO CUPANG PROPER BALANGA CITY	0.00	1,320.00	0.00	1,320.00
June 26, 2018	2018-06-1465	RAQUEL INLONG	365 WAWA PILAR BATAAN	0.00	870.00	0.00	870.00
June 26, 2018	2018-06-1466	KLEEVON CONANAN	PIZARRO ST. LUSUNGAN ORION BATAAN	474.50	0.00	0.00	474.50
June 26, 2018	2018-06-1467	MARITA MENA	KABALUTAN ORANI BATAAN	0.00	24,000.00	0.00	24,000.00
June 26, 2018	2018-06-1468	ANGELINE ROXAS	BILOLO ORION BATAAN	0.00	700.00	0.00	700.00
June 26, 2018	2018-06-1469	REZZ CORTEZ	SAPANG BATO ANGELES CITY	0.00	550.00	0.00	550.00
June 26, 2018	2018-06-1470	JAY-AR ABOGADJE	SITIO KAMALIG TUYO BALANGA CITY	350.98	920.00	0.00	1,270.98
June 26, 2018	2018-06-1350-D	EDEN CRUZ	CULIS HERMOSA BATAAN	329.00	0.00	0.00	329.00
June 26, 2018	2018-06-1471	ANDREA BEBIT	BO. LUZ LIMAY BATAAN	0.00	670.00	0.00	670.00
June 26, 2018	2018-06-1472	RONEL GOMEZ	CENTRAL BALANGA CITY	0.00	520.00	0.00	520.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 26, 2018	2018-06-1473	ALEXIS PUJANTE	STO. DOMINGO ORION BATAAN	0.00	1,500.00	0.00	1,500.00
June 26, 2018	2018-06-1474	ALBERTO DE LUNA	WAWA ABUCAY BATAAN	345.72	450.00	57.18	852.90
June 26, 2018	2018-06-1475	DALISAY VALENTOS	CALAGUIMAN SAMAL BATAAN	474.50	0.00	0.00	474.50
June 26, 2018	2018-06-1476	BERNARD DINO BENIGNO	BALSIK HERMOSA BATAAN	474.50	0.00	0.00	474.50
June 26, 2018	2018-06-1477	PRETCHELLE MAE PARALLAG	CAMAYA MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00
June 26, 2018	2018-06-1478	MARITES CORTEZ	BO. LUZ LIMAY BATAAN	0.00	600.00	0.00	600.00
June 26, 2018	2018-06-1479	ELIZABETH TUGADE	PUTTING BUHANGIN ORION BATAAN	0.00	600.00	0.00	600.00
June 26, 2018	2018-06-1480	CHARINA BAUDI	MABATANG ABUCAY BATAAN	474.50	0.00	0.00	474.50
June 26, 2018	2018-06-1481	HERCHELLE KATE SOLIS	MULAWIN ORANI BATAAN	0.00	270.00	0.00	270.00
June 26, 2018	2018-06-396-C	ANDREO CRUZ	SAN ISIDRO DINALUPIHAN BATAAN	0.00	1,145.93	0.00	1,145.93
June 26, 2018	2018-06-1482	IRENE BAUTISTA	SAYSAIN BAGAC BATAAN	0.00	3,550.00	2,232.53	5,782.53
June 26, 2018	2018-06-1483	AIZALINE APRUEBO	LAVANDER ALAS-ASIN MARIVELES BATAAN	150.64	550.00	0.00	700.64
June 26, 2018	2018-06-1484	JAMILAH BUDHI	SAN ROQUE UPPER TUYO BALANGA CITY	0.00	600.00	0.00	600.00
June 26, 2018	2018-06-1485	EDEN CRUZ	OMBOY ABUCAY BATAAN	987.00	0.00	0.00	987.00
June 27, 2018	2018-06-1486	RACHELLE ANGELA PANGILINAN	PILAPIL PALIHAN ORANI BATAAN	1,423.50	0.00	0.00	1,423.50
June 27, 2018	2018-06-1487	ELMER FRANCISCO	CABOG-CABOG BALANGA CITY	448.62	0.00	0.00	448.62
June 27, 2018	2018-06-662-A	KENT BO JR.	193 SAPA SAMAL BATAAN	1,715.04	84.96	0.00	1,800.00
June 27, 2018	2018-06-1488	DONALYN SALVADOR	LAMAO LIMAY BATAAN	0.00	780.00	0.00	780.00
June 27, 2018	2018-06-082-D	MARITNESS SULIT	WAWA ABUCAY BATAAN	1,635.08	364.92	0.00	2,000.00
June 27, 2018	2018-06-1489	LALINA VERANO	SAN LORENZO CABCABEN MARIVELES BATAAN	0.00	1,700.00	0.00	1,700.00
June 27, 2018	2018-06-1490	BELLIA SALABERNIA	TORTUGAS BALANGA CITY	0.00	1,790.00	0.00	1,790.00
June 27, 2018	2018-06-1491	MELITO CAMAING	TENEJERO BALANGA CITY	0.00	550.00	0.00	550.00
June 27, 2018	2018-06-1492	KYLIE NICOLE GATDULA	MUNTING BATANGAS BALANGA CITY	0.00	220.00	0.00	220.00
June 27, 2018	2018-06-1493	NILDA DE LIMA	ZONE I-053 CAMAYA MARIVELES BATAAN	7,748.58	15,021.42	0.00	22,770.00
June 27, 2018	2018-06-1494	MARVIE TAPNIO	LUCANIN MARIVELES BATAAN	1,911.44	13,088.56	0.00	15,000.00
June 27, 2018	2018-06-1495	MARY RUTH CAYETANO	ALANGAN LIMAY BATAAN	668.10	0.00	0.00	668.10
June 27, 2018	2018-06-293-C	NIDA MALATE	CAMAYA MARIVELES BATAAN	0.00	650.00	0.00	650.00
June 27, 2018	2018-06-1496	ELENA ADUANA	ST. FRANCIS I LIMAY BATAAN	4,750.52	25,249.48	0.00	30,000.00
June 27, 2018	2018-06-1497	JEFFERSON EZIKIEL DELA CRUZ	BO. CAMPO TENEJERO BALANGA CITY	0.00	1,500.00	0.00	1,500.00
June 27, 2018	2018-06-1498	HECTOR QUICHO	LOTE PTO. RIVAS BALANGA CITY	0.00	650.00	0.00	650.00
June 27, 2018	2018-06-1499	ANTONIO BRIONES	CAPUNITAN ORION BATAAN	0.00	1,500.00	0.00	1,500.00
June 27, 2018	2018-06-1500	CESARIO PATRICIO	BALUT I PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
June 27, 2018	2018-06-772-A	ARMIE LIAN FERNANDEZ	MULAWIN ORANI BATAAN	30,000.00	0.00	0.00	30,000.00
June 27, 2018	2018-06-1253-B	KATE LEONA VIDUYA	NAGBALAYONG MORONG BATAAN	0.00	0.00	2,951.30	2,951.30
June 27, 2018	2018-06-1501	BOY BORROMEO	ST. FRANCIS II LIMAY BATAAN	0.00	300.00	0.00	300.00
June 27, 2018	2018-06-1312-A	RUFINO BANATAO	IPAG MARIVELES BATAAN	0.00	1,030.00	0.00	1,030.00
June 27, 2018	2018-06-1502	LOURDES TUAZON	GABON ABUCAY BATAAN	474.50	0.00	0.00	474.50
June 27, 2018	2018-06-1503	MARTIN CALO	PTO. RIVAS LOTE BALANGA CITY	0.00	600.00	0.00	600.00
June 28, 2018	2018-06-1454-A	MARITES SAN JUAN	CAPITANGAN ABUCAY BATAAN	474.50	0.00	0.00	474.50
June 28, 2018	2018-06-1504	RENIEL PINEDA	STO. DOMINGO ORION BATAAN	30,000.00	0.00	0.00	30,000.00
June 28, 2018	2018-06-1505	ARLENE BERGONIA	PANILAO PILAR BATAAN	0.00	350.00	0.00	350.00
June 28, 2018	2018-06-1506	GEREL PADILLA	OMBOY ABUCAY BATAAN	10,000.00	0.00	0.00	10,000.00
June 28, 2018	2018-06-1507	JOSHUA ILAO	MABIGA HERMOSA BATAAN	0.00	450.00	0.00	450.00
June 28, 2018	2018-06-1508	EDEN CARPIO	CALAYLAYAN ABUCAY BATAAN	0.00	1,830.00	0.00	1,830.00
June 28, 2018	2018-06-1509	ROLANDO ALONZO	CENTRAL BALANGA CITY	0.00	515.00	0.00	515.00
June 28, 2018	2018-06-1510	ALFONSO DELA ROSA JR.	314 MOLAVE ST. PANILAO PILAR BATAAN	678.53	2,820.00	401.25	3,899.78
June 28, 2018	2018-06-1511	MARK PAMINTUAN	OMBOY ABUCAY BATAAN	0.00	500.00	0.00	500.00
June 28, 2018	2018-06-1512	ABEGAIL SIMBULAN	SISIMAN MARIVELES BATAAN	61.76	550.00	0.00	611.76
June 28, 2018	2018-06-1513	ANTONIO DE LEON JR.	CAMACHO BALANGA CITY BATAAN	0.00	1,350.00	0.00	1,350.00
June 28, 2018	2018-06-1514	CATHERINE CANDO	BAGONG SILANG BALANGA CITY	0.00	500.00	0.00	500.00
June 28, 2018	2018-06-1515	MELIDIE LOZANO	BO. LUZ LIMAY BATAAN	59.44	800.00	0.00	859.44
June 28, 2018	2018-06-1516	OSCAR FELICIANO	LATI ORION BATAAN	0.00	390.00	0.00	390.00
June 28, 2018	2018-06-1517	MA. JANET AUSTRIA	ALION MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00
June 28, 2018	2018-06-1518	RUFFA MAE LABRADOR	STA. ROSA PILAR BATAAN	200.00	0.00	0.00	200.00
June 28, 2018	2018-06-1519	JOHN STEPHEN LOPEZ	STA. ROSA PILAR BATAAN	11,505.65	3,494.35	0.00	15,000.00
June 28, 2018	2018-06-1520	JESSA MAE CHAVEZ	UPPER TUYO BALANGA CITY	0.00	500.00	0.00	500.00
June 28, 2018	2018-06-1521	JANET TUAZON	BALUT ORANI BATAAN	1,421.52	0.00	0.00	1,421.52
June 28, 2018	2018-06-1522	SHERLYN REPUYAN	DIWA PILAR BATAAN	0.00	350.00	0.00	350.00
June 28, 2018	2018-06-1467-A	MARITA MENA	KABALUTAN ORANI BATAAN	0.00	459.85	0.00	459.85
June 28, 2018	2018-06-1523	CHARENA TALA	IPAG MARIVELES BATAAN	0.00	1,600.41	0.00	1,600.41

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 28, 2018	2018-06-1524	LOLITA GAJERANA	TENEJERO BALANGA CITY	0.00	400.00	0.00	400.00
June 28, 2018	2018-06-1525	SUZETTE ESCONDE	BAGUMBAYAN PILAR BATAAN	0.00	380.00	28.57	408.57
June 28, 2018	2018-06-1526	CARLYN MACALINAO	SAN JOSE BALANGA CITY	0.00	500.00	0.00	500.00
June 28, 2018	2018-06-1527	MARIA LIBUNAO	SITIO BATO-BATO BASECO MARIVELES BATAAN	100.33	971.20	20.11	1,091.64
June 28, 2018	2018-06-1528	MYRNA PONCE	225 ZULUETA KAPARANGAN ORANI BATAAN	10,297.81	0.00	364.27	10,662.08
June 28, 2018	2018-06-1529	PATRICK JOHN ATIENZA	WEST CALAGUIMAN SAMAL BATAAN	292.02	0.00	0.00	292.02
June 28, 2018	2018-06-1530	AILEEN DELA CRUZ	189 GABON ABUCAY BATAAN	0.00	251.63	0.00	251.63
June 29, 2018	2018-06-1531	PAOLO TOSERRERO	ANGCOP BANI CATANING BALANGA CITY	300.00	0.00	0.00	300.00
June 29, 2018	2018-06-1532	ERLINDA GELEN	TUGATOG ORANI BATAAN	0.00	600.00	0.00	600.00
June 29, 2018	2018-06-1533	MAILA MAGNO	CABCABEN MARIVELES BATAAN	72.39	370.00	0.00	442.39
June 29, 2018	2018-06-1534	JONACEL MIXSON	DANGCOL BALANGA CITY	451.40	2,048.60	0.00	2,500.00
June 29, 2018	2018-06-1535	LOUIE GRAY CARAGAY	GABON ABUCAY BATAAN	188.50	200.00	3,122.42	3,510.92
June 29, 2018	2018-06-1536	PABLITO MANIAS	E.A. CRUZ ST. LAMAO LIMAY BATAAN	0.00	591.36	0.00	591.36
June 29, 2018	2018-06-1537	ARTHUR ESCALER	ADELFA ST. SAN JOSE BALANGA CITY	0.00	200.00	0.00	200.00
June 29, 2018	2018-06-1538	PETER JOHN MAÑALAC	PANILAO PILAR BATAAN	0.00	500.00	0.00	500.00
June 29, 2018	2018-06-1539	MARIA AYEZA BELIZARDO	ALAS-ASIN MARIVELES BATAAN	0.00	200.00	0.00	200.00
June 29, 2018	2018-06-1350-E	EDEN CRUZ	CULIS HERMOSA BATAAN	329.00	0.00	0.00	329.00
June 29, 2018	2018-06-1540	OLIVER MAGTANONG	LAON ABUCAY BATAAN	7,231.62	10,876.94	0.00	18,108.56
June 29, 2018	2018-06-1541	FRANCIS DEE OBELLO	88 NAGWALING PILAR BATAAN	49,561.03	438.97	0.00	50,000.00
June 29, 2018	2018-06-1542	ROSELLE MAY YAMBAO	LUKE ST. CABCABEN MARIVELES BATAAN	0.00	800.00	0.00	800.00
June 29, 2018	2018-06-1543	HANNAH SOFIA REYES	SAN VICENTE ORION BATAAN	317.46	0.00	0.00	317.46
June 29, 2018	2018-06-1544	RESTY SANTOS	MANDAMA HERMOSA BATAAN	0.00	1,919.28	0.00	1,919.28
June 29, 2018	2018-06-1545	ERMYKE MINESES	CABCABEN MARIVELES BATAAN	374.00	0.00	0.00	374.00
June 29, 2018	2018-06-1546	LUCIA DE LEON	BACONG SAAY LIMAY BATAAN	0.00	1,910.00	0.00	1,910.00
June 29, 2018	2018-06-1547	ELLEN FLORES	80 PUROK I MUNTING BATANGAS BALANGA CITY	0.00	1,100.00	0.00	1,100.00
June 29, 2018	2018-06-1548	ALDEN VENNIEDICT ALONZO	WAWA ABUCAY BATAAN	0.00	700.00	0.00	700.00
June 29, 2018	2018-06-1549	VIOLETA SOMO	LAMAO LIMAY BATAAN	133.97	1,870.00	0.00	2,003.97
June 29, 2018	2018-06-1550	MA. LUISA ALICANDO	6 PUROK 6 ROOSEVELT DINALUPIHAN BATAAN	0.00	2,500.00	0.00	2,500.00
June 30, 2018	2018-06-1551	CARL LUCAS JUVELLANOS	CABCABEN MARIVELES BATAAN	0.00	200.00	0.00	200.00
June 30, 2018	2018-06-1552	YASER DIOCALANO	WAWA ABUCAY BATAAN	0.00	200.00	0.00	200.00
June 30, 2018	2018-06-1553	JULIANNE KYLE DEL PRADO	SABATAN ORION BATAAN	0.00	500.00	0.00	500.00
June 30, 2018	2018-06-1554	JOHN CARLO AYAG	CAPITANGAN ABUCAY BATAAN	0.00	500.00	0.00	500.00
June 30, 2018	2018-06-1555	LESTER JOHN QUIAMBAO	CATANING BALANGA CITY	0.00	500.00	0.00	500.00
June 30, 2018	2018-06-1556	MARY ANN BANTOG	TENEJERO BALANGA CITY	0.00	220.00	0.00	220.00
June 30, 2018	2018-06-1557	JENNIFER ENRIQUEZ	UPPER TUYO BALANGA CITY	224.05	0.00	0.00	224.05
June 30, 2018	2018-06-1558	MARY ARJEALYN VILLEGAS	DUALE LIMAY BATAAN	0.00	220.00	0.00	220.00
June 30, 2018	2018-06-1559	RONIAN SALAVERIA	TORTUGAS BALANGA CITY	461.16	600.00	123.13	1,184.29
June 30, 2018	2018-06-1560	JOE MHER LANDICHO	SILANG PANTINGAN PILAR BATAAN	242.49	150.00	0.00	392.49
June 30, 2018	2018-06-1561	AILYN VISTA	BAGONG SILANG BALANGA CITY	300.00	0.00	0.00	300.00
June 30, 2018	2018-06-1562	ALMA VANESSA DULAY	GEN. LIM ORION BATAAN	0.00	670.00	0.00	670.00
June 30, 2018	2018-06-1563	JERRY ALVAREZ JR.	E. ROAD KARAGATAN MARIVELES BATAAN	137.65	370.00	0.00	507.65
June 30, 2018	2018-06-1564	MARY JANE VITUG	932 CAPITANGAN ABUCAY BATAAN	274.50	0.00	0.00	274.50
June 30, 2018	2018-06-1268-A	ROSALINDA GATDULA	SAN ANTONIO BAGAC BATAAN	0.00	1,020.00	0.00	1,020.00
June 30, 2018	2018-06-1565	CAMILLE DE MESA	GABON ABUCAY BATAAN	0.00	1,400.00	0.00	1,400.00
June 30, 2018	2018-06-1566	ANTONIO PABLO	UPPER TUYO BALANGA CITY	0.00	1,000.00	0.00	1,000.00
June 27, 2018	2018-06-1567	LEONARDO GOMEZ	CENTRAL BALANGA CITY	0.00	800.00	0.00	800.00
June 16, 2018	2018-06-1568	CHARLYN ROTULO	PEXSITE LAMAO LIMAY BATAAN	0.00	250.00	602.49	852.49
June 16, 2018	2018-06-1569	MARY JANE APIGO	ST. FRANCIS II LIMAY BATAAN	374.77	0.00	0.00	374.77
June 16, 2018	2018-06-1570	MARK CHRISTIAN MARTIN	OMBOY ABUCAY BATAAN	0.00	800.00	0.00	800.00
June 16, 2018	2018-06-1571	JACKIRIE BENITEZ	DOÑA ORANI BATAAN	0.00	740.00	0.00	740.00
June 16, 2018	2018-06-1572	ARNOLD CASTRO	TUYO BALANGA CITY	0.00	1,450.00	0.00	1,450.00
June 16, 2018	2018-06-1573	EDUARDO CAWAYAN	041 CAMIA ST. ALANGAN LIMAY BATAAN	0.00	840.00	0.00	840.00
June 16, 2018	2018-06-1574	JENINA VIENNE SANTIAGO	CADRE CAMACHO BALANGA CITY	0.00	400.00	0.00	400.00
June 16, 2018	2018-06-1575	ANABELLE CAMPOS	PAG-ASA LIMAY BATAAN	0.00	450.00	0.00	450.00
June 16, 2018	2018-06-1576	ALBERT MANALO	SAYSAIN BAGAC BATAAN	0.00	0.00	234.26	234.26
June 16, 2018	2018-06-1577	MARY ROSE ORIEL	LAMAO LIMAY BATAAN	0.00	300.00	0.00	300.00
June 16, 2018	2018-06-1578	RAFFY MENDOZA	CAPITANGAN ABUCAY BATAAN	0.00	360.00	0.00	360.00
June 16, 2018	2018-06-1579	JOSEPHINE MARGALLO	IBIS BAGAC BATAAN	0.00	300.00	0.00	300.00
June 16, 2018	2018-06-1326-A	CONCHITA MARQUEZ	BO. CAMPO TENEJERO BALANGA CITY	0.00	1,300.00	28.57	1,328.57
June 17, 2018	2018-06-1580	ALDRIN HEVY	MEDINA I BILOLO ORION BATAAN	142.67	650.00	26.15	818.82

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 17, 2018	2018-06-1581	ANGELO ENTONG	MANAHAN ST. TENEJERO BALANGA CITY	0.00	300.00	0.00	300.00
June 17, 2018	2018-06-1582	JASMIN TIOXON	2 YOKOHAMA APARTMENT PANILAO PILAR BATAAN	108.02	650.00	0.00	758.02
June 17, 2018	2018-06-1583	JOEL AGRANUM	WAWA ABUCAY BATAAN	0.00	500.00	0.00	500.00
June 17, 2018	2018-06-1584	OLIVER MANABAT	CAPITANGAN ABUCAY BATAAN	0.00	800.00	0.00	800.00
June 17, 2018	2018-06-1585	MARIO NACION SR.	DANGCOL BALANGA CITY	0.00	1,471.20	0.00	1,471.20
June 17, 2018	2018-06-1586	ANGELITA DAL	PALILI SAMAL BATAAN	0.00	0.00	4,000.00	4,000.00
June 17, 2018	2018-06-1587	ADELAIDA HARINA	SEA BREEZE LIMAY BATAAN	0.00	4,500.00	500.00	5,000.00
June 17, 2018	2018-06-1588	JOHN CARL MENDOZA	RIZAL ST. PILAR BATAAN	0.00	320.00	0.00	320.00
June 17, 2018	2018-06-1589	RACIDA DUMALASA	MAISAN STA. ROSA PILAR BATAAN	0.00	300.00	0.00	300.00
June 18, 2018	2018-06-1334-B	ANTONIO CELESTINO JR.	IPAG MARIVELES BATAAN	238.27	0.00	0.00	238.27
June 18, 2018	2018-06-1590	RONALD DORES	ALAS-ASIN MARIVELES BATAAN	0.00	950.00	0.00	950.00
June 18, 2018	2018-06-1299-A	LORENA ALCANTARA	DEL ROSARIO PILAR BATAAN	1,830.00	170.00	0.00	2,000.00
June 18, 2018	2018-06-1591	LEONIDA SANTOS	CALAGUIMAN SAMAL BATAAN	20,858.71	15,560.29	0.00	36,419.00
June 18, 2018	2018-06-1592	NIMFA CASCASAN	PAG-ASA BAGAC BATAAN	0.00	400.00	0.00	400.00
June 18, 2018	2018-06-1593	JOY FRANCISCO	TOWNSITE LIMAY BATAAN	889.50	7,544.55	0.00	8,434.05
June 18, 2018	2018-06-1594	NOR-ART BARATA	BATUNGBAKAL ST. TENEJERO BALANGA CITY	0.00	1,420.07	0.00	1,420.07
June 18, 2018	2018-06-1595	BRENDA SANCHEZ	PUROK IV MABAYO MORONG BATAAN	0.00	1,120.00	0.00	1,120.00
June 18, 2018	2018-06-1596	EDLYN CRUZ	BOULEVARD ALA-ULI PILAR BATAAN	0.00	670.00	0.00	670.00
June 18, 2018	2018-06-1597	ANNABEL VILLACRUSIS	ALA-ULI PILAR BATAAN	0.00	1,120.00	0.00	1,120.00
June 18, 2018	2018-06-1598	RAFAEL GONZALES	114 LOOBAN ST. ALA-ULI PILAR BATAAN	0.00	1,050.00	0.00	1,050.00
June 18, 2018	2018-06-1599	BABY BOY CASCASAN	PAG-ASA BAGAC BATAAN	0.00	600.00	0.00	600.00
June 18, 2018	2018-06-1600	EMERLYN JOVIDA	BALUT II PILAR BATAAN	0.00	1,860.00	0.00	1,860.00
June 18, 2018	2018-06-1601	GIRL CARINOLA	STA. ELENA ORION BATAAN	0.00	500.00	0.00	500.00
June 18, 2018	2018-06-1337	JOCELYN GAITANO	BASECO MARIVELES BATAAN	0.00	850.00	57.14	907.14
June 18, 2018	2018-06-1602	JOHN THIRDY DE JOSEPH	SALIAN ABUCAY BATAAN	317.07	0.00	0.00	317.07
June 18, 2018	2018-06-1603	GINA DACION	CALAYLAYAN ABUCAY BATAAN	778.07	2,800.00	405.46	3,983.53
June 18, 2018	2018-06-1604	NANETTE LEAÑO	SIBACAN BALANGA CITY	0.00	300.00	0.00	300.00
June 18, 2018	2018-06-1605	CYRUS TALAMANTE JR.	ALION MARIVELES BATAAN	474.50	0.00	0.00	474.50
June 18, 2018	2018-06-1606	JANICE ABLIAN	KABALUTAN ORANI BATAAN	0.00	800.00	0.00	800.00
June 18, 2018	2018-06-1449-A	ROGER PAJUNAR	BALON ANITO MARIVELES BATAAN	0.00	1,125.71	0.00	1,125.71
June 18, 2018	2018-06-1607	GIDEON JAMES ALFUENTE	WAKAS NORTH PILAR BATAAN	276.54	0.00	0.00	276.54
June 18, 2018	2018-06-1608	FERNANDO LULU	ALA-ULI PILAR BATAAN	219.50	0.00	0.00	219.50
June 18, 2018	2018-06-1609	LIBERTY ALIGATO	LUCANIN MARIVELES BATAAN	0.00	300.00	0.00	300.00
June 18, 2018	2018-06-1610	ROLANDO GUEVARRA	SITIO HIGHWAY CAPITANGAN ABUCAY BATAAN	0.00	1,000.00	0.00	1,000.00
June 18, 2018	2018-06-1611	ALEXANDER TAGUIBAO	DIWA PILAR BATAAN	0.00	750.00	0.00	750.00
June 18, 2018	2018-06-1612	RICARDO LULU SR.	LOOBAN ALA-ULI PILAR BATAAN	0.00	900.00	0.00	900.00
June 18, 2018	2018-06-1613	NAIOME SANCHEZ	ST. JOSEPH ORANI BATAAN	953.08	0.00	0.00	953.08
June 19, 2018	2018-06-1614	REMEDIOS REYES	ROSAL ALANGAN LIMAY BATAAN	3,916.06	3,750.00	2,333.94	10,000.00
June 19, 2018	2018-06-1615	IMELDA GRAGASIN	MALAYA MARIVELES BATAAN	18,198.89	9,059.00	2,742.11	30,000.00
June 19, 2018	2018-06-1336-B	MA. MAGDALENA CAYUBIT	SACRIFICE VALLEY HERMOSA BATAAN	0.00	150.00	0.00	150.00
June 19, 2018	2018-06-1616	JUAN RENON	MANDAMA HERMOSA BATAAN	0.00	1,548.80	0.00	1,548.80
June 19, 2018	2018-06-1617	ANGEL WINCHEL DE CHAVEZ	BALOT ORANI BATAAN	1,406.49	0.00	0.00	1,406.49
June 19, 2018	2018-06-1618	RONA OVALES	CATANING BALANGA CITY	0.00	567.05	1,432.95	2,000.00
June 19, 2018	2018-06-1363-A	DALIA PAYADE	12 EMERALD ST. BASECO MARIVELES BATAAN	0.00	200.00	0.00	200.00
June 19, 2018	2018-06-1619	WARREN GONZALES	BAYAN BAYAN DINALUPIHAN BATAAN	0.00	200.00	208.25	408.25
June 19, 2018	2018-06-1620	MIRA ALIJAH MANUEL	MALIGAYA TOWNSITE MARIVELES BATAAN	3,600.05	3,890.00	3,392.33	10,882.38
June 19, 2018	2018-06-1621	ELINO BELIZARDO JR.	ALAS-ASIN MARIVELES BATAAN	0.00	1,689.60	0.00	1,689.60
June 19, 2018	2018-06-1622	ALFONSO MANALANG	PUROK VII DAANG BAGO DINALUPIHAN BATAAN	0.00	600.00	0.00	600.00
June 19, 2018	2018-06-1194-A	ANTONETTE SAYON	SACRIFICE VALLEY HERMOSA BATAAN	0.00	1,890.00	0.00	1,890.00
June 20, 2018	2018-06-1623	NORMAN GRUBA	CADRE BALANGA CITY BATAAN	0.00	1,000.00	0.00	1,000.00
June 20, 2018	2018-06-1624	BABY GIRL OFIEZA	UPPER BILOLO ORION BATAAN	0.00	370.00	0.00	370.00
June 20, 2018	2018-06-1625	ANDREA DE LEON	PTO. RIVAS IBABA BALANGA CITY	0.00	400.00	0.00	400.00
June 20, 2018	2018-06-1626	CHRISTOPHER MIRANDA	GUMAMELA ST. DFS BALANGA CITY	0.00	1,270.00	0.00	1,270.00
June 20, 2018	2018-06-1627	ARMANDO SANTOYO	TORTUGAS BALANGA CITY	0.00	1,790.00	0.00	1,790.00
June 20, 2018	2018-06-1628	ESMERALDA CRUZ	M.H. DEL PILAR 101 PARAISO ORANI BATAAN	0.00	1,550.00	0.00	1,550.00
June 20, 2018	2018-06-1629	RHEDA ALMAZAR	BALUT PILAR BATAAN	40.32	2,672.00	4,859.48	7,571.80
June 20, 2018	2018-06-1630	AILEEN CRISOLO	SITIO UGONG CATANING BALANGA CITY	0.00	1,840.00	0.00	1,840.00
June 20, 2018	2018-06-1631	SONIA NAVA	LIYANG PILAR BATAAN	0.00	1,170.00	0.00	1,170.00
June 20, 2018	2018-06-1632	CHRISTOPHER RAGENIL	OMBOY ABUCAY BATAAN	0.00	5,500.00	0.00	5,500.00
June 20, 2018	2018-06-1633	GWEN ALEXA GUTTANG	PUROK I TUGATOG ORANI BATAAN	0.00	2,200.00	0.00	2,200.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
June 20, 2018	2018-06-1634	KAROLINE CORPUZ	171 VALERIO ST. IBABA SAMAL BATAAN	0.00	325.00	0.00	325.00
June 20, 2018	2018-06-1312-B	RUFINO BANATAO	IPAG MARIVELES BATAAN	0.00	1,900.00	0.00	1,900.00
June 20, 2018	2018-06-1635	BOY HILUDO	WAWA ABUCAY BATAAN	0.00	500.00	0.00	500.00
June 21, 2018	2018-06-1636	CARLITA RODRIGO	BAPA CAPITANGAN ABUCAY BATAAN	0.00	1,120.00	0.00	1,120.00
June 21, 2018	2018-06-1637	MELINDA SUMINGUID	ALAS-ASIN MARIVELES BATAAN	0.00	1,480.00	0.00	1,480.00
June 21, 2018	2018-06-1638	RANDELLO GUECO	CAMACHO BALANGA CITY BATAAN	317.46	0.00	0.00	317.46
June 21, 2018	2018-06-1639	OFELIA SANTOS	MACAPAGAL ST. BO. LUZ LIMAY BATAAN	0.00	1,000.00	0.00	1,000.00
June 21, 2018	2018-06-817-A	JOHN WARREN DE GUZMAN	TAPULAO ORANI BATAAN	0.00	1,500.00	0.00	1,500.00
June 21, 2018	2018-06-1640	LESLEE FORBES	GABON ABUCAY BATAAN	0.00	1,917.30	0.00	1,917.30
June 21, 2018	2018-06-997-A	ROY MANANSALA	TOWNSITE LIMAY BATAAN	30.00	4,580.36	1,889.64	6,500.00
June 21, 2018	2018-06-1641	CRISTINA NALLAS	NAGWALING PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
June 21, 2018	2018-06-1642	CHRISTIAN GEMZON	BUBUYOG IBABA SAMAL BATAAN	116.23	320.00	13.19	449.42
June 21, 2018	2018-06-1423-A	DYAN BUGAYONG	A. RICARDO BAGAC BATAAN	0.00	150.00	3,850.00	4,000.00
June 21, 2018	2018-06-1643	ANGELINE DEL ROSARIO	BANAWANG BAGAC BATAAN	0.00	720.00	0.00	720.00
June 21, 2018	2018-06-1644	RICA MAE RODRIGO	CAPITANGAN ABUCAY BATAAN	0.00	1,270.00	0.00	1,270.00
June 21, 2018	2018-06-1645	MARICRIS DELA PAZ	SALIAN ABUCAY BATAAN	0.00	340.00	0.00	340.00
June 21, 2018	2018-06-1646	JENNIFER SARILI	IBAYO BALANGA CITY	0.00	400.00	0.00	400.00
June 21, 2018	2018-06-1647	DINA CAMPANION	BATANGAS II MARIVELES BATAAN	0.00	320.00	0.00	320.00
June 21, 2018	2018-06-1648	KING JOE PEÑA	PALIHAN ORANI BATAAN	1,423.72	0.00	0.00	1,423.72
June 21, 2018	2018-06-1649	ELMER AGAS	ST. FRANCIS I LIMAY BATAAN	0.00	770.00	0.00	770.00
June 21, 2018	2018-06-1650	ANSELMO LEOPOLDO	CARBON SITE LAMAO LIMAY BATAAN	0.00	878.57	0.00	878.57
June 21, 2018	2018-06-1651	MARLYN TUAZON	BALON ANITO MARIVELES BATAAN	0.00	530.00	0.00	530.00
June 21, 2018	2018-06-1454-B	MARITES SAN JUAN	CAPITANGAN ABUCAY BATAAN	350.00	0.00	0.00	350.00
June 21, 2018	2018-06-1652	OPALYN DERAFERA	BALON ANITO MARIVELES BATAAN	0.00	0.00	1,269.82	1,269.82
June 21, 2018	2018-06-1653	JOCELYN NOVEDA	PILAR BATAAN	0.00	360.00	0.00	360.00
June 21, 2018	2018-06-1654	MYLA SALONGA	PUKSUAN ORANI BATAAN	0.00	880.00	0.00	880.00
June 21, 2018	2018-06-1502-A	LOURDES TUAZON	GABON ABUCAY BATAAN	240.84	0.00	0.00	240.84
June 21, 2018	2018-06-1655	IAN DE GUZMAN	STO. DOMINGO ORION BATAAN	0.00	400.00	0.00	400.00
June 21, 2018	2018-06-1656	MA. CRISTINA LOBATON	BALON ANITO MARIVELES BATAAN	0.00	700.00	0.00	700.00
June 21, 2018	2018-06-1657	MARLENE OCAMPO	NAGWALING PILAR BATAAN	0.00	670.00	0.00	670.00
June 21, 2018	2018-06-1658	MARINA SANTOS	BALAGTAS ORION BATAAN	503.66	0.00	0.00	503.66
June 21, 2018	2018-06-1659	EDEN DELA CRUZ	OMBOY ABUCAY BATAAN	329.00	0.00	0.00	329.00
June 21, 2018	2018-06-1660	JESUS DE GUZMAN	RICH ST. CALAGUIMAN SAMAL BATAAN	1,913.57	1,586.43	0.00	3,500.00
June 21, 2018	2018-06-1476-A	BERNARD DINO BENIGNO	BALSİK HERMOSA BATAAN	474.50	0.00	0.00	474.50
June 21, 2018	2018-06-1661	PAULA AGUSTIN	MARIVELES MENTAL HEALTH	0.00	2,063.37	0.00	2,063.37
June 21, 2018	2018-06-1662	SANTINO DELA CRUZ	MARIVELES MENTAL HEALTH	0.00	2,063.37	0.00	2,063.37
June 21, 2018	2018-06-1159-A	JODHYLYNE RIVARES	146 MANGGAHAN LAMAO LIMAY BATAAN	2,263.00	300.00	184.28	2,747.28
June 21, 2018	2018-06-1663	JAIME LAXAMANA	PANILAO PILAR BATAAN	171.74	0.00	0.00	171.74
June 21, 2018	2018-06-1664	MYLA CES	134 TIANGCO ST. BAGONG SILANG BALANGA CITY	538.75	0.00	0.00	538.75
June 21, 2018	2018-06-1665	JIMMY MURILLO	AREA A FATIMA I SJDM BULACAN	45.04	930.00	0.00	975.04
June 21, 2018	2018-06-1666	LAMBERTO PERALTA	BO. LUZ LIMAY BATAAN	0.00	2,640.00	0.00	2,640.00
June 21, 2018	2018-06-1667	EVANGELINE SUAN	GEN. LIM ORION BATAAN	0.00	380.00	0.00	380.00
June 21, 2018	2018-06-1668	REYNALDO SENIA	GEN. LIM ORION BATAAN	0.00	450.00	0.00	450.00
June 21, 2018	2018-06-1669	DANDELENE DELLAVA	D. REYES PAG-ASA ST. LAMAO LIMAY BATAAN	0.00	400.00	0.00	400.00
June 21, 2018	2018-06-1670	ANTHONY MAGTANONG	SAN JOSE BALANGA CITY	30,000.00	0.00	0.00	30,000.00
March 05, 2018	2018-06-360-B	NESTOR ALBERTO SR.	341 ANAHAW ST. ALION MARIVELES BATAAN	391.50	37,350.58	22,497.46	60,239.54
March 05, 2018	2018-06-1671	ROMMNICK ANDRES	BILOLO ORION BATAAN	0.00	1,550.00	3,353.20	4,903.20
March 05, 2018	2018-06-1672	ARIEL ARAOJO	401 STO. NIÑO A. RICARDO BAGAC BATAAN	9,931.68	620.00	1,486.71	12,038.39
March 03, 2018	2018-06-1673	ENRIQUE CANOY	MABATO DAANG PARE ORION BATAAN	2,192.65	5,770.00	6,304.13	14,266.78
March 05, 2018	2018-06-1674	MARIO CRUZ	MC ARTHUR HIGHWAY TAPULAO ORANI BATAAN	22,399.23	10,745.03	0.00	33,144.26
March 05, 2018	2018-06-1675	FERNANDO DE GUZMAN SR.	BANAWANG BAGAC BATAAN	5,613.41	0.00	0.00	5,613.41
March 02, 2018	2018-06-1676	JESUS EMPLEO	PAGUIO ST. SAN CARLOS MARIVELES BATAAN	16,763.12	6,760.00	2,879.17	26,402.29
March 03, 2018	2018-06-1677	MARITHON GONZALES	TOWNSITE MARIVELES BATAAN	2,785.02	4,950.00	3,201.26	10,936.28
March 05, 2018	2018-06-239-C	EMILY MORIDO	PUTING BUHANGIN ORION BATAAN	0.00	1,742.01	0.00	1,742.01
March 05, 2018	2018-06-1678	NELLIE PEDIDA	ALAS-ASIN MARIVELES BATAAN	5,910.15	5,220.00	3,574.49	14,704.64
March 05, 2018	2018-06-1679	PRINCE JHAYKO RANA	BALUT ORION BATAAN	3,088.93	3,700.00	6,177.99	12,966.92
March 05, 2018	2018-06-1680	BARTOLOME SEREÑO	PANILAO PILAR BATAAN	0.00	2,199.31	0.00	2,199.31
March 05, 2018	2018-06-1681	EMILY TEJERERO	ALAS-ASIN MARIVELES BATAAN	0.00	400.00	1,577.61	1,977.61
March 06, 2018	2018-06-1682	RYAN ALOTA	ALAS-ASIN MARIVELES BATAAN	14,150.81	970.00	5,446.87	20,567.68
March 04, 2018	2018-06-1683	SIMION ANDOJAR	ALANGAN LIMAY BATAAN	2,419.98	1,200.99	0.00	3,620.97

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
March 04, 2018	2018-06-1684	ERLINDA BERNAS	LIABAN COLO DINALUPIHAN BATAAN	2,384.81	3,820.00	766.46	6,971.27
March 06, 2018	2018-06-1685	JHON KAIZER CARBONEL	STA. ROSA PILAR BATAAN	52,808.26	13,720.00	13,273.30	79,801.56
March 06, 2018	2018-06-1686	MARY GRACE DEL ROSARIO	PAG-ASA DINALUPIHAN BATAAN	8,859.82	1,970.00	16,350.92	27,180.74
March 06, 2018	2018-06-1687	ANGELITO ESTOLANO	0153 DUALE LIMAY BATAAN	9,175.74	12,100.00	1,324.55	22,600.29
March 06, 2018	2018-06-1688	MARINA GARCIA	MARIVELES MENTAL HEALTH	6,496.55	0.00	0.00	6,496.55
March 06, 2018	2018-06-1689	ORENCIO FRANCIS GUECO	STA. ROSA PILAR BATAAN	0.00	0.00	1,144.98	1,144.98
March 06, 2018	2018-06-1690	ROSELYN HEPULLIER	CAMAYA MARIVELES BATAAN	0.00	0.00	1,294.71	1,294.71
March 06, 2018	2018-06-1691	MARY JANE HERRERIA	BUENLAG MANGALDAN PANGASINAN	5,552.59	1,040.00	3,617.84	10,210.43
March 05, 2018	2018-06-1692	FERNANDO MENDOZA JR.	BAGONG SILANG BALANGA CITY	24,577.08	9,830.00	5,385.49	39,792.57
March 06, 2018	2018-06-1693	EDWARD LAWRENCE MIRA	PALILI SAMAL BATAAN	547.72	685.00	404.16	1,636.88
March 06, 2018	2018-06-1694	ROBINSON NAVARRA	390 ILDEFONSO PENTOR DINALUPIHAN BATAAN	0.00	111.10	2,452.69	2,563.79
March 06, 2018	2018-06-1695	JENNY PEREA	NARRA ST. SAN JOSE BALANGA CITY	0.00	5,550.00	410.19	5,960.19
March 06, 2018	2018-06-1696	ALMA SANCHEZ	BALSİK HERMOSA BATAAN	6,397.56	5,870.00	6,515.79	18,783.35
March 06, 2018	2018-06-1697	GEORGE TURLA	KAPARANGAN ORANI BATAAN	3,561.98	1,970.00	5,386.12	10,918.10
March 07, 2018	2018-06-1698	JOHAINA MAROHOMSALIC	POBLACION MORONG BATAAN	1,793.72	300.00	3,857.27	5,950.99
March 07, 2018	2018-06-1699	EVELYN PINEDA	58 NAVAL ST. CUPANG PROPER BALANGA CITY	12,037.25	0.00	0.00	12,037.25
March 07, 2018	2018-06-1700	JERWIN MALUYA	IPAG MARIVELES BATAAN	3,800.43	3,770.00	1,500.83	9,071.26
March 05, 2018	2018-06-1701	DIANA JEAN CARREON	BILOLO ORION BATAAN	0.00	250.00	2,965.62	3,215.62
March 06, 2018	2018-06-1702	JOCELYN GAPERO	28 ZAMORA DINALUPIHAN BATAAN	4,335.60	482.03	0.00	4,817.63
March 06, 2018	2018-06-1703	JUVI BALINGIT	ROOSEVELT DINALUPIHAN BATAAN	0.00	4,303.49	0.00	4,303.49
March 07, 2018	2018-06-1704	ALFREDO BAUTISTA JR.	BO. LUZ LIMAY BATAAN	0.00	1,809.90	0.00	1,809.90
March 07, 2018	2018-06-1705	MERLAN GALVEZO	QUINAWAN BAGAC BATAAN	3,535.47	6,320.00	1,880.67	11,736.14
March 07, 2018	2018-06-1706	EDUARDO TANGUILID	458 SANTOL LANDING LIMAY BATAAN	5,051.13	5,831.59	0.00	10,882.72
March 06, 2018	2018-06-1707	SYRINIEL EBOL	SABANG MORONG BATAAN	205,793.09	47,470.00	13,036.69	266,299.78
March 04, 2018	2018-06-1708	SILONG ZHOU	IPAG MARIVELES BATAAN	7,831.70	3,120.00	2,269.52	13,221.22
March 07, 2018	2018-06-1494-A	MARVIE TAPNIO	LUCANIN MARIVELES BATAAN	0.00	2,933.08	0.00	2,933.08
March 07, 2018	2018-06-1709	CONRADO TEOPENGCO	CUPANG WEST BALANGA CITY BATAAN	6,181.72	8,324.02	0.00	14,505.74
March 07, 2018	2018-06-1710	JOSEFINA MANEJA	0110 HIGHWAY CALTEX TOWNSITE LIMAY BATAAN	11,888.34	2,820.00	923.88	15,632.22
March 07, 2018	2018-06-1711	WILMA AQUINO	KITANG LIMAY BATAAN	2,046.76	83.41	0.00	2,130.17
March 07, 2018	2018-06-1712	ALONA DIMACALI	STA. ISABEL DINALUPIHAN BATAAN	1,241.12	470.00	424.67	2,135.79
March 08, 2018	2018-06-1713	JOSEPHINE MERCADO	MAGSAYSAY DINALUPIHAN BATAAN	14,617.88	0.00	225.01	14,842.89
March 08, 2018	2018-06-1714	RONALDO BACUDIO	69 PANTALAN BAGO ORANI BATAAN	87,967.70	12,670.00	59,501.49	160,139.19
March 08, 2018	2018-06-1715	JOSEPH EMANEL JR.	BINARITAN MORONG BATAAN	379.12	470.00	1,124.61	1,973.73
March 08, 2018	2018-06-1716	JONATHAN TALABOC	0909 PRK II ST. FRANCIS II LIMAY BATAAN	17,532.44	10,840.00	7,089.75	35,462.19
March 06, 2018	2018-06-1717	VOLTAIRE CANDAZA	BAGUMBAYAN BALANGA CITY BATAAN	18,669.13	8,840.00	4,479.15	31,988.28
March 08, 2018	2018-06-1718	LAURENCE TUAZON	127 CAMIA VILLA ANGELES ORION BATAAN	15,527.87	1,136.60	6,083.50	22,747.97
March 08, 2018	2018-06-1719	GLEN LONCERAS	RIVERSIDE BACONG HERMOSA BATAAN	28,254.44	8,012.58	18,298.65	54,565.67
March 08, 2018	2018-06-1720	ELISEO BANAAN	WAWA PAG-ASA ORION	11,693.17	4,620.00	3,198.64	19,511.81
March 08, 2018	2018-06-1721	BUENAFE CERWILAS	TALA ORANI BATAAN	12,539.04	1,120.00	6,554.30	20,213.34
March 08, 2018	2018-06-1722	ALICIA MAGLANQUE	287 SAN RAFAEL ST. CAMACHILE ORION BATAAN	5,225.00	0.00	0.00	5,225.00
March 08, 2018	2018-06-662-B	KENT BO JR.	CALERO ORANI BATAAN	39,451.17	470.00	4,212.26	44,133.43
March 08, 2018	2018-06-1723	EUNICE PASCUA	7TH ST. MALIGAYA MARIVELES BATAAN	0.00	2,820.00	1,400.90	4,220.90
March 08, 2018	2018-06-1724	JESUS OLIVEROS	BALANGA CITY BATAAN	0.00	1,370.00	398.40	1,768.40
March 09, 2018	2018-06-1725	DREW GABRIEL ABCEDE	0247 ATIS ST. LAMAO LIMAY BATAAN	620.14	2,100.00	656.39	3,376.53
March 09, 2018	018-06-172	RUDY ESTRADA	PRK 7 ST. FRANCIS II LIMAY BATAAN	0.00	10,770.00	1,198.50	11,968.50
March 09, 2018	2018-06-1727	MARILYN BERMUDEZ	SALIAN ABUCAY BATAAN	1,155.33	400.00	1,970.11	3,525.44
March 09, 2018	2018-06-1728	TEODORO SAMSON	LACSON ST. TORTUGAS BALANGA CITY BATAAN	3,418.24	8,241.18	0.00	11,659.42
March 07, 2018	2018-06-1729	ALLAN MAGLALANG	VISTA GRANDE BALON ANTO MARIVELES BATAAN	7,233.73	14,470.00	3,263.98	24,967.71
March 09, 2018	2018-06-1730	RODELYN VARGAS	PUTING BUHANGIN ORION BATAAN	0.00	4,017.32	0.00	4,017.32
March 09, 2018	2018-06-1731	DOROTEO PATALINGHUG	SAYSAIN BAGAC BATAAN	0.00	1,618.19	0.00	1,618.19
March 09, 2018	018-06-173	JIMMY LAYUG	308 KAPARANGAN ORANI BATAAN	0.00	2,600.00	2,740.53	5,340.53
March 09, 2018	2018-06-1733	ALVIN LAHAYLAHAY	CUPANG BALANGA CITY BATAAN	0.00	3,068.11	0.00	3,068.11
March 09, 2018	2018-06-1734	CYRUS EMMANUEL BATO	BO. CAMPO TENEJERO BALANGA CITY	42,704.34	10,780.00	27,079.88	80,564.22
March 09, 2018	2018-06-1735	MAY GUEVARRA	IMELDA SAMAL BATAAN	0.00	1,950.00	3,739.35	5,689.35
March 09, 2018	2018-06-982-A	MARGARITA SANTOS	DUALE LIMAY BATAAN	7,445.40	15,220.00	3,998.84	26,664.24
March 09, 2018	2018-06-1736	HYNA LEBIOS	LAMAO LIMAY BATAAN	0.00	150.00	2,344.77	2,494.77
March 09, 2018	2018-06-1737	EMILIANO AMBROCIO	PANTALAN LUMA ORANI BATAAN	3,301.86	2,520.00	358.40	6,180.26
March 09, 2018	2018-06-1738	PERLITA HERAGA	TUYO BALANGA CITY	0.00	8,040.00	350.03	8,390.03
March 09, 2018	2018-06-843-A	JUANITO GALVEZ	CULIS HERMOSA BATAAN	6.52	19,970.00	6,223.03	26,199.55
March 09, 2018	2018-06-223-C	REN MARK SAPIT	ALAS-ASIN MARIVELES BATAAN	0.00	0.00	1,729.54	1,729.54

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
March 10, 2018	2018-06-1739	RENATO DELA CRUZ	PAG-ASA ORANI BATAAN	0.00	7,670.00	1,284.30	8,954.30
March 10, 2018	2018-06-1740	ANGELITO AGULTO	TALISAY BALANGA CITY	9,941.95	0.00	0.00	9,941.95
March 10, 2018	2018-06-1741	MARY GRACE BALAGTAS	ROOSEVELT DINALUPIHAN BATAAN	3,197.73	1,180.00	1,749.36	6,127.09
March 09, 2018	2018-06-1742	BIENVENIDO CARLOS	SAN JUAN SAMAL BATAAN	0.00	5,170.00	406.41	5,576.41
March 10, 2018	2018-06-1743	EMILY ABALOS	DIWA PILAR BATAAN	5,031.80	3,420.00	1,568.48	10,020.28
March 10, 2018	2018-06-1744	LETICIA CAPULE	104 SAMPALOC LANDING LIMAY	12,262.46	4,672.32	0.00	16,934.78
March 10, 2018	2018-06-1745	RINA VIERNES	TUYO BALANGA CITY	0.00	650.00	536.51	1,186.51
March 10, 2018	2018-06-1746	RUBILYN VERGARA	CAMIA ST. ALANGAN LIMAY BATAAN	0.00	1,119.70	0.00	1,119.70
March 10, 2018	2018-06-1747	PRECILA FERNANDEZ	SIBUL ORANI BATAAN	1,531.74	1,594.95	0.00	3,126.69
March 10, 2018	2018-06-1748	VIRGILIO CALALANG SR.	APOLLO ORANI BATAAN	7,766.54	0.00	0.00	7,766.54
March 10, 2018	2018-06-1749	CAROLINA CASTRO	464 MARIANO EXT. STO. DOMINGO ORION BATAAN	3,150.52	0.00	0.00	3,150.52
March 10, 2018	2018-06-1750	GERALD DEL MUNDO	SIBACAN BALANGA CITY	0.00	1,351.21	0.00	1,351.21
March 10, 2018	2018-06-1751	MILAGROS REYES	SAN ISIDRO DINALUPIHAN BATAAN	2,975.48	6,726.16	0.00	9,701.64
March 10, 2018	2018-06-1752	MYRNA BALUYOT	416 CALAYLAYAN ABUCAY BATAAN	439.10	3,770.00	811.49	5,020.59
March 10, 2018	2018-06-1753	RICARDO LINGAD	CAPITANGAN ABUCAY BATAAN	0.00	320.00	19,051.86	19,371.86
March 10, 2018	2018-06-1754	ROMEO INSIGNE	NARRA ST. BALON-ANITO MARIVELES BATAAN	0.00	3,847.37	0.00	3,847.37
March 10, 2018	2018-06-1755	EDITHA CRUZ	148 ESCALADA ST. PTO. RIVAS ITAAS BALANGA CITY BATAAN	4,056.46	4,770.00	18,157.44	26,983.90
March 10, 2018	2018-06-1756	JAY RYAN VILLANUEVA	TIBAG ST. GABON ABUCAY BATAAN	5,287.58	3,360.00	24,407.17	33,054.75
March 10, 2018	2018-06-1494-B	MARVIE TAPNIO	LUCANIN MARIVELES BATAAN	1,828.56	0.00	332.51	2,161.07
March 11, 2018	2018-06-1757	MARICEL BUSTAMANTE	NAGWALING PILAR BATAAN	1,739.26	1,230.00	801.33	3,770.59
March 11, 2018	2018-06-1758	IMELDA BINABAN	BACILES BINUKAWAN BAGAC BATAAN	9,655.02	6,598.48	0.00	16,253.50
March 11, 2018	2018-06-1759	VICTOR VIEJO	STO. NIÑO SAPA SAMAL BATAAN	0.00	2,258.89	0.00	2,258.89
March 11, 2018	2018-06-1760	ROSELYN RONQUILLO	PENTOR DINALUPIHAN BATAAN	0.00	0.00	2,630.72	2,630.72
March 12, 2018	2018-06-1761	PEDO OCASLA	SAN ROQUE SUBD. PARAISO ORANI BATAAN	2,487.38	0.00	0.00	2,487.38
March 12, 2018	2018-06-1762	MARINO RAMOS	LAMAO LIMAY BATAAN	8,757.61	9,243.60	0.00	18,001.21
March 11, 2018	2018-06-1763	RUPERTO DELA PEÑA	NAGBALAYONG MORONG BATAAN	5,410.82	0.00	0.00	5,410.82
March 12, 2018	2018-06-1764	DANLOY CASIBU	RIZAL PILAR BATAAN	2,567.93	250.00	1,883.19	4,701.12
March 09, 2018	2018-06-1765	JOSEPHINE SAMBAT	411 MASAGANA CENTRAL BALANGA CITY	10,763.50	700.00	2,929.75	14,393.25
March 12, 2018	2018-06-1766	ISABEL BERIÑO	ST. FRANCIS II LIMAY BATAAN	6,510.58	150.00	569.74	7,230.32
March 05, 2018	2018-06-1767	EMILIA DIWA	94 BALUYOT TORTUGAS BALANGA CITY	1,224.61	11,332.31	0.00	12,556.92
March 14, 2018	2018-06-1768	CARLITO BAUTISTA	175 IBAYO SAN JUAN SAMAL BATAAN	14,856.70	14,221.23	0.00	29,077.93
March 14, 2018	2018-06-1769	MARIVIC VILLARAN	RIVERSIDE II LAMAO LIMAY BATAAN	0.00	8,007.93	0.00	8,007.93
March 14, 2018	2018-06-1770	ALMA PADEL	DOÑA ORANI BATAAN	32,730.18	0.00	131.50	32,861.68
March 14, 2018	2018-06-691-A	NORA BALAN	TAPULAO ORANI BATAAN	32,541.87	0.00	278.61	32,820.48
March 12, 2018	2018-06-1771	JEFFREY CAJEFE	PAGALANGGANG DINALUPIHAN BATAAN	4,443.99	990.00	600.32	6,034.31
March 14, 2018	2018-06-436-C	ALLAN MIRASOL	MT. VIEW MARIVELES BATAAN	0.00	1,756.89	0.00	1,756.89
March 14, 2018	2018-06-1772	PRINCESS COTCHEZA	IPAG MARIVELES BATAAN	0.00	700.00	345.67	1,045.67
March 13, 2018	2018-06-1773	MARILOU PRING	CABCABEN MARIVELES BATAAN	0.00	150.00	1,160.20	1,310.20
March 13, 2018	2018-06-1774	ROSE ANN TUMACDER	MANGGAHAN WEST LAMAO LIMAY BATAAN	0.00	1,372.25	0.00	1,372.25
March 13, 2018	2018-06-1775	ELLEN ATIENZA	BANGKAL ABUCAY BATAAN	0.00	150.00	1,354.13	1,504.13
March 13, 2018	2018-06-1776	CRESENSIO PAJANUSTAN	SITIO CUTAD BALON ANTO MARIVELES BATAAN	2,864.34	5,670.00	440.25	8,974.59
March 13, 2018	2018-06-1777	ALEJANDRO OCAMPO JR.	COLO DINALUPIHAN BATAAN	0.00	1,970.00	546.97	2,516.97
March 13, 2018	2018-06-1778	ANGELO JOHN SANTOS	0427 ST. FRANCIS II LIMAY BATAAN	417.48	4,600.00	270.39	5,287.87
March 13, 2018	2018-06-1779	WILSON PADILLA	CABOG-CABOG BALANGA CITY	323.80	5,170.00	2,798.80	8,292.60
March 13, 2018	2018-06-1780	ALDRED APOSAGA	167 SORIANO DAANG BILOLO ORION BATAAN	0.00	9,120.00	175.34	9,295.34
March 11, 2018	2018-06-1781	ROSITA ROSETE	POBLACION MORONG BATAAN	16,354.78	1,276.09	0.00	17,630.87
March 13, 2018	2018-06-1782	ROMEO GREGORIO	HACIENDA DIWA PILAR BATAAN	24,683.95	169.63	0.00	24,853.58
March 11, 2018	2018-06-1783	MILAGROS DELA CRUZ	DOÑA ORANI BATAAN	0.00	17,650.00	15,290.30	32,940.30
March 13, 2018	2018-06-1784	ENRICO SAN DIEGO	161 MENDOZA ST. NAPARING DINALUPIHAN BATAAN	50,182.16	17,928.92	0.00	68,111.08
March 13, 2018	2018-06-1785	OSCAR REYES	512 PTO. RIVAS IBABA BALANGA CITY	77,002.97	10,085.00	9,969.13	97,057.10
March 13, 2018	2018-06-1165-A	ADONES LINTAG	DAAN BILOLO ORION BATAAN	0.00	1,734.01	0.00	1,734.01
March 10, 2018	2018-06-1786	EDGARDO MIGUEL JR.	TIPO HERMOSA BATAAN	0.00	1,770.55	0.00	1,770.55
March 14, 2018	2018-06-1787	RICARDO PABLO	226 CAMIA ST. ALANGAN LIMAY BATAAN	6,964.10	2,670.00	1,332.04	10,966.14
March 14, 2018	2018-06-1788	JUANITA DELA CRUZ	BATANGAS II MARIVELES BATAAN	14,025.03	3,370.00	6,434.77	23,829.80
March 14, 2018	2018-06-1789	EARL JAMES RAMIREZ	ST. FRANCIS II LIMAY BATAAN	747.28	0.00	1,460.12	2,207.40
June 21, 2018	2018-06-603-D	SOLEDAD SALVACION	BAGUMBAYAN BAGAC BATAAN	14,876.29	0.00	0.00	14,876.29

TOTAL **3,700,000.00**
BALANCE **0.00**