



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



**Patients Served Under Medical Assistance Program as of January 2018**

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
							<b>5,000,000.00</b>
December 29, 2017	2018-01-001	JOHNNY MANGILIMAN JR.	BATANGAS II MARIVELES BATAAN	4,799.66	5,200.34	0.00	10,000.00
December 29, 2017	2018-01-002	ANDREW JAMES LINTAG	ST. JOSEPH BAYAN ORANI BATAAN	0.00	0.00	328.99	328.99
December 29, 2017	2018-01-003	LAZARO AALA	119 PUROK II MUNTING BATNGAS BALANGA CITY	12,463.93	0.00	0.00	12,463.93
January 03, 2018	2018-01-004	ROSITA BALAZON	NAPARING DINALUPIHAN BATAAN	3,344.49	470.00	1,185.51	5,000.00
January 04, 2018	2018-01-005	MARIANITO FLORES JR.	CABCABEN MARIVELES BATAAN	11,839.41	8,160.59	0.00	20,000.00
January 04, 2018	2018-01-006	EMILIANA LICUANAN	PARANG I IBABA SAMAL BATAAN	1,856.21	1,940.00	1,746.76	5,542.97
January 04, 2018	2018-01-007	AURELIA FLORENDO	KAPARANGAN ORANI BATAAN	7,372.82	0.00	0.00	7,372.82
January 04, 2018	2018-01-008	CESAR CABIDOG	GREEN MEADOWS CENTRAL BALANGA CITY	30,000.00	0.00	0.00	30,000.00
January 04, 2018	2018-01-009	MARILYN DELA ROSA	IBABA SAMAL BATAAN	0.00	200.00	0.00	200.00
January 04, 2018	2018-01-010	REYNALDO SABINO	SAN VICENTE ORION BATAAN	12,240.24	22.76	0.00	12,263.00
January 04, 2018	2018-01-011	ARMANDO SUMILE	STA. ROSA PILAR BATAAN	16,000.00	0.00	0.00	16,000.00
January 05, 2018	2018-01-012	JOSEPHINE LOSLOSO	CATANING HERMOSA BATAAN	7,650.47	17,259.60	0.00	24,910.07
January 06, 2018	2018-01-013	ROGELIO MENDOZA	265 A. RIVERA HERMOSA BATAAN	3,650.35	5,093.62	0.00	8,743.97
January 06, 2018	2018-01-014	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,305.60	0.00	2,305.60
January 07, 2018	2018-01-015	ISAAC THEO LOZADA	CATANING BALANGA CITY	0.00	550.00	0.00	550.00
January 08, 2018	2018-01-002-A	ANDREW JAMES LINTAG	BAYAN ORANI BATAAN	2,233.46	400.00	267.52	2,900.98
January 08, 2018	2018-01-016	DEXTER GUTIERREZ	TIPO HERMOSA BATAAN	14,409.40	590.60	0.00	15,000.00
January 09, 2018	2018-01-017	BENJAMIN PUNO	MANDAMA HERMOSA BATAAN	24,000.00	0.00	0.00	24,000.00
December 12, 2017	2018-01-015-A	ISAAC THEO LOZADA	CATANING BALANGA CITY	43,557.84	0.00	0.00	43,557.84
December 27, 2017	2018-01-018	NILDO FABIAN	TALIMUNDOC ORANI BATAAN	0.00	200.00	0.00	200.00
December 28, 2017	2018-01-009-A	MARILYN DELA ROSA	IBABA SAMAL BATAAN	0.00	200.00	0.00	200.00
December 26, 2017	2018-01-019	JOCELYN CORRIEL	ST. FRANCIS II LIMAY BATAAN	0.00	2,112.28	0.00	2,112.28
December 27, 2017	2018-01-020	ANA MARIE ESCOSIO	MT. VIEW MARIVELES BATAAN	7,649.00	0.00	0.00	7,649.00
December 27, 2017	2018-01-021	GENEROSA PANTALEON	SAN RAFAEL SIBACAN BALANGA CITY	1,605.16	2,159.58	0.00	3,764.74
January 10, 2018	2018-01-022	DELEILAH PASCUAL	400 SANTIAGO ST. MABATANG ABUCAY BATAAN	10,000.00	0.00	0.00	10,000.00
January 10, 2018	2018-01-014-A	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,253.60	0.00	2,253.60
December 19, 2017	2018-01-023	ROBERTO DABU	BALSIC HERMOSA BATAAN	0.00	800.00	0.00	800.00
January 09, 2018	2018-01-013-A	ROGELIO MENDOZA	265 A. RIVERA HERMOSA BATAAN	0.00	2,302.00	0.00	2,302.00
January 09, 2018	2018-01-009-B	MARILYN DELA ROSA	IBABA SAMAL BATAAN	0.00	200.00	0.00	200.00
January 10, 2018	2018-01-024	MYRA UNAY	234 MALIGAYA II KATAASAN DINALUPIHAN BATAAN	2,655.93	3,686.50	0.00	6,342.43
January 10, 2018	2018-01-025	ALLAN BERT MANUEL	06 NEW SAN JOSE DINALUPIHAN BATAAN	8,174.17	3.49	0.00	8,177.66
January 11, 2018	2018-01-026	JENNETH MAGHARI	134 DALAO DINALUPIHAN BATAAN	134.84	4,165.16	0.00	4,300.00
January 11, 2018	2018-01-027	JANELLA SOFIA TASIC	SABA HERMOSA BATAAN	31,000.00	0.00	0.00	31,000.00
January 11, 2018	2018-01-009-C	MARILYN DELA ROSA	IBABA SAMAL BATAAN	0.00	200.00	0.00	200.00
January 12, 2018	2018-01-028	ANTONIO SANICO JR.	TOWNSITE MARIVELES BATAAN	3,073.90	745.00	1,746.81	5,565.71
January 13, 2018	2018-01-018-A	NILDO FABIAN	TALIMUNDOC ORANI BATAAN	0.00	200.00	0.00	200.00
January 13, 2018	2018-01-014-B	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,250.55	0.00	2,250.55
January 15, 2018	2018-01-029	CESAR MARTINEZ	SALAZAR TUYO BALANGA CITY	0.00	4,036.00	0.00	4,036.00
January 15, 2018	2018-01-030	DIONILO GUTIERREZ	ST. FRANCIS II LIMAY BATAAN	5,000.00	0.00	0.00	5,000.00
January 16, 2018	2018-01-031	MARVIN MARTINEZ	DJ APARTMENT IV POBLACION MARIVELES BATAAN	66,752.19	0.00	0.00	66,752.19
January 16, 2018	2018-01-032	JACKIELOU INDIONGCO	CATANING HERMOSA BATAAN	0.00	900.00	0.00	900.00
January 16, 2018	2018-01-007-A	AURELIA FLORENDO	KAPARANGAN ORANI BATAAN	16,009.75	0.00	0.00	16,009.75
January 16, 2018	2018-01-033	KAREN ROBLES	IPAG MARIVELES BATAAN	1,779.05	2,995.09	0.00	4,774.14
January 16, 2018	2018-01-034	ROY FRANCISCO	BANGAL DINALUPIHAN BATAAN	14,101.77	14,620.58	0.00	28,722.35
January 16, 2018	2018-01-035	FERMIN HERNANDEZ	HAPPY VALLEY DINALUPIHAN BATAAN	6,590.78	450.29	0.00	7,041.07
January 16, 2018	2018-01-036	MARIO MACASPAC	SAN JUAN SAMAL BATAAN	0.00	1,050.00	0.00	1,050.00
January 17, 2018	2018-01-037	JOCELYN YUMUL	TAPULAO ORANI BATAAN	0.00	0.00	2,047.83	2,047.83
January 17, 2018	2018-01-038	LUZ DE MARIA CULANAG	SITIO PARCA CAMAYA MARIVELES BATAAN	30,000.00	0.00	0.00	30,000.00
January 17, 2018	2018-01-039	CHRISTINE AMURAO	CAPITANGAN ABUCAY BATAAN	0.00	6,800.00	772.23	7,572.23
January 17, 2018	2018-01-014-C	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,283.28	0.00	2,283.28
January 19, 2018	2018-01-040	CRISELDA MARILAG	KAPARANGAN ORANI BATAAN	0.00	1,270.00	0.00	1,270.00
January 19, 2018	2018-01-041	JESUS PRUNA	MAMBOG-MANDAMA HERMOSA BATAAN	0.00	1,548.80	0.00	1,548.80
January 18, 2018	2018-01-042	JULIET SUYAT	BALON ANITO MARIVELES BATAAN	2,652.67	4,883.18	0.00	7,535.85

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
January 18, 2018	2018-01-043	NORA ROSALES	TOWNSITE LIMAY BATAAN	1,562.51	2,419.89	0.00	3,982.40
January 18, 2018	2018-01-044	EDILBERTO DABU	DELA PAZ LUBAO PAMPANGA	0.00	1,548.80	0.00	1,548.80
January 19, 2018	2018-01-045	ROSARIO JAVIER	PANILAO PILAR BATAAN	0.00	1,500.00	0.00	1,500.00
January 17, 2018	2018-01-046	GLEFFER CRUZ	TENEJERO ORANI BATAAN	56,105.65	5,891.09	0.00	61,996.74
January 20, 2018	2018-01-014-D	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,254.70	0.00	2,254.70
January 21, 2018	2018-01-047	TALIAH KISMET GACAYAN	MALAYA MARIVELES BATAAN	20,000.00	0.00	0.00	20,000.00
January 18, 2018	2018-01-048	DOLORES LEGO	GABON ABUCAY BATAAN	0.00	12,485.05	800.00	13,285.05
January 21, 2018	2018-01-049	CRISTINE ASIADO	MALABIA ABUCAY BATAAN	429.75	400.00	271.94	1,101.69
January 22, 2018	2018-01-050	ABEGAIL VICTORIANO	242 PALIHAN HERMOSA BATAAN	0.00	2,200.00	0.00	2,200.00
January 23, 2018	2018-01-051	PRINCE CHARLES FERNANDEZ	BOULEVARD LAMAO LIMAY BATAAN	650.00	0.00	0.00	650.00
January 23, 2018	2018-01-052	JESUSA ESPIRITU	ALAS-ASIN MARIVELES BATAAN	12,658.49	2,341.51	0.00	15,000.00
January 23, 2018	2018-01-053	MYRNA YRAOLA	SISIMAN MARIVELES BATAAN	5,000.00	0.00	0.00	5,000.00
January 24, 2018	2018-01-054	ISMAEL REYES JR.	KAPARANGAN ORANI BATAAN	6,800.36	2,707.26	0.00	9,507.62
January 24, 2018	2018-01-055	RODILEN MACASPAC	BATANGAS II MARIVELES BATAAN	1,824.97	7,420.00	642.32	9,887.29
January 24, 2018	2018-01-014-E	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,358.57	0.00	2,358.57
January 24, 2018	2018-01-056	LEONIDA RIVERA	TOWNSITE LIMAY BATAAN	0.00	2,140.00	0.00	2,140.00
January 25, 2018	2018-01-057	ANGELINA BUNDALIAN	BO. INTSIK SAN JOSE BALALANGA CITY	0.00	600.00	0.00	600.00
January 25, 2018	2018-01-058	GEMMA DELOS REYES	TOWNSITE MARIVELES BATAAN	14,933.17	1,923.85	0.00	16,857.02
January 25, 2018	2018-01-059	DIOMAR GABISAN	GUGU SAMAL BATAAN	2,967.53	7,032.47	0.00	10,000.00
January 25, 2018	2018-01-060	NENA MONTE	ST. FRANCIS II LIMAY BATAAN	332.69	9,667.31	0.00	10,000.00
January 25, 2018	2018-01-061	PETER CARBON JR.	PAG-ASA ZONE II CAMAYA MARIVELES BATAAN	0.00	200.00	2,232.09	2,432.09
January 25, 2018	2018-01-062	ARMANDO DIZON	NAGWALING PILAR BATAAN	20,000.00	0.00	0.00	20,000.00
January 25, 2018	2018-01-063	ROGELIO CATURAY	PENTOR DINALUPIHAN BATAAN	0.00	1,396.19	0.00	1,396.19
January 25, 2018	2018-01-064	MARIA ENORME	MT. VIEW MARIVELES BATAAN	4,961.56	38.44	0.00	5,000.00
January 25, 2018	2018-01-065	EDITHA FONTILLAS	OMBOY ABUCAY BATAAN	0.00	591.36	0.00	591.36
January 26, 2018	2018-01-066	IMALEN BALDIVICIO	PITA DINALUPIHAN BATAAN	7,447.05	0.00	0.00	7,447.05
January 26, 2018	2018-01-067	PABLO VENTURA	PTO. RIVAS IBABA BALANGA CITY	0.00	840.00	0.00	840.00
January 26, 2018	2018-01-068	JANNELLE SABINO	DAAN BILOLO ORION BATAAN	2,969.13	2,030.87	0.00	5,000.00
January 26, 2018	2018-01-069	ELMER AGAS	BERNABE LIMAY BATAAN	0.00	1,790.00	0.00	1,790.00
January 27, 2018	2018-01-018-B	NILDO FABIAN	TALIMUNDOC ORANI BATAAN	0.00	200.00	0.00	200.00
January 27, 2018	2018-01-014-F	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,322.38	0.00	2,322.38
January 23, 2018	2018-01-070	JYLLANA YDAH ANTOLIN	CASTILLEJOS ZAMBALES	63,521.04	0.00	0.00	63,521.04
January 29, 2018	2018-01-071	KENNETH RUSSEL DE VERA	BILOLO ORION BATAAN	0.00	1,000.00	0.00	1,000.00
January 29, 2018	2018-01-072	EMELSON GUEVARRA	SAN ISIDRO MARIVELES BATAAN	0.00	350.00	0.00	350.00
January 29, 2018	2018-01-073	ALICIA BERBON	HIGHWAY CABCBEN MARIVELES BATAAN	1,087.88	5,112.12	0.00	6,200.00
January 29, 2018	2018-01-074	LORENA ALCANTARA	DEL ROSARIO PILAR BATAAN	4,126.80	1,800.00	7,895.26	13,822.06
January 30, 2018	2018-01-075	MERCIDITA MORALES	LIBANAN MT. VIEW MARIVELES BATAAN	0.00	1,720.17	0.00	1,720.17
January 30, 2018	2018-01-076	ELSA DE LIMA	CAMAYA MARIVELES BATAAN	1,087.51	21,320.00	77.28	22,484.79
January 30, 2018	2018-01-077	FRANCISCO MANUEL	NAGWALING PILAR BATAAN	6,983.41	4,298.03	0.00	11,281.44
January 30, 2018	2018-01-078	MERLA SONDIA	400 CAMIA ALANGAN LIMAY BATAAN	2,351.01	2,940.00	1,636.97	6,927.98
January 30, 2018	2018-01-079	MARIA LUISA DE LEON	TENEJERO BALANGA CITY	9,498.06	6,074.16	0.00	15,572.22
January 30, 2018	2018-01-079-A	MARIA LUISA DE LEON	TENEJERO BALANGA CITY	300.00	879.48	0.00	1,179.48
January 30, 2018	2018-01-080	MAY MALLARI	DAAN BAGO DINALUPIHAN BATAAN	0.00	670.00	0.00	670.00
January 31, 2018	2018-01-081	ALFREDO CATANGHAL	LALAWIGAN SAMAL BATAAN	0.00	4,900.00	0.00	4,900.00
January 31, 2018	2018-01-082	MARITNESS SULIT	221 ESTRELLA ST. WAWA ABUCAY BATAAN	8,321.21	0.00	270.09	8,591.30
January 31, 2018	2018-01-014-G	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,283.70	0.00	2,283.70

TOTAL 912,594.76  
BALANCE 4,087,405.24



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



**Patients Served Under Medical Assistance Program as of February 2018**

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
							<b>4,087,405.24</b>
February 01, 2018	2018-02-083	MARIA ZHANELL ESCAMIS	UPPER BALANDASAN MT. VIEW MARIVELES BATAAN	3,217.95	0.00	0.00	3,217.95
February 01, 2018	2018-02-084	MA. JENINE SANCHEZ	46 TENEJERO BALANGA CITY	4,484.10	0.00	0.00	4,484.10
February 01, 2018	2018-02-085	MILAGROS CARI	BLISS BALANGA CITY	0.00	1,000.00	0.00	1,000.00
February 02, 2018	2018-02-086	MAY ANNE RAMIREZ	46 PUROK II ROOSEVELT DINALUPIHAN BATAAN	24,617.14	7,953.66	0.00	32,570.80
February 02, 2018	2018-02-087	ORLANDO MANANSALA	BALUT I PILAR BATAAN	6,692.25	0.00	0.00	6,692.25
February 02, 2018	2018-02-088	MA. LIGAYA CANUNO	IPIL MULAWIN ORANI BATAAN	0.00	1,840.00	0.00	1,840.00
February 02, 2018	2018-02-089	RONA ARCEO	TALIMUNDOC ORANI BATAAN	902.48	3,697.52	0.00	4,600.00
February 02, 2018	2018-02-090	MAY DE GUZMAN	JAMBOREE SITE BALON ANITO MARIVELES BATAAN	0.00	200.00	0.00	200.00
February 02, 2018	2018-02-091	ROY RIOMALOS	PUTING BUHANGIN ORION BATAAN	8,050.66	458.49	0.00	8,509.15
February 02, 2018	2018-02-092	YOLANDA RIZO	YAKAL ST. BALON ANITO MARIVELES BATAAN	0.00	2,200.00	0.00	2,200.00
February 02, 2018	2018-02-093	JUSTINE MENTA	CAPITANGAN ABUCAY BATAAN	133,839.32	16,700.00	15,101.40	165,640.72
February 02, 2018	2018-02-014-H	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	2,270.22	0.00	2,270.22
February 02, 2018	2018-02-094	RESTITUTO PAPELLERAS	ALAS-ASIN MARIVELES BATAAN	1,100.39	1,766.13	0.00	2,866.52
February 03, 2018	2018-02-095	CRISTOBAL HERNANDEZ	OMBOY ABUCAY BATAAN	0.00	1,770.00	0.00	1,770.00
February 05, 2018	2018-02-096	NEDILLO PARAISO	EAST CALAGUIMAN SAMAL BATAAN	0.00	1,610.00	0.00	1,610.00
February 05, 2018	2018-02-097	JOHN EDWARD VERGARA	416 GABON ABUCAY BATAAN	0.00	2,343.13	2,463.55	4,806.68
February 05, 2018	2018-02-098	HAEL ABIADA	SAYSAIN BAGAC BATAAN	6,590.29	5,250.00	788.89	12,629.18
February 05, 2018	2018-02-099	MARIO DELA ROSA	DOÑA ORANI BATAAN	0.00	820.00	0.00	820.00
February 06, 2018	2018-02-100	EMILY BERNALDO	PUKSUAN ORANI BATAAN	0.00	1,140.00	0.00	1,140.00
February 06, 2018	2018-02-101	BABY GIRL(JEAN DIANNE) HIZON	STO. NIÑO DINALUPIHAN BATAAN	3,000.00	0.00	0.00	3,000.00
February 03, 2018	2018-02-102	RONNY BARTE	882 LUACAN DINALUPIHAN BATAAN	8,000.00	0.00	0.00	8,000.00
February 07, 2018	2018-02-103	MARITES BONGAT	TOWNSITE MARIVELES BATAAN	0.00	900.00	0.00	900.00
February 07, 2018	2018-02-104	VIRGINIA DELA CRUZ	MARIVELES MENTAL HEALTH	0.00	2,800.00	0.00	2,800.00
February 07, 2018	2018-02-105	AURORA CABURNAY	BAGONG SILANG BALANGA CITY	5,834.14	2,073.14	0.00	7,907.28
February 08, 2018	2018-02-106	RUDY GUTIERREZ	CALAYLAYAN ABUCAY BATAAN	0.00	1,090.00	0.00	1,090.00
February 08, 2018	2018-02-107	MERILYN BARIA	BAGONG SILANG BALANGA CITY	228.00	350.00	422.00	1,000.00
February 08, 2018	2018-02-108	WILJUNU POL ACUÑA	TOWNSITE LIMAY BATAAN	0.00	1,200.00	0.00	1,200.00
February 09, 2018	2018-02-109	SHAN CYRUS SAPURNA	0029 MARSTEEL ALANGAN LIMAY BATAAN	0.00	7,500.00	0.00	7,500.00
February 09, 2018	2018-02-029-A	CESAR MARTINEZ	TUYO BALANGA CITY	0.00	1,033.70	0.00	1,033.70
February 09, 2018	2018-02-110	VIVIAN SORIAO	SAN ISIDRO MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00
February 10, 2018	2018-02-111	JESUS JUNIO	SAN SIMON DINALUPIHAN BATAAN	80,422.96	3,624.01	0.00	84,046.97
February 10, 2018	2018-02-112	JULIAN OWEN GALICIA	128 PUROK II TUGATOG ORANI BATAAN	1,420.34	575.00	4,602.54	6,597.88
February 10, 2018	2018-02-113	EDWARD CRUZ	CAPITANGAN ABUCAY BATAAN	327.17	1,400.00	424.80	2,151.97
February 10, 2018	2018-02-114	JOEL DE GUZMAN	708 ALIPANGPANG POZORRUBIO PANGASINAN	17,177.81	5,780.00	20,425.14	43,382.95
February 12, 2018	2018-02-115	PEDRO MONTERA "UM"	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
February 12, 2018	2018-02-116	DANILO TALAMPAS	ALA-ULI PILAR BATAAN	0.00	500.00	0.00	500.00
February 12, 2018	2018-02-117	BEN RONDIO JUNGAY	MT. VIEW MARIVELES BATAAN	0.00	650.00	0.00	650.00
February 12, 2018	2018-02-118	YOLANDA BERNALDO	CAPUNITAN ORION BATAAN	3,960.09	4,039.91	0.00	8,000.00
February 12, 2018	2018-02-119	DONNA DE GUZMAN	MULAWIN ORANI BATAAN	0.00	2,200.00	0.00	2,200.00
February 13, 2018	2018-02-120	MICHELLE CRUZ	PALIHAN ORANI BATAAN	0.00	1,400.00	0.00	1,400.00
February 13, 2018	2018-02-121	DOMINADOR MAVARRO	CATANING BALANGA CITY	6,335.26	1,611.07	0.00	7,946.33
February 13, 2018	2018-02-122	PHIL AXCEL GONZALES	VILLA ANGELES ORION BATAAN	0.00	1,120.00	0.00	1,120.00
February 13, 2018	2018-02-123	FLORITA LOPEZ	IPAG MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00
February 13, 2018	2018-02-124	ERNESTO TAN	PANTALAN LUMA ORANI BATAAN	213.62	5,840.00	183.21	6,236.83
February 14, 2018	2018-02-125	ALYANNA JUANERIO	PANTINGAN PILAR BATAAN	1,595.49	500.00	205.31	2,300.80
February 14, 2018	2018-02-126	SUSAN CORONEL	048 ROSAL ALAS-ASIN MARIVELES BATAAN	4,350.00	0.00	0.00	4,350.00
February 14, 2018	2018-02-127	FLORDELIZA DIZON	BALUT II PILAR BATAAN	0.00	840.00	0.00	840.00
February 14, 2018	2018-02-128	ROSITA DE GUZMAN	EAST DAAN BAGO SAMAL BATAAN	0.00	840.00	0.00	840.00
February 14, 2018	2018-02-129	EFREN RUIZ	PANILAO PILAR BATAAN	0.00	800.00	0.00	800.00
February 15, 2018	2018-02-130	ELAINE HAZEL BESONIA	MABATANG ABUCAY BATAAN	0.00	3,350.00	0.00	3,350.00
February 15, 2018	2018-02-131	IRISH LEI PACO	SISIMAN MARIVELES BATAAN	42,233.90	5,200.00	4,666.28	52,100.18
February 16, 2018	2018-02-132	KATHERINE TATUALLA	BAGONG SILANG BALANGA CITY	0.00	840.00	0.00	840.00
February 16, 2018	2018-02-133	JULIET PIZARRO	PTO. RIVAS IBABA BALANGA CITY	4,698.00	0.00	0.00	4,698.00
February 16, 2018	2018-02-134	SEVERINO VALENZUELA	CABCABEN MARIVELES BATAAN	40,000.00	0.00	0.00	40,000.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
February 17, 2018	2018-02-135	ALFREDO ALIP	109 PUROK I BANGAL DINALUPIHAN BATAAN	2,934.88	0.00	0.00	2,934.88
February 18, 2018	2018-02-136	MICHAEL LANSANG	224 SANTIAGO ST. MABATANG ABUCAY BATAAN	29,885.43	0.00	0.00	29,885.43
February 18, 2018	2018-02-053-A	MYRNA YRAOLA	SISIMAN MARIVELES BATAAN	14,821.63	0.00	0.00	14,821.63
February 19, 2018	2018-02-137	ZENITTE SARMIENTO	J.P. RIZAL PALIHAN HERMOSA BATAAN	1,174.50	0.00	0.00	1,174.50
February 19, 2018	2018-02-138	GLORIA LAJOM	NEW SAN JOSE DINALUPIHAN BATAAN	1,174.50	0.00	0.00	1,174.50
February 19, 2018	2018-02-139	EDNA OPERARIO	BALON ANITO MARIVELES BATAAN	0.00	840.00	0.00	840.00
February 19, 2018	2018-02-140	EMIR JACOB GUEVARRA	SAN BENITO DINALUPIHAN BATAAN	7,503.88	8,610.00	5,340.78	21,454.66
February 20, 2018	2018-02-141	NICOLE BOLES	SAN VICENTE ORION BATAAN	1,122.95	130.00	275.24	1,528.19
February 20, 2018	2018-02-142	MARKLITO LOPEZ	BAGONG SILANG BALANGA CITY	0.00	200.00	0.00	200.00
February 20, 2018	2018-02-143	RESTENGELINE PORCIONCULA	SAPA SAMAL BATAAN	0.00	670.00	0.00	670.00
February 20, 2018	2018-02-144	DANIELLE LOUISE EVIO	BILOLO ORION BATAAN	0.00	4,900.00	4,100.00	9,000.00
February 20, 2018	2018-02-145	REYNALDO SANGALANG	TAPULAO ORANI BATAAN	0.00	840.00	0.00	840.00
February 20, 2018	2018-02-146	MONICO RAMOS	LOTE PTO. RIVAS BALANGA CITY	0.00	1,440.00	0.00	1,440.00
February 20, 2018	2018-02-147	RAZEL MAY AMBROCIO	PANTALAN LUMA ORANI BATAAN	0.00	850.00	145.83	995.83
February 20, 2018	2018-02-124-A	ERNESTO TAN	PANTALAN LUMA ORANI BATAAN	6,582.12	3,970.00	447.88	11,000.00
February 20, 2018	2018-02-148	CARINA MARCILLA	DAAN BAGO DINALUPIHAN BATAAN	0.00	1,200.00	0.00	1,200.00
February 20, 2018	2018-02-149	RIZALITO RUEDA	PTO. RIVAS BALANGA CITY	0.00	300.00	0.00	300.00
February 20, 2018	2018-02-150	IMELDA ABELLO	WAWA ABUCAY BATAAN	0.00	2,200.00	0.00	2,200.00
February 21, 2018	2018-02-151	RICHARD VELOSO	BALUT II PILAR BATAAN	0.00	320.00	0.00	320.00
February 21, 2018	2018-02-152	DEMILYN MAE CARREON	SAN RAMON DINALUPIHAN BATAAN	0.00	2,200.00	0.00	2,200.00
February 21, 2018	2018-02-153	JACQUELINE MANALANSAN	SAN PEDRO HERMOSA BATAAN	0.00	5,500.00	0.00	5,500.00
February 22, 2018	2018-02-154	MICAELA POLICARPIO	TENEJERO BALANGA CITY	0.00	2,200.00	0.00	2,200.00
February 22, 2018	2018-02-030-A	DIONILO GUTIERREZ	ST. FRANCIS II LIMAY BATAAN	1,284.09	25,870.00	4,281.60	31,435.69
February 22, 2018	2018-02-155	CHRISTINE JOY AMURAO	CAPITANGAN ABUCAY BATAAN	0.00	2,870.00	0.00	2,870.00
February 22, 2018	2018-02-156	PAULA AGUSTIN	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
February 22, 2018	2018-02-157	MELVIN LINGAD	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
February 22, 2018	2018-02-158	PATRICK CRESPO	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
February 22, 2018	2018-02-159	RUBY SANTOS	GEN. LUNA DINALUPIHAN BATAAN	0.00	0.00	10,000.00	10,000.00
February 22, 2018	2018-02-160	JOSEPH PARADEZA	DAAN BAGO DINALUPIHAN BATAAN	2,104.82	895.18	0.00	3,000.00
February 23, 2018	2018-02-161	JOSHUA DULLAGE	19 MT. VIEW MARIVELES BATAAN	0.00	130.00	148.54	278.54
February 22, 2018	2018-02-162	CORAZON MATAOT	CAPITANGAN ABUCAY BATAAN	3,204.43	5,795.57	0.00	9,000.00
February 23, 2018	2018-02-163	ESTER DE GUZMAN	OMBOY ABUCAY BATAAN	0.00	2,800.00	0.00	2,800.00
February 23, 2018	2018-02-164	ELVIS DIVINO	MARIVELES MENTAL HEALTH	0.00	2,400.00	0.00	2,400.00
February 23, 2018	2018-02-165	RODRIGO LIPAOPAO	SITIO LOOC BANAWANG BAGAC BATAAN	3,300.14	654.68	0.00	3,954.82
February 23, 2018	2018-02-166	ARALYN ARELLANO	39 A. MABINI PARAISO ORANI BATAAN	999.91	9,750.09	0.00	10,750.00
February 26, 2018	2018-02-167	CARLOS ONGOCO	LOWER WAWA ABUCAY BATAAN	3,412.04	6,049.08	0.00	9,461.12
February 26, 2018	2018-02-168	NARZAL NOCEDA GOROSPE	SAN PEDRO HERMOSA BATAAN	0.00	5,500.00	0.00	5,500.00
February 26, 2018	2018-02-169	MYRNA DEDAL	KABALUTAN ORANI BATAAN	0.00	5,800.00	0.00	5,800.00
February 26, 2018	2018-02-170	LOWELL DE LEON	KAWAYAN ORANI BATAAN	25,000.00	0.00	0.00	25,000.00
February 26, 2018	2018-02-171	DIOSCORO GAURAN	TENEJERO BALANGA CITY	0.00	591.36	0.00	591.36
February 26, 2018	2018-02-137-A	ZENITTE SARMIENTO	J.P. RIZAL PALIHAN HERMOSA BATAAN	1,174.50	0.00	0.00	1,174.50
February 26, 2018	2018-02-138-A	GLORIA LAJOM	NEW SAN JOSE DINALUPIHAN BATAAN	1,174.50	0.00	0.00	1,174.50
February 26, 2018	2018-02-067-A	PABLO VENTURA	PTO. RIVAS IBABA BALANGA CITY	0.00	3,872.00	0.00	3,872.00
February 27, 2018	2018-02-172	RICO LETADA	124 GONZALES ST. LOTE PTO. RIVAS BALANGA CITY	0.00	4,000.00	0.00	4,000.00
February 27, 2018	2018-02-173	EDITHA ATIENZA	288 WAWA PILAR BATAAN	6,986.78	1,013.22	0.00	8,000.00
February 27, 2018	2018-02-174	SONNY DESCALLAR	CUPANG PROPER BALANGA CTIY	0.00	563.20	0.00	563.20
February 27, 2018	2018-02-175	HEIDI OLALIA	TALIMUNDOC ORANI BATAAN	0.00	4,998.57	0.00	4,998.57
February 28, 2018	2018-02-176	PEPITO GUEVARRA	CUPANG PROPER BALANGA CTIY	0.00	1,720.00	0.00	1,720.00
February 28, 2018	2018-02-177	ADELA FUENTES	BAYAN ORANI BATAAN	0.00	591.36	0.00	591.36

TOTAL 840,265.74  
BALANCE 3,247,139.50



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



**Patients Served Under Medical Assistance Program as of March 2018**

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
							3,247,139.50
						ADDITIONAL FUND	200,000.00
							3,447,139.50
February 28, 2018	2018-03-170-A	LOWELL DE LEON	KAWAYAN ORANI BATAAN	17,388.44	6,970.00	5,641.56	30,000.00
March 01, 2018	2018-03-178	SHERYL BAUTISTA	LAON ABUCAY BATAAN	0.00	3,400.00	0.00	3,400.00
March 01, 2018	2018-03-179	JULIE ANNE CALAS	NORAVILLE TUGATOG ORANI BATAAN	0.00	370.00	0.00	370.00
March 01, 2018	2018-03-180	JOSELITO DIEGO	139 BURGOS ST. PILAR BATAAN	0.00	2,200.00	0.00	2,200.00
March 01, 2018	2018-03-181	ERLINDA PORIO	ALA-ULI PILAR BATAAN	0.00	780.00	0.00	780.00
March 02, 2018	2018-03-182	MATEO CORPUZ SR.	SABATAN ORION BATAAN	1,298.90	0.00	0.00	1,298.90
March 02, 2018	2018-03-183	ANGELA OLDAN	GEN. LIM ORION BATAAN	421.09	2,530.00	721.78	3,672.87
March 03, 2018	2018-03-184	ALONA MOLINES	STA. MARIA BULACAN	4,528.13	5,142.45	0.00	9,670.58
March 03, 2018	2018-03-185	GERRY BORROMEO	ST. FRANCIS II LIMAY BATAAN	3.26	170.00	6,521.46	6,694.72
March 05, 2018	2018-03-159-A	RUBY SANTOS	GEN. LUNA DINALUPIHAN BATAAN	0.00	0.00	24,578.73	24,578.73
March 05, 2018	2018-03-186	DAN HENRY VILLANUEVA	121 GUMAMELA ST. CALERO ORANI BATAAN	1,902.60	320.00	129.46	2,352.06
March 05, 2018	2018-03-187	JESUS PRUNA	MANDAMA HERMOSA BATAAN	0.00	5,500.00	0.00	5,500.00
March 05, 2018	2018-03-107-A	MERILYN BARIA	BAGONG SILANG BALANGA CITY	0.00	530.00	188.58	718.58
March 05, 2018	2018-03-188	CRISTINA GUEVARRA	BLISS LIMAY BATAAN	0.00	335.00	0.00	335.00
March 05, 2018	2018-03-027-A	JANELLA SOFIA TASIC	SABA HERMOSA BATAAN	0.00	1,140.00	0.00	1,140.00
March 05, 2018	2018-03-189	ROWENA FERNANDEZ	PALILI SAMAL BATAAN	0.00	615.00	0.00	615.00
March 05, 2018	2018-03-190	KIAN ANGELO AMBROCIO	CAMAYA MARIVELES BATAAN	10,143.48	3,735.66	0.00	13,879.14
March 05, 2018	2018-03-191	ERNESTO MANUEL	SITIO ALOY SIBACAN BALANGA CITY	0.00	1,480.00	0.00	1,480.00
March 05, 2018	2018-03-192	EDGARDO ISIDRO	73 MANAHAN ST. TENEJERO BALANGA CITY	0.00	844.80	0.00	844.80
March 05, 2018	2018-03-193	LEONARDO DAVID	PTO. RIVAS ITAAS. BALANGA CITY	0.00	1,260.00	0.00	1,260.00
February 27, 2018	2018-03-194	NENITA COLARINA	UPPER TUNDOL LIMAY BATAAN	0.00	5,458.03	136.59	5,594.62
March 05, 2018	2018-03-137-B	ZENITTE SARMIENTO	J.P. RIZAL PALIHAN HERMOSA BATAAN	1,174.50	0.00	0.00	1,174.50
March 05, 2018	2018-03-195	ROBERTO BALINGIT II	SAPA SAMAL BATAAN	0.00	420.00	0.00	420.00
March 05, 2018	2018-03-196	ROBERT ALLYSON TAGORIO	LALAWIGAN SAMAL BATAAN	1,572.29	8,078.20	0.00	9,650.49
March 06, 2018	2018-03-197	CHRISTOPHER LELIS	PTO. RIVAS BALANGA CITY	0.00	1,000.00	0.00	1,000.00
March 06, 2018	2018-03-198	FAUSTA MATITU	TUGATOG ORANI BATAAN	877.46	221.84	0.00	1,099.30
March 06, 2018	2018-03-199	GLECIE SACDALAN	CAMAYA MARIVELES BATAAN	0.00	10,000.00	0.00	10,000.00
March 06, 2018	2018-03-200	JENNIFER KANTONHOS	BURGOS PILAR BATAAN	0.00	720.00	0.00	720.00
March 06, 2018	2018-03-149-A	RIZALITO RUEDA	PTO. RIVAS BALANGA CITY	0.00	230.00	0.00	230.00
March 06, 2018	2018-03-138-B	GLORIA LAJOM	NEW SAN JOSE DINALIPIHAN BATAAN	1,174.50	0.00	0.00	1,174.50
March 06, 2018	2018-03-201	DIONISIO VELASCO	ACACIA ST. BALON ANITO BATAAN	0.00	680.00	0.00	680.00
March 06, 2018	2018-03-202	LILIAN SIASAT	TENEJERO BALANGA CITY	0.00	332.00	0.00	332.00
March 06, 2018	2018-03-203	MAY PARRERA	BANGKAL ABUCAY BATAAN	0.00	840.00	0.00	840.00
March 06, 2018	2018-03-204	FRANCISCO TOLEDO	PARANG BAGAC BATAAN	0.00	840.00	0.00	840.00
March 06, 2018	2018-03-205	DANIEL ENRIQUEZ	LANDING PILAR BATAAN	0.00	9,232.95	0.00	9,232.95
March 07, 2018	2018-03-206	PERLITA AQUINO	TUYO BALANGA CITY	0.00	563.20	0.00	563.20
March 07, 2018	2018-03-207	BEATRIZ "UM" JUANCHO	MARIVELES MENTAL HEALTH	0.00	2,200.00	0.00	2,200.00
March 07, 2018	2018-03-208	JON ETHAN CRUZ	IBAYO BALANGA CITY	3,922.96	0.00	0.00	3,922.96
March 07, 2018	2018-03-209	TERESITA CRUZ	TORTUGAS BALANGA CITY	0.00	950.00	0.00	950.00
March 07, 2018	2018-03-210	LUCIANO DE LUNA	GABON ABUCAY BATAAN	0.00	1,548.80	0.00	1,548.80
March 07, 2018	2018-03-211	PRICELLA AIRA DE PAZ	MT. VIEW MARIVELES BATAAN	0.00	530.00	107.07	637.07
March 07, 2018	2018-03-212	CHARISE ANGEL PAYBA	BASECO MARIVELES BATAAN	84.41	420.00	0.00	504.41
March 07, 2018	2018-03-213	ROSELLE CALVENTO	POBLACION BALANGA CITY	0.00	1,610.00	0.00	1,610.00
March 07, 2018	2018-03-214	ANNA MARIE PARAISO	382 EAST CALAGUIMAN SAMAL BATAAN	0.00	870.00	0.00	870.00
March 08, 2018	2018-03-215	CHRIZONVER AMON	MT. VIEW MARIVELES BATAAN	1,074.51	3,070.00	250.91	4,395.42
March 08, 2018	2018-03-216	ELPIDIO RAFAEL	464 KABUKIRAN CALAYLAYAN ABUCAY BATAAN	17.55	5,102.03	366.15	5,485.73
March 08, 2018	2018-03-217	ISAIAS TOLEDO	PARANG BAGAC BATAAN	1,533.60	0.00	0.00	1,533.60
March 08, 2018	2018-03-218	ELADIA BALANON	106 BANTAN ORION BATAAN	2,336.19	0.00	0.00	2,336.19
March 08, 2018	2018-03-182-A	MATEO CORPUZ SR.	SABATAN ORION BATAAN	2,000.80	0.00	0.00	2,000.80
March 08, 2018	2018-03-219	ANGELITA TALA	PAROBA ST. MABATANG ABUCAY BATAAN	0.00	1,548.80	0.00	1,548.80
March 08, 2018	2018-03-220	CHONA OANDASAN	102 MABUCO HERMOSA BATAAN	2,075.49	0.00	0.00	2,075.49
March 08, 2018	2018-03-221	BEVERLY ANNE DANCIL	100 SAN ROQUE SAMAL 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	
March 09, 2018	2018-03-222	RASO ABTAHI	BAYAN ORANI BATAAN	95.48	350.00	92.15	537.63
March 09, 2018	2018-03-223	REN MARK SAPIT	BLK 10 LOT 11 ALAS-ASIN MARIVELES BATAAN	0.00	2,070.00	0.00	2,070.00
March 09, 2018	2018-03-224	DIANNE REYES	PTO. RIVAS IBABA BALANGA CITY	0.00	800.00	0.00	800.00
March 09, 2018	2018-03-176-A	PEPITO GUEVARRA	CUPANG PROPER BALANGA CTIY	0.00	1,730.89	0.00	1,730.89
March 09, 2018	2018-03-225	VIRGINIA AQUINO	MABATANG ABUCAY BATAAN	0.00	913.26	0.00	913.26
March 09, 2018	2018-03-226	GAERLAND GONZALES	PTO. RIVAS ITAAS BALANGA CITY	0.00	170.00	1,830.00	2,000.00
March 09, 2018	2018-03-227	JANZEL CERBITO	CENTRAL BALANGA CITY	0.00	620.00	0.00	620.00
March 09, 2018	2018-03-228	ANSELMA DONES	ALAS-ASIN MARIVELES BATAAN	0.00	750.00	260.11	1,010.11
March 09, 2018	2018-03-229	JACQUELYN YABUT	PAG-ASA ORANI BATAAN	0.00	824.00	0.00	824.00
March 09, 2018	2018-03-230	JOSE MATA	SAN JOSE BALANGA CITY	0.00	840.00	0.00	840.00
March 09, 2018	2018-03-231	RJAY BALUYOT	LATE ORION BATAAN	0.00	1,400.00	0.00	1,400.00
March 09, 2018	2018-03-232	JOSEPH BRYAN VIZCARRA	CUPANG PROPER BALANGA CTIY	0.00	732.91	0.00	732.91
March 09, 2018	2018-03-233	SHERWIN ABOLA JR.	UPPER DUALE LIMAY BATAAN	0.00	600.00	0.00	600.00
March 09, 2018	2018-03-234	ETHAN YLAC CORONEL	BALUT ORANI BATAAN	0.00	2,200.00	0.00	2,200.00
March 09, 2018	2018-03-235	PRINCESS FERRER	TENEJERO BALANGA CITY	0.00	700.00	0.00	700.00
March 09, 2018	2018-03-236	CORAZON MADRELIJOS	RIVERSIDE IBAYO BALANGA CITY	0.00	591.36	0.00	591.36
March 09, 2018	2018-03-237	CRISOSTOMO PUSPOS	CUPANG BALANGA CITY	0.00	950.00	297.02	1,247.02
March 09, 2018	2018-03-238	KAYE ANN HIPOLITO	ST. JOSEPH BAYAN ORANI BATAAN	0.00	300.00	0.00	300.00
March 09, 2018	2018-03-239	EMILY MORIDO	PUTING BUHANGIN ORION BATAAN	0.00	1,500.00	0.00	1,500.00
March 09, 2018	2018-03-240	JUANITA ALDANA	KITANG LIMAY BATAAN	0.00	370.00	635.28	1,005.28
March 10, 2018	2018-03-241	JOY VIERNES	TUYO BALANGA CITY	0.00	800.00	0.00	800.00
March 10, 2018	2018-03-242	MELISSA MONARES	MT. VIEW MARIVELES BATAAN	5,048.18	3,340.00	625.31	9,013.49
March 10, 2018	2018-03-243	WILFREDO AGUSTIN	2963 WEST MANGGAHAN LAMAO LIMAY BATAAN	1,595.12	404.88	0.00	2,000.00
March 10, 2018	2018-03-244	ESTER PAGADUAN	ALA-ULI PILAR BATAAN	0.00	387.20	385.17	772.37
March 09, 2018	2018-03-245	ERNESTO DE JESUS	CENTRAL BALANGA CITY	235.30	0.00	184.78	420.08
March 12, 2018	2018-03-246	ROLANDO SIMEON	BO. LUZ LIMAY BATAAN	0.00	830.00	0.00	830.00
March 12, 2018	2018-03-247	MARILYN LUSTERIO	BALUT ORION BATAAN	0.00	680.00	360.48	1,040.48
March 09, 2018	2018-03-248	GUADENCIO VILLANUEVA	CALAYLAYAN ABUCAY BATAAN	235.30	821.20	122.09	1,178.59
March 12, 2018	2018-03-249	LORETA PAMINTUAN	ALAS-ASIN MARIVELES BATAAN	0.00	1,550.00	272.78	1,822.78
March 12, 2018	2018-03-250	NATANIEL CRUZ	NAGBALAYONG MORONG BATAAN	0.00	4,300.00	0.00	4,300.00
March 12, 2018	2018-03-251	ROSALINDA REGINALES	BASECO MARIVELES BATAAN	88.18	3,330.00	0.00	3,418.18
March 12, 2018	2018-03-252	VILMA OCHOA	CATANING HERMOSA BATAAN	0.00	4,234.74	0.00	4,234.74
March 12, 2018	2018-03-053-B	MYRNA YRAOLA	SISIMAN MARIVELES BATAAN	10,000.00	0.00	0.00	10,000.00
March 12, 2018	2018-03-253	ROMINA VICENTE	STA. ROSA PILAR BATAAN	0.00	670.00	0.00	670.00
March 12, 2018	2018-03-254	LARRY GONZALES	IPAG MARIVELES BATAAN	586.40	320.00	901.23	1,807.63
March 12, 2018	2018-03-255	MARVIN LESTER SANTIAGO	HAPPY VALLEY DINALUPIHAN BATAAN	0.00	1,870.00	0.00	1,870.00
March 12, 2018	2018-03-256	ARNOLD TARROZA	ALAS-ASIN MARIVELES BATAAN	0.00	536.00	0.00	536.00
March 12, 2018	2018-03-257	BABY GIRL GINIARTE(RASO)	TUGATOG ORANI BATAAN	20,284.10	5,530.00	1,724.59	27,538.69
March 12, 2018	2018-03-258	DANILO MUNDIA	MT. VIEW MARIVELES BATAAN	0.00	5,500.00	0.00	5,500.00
March 12, 2018	2018-03-259	OFELIA DYCHITAN	VILLA LINA TENEJERO BALANGA CITY BATAAN	0.00	549.12	0.00	549.12
March 12, 2018	2018-03-260	LETICIA MONTALES	SABANG MORONG BATAAN	0.00	1,090.00	0.00	1,090.00
March 13, 2018	2018-03-261	RAQUEL COSTALES	PARANG BAGAC BATAAN	0.00	960.00	0.00	960.00
March 13, 2018	2018-03-262	GAUDENCIO TEDRANES	ALANGAN LIMAY BATAAN	3,660.74	4,339.26	0.00	8,000.00
March 13, 2018	2018-03-263	MA.LUISA TENTIA	MALABIA BALANGA CITY BATAAN	0.00	320.00	0.00	320.00
March 13, 2018	2018-03-264	CHELLA JEANE MARTINEZ	MALAYA MARIVELES BATAAN	0.00	1,350.00	136.01	1,486.01
March 13, 2018	2018-03-265	ANNALIZA SANCHEZ	PTO.RIVAS IBABA BALANGA CITY BATAAN	0.00	1,450.00	0.00	1,450.00
March 13, 2018	2018-03-266	LANCE CAÑO	BATANGAS II MARIVELES BATAAN	0.00	1,711.67	426.62	2,138.29
March 13, 2018	2018-03-087-A	ORLANDO MANANSALA	BALUT I PILAR BATAAN	15,094.92	16,661.58	0.00	31,756.50
March 13, 2018	2018-03-268	DOLORES JALOS	LAMAO LIMAY BATAAN	0.00	2,200.00	0.00	2,200.00
March 13, 2018	2018-03-269	MAUREEN ZURBITO	GABON ABUCAY BATAAN	0.00	760.00	0.00	760.00
March 14, 2018	2018-03-270	MARITES SULIT	WAWA ABUCAY BATAAN	6,111.66	0.00	0.00	6,111.66
March 14, 2018	2018-03-271	LILIAN JAMERO	SAN ROQUE SAMAL BATAAN	0.00	1,056.00	0.00	1,056.00
March 14, 2018	2018-03-272	NIDA AGSULIO	MALAYA MARIVELES BATAAN	22.00	680.00	322.00	1,024.00
March 14, 2018	2018-03-273	JARED BAUTISTA	PENTOR DINALUPIHAN BATAAN	0.00	2,500.00	0.00	2,500.00
March 14, 2018	2018-03-274	CALVIN JAMES CRUZ	ALAS-ASIN MARIVELES BATAAN	565.00	0.00	1,020.81	1,585.81
March 14, 2018	2018-03-275	SIDNEY MERIEL PEBENITO	CAMAYA MARIVELES BATAAN	0.00	800.00	0.00	800.00
March 14, 2018	2018-03-276	MARIDEL DATU	CALAGUIMAN SAMAL BATAAN	0.00	2,800.00	0.00	2,800.00
March 14, 2018	2018-03-277	SUSAN IMPERIAL	SAYSAIN BAGAC BATAAN	0.00	1,460.00	0.00	1,460.00
March 14, 2018	2018-03-278	MIRACLE REYES	GUAGUA PAMPANGA	327.97	500.00	0.00	827.97
March 14, 2018	2018-03-279	AUDIE CANONIZADO	CAMAYA MARIVELES BATAAN	558.00	320.00	122.00	1,000.00
March 14, 2018	2018-03-002-B	ANDREW JAMES LINTAG	BAYAN ORANI BATAAN	0.00	0.00	3,468.21	3,468.21
March 15, 2018	2018-03-263-A	MA.LUISA TENTIA	MALABIA BALANGA CITY BATAAN	0.00	1,240.00	0.00	1,240.00
March 15, 2018	2018-03-282	SHAIN TEE ROSALES	DUALE LIMAY BATAAN	0.00	1,650.00	0.00	1,650.00

DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
March 15, 2018	2018-03-283	JAYVEE MANALOTO	DEL ROSARIO PILAR BATAAN	0.00	500.00	0.00	500.00
March 15, 2018	2018-03-284	JOJO PEJE	MA.FE ORANI BATAAN	0.00	760.00	0.00	760.00
March 15, 2018	2018-03-285	NEIL CENJHAMIR APSAY	WEST CALAGUIMAN SAMAL BATAAN	201.22	288.62	100.18	590.02
March 15, 2018	2018-03-286	JULIE ABELEDA	IPAG MARIVELES BATAAN	0.00	2,000.00	0.00	2,000.00
March 15, 2018	2018-03-287	ROSELLE JOY ROQUE	PTO.RIVAS IBABA BALANGA CITY BATAAN	0.00	558.60	0.00	558.60
March 15, 2018	2018-03-288	MARY JOY AMICAY	MT. VIEW MARIVELES BATAAN	0.00	1,900.00	0.00	1,900.00
March 15, 2018	2018-03-289	ARRIANE DE DIOS	BAGUMBAYAN BALANGA CITY BATAAN	0.00	370.00	0.00	370.00
March 15, 2018	2018-03-290	ERNANIE DELA CRUZ	BAGUMBAYAN BALANGA CITY BATAAN	0.00	1,730.00	0.00	1,730.00
March 15, 2018	2018-03-291	PRINCESS KIMBERLY BALANSAG	MT. VIEW MARIVELES BATAAN	0.00	2,800.00	0.00	2,800.00
March 15, 2018	2018-03-292	EDUARDO RODRIGUEZ	CAMACHO BALANGA CITY BATAAN	783.00	0.00	0.00	783.00
March 15, 2018	2018-03-293	NIDA MALATE	CAMAYA MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00
March 15, 2018	2018-03-294	ERLIE BANGCO	CATANING BALANGA CITY	0.00	1,100.00	0.00	1,100.00
March 15, 2018	2018-03-295	HENRY DEXTER CURAMENG	CAMACHO BALANGA CITY BATAAN	0.00	1,430.00	0.00	1,430.00
March 15, 2018	2018-03-296	CRIZHA JOY RODRIGUEZ	UPPER DUALE LIMAY BATAAN	2,505.11	500.00	1,078.98	4,084.09
March 15, 2018	2018-03-297	RODOLFO ASUNCION	WAWA ABUCAY BATAAN	0.00	3,120.00	143.07	3,263.07
March 15, 2018	2018-03-298	MARICEL GLORIA	CALAYLAYAN ABUCAY BATAAN	841.02	0.00	0.00	841.02
March 16, 2018	2018-03-299	RONALD ALISBO	ALAS-ASIN MARIVELES BATAAN	2,000.00	0.00	0.00	2,000.00
March 16, 2018	2018-03-300	AIZA OANDASAN	MABUCO HERMOSA BATAAN	4,279.02	0.00	0.00	4,279.02
March 16, 2018	2018-03-301	ROSALINDA MINA	GABON ABUCAY BATAAN	0.00	7,040.00	0.00	7,040.00
March 16, 2018	2018-03-302	KEVINPORFERIO CAINDAY	PROTACIO BALANGA CITY BATAAN	0.00	320.00	0.00	320.00
March 16, 2018	2018-03-303	RENATO SANTOS	WAKAS SOUTH PILAR BATAAN	2,100.00	0.00	0.00	2,100.00
March 16, 2018	2018-03-304	MARISSE DE LEON	WAWA ABUCAY BATAAN	0.00	900.00	0.00	900.00
March 16, 2018	2018-03-305	SHAILA JANE ISIP	CAMACHO BALANGA CITY BATAAN	0.00	300.00	0.00	300.00
March 16, 2018	2018-03-306	BERNARDO ROSETE	CAMACHILE ORION BATAAN	0.00	2,970.00	0.00	2,970.00
March 16, 2018	2018-03-307	ELSA PUZON	BANAWANG BAGAC BATAAN	1,617.82	0.00	0.00	1,617.82
March 16, 2018	2018-03-308	JERVY SEREDIO	CROSSING MORONG BATAAN	0.00	0.00	354.28	354.28
March 16, 2018	2018-03-117-A	BEN RONDIO JUNGAY	MT. VIEW MARIVELES BATAAN	0.00	800.00	0.00	800.00
March 19, 2018	2018-03-309	CATHLAINE JOIE ARGUELLES	TUYO BALANGA CITY	0.00	6,000.00	0.00	6,000.00
March 19, 2018	2018-03-310	FRANCISCO ONGOCO	CABCABEN MARIVELES BATAAN	9,380.98	830.00	865.02	11,076.00
March 19, 2018	2018-03-074-A	LORENA ALCANTARA	DEL ROSARIO PILAR BATAAN	2,459.10	1,011.00	197.94	3,668.04
March 19, 2018	2018-03-311	JOSEFINA ALVESTIR	TUYO BALANGA CITY	0.00	492.80	0.00	492.80
March 19, 2018	2018-03-239-A	EMILY MORIDO	PUTING BUHANGIN ORION BATAAN	783.00	0.00	0.00	783.00
March 19, 2018	2018-03-312	NOVABELLE SARMIENTO	SAN PEDRO HERMOSA BATAAN	0.00	422.40	0.00	422.40
March 19, 2018	2018-03-313	FRANCIA TIBURCIO	NAGWALING PILAR BATAAN	0.00	800.00	0.00	800.00
March 19, 2018	2018-03-314	ROSE MARIE DE JESUS	SITIO GREGO CALAYLAYAN ABUCAY BATAAN	0.00	670.00	0.00	670.00
March 19, 2018	2018-03-315	MILAGROS DIMACULANGAN	TOWNSITE LIMAY BATAAN	0.00	4,040.96	0.00	4,040.96
March 19, 2018	2018-03-316	MELANIO DILIG	SAN JOSE BALANGA CITY	0.00	352.00	0.00	352.00
March 19, 2018	2018-03-317	REYGIE NICOLAS	DAANG BAGO ORION BATAAN	0.00	444.80	0.00	444.80
March 19, 2018	2018-03-318	GERLLIE ANGELES	BALSIK HERMOSA BATAAN	0.00	2,200.00	0.00	2,200.00
March 19, 2018	2018-03-319	MARIO BUSTAMANTE	NAGWALING PILAR BATAAN	0.00	500.00	0.00	500.00
March 19, 2018	2018-03-320	MATILDE CONSUNTO	VILLA ANGELES ORION BATAAN	0.00	599.68	0.00	599.68
March 19, 2018	2018-03-321	ARMANDO SANTOYO	LACSON ST. TORTUGAS BALANGA CITY	0.00	1,000.00	0.00	1,000.00
March 19, 2018	2018-03-322	SUSAN BENDOY	LUCANIN MARIVELES BATAAN	0.00	1,033.39	0.00	1,033.39
March 19, 2018	2018-03-323	MJAY IGNACIO	MABAYO MORONG BATAAN	1,240.07	268.16	0.00	1,508.23
March 01, 2018	2018-03-324	BELLA TABINGA	BAGUMBAYAN BALANGA CITY BATAAN	0.00	840.00	0.00	840.00
March 17, 2018	2018-03-325	SHIRLEY BANTOG	LUSUNGAN ORION BATAAN	0.00	1,700.00	248.16	1,948.16
March 17, 2018	2018-03-326	JHUVELYN LESACA	2-070 CAMAYA MARIVELES BATAAN	0.00	3,765.42	0.00	3,765.42
March 17, 2018	2018-03-327	MARIZ CRUZ	CAPUNITAN ORION BATAAN	0.00	930.00	167.64	1,097.64
March 17, 2018	2018-03-014-I	RONNIE BASALO	CENTRO II ORANI BATAAN	0.00	1,712.69	0.00	1,712.69
March 20, 2018	2018-03-328	ALBERTO MALANG	ALA-ULI PILAR BATAAN	0.00	2,800.00	0.00	2,800.00
March 20, 2018	2018-03-329	DOMINADOR AUSTRIA	STA. ROSA PILAR BATAAN	0.00	1,000.00	0.00	1,000.00
March 20, 2018	2018-03-330	SONNY ALMORADIE	SITIO ALIKABOK BAGONG BAYAN ORANI BATAAB	16,536.92	10,320.00	16,098.15	42,955.07
March 20, 2018	2018-03-331	ERNESTO MAMALATEO	CALAYLAYAN ABUCAY BATAAN	0.00	795.52	0.00	795.52
March 20, 2018	2018-03-332	ARIEL HERRERA	GUGO SAMAL BATAAN	956.08	1,035.00	2,465.07	4,456.15
March 20, 2018	2018-03-333	SILVESTRE IROG	MT. VIEW MARIVELES BATAAN	0.00	1,548.80	0.00	1,548.80
March 20, 2018	2018-03-334	ANGELINE VILLACAMPO	HILLCREST CATANING BALANGA CITY	1,909.45	0.00	439.32	2,348.77
March 20, 2018	2018-03-335	ALYSSA PATRICIA SORIAO	SAN ISIDRO MARIVELES BATAAN	0.00	450.00	0.00	450.00
March 20, 2018	2018-03-336	ANITA VALENTOS	BILOLO ORION BATAAN	0.00	2,280.00	0.00	2,280.00
March 20, 2018	2018-03-337	CLAUDIO GREGORIO	LAMAO LIMAY BATAAN	0.00	2,080.00	0.00	2,080.00
March 20, 2018	2018-03-338	SUSAN ZABALA	A. BANZON ST. IBAYO BALANGA CITY	0.00	640.00	0.00	640.00
March 21, 2018	2018-03-339	RAUL CAMARTIN	SITIO MALAKING BATO MABATANG ABUCAY BATAAN	0.00	1,000.00	0.00	1,000.00
March 21, 2018	2018-03-329-A	DOMINADOR AUSTRIA	STA. ROSA PILAR BATAAN	0.00	350.00	273.26	623.26
March 21, 2018	2018-03-153-A	JACQUELINE MANALANSAN	SAN PEDRO HERMOSA 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	
March 21, 2018	2018-03-340	RONALDO CORLA	SAN JOSE BALANGA CITY	361.12	300.00	165.53	826.65
March 21, 2018	2018-03-341	ROSE MARIE CALIDA	MAISAN ST. STA. ROSA PILAR BATAAN	0.00	1,300.00	0.00	1,300.00
March 21, 2018	2018-03-342	RONALD SEVILLA	CUPANG NORTH BALANGA CITY	0.00	680.00	469.59	1,149.59
March 21, 2018	2018-03-182-B	MATEO CORPUZ SR.	SABATAN ORION BATAAN	527.20	0.00	0.00	527.20
March 21, 2018	2018-03-343	GUMERCINDO ALBURO	PARANG BAGAC BATAAN	0.00	840.00	0.00	840.00
March 21, 2018	2018-03-344	MARINA MUNDIA	MT. VIEW MARIVELES BATAAN	0.00	1,020.00	0.00	1,020.00
March 21, 2018	2018-03-345	DIONISIA BERGADO	BINUKAWAN BAGAC BATAAN	0.00	1,527.20	0.00	1,527.20
March 21, 2018	2018-03-346	NARDO SANTOS	MARIVELES MENTAL HEALTH	0.00	3,400.00	0.00	3,400.00
March 21, 2018	2018-03-347	MARICEL ACUÑA	CALAGUIMAN SAMAL BATAAN	0.00	1,260.00	0.00	1,260.00
March 22, 2018	2018-03-348	HELEN ANDAYA	LAYAC DINALUPIHAN BATAAN	0.00	5,102.03	0.00	5,102.03
March 22, 2018	2018-03-349	HONORIO ACOPIO JR.	BAMBAN HERMOSA BATAAN	3,495.00	1,162.32	0.00	4,657.32
March 22, 2018	2018-03-350	JOHANNA MADISON BATALIER	ALIKABOK ORANI BATAAN	30,824.92	0.00	0.00	30,824.92
March 22, 2018	2018-03-137-B	ZENITTE SARMIENTO	J.P. RIZAL PALIHAN HERMOSA BATAAN	1,566.00	0.00	0.00	1,566.00
March 22, 2018	2018-03-351	JOYLYN CALIDO	STA. ROSA PILAR BATAAN	102.85	350.00	1,854.55	2,307.40
March 22, 2018	2018-03-352	LUCILA DIMAFILES	LAKANDULA ST. POBLACION MARIVELES BATAAN	0.00	1,800.00	0.00	1,800.00
March 22, 2018	2018-03-353	NELSON LACSON	103 MANAHAN ST. TENEJERO BALANGA CITY	4,016.15	3,600.00	371.83	7,987.98
March 23, 2018	2018-03-354	MARIANO SOLANO	SAN PATRICIO MEXICO PAMPANGA	0.00	591.36	0.00	591.36
March 23, 2018	2018-03-355	HANNA KESIA SOLAS	CAMACHO BALANGA CITY BATAAN	1,618.61	0.00	0.00	1,618.61
March 23, 2018	2018-03-356	EMELITA JIMENEZ	UPPER TUYO BALANGA CITY	0.00	1,580.00	0.00	1,580.00
March 23, 2018	2018-03-200-A	JENNIFER KANTONHOS	BURGOS PILAR BATAAN	0.00	1,380.00	0.00	1,380.00
March 23, 2018	2018-03-357	MAY SULANGI	STA. ISABEL DINALUPIHAN BATAAN	0.00	1,000.00	0.00	1,000.00
March 23, 2018	2018-03-358	TERESITA VILLEROZ	ALANGAN LIMAY BATAAN	0.00	900.00	130.24	1,030.24
March 23, 2018	2018-03-359	LUZ ANDO	UPPER BPI LAMAO LIMAY BATAAN	0.00	1,600.00	0.00	1,600.00
March 24, 2018	2018-03-360	NESTOR ALBERTO SR.	341 ANAHAW ST. ALION MARIVELES BATAAN	8,850.61	7,153.66	0.00	16,004.27
March 24, 2018	2018-03-361	JOSIE PALOMAR	TENEJERO BALANGA CITY	0.00	1,490.00	0.00	1,490.00
March 24, 2018	2018-03-362	ANGELA SANTIAGO	UPPER BILOLO ORION BATAAN	466.27	533.73	0.00	1,000.00
March 25, 2018	2018-03-363	ROSE ANNE FRANDO	ROSAL ST. ALANGAN LIMAY BATAAN	0.00	2,500.00	0.00	2,500.00
March 25, 2018	2018-03-364	PEARLY PERALTA	LAMAO LIMAY BATAAN	245.98	840.00	0.00	1,085.98
March 25, 2018	2018-03-365	ANDREA TORRES	TAPULAO ORANI BATAAN	756.51	0.00	0.00	756.51
March 25, 2018	2018-03-366	LUDIVINA TALAUGON	PANTINGAN PILAR BATAAN	0.00	0.00	4,685.33	4,685.33
March 25, 2018	2018-03-367	MA. ZARINA ILAO	NAPARING DINALUPIHAN BATAAN	1,296.58	1,700.00	0.00	2,996.58
March 26, 2018	2018-03-368	MARY JANE SAMSON	LAON ABUCAY BATAAN	0.00	1,350.00	0.00	1,350.00
March 26, 2018	2018-03-369	JENNIFER CASTRO	702 DAU ST. PANILAO PILAR BATAAN	0.00	900.00	0.00	900.00
	2018-03-370	ROLLIVER BACILES	74 JAENA ST. CUPANG PROPER BALANGA CITY	20,000.00	0.00	0.00	20,000.00
March 26, 2018	2018-03-371	JOAN ALCAIN	CUPANG PROPER BALANGA CTIY	0.00	1,220.00	0.00	1,220.00
March 26, 2018	2018-03-372	ROSE MARIE SAYSON	CATANING HERMOSA BATAAN	0.00	2,200.00	0.00	2,200.00
March 26, 2018	2018-03-373	RYAN BERNALDEZ	LAON PANGARAP CABCBABEN MARIVELES BATAAN	7,949.83	4,050.17	0.00	12,000.00
March 26, 2018	2018-03-374	ROCHELLE FERNANDEZ	844 HIGHWAY CENTRAL BALANGA CITY	6,729.06	59.74	0.00	6,788.80
March 26, 2018	2018-03-375	NEMESIO ARGARIN JR.	SAN PABLO DINALUPIHAN BATAAN	12,374.66	3,240.71	0.00	15,615.37
March 26, 2018	2018-03-376	EFRED STO. DOMINGO	CAMACHILE ORION BATAAN	2,005.02	2,844.98	0.00	4,850.00
March 26, 2018	2018-03-377	ADELAIDA REYES	PTO. RIVAS BALANGA CITY	0.00	2,730.00	0.00	2,730.00
March 26, 2018	2018-03-216-A	ELPIDIO RAFAEL	464 KABUKIRAN CALAYLAYAN ABUCAY BATAAN	0.00	1,180.00	0.00	1,180.00
March 26, 2018	2018-03-378	LORRAINE VIRAY	PANILAO PILAR BATAAN	0.00	2,343.98	0.00	2,343.98
March 26, 2018	2018-03-379	ANA BERNARDO	MUNTING BATANGAS BALANGA CITY	0.00	352.00	0.00	352.00
March 26, 2018	2018-03-380	MINDA BENDITA	PANTINGAN PILAR BATAAN	248.00	0.00	0.00	248.00
March 27, 2018	2018-03-381	DAVESTER DAVID	LAVANDER ST. MANGGAHAN ALAS-ASIN MARIVELES BATAAN	0.00	1,150.00	0.00	1,150.00
March 27, 2018	2018-03-382	CHRISTIAN FRANZE VILLARUZ	CAMPSITE TENEJERO BALANGA CITY	1,699.00	0.00	0.00	1,699.00
March 27, 2018	2018-03-383	CRESENCIO MAGPANTAY	BATANGAS II MARIVELES BATAAN	0.00	1,100.00	0.00	1,100.00
March 27, 2018	2018-03-384	ALICIA DELOS REYES	SUMALO HERMOSA BATAAN	0.00	700.00	0.00	700.00
March 27, 2018	2018-03-176-B	PEPITO GUEVARRA	CUPANG PROPER BALANGA CTIY	0.00	10,520.00	3,751.53	14,271.53
March 27, 2018	2018-03-385	NELSON MANZANO	BAGUMBAYAN PILAR BATAAN	9,123.31	3,060.00	5,870.35	18,053.66
March 26, 2018	2018-03-386	RODOLFO MALIBIRAN JR.	PTO. RIVAS BALANGA CITY	0.00	880.00	0.00	880.00
March 27, 2018	2018-03-387	DANILO ALVARADO	PTO. RIVAS IBABA BALANGA CITY	0.00	2,200.00	0.00	2,200.00
March 27, 2018	2018-03-388	MA. TERESA MONTEMAYOR	CUPANG PROPER BALANGA CTIY	0.00	900.00	0.00	900.00
March 27, 2018	2018-03-389	TERESA EUSANTOS	ZONE 5 CAMAYA MARIVELES BATAAN	0.00	600.00	0.00	600.00
March 27, 2018	2018-03-390	JOSEPH RAMOS	GABON ABUCAY BATAAN	0.00	950.00	0.00	950.00
March 27, 2018	2018-03-391	ROLY CORDERO	STA. ISABEL DINALUPIHAN BATAAN	0.00	2,200.00	0.00	2,200.00
March 28, 2018	2018-03-392	DWYANE ANGELO PEÑA	BAYAN ORANI BATAAN	3,137.88	2,250.00	2,678.02	8,065.90
March 28, 2018	2018-03-002-C	ANDREW JAMES LINTAG	BAYAN ORANI BATAAN	7,616.35	0.00	726.36	8,342.71
March 28, 2018	2018-03-393	TEOPANES MANGUMPIT	MANDAMA HERMOSA BATAAN	0.00	1,154.56	0.00	1,154.56
March 28, 2018	2018-03-394	MARJOLYN PIZARRO	BURGOS PILAR BATAAN	0.00	1,700.00	0.00	1,700.00
March 28, 2018	2018-03-395	BROOKE WAYNE VILL SOLOMON	LANDING PILAR BATAAN	18,573.35	5,242.07	0.00	23,815.42
March 28, 2018	2018-03-396	ANDREO CRUZ	SAN ISIDRO DINALUPIHAN BATAAN	0.00	3,129.49	3,370.51	6,500.00



DATE PREPARED	REFERENCE NUMBER	NAME	ADDRESS	AMOUNT OF MEDICAL SERVICES			TOTAL ASSISTANCE
				Drugs and Med	Laboratory, Dental & diagnostic procedures	Hospital Fees	
March 28, 2018	2018-03-397	REGINA GONZAGA	CAMACHO BALANGA CITY BATAAN	0.00	1,850.00	0.00	1,850.00
March 28, 2018	2018-03-398	ERIC JOHN FERNANDEZ	DAAN BAGO ORION BATAAN	830.48	950.00	0.00	1,780.48
March 28, 2018	2018-03-399	KRISTEL JOY TAGUIAN	STO. DOMINGO ORION BATAAN	1,732.64	0.00	0.00	1,732.64
March 28, 2018	2018-03-400	RICKY GESTA	MAGSAYSAY DINALUPIHAN BATAAN	0.00	1,200.00	0.00	1,200.00
March 28, 2018	2018-03-401	ERA BIGUERAS	148 RICARTE SAN ISIDRO MARIVELES BATAAN	449.97	850.03	0.00	1,300.00
March 28, 2018	2018-03-402	SALVADOR BERJA	BATANGAS II MARIVELES BATAAN	0.00	2,100.00	0.00	2,100.00
March 29, 2018	2018-03-403	ANTONIETA AUSTRE	RIVERSIDE ST. LAMAO LIMAY BATAAN	0.00	1,180.00	0.00	1,180.00
March 29, 2018	2018-03-404	ALWIN VISTA	DAAN PARE ORION BATAAN	109.22	300.00	0.00	409.22
March 29, 2018	2018-03-405	PERLITA ISIP	GEN. LIM ORION BATAAN	0.00	2,820.00	0.00	2,820.00
March 30, 2018	2018-03-406	MARVIN GIMAO	RIZAL PILAR BATAAN	3,109.71	4,107.00	746.77	7,963.48
March 30, 2018	2018-03-407	GIRLIE MIRANDA	ALAS-ASIN MARIVELES BATAAN	125.09	1,050.00	28.57	1,203.66
March 31, 2018	2018-03-408	SUSANA CERVANTES	CATANING BALANGA CITY	0.00	2,000.00	0.00	2,000.00
March 31, 2018	2018-03-409	ALFONSO HIPOLITO	IBAYO BALANGA CITY	144.12	1,302.40	77.26	1,523.78
March 31, 2018	2018-03-407-A	GIRLIE MIRANDA	ALAS-ASIN MARIVELES BATAAN	0.00	2,420.00	0.00	2,420.00
March 31, 2018	2018-03-410	GINNY DUE	BACONG HERMOSA BATAAN	595.63	4,270.00	373.99	5,239.62
March 31, 2018	2018-03-411	ALFREDO PAGUIO JR.	NAVAL ST. CUPANG BALANGA CITY	1,717.18	4,080.00	50.50	5,847.68
March 25, 2018	2018-03-412	VIRGINIA MORALES	DAAN PARE ORION BATAAN	0.00	3,000.00	587.22	3,587.22
March 21, 2018	2018-03-413	DANIEL ENRIQUEZ	DOÑA NENE MARIVELES BATAAN	0.00	1,500.00	0.00	1,500.00

TOTAL 837,927.85  
BALANCE 2,609,211.65