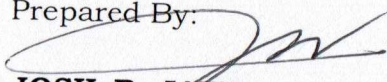
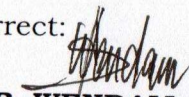


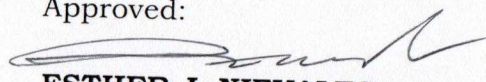
WESTERN VISAYAS MEDICAL CENTER
MANDURRIA, ILOILO CITY

SUMMARY OF INDIGENT PATIENTS' BILLS CHARGED TO MHCAP 2016
FOR THE MONTH OF APRIL 2016

PATIENTS CLASSIFICATION	BILLS CHARGED TO MHCAP			
	DRUGS AND MEDICINE	LABORATORY	OTHER HOSPITAL FEES	TOTAL
Non-Philhealth Member	118,013.04	62,486.25	273,122.35	453,621.64
Philhealth Member	2,293,749.42	1,192,730.31	3,112,720.41	6,599,200.14
TOTAL:	2,411,762.46	1,255,216.56	3,385,842.76	7,052,821.78

Prepared By: 
JOSIL R. JAEN
Billing and Claims - AA II

Certified Correct: 
MA. ELENA B. WENDAM, RSW
Medical Social Welfare Officer IV

Approved: 
ESTHER J. NIEVALES
Chief Administrative Officer

Western Visayas Medical Center
BILLING SECTION
Patients' Summary of Bills
APRIL 2016
MASTER LIST

DATE	MSS CLASS	WARD	PHIC OR NON-PHIC	SEQUENCE NUMBER	HOSPITAL NUMBER	PARTICULARS	ADDRESS	MHCAP / MAP										TOTAL	
								ACCOMODATION	DRUGS AND MEDICINES	LABORATORY	OPERATING & DELIVERY ROOM	SUPPLIES	OXYGEN	XRAY	ECG	ULTRASOUND	CT SCAN	REHABILITATION / OTHERS	
1-Apr-16	C3	OBW	NON-PHIC	1	00451063	HIMAR, VANESSA JOY	JARO, ILOILO CITY					1,500.00							1,500.00
1-Apr-16	C1VA	FSW	NON-PHIC	2	00677695	BELLINA, MARY GRACE	BAROTAC VIEJO, ILOILO	3,000.00	296.00	1,560.00		192.50							5,048.50
3-Apr-16	C1VA	MS1	NON-PHIC	3	00677557	BUNDALAN, ERNIE	DUEÑAS, ILOILO	4,500.00	2,143.10	380.00		153.55							10,176.65
4-Apr-16	C3	OBW	NON-PHIC	4	00213300	MAMON, JOY	MOLO, ILOILO CITY	1,000.00									3,000.00		1,000.00
4-Apr-16	C3	PEDIA	NON-PHIC	5	00644749	ENCANTO, JEREMIAH	MOLO, ILOILO CITY	500.00		2,005.00		358.00		390.00					3,253.00
4-Apr-16	C3	MM1	NON-PHIC	6	00678087	FRANCISCO, JOBELIL	LEGANES, ILOILO	3,000.00		1,205.00					200.00				4,405.00
4-Apr-16	C1VA	ORTHO	NON-PHIC	7	00675977	LEAL, HEVER	DINGLE, ILOILO	2,000.00		1,200.00	3,500.00	3,300.00							10,000.00
5-Apr-16	C3	PEDIA	NON-PHIC	8	00531873	PORCADILLA, BB. BOY	MANDURRIAO, ILOILO CITY	1,100.00							400.00				1,500.00
5-Apr-16	C3	OBW	NON-PHIC	9	00555881	BIBOSO, NEBEL	PASSI CITY, ILOILO					2,000.00							2,000.00
5-Apr-16	C3	FR. PIO	NON-PHIC	10	00678547	PORRAS, JOSHUA BENJAMIN	JARO, ILOILO CITY	2,000.00	64.91	2,050.00	3,500.00	1,624.67	760.42						10,000.00
7-Apr-16	C3	GEO	NON-PHIC	11	00679029	GERSAVA, ANGELA	JARO, ILOILO CITY	1,000.00	3,269.50	1,570.00		211.00			200.00				6,250.50
7-Apr-16	C1ML	MS1	NON-PHIC	12	00678263	DIZON, EDUARD	PASSI CITY, ILOILO		10,000.00										10,000.00
7-Apr-16	C1ML	MS1	NON-PHIC	13	00678263	DIZON, EDUARD	PASSI CITY, ILOILO		10,000.00										10,000.00
7-Apr-16	C1ML	ORTHO	NON-PHIC	14	00678137	DAYDAY, RICHARD	DUEÑAS, ILOILO		5,000.00			5,000.00							10,000.00
8-Apr-16	C3	MS1	NON-PHIC	15	00677619	PENDON, JOEM ARIE	PASSI CITY, ILOILO		2,200.00										2,200.00
8-Apr-16	C3	MS1	NON-PHIC	16	00677619	PENDON, JOEM ARIE	PASSI CITY, ILOILO		2,500.00										2,500.00
8-Apr-16	C3	MS1	NON-PHIC	17	00677619	PENDON, JOEM ARIE	PASSI CITY, ILOILO		7,000.00			3,000.00							10,000.00
11-Apr-16	C3	FM1	NON-PHIC	18	00490202	DEPON, GINA	SAN DIONISIO, ILOILO		1,000.00										1,000.00
11-Apr-16	C3	ST. JUDE	NON-PHIC	19	00678626	PALOMAR, CLYDE IVANN	PASSI CITY, ILOILO	1,000.00											1,000.00
11-Apr-16	C3	OBW	NON-PHIC	20	00551392	MEDEL, WINNIE ROSE	LAPAZ, ILOILO CITY	1,500.00											1,500.00
11-Apr-16	C3	OBW	NON-PHIC	21	00678437	BIBOSO, BB. GIRL	PASSI CITY, ILOILO			2,000.00									2,000.00
11-Apr-16	C3	OBW	NON-PHIC	22	00160827	GASACAO, ARLEN	OTON, ILOILO	1,000.00			1,000.00								2,000.00
11-Apr-16	C3	FM1	NON-PHIC	23	00679403	ILAGAN, MA. ZHEILA	PASSI CITY, ILOILO			1,000.00									2,000.00
11-Apr-16	C1VA	ORTHO	NON-PHIC	24	00676126	VALENCIA, JR	BAROTAC NUEVO, ILOILO		1,202.75	580.00	3,500.00	5,637.25	400.00	1,780.00	400.00		3,000.00		13,500.00
12-Apr-16	C3	FM1	NON-PHIC	25	00634012	YIU, ANNIE	CITY PROPER, ILOILO CITY	500.00							200.00				700.00
12-Apr-16	C3	GEO	NON-PHIC	26	00653071	BELBIS, ANA MARIE	DUMANGAS, ILOILO		2,000.00										2,000.00
12-Apr-16	C3	OBW	NON-PHIC	27	00679387	FIRMEZA, JINEZZA	LAPAZ, ILOILO CITY	100.00		200.00	1,500.00							300.00	2,100.00
12-Apr-16	C1VA	FSW	NON-PHIC	28	00679219	ARIB, MA. LIDA	AJUY, ILOILO	947.82	413.68	660.00		448.50		1,430.00	400.00	700.00			5,000.00
12-Apr-16	C3	MM2	NON-PHIC	29	00679050	BULAN, LEO	JANIUAY, ILOILO	2,000.00		3,000.00									5,000.00
12-Apr-16	C3	STA. MON	NON-PHIC	30	00678751	SANDOY, MA. LUZ	SAN JOAQUIN, ILOILO	4,500.00	304.50	2,655.00				221.00	400.00				8,080.50
13-Apr-16	C3	ST. JUDE	NON-PHIC	31	00581616	SAPALO, ANALIE	AREVALO, ILOILO CITY										3,000.00		3,000.00
14-Apr-16	C3	PEDIA	NON-PHIC	32	00666091	MATERNAL, LARA JANE	MAASIN, ILOILO	1,500.00	582.75			284.45							2,367.20
14-Apr-16	C3	OBW	NON-PHIC	33	00582493	LEMANA, KAYZEL	PAVIA, ILOILO	1,000.00		330.00	1,500.00								2,830.00
14-Apr-16	C3	APEX UP	NON-PHIC	34	00677640	BRETAN, MAE JOY	BAROTAC NUEVO, ILOILO	9,500.00	657.10	60.00		769.50		390.00					11,376.60
15-Apr-16	C3	OBW	NON-PHIC	35	00547410	CASIRE, JOURNALIN	LEGANES, ILOILO				1,500.00								1,500.00
15-Apr-16	C3	PEDIA	NON-PHIC	36	00679910	LEMANA, BB. GIRL	NEW LUCENA, ILOILO	1,500.00											1,500.00
15-Apr-16	C3	GEO	NON-PHIC	37	00678934	IGNACIO, GIE-AR	DUMANGAS, ILOILO		2,000.00										2,000.00
15-Apr-16	C3	OBW	NON-PHIC	38	00679308	DELA VEGA, DINA	CITY PROPER, ILOILO CITY				2,000.00								2,000.00
15-Apr-16	C3	FSW	NON-PHIC	39	00193886	PORRAS, GLEO PHIL	CITY PROPER, ILOILO CITY		864.91	1,245.00		183.00	200.00						2,492.91
15-Apr-16	C3	OBW	NON-PHIC	40	00595097	AMBATA, KIMBERLY	JARO, ILOILO CITY				2,500.00	2,500.00							5,000.00
16-Apr-16	C3	PEDIA	NON-PHIC	41	00641891	ESCLAVILLA, DAVE	BUGASONG, ANTIQUE	2,500.00		115.00		358.80				1,500.00			4,473.80
16-Apr-16	C1VA	ORTHO	NON-PHIC	42	00678896	CERIAICO, GR	CARLES, ILOILO	6,000.00			3,500.00			500.00					10,000.00
16-Apr-16	C3	MS1	NON-PHIC	43	00679934	CARDENION, TONY	SIBALOM, ANTIQUE	2,500.00	9,003.26		3,500.00	7,494.45	800.00	221.00					23,518.71

MASTER LIST

18-Apr-16	C3	OBW	NON-PHIC	44	00610381	CASTILLANO, JHENYVIV	JARO, ILOILO CITY	500.00			1,000.00								1,500.00
18-Apr-16	C1VA	ORTHO	NON-PHIC	45	00679469	GARCIA, ROLAND	CONCEPCION, ILOILO					2,000.00							
18-Apr-16	C1VA	FSW	NON-PHIC	46	00680105	DELA CRUZ, LESTER	BALASAN, ILOILO	2,500.00	406.65	1,440.00		155.75		819.00					2,000.00
18-Apr-16	C3	MM1	NON-PHIC	47	00620396	TABINO, CRISPIN	JARO, ILOILO CITY			9,167.25									5,321.40
18-Apr-16	C1VA	MS1	NON-PHIC	48	00679762	HITALIA, JOEBERT	PASSI CITY, ILOILO	3,500.00	5,857.60		3,500.00	2,297.36	400.00		200.00				9,167.25
19-Apr-16	C3	MS1	NON-PHIC	49	00679715	GOULD, JOHN JR.	LAMBUNAO, ILOILO		3,400.00		1,500.00		100.00						15,754.96
19-Apr-16	C3	PEDIA	NON-PHIC	50	00679620	GARDOSE, BB. BOY	PASSI CITY, ILOILO	3,500.00		3,000.00									5,000.00
20-Apr-16	C3	PEDIA	NON-PHIC	51	00680717	ADRIANO, BB. BOY	DUMANGAS, ILOILO	1,000.00											6,500.00
20-Apr-16	C3	FM1	NON-PHIC	52	00680424	ADOLACION, AIRA JOY	JANIUAY, ILOILO	700.00		1,300.00									1,000.00
20-Apr-16	C3	MM1	NON-PHIC	53	00680898	BALOIS, RODELIO	TAPAZ, CAPIZ	500.00	519.46			1,674.95							2,000.00
20-Apr-16	C3	MS1	NON-PHIC	54	00518175	PETISME, REXFORD	BAROTAC VIEJO, ILOILO	2,000.00	6,133.02	765.00	3,500.00	1,972.04	200.00	221.00	200.00				2,694.41
21-Apr-16	C3	ORTHO	NON-PHIC	55	00504155	PARAGON, SUNSHINE	BADIANGAN, ILOILO	3,000.00											14,991.06
21-Apr-16	C3	FM1	NON-PHIC	56	00680656	DELA VEGA, GLENDA	MINA, ILOILO		2,000.00	1,500.00		1,500.00							3,000.00
21-Apr-16	C3	ORTHO	NON-PHIC	57	00680657	MOLINA, JAVIER	AJUJY, ILOILO	949.26	1,121.23	270.00	3,500.00	1,108.51	400.00	1,651.00					5,000.00
22-Apr-16	C1VA	MS1	NON-PHIC	58	00679700	DERECHO, JERRY BOY	BINGAWAN, ILOILO					3,000.00							9,000.00
23-Apr-16	C3	OBW	NON-PHIC	59	00681175	LAGANIPA, JEANY GRACE	AJUJY, ILOILO	500.00			1,500.00								3,000.00
23-Apr-16	C3	OBW	NON-PHIC	60	00681414	COLMO, LEONESIE	POTOTAN, ILOILO	1,000.00	278.60	550.00	1,500.00								2,000.00
25-Apr-16	C3	MM1	NON-PHIC	61	00680946	TALIPAN, WALTER	TUBUNGAN, ILOILO	2,400.00	5.40	1,904.00		283.88		176.80	320.00				3,328.60
25-Apr-16	C1VA	FSW	NON-PHIC	62	00681543	ABONG, IRENE	SIBALOM, ANTIQUE	1,500.00	352.54	765.00		29.00		221.00			3,000.00		5,090.08
25-Apr-16	C3	PEDIA	NON-PHIC	63	00641891	ESCLAVILLA, DAVE	BUGASONG, ANTIQUE	2,000.00	3,403.85	1,225.00		551.85		390.00					5,867.54
26-Apr-16	C3	OBW	NON-PHIC	64	00672457	OBRERO, JELLY MAE	CITY PROPER, ILOILO CITY				1,500.00								7,570.70
26-Apr-16	C3	PEDIA	NON-PHIC	65	00681076	ABANTAO, BB. BOY	AREVALO, ILOILO CITY		100.00	1,000.00		900.00	1,000.00						1,500.00
26-Apr-16	C3	GEO	NON-PHIC	66	00679494	DEOCAMPO, MA. SHEINA	SARA, ILOILO		2,000.00	10,000.00		3,000.00							3,000.00
27-Apr-16	C3	MS1	NON-PHIC	67	00680467	BOLIVAR, PATERNO JR.	BAROTAC NUEVO, ILOILO			700.00	200.00	600.00							15,000.00
28-Apr-16	C3	PEDIA	NON-PHIC	68	00666091	MATERNAL, LARA JANE	MAASIN, ILOILO	100.00	1,300.00	800.00		800.00							1,500.00
28-Apr-16	C3	ORTHO	NON-PHIC	69	00679759	ALMAJAR, EDUARDO JR.	SAN MIGUEL, ILOILO	5,000.00											3,000.00
28-Apr-16	C1VA	ORTHO	NON-PHIC	70	00679603	LABADIA, DANDE	IGBARAS, ILOILO	6,500.00			3,500.00								5,000.00
28-Apr-16	C1VA	ORTHO	NON-PHIC	71	00677732	ARCOSA, MICHAEL	SAN ENRIQUE, ILOILO				4,000.00	6,000.00							10,000.00
28-Apr-16	C3	MS1	NON-PHIC	72	00676387	ATA-AL, EFREN JR.	ROXAS CITY, CAPIZ	8,500.00	22,042.58	3,225.00	3,500.00	5,642.44	800.00	741.00	200.00				10,000.00
29-Apr-16	C3	OBW	NON-PHIC	73	00681729	MOICO, JOSIE	PAVIA, ILOILO		2,000.00										44,651.02
29-Apr-16	C3	ST. JUDE	NON-PHIC	74	00681933	PANES, HERMINIO	SAN RAFAEL, ILOILO	2,000.00											2,000.00
29-Apr-16	C3	FSW	NON-PHIC	75	00041153	ANTONIO, LIZA	PAVIA, ILOILO		500.00	500.00	1,000.00	1,000.00							2,000.00
29-Apr-16	C3	OBW	NON-PHIC	76	00599909	GALUNO, SANDRA	MANDURRIAO, ILOILO CITY	2,500.00		1,260.00	1,500.00								3,000.00
29-Apr-16	C3	MS1	NON-PHIC	77	00681697	ANDRES, RODRIGO	MINA, ILOILO	2,500.00	1,389.65			561.60				700.00	3,000.00		5,260.00
29-Apr-16	C1ML	MS1	NON-PHIC	78	00681542	ESMAYA, BERNARDO	IGBARAS, ILOILO		4,000.00	2,000.00		4,000.00							8,151.25
								106,797.08	118,013.04	62,486.25	58,700.00	72,093.05	5,060.42	9,551.80	2,720.00	2,900.00	15,000.00	300.00	453,621.64

MASTER LIST

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MASTER LIST

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MASTER LIST

16-Apr-16	C3	FM2	PHIC		134	00679222	TAMON, VILMA	TIGBAUAN, ILOILO		5,000.00	4,252.56	4,495.00		1,115.50		442.00	400.00					15,705.06
16-Apr-16	C3	FM2	PHIC		135	00679045	VALENCIA, NORMA	SAN JOAQUIN, ILOILO			15,443.53					1,283.82						16,727.35
16-Apr-16	C3	ST. JUDE	PHIC		136	00677044	ALAGOS, JONNER KID	PATNONGON, ANTIQUE	10,484.00	6,250.80			1,234.00									17,968.80
16-Apr-16	C3	SICU	PHIC		137	00678915	CHIVA, PEDAD	CALINOG, ILOILO			4,310.84	11,740.00	6,479.94									22,530.78
16-Apr-16	C3	MM2	PHIC		138	00672810	JARLIGA, FRANCISCO	MANDURRIAO, ILOILO CITY	15,002.00	26,958.46	6,675.00	2,025.50										50,660.96
16-Apr-16	C3	FM1	PHIC		139	00676099	GAYAGOY, MILAGROS	GUIMBAL, ILOILO	12,568.72	29,012.46	11,112.00											52,693.18
18-Apr-16	C3	OBW	PHIC		140	00525731	BASE, ANAMOR	BALASAN, ILOILO					1,214.04									1,214.04
18-Apr-16	C3	OBW	PHIC		141	00680592	ABUNAS, RODORA	DUEÑAS, ILOILO			3,625.00	2,469.05										6,094.05
18-Apr-16	C1VA	FR. PIO	PHIC		142	00679585	RANIT, ELMER	POTOTAN, ILOILO	4,000.00		3,000.00											7,000.00
18-Apr-16	C1VA	FR. PIO	PHIC		143	00679585	RANIT, ELMER	POTOTAN, ILOILO		3,000.00			7,000.00									10,000.00
18-Apr-16	C3	MM1	PHIC		144	00037012	HCHANOVA, FRANCISCO	PAVIA, ILOILO	3,086.42	6,176.80	1,356.00		1,104.68									11,723.90
18-Apr-16	C3	GEO	PHIC		145	00464105	ARGUELLES, JESUSIMO	JARO, ILOILO CITY	2,400.00	4,782.12		2,800.00	2,795.69									12,777.81
18-Apr-16	C3	FSW	PHIC		146	00676075	BERBERIO, GENALYN	BALASAN, ILOILO		5,500.00			8,884.93									14,384.93
18-Apr-16	C3	FM1	PHIC		147	00677123	AGURO, EDITHA	CITY PROPER, ILOILO CITY	7,064.14		5,900.00		2,104.96									15,069.10
18-Apr-16	C3	FM2	PHIC		148	00604650	DE LAPAZ, MA. ROSIE	JARO, ILOILO CITY	2,033.45	14,545.74	6,670.00											23,249.19
18-Apr-16	C3	MM2	PHIC		149	00671055	BINAS, CORSINO	CITY PROPER, ILOILO CITY	2,000.00	2,796.16	4,600.00		6,900.00	5,600.00			2,400.00					24,296.16
18-Apr-16	C3	MM2	PHIC		150	00679148	DOSANO, REYNAN	AJUJ, ILOILO	6,000.00	10,702.90	8,000.00											24,702.90
18-Apr-16	C3	MM1	PHIC		151	00679111	BAROMA, ROLAND	BAROTAC NUEVO, ILOILO	6,000.00	12,444.66	5,950.00		1,925.85			3,000.00						29,320.51
18-Apr-16	C3	MM1	PHIC		152	00452115	SALES, ROMEO	BAROTAC NUEVO, ILOILO		16,629.39	18,452.00		1,680.10	3,880.00								40,641.49
18-Apr-16	C3	MM2	PHIC		153	00678233	JAWILI, JASON	PASSI CITY, ILOILO	6,212.00	22,532.05	6,400.00		8,097.97	14,050.00								57,292.02
19-Apr-16	C1VA	ORTHO	PHIC		154	00677860	NOVILLAS, JOSE ELEYR ARDEL	JANIUAY, ILOILO	1,806.20													1,806.20
19-Apr-16	C3	FSW	PHIC		155	00674702	VALENCIAM JOY	ANILAO, ILOILO		5,000.00												5,000.00
19-Apr-16	C3	PEDIA	PHIC		156	00679092	BILLONES, RODRIGO JR.	BAROTAC NUEVO, ILOILO	7,000.00		1,191.69		1,500.00									9,691.69
19-Apr-16	C1VA	FR. PIO	PHIC		157	00678690	MAGNO, MICHAEL ANGELO	CONCEPCION, ILOILO					10,000.00									10,000.00
19-Apr-16	C3	FR. PIO	PHIC		158	00678637	SANGRE, JUNELLA	NUMANCIA, AKLAN			6,000.00		4,000.00									10,000.00
19-Apr-16	C3	GEO	PHIC		159	00680317	MONTEJO, ELAIZA	DUMANGAS, ILOILO	2,500.00				7,924.65									10,424.65
19-Apr-16	C3	GEO	PHIC		160	00678812	GARBOSA, MA. NORLITA	DUMARAO, CAPIZ	7,500.00		3,048.54											10,548.54
19-Apr-16	C3	ST. AUG	PHIC		161	00679676	ILUSTRISIMO, JAIME	NUEVA VALENCIA, GUIMARAS		11,138.13	1,815.00											12,953.13
19-Apr-16	C3	MM1	PHIC		162	00663036	LACERDO, BLAS	DUEÑAS, ILOILO	1,221.29	8,493.35	5,612.00											15,326.64
19-Apr-16	C3	MM2	PHIC		163	00679259	ECHIVERE, JOSE JR.	LAPAZ, ILOILO CITY		11,640.62	2,664.00			4,000.00								18,304.62
19-Apr-16	C3	NICU	PHIC		164	00675703	ABORDO, PRECIOSUS JHERMYN	BADIANGAN, ILOILO	11,321.25		4,525.00		3,280.48	9,350.00								28,476.73
19-Apr-16	C3	ST. VIN	PHIC		165	00554394	SHAP, 234	AREVALO, ILOILO CITY	19,926.78		10,985.00											30,911.78
19-Apr-16	C3	FM1	PHIC		166	00624340	CATALAN, JANNIE JOY	MANDURRIAO, ILOILO CITY	9,500.00	12,354.65	8,000.00		1,402.60									31,257.25
19-Apr-16	C3	FM2	PHIC		167	00677460	GARBO, MARIA LUZ	TAPAZ, CAPIZ	2,371.95	11,238.79	11,168.00		5,212.82	6,400.00								36,391.56
19-Apr-16	C3	FM2	PHIC		168	00673875	SALCEPUEDES, EVA	OTON, ILOILO	15,010.47	129,882.50	27,504.00		12,224.23	62,848.34								247,469.54
20-Apr-16	C3	GEO	PHIC		169	00680419	SEGUIN, JENNY JOY	BANATE, ILOILO	1,000.00		1,000.00											2,000.00
20-Apr-16	C3	FM2	PHIC		170	00679936	PRUDENTE, RUPERTA	LAPAZ, ILOILO CITY		7,137.01			2,400.00									9,537.01
20-Apr-16	C3	FM1	PHIC		171	00680798	SIONOSA, JEANIEFER	NEW LUCENA, ILOILO	500.00		3,345.00		2,529.45			339.14		3,000.00				9,713.59
20-Apr-16	C3	MM1	PHIC		172	00642549	ASUMBRA, WARLITO SR.	AJUJ, ILOILO	2,361.10	3,050.44	5,600.00											11,011.54
20-Apr-16	C3	SICU	PHIC		173	00680237	VILLANUEVA, ISABELITA	MOLO, ILOILO CITY	287.84		6,024.00		7,595.94									13,907.78
20-Apr-16	C3	FM1	PHIC		174	00486186	JOLABAR, MELANIE	JARO, ILOILO CITY	11,500.00		2,121.42		1,679.05									15,300.47
20-Apr-16	C3	FSW	PHIC		175	00678509	BESAS, FELICITAS	BAROTAC NUEVO, ILOILO	5,577.18		3,352.00		6,420.44									15,349.62
20-Apr-16	C3	MM1	PHIC		176	00679935	TANALGO, JOEMARIE	BAROTAC NUEVO, ILOILO	4,000.00		8,451.75	3,500.00	2,275.08									18,226.83
20-Apr-16	C3	FM2	PHIC		177	00573722	PELAEZ, CAROLINA	SAN MIGUEL, ILOILO		14,407.15	4,210.00		5,403.25	11,121.00								35,141.40
20-Apr-16	C3	SICU	PHIC		178	00679260	CATERSANG, FIDEL SR.	LEON, ILOILO		50,818.75	13,380.00	1,670.41	6,748.30	9,880.00								82,497.46
21-Apr-16	C1VA	MS1	PHIC		179	00120990	DIONES, ALCYN CRES	MOLO, ILOILO CITY					3,000.00									3,000.00
21-Apr-16	C3	MS1	PHIC		180	00680100	CANDELARIO, ARVEN	PANITAN, CAPIZ	3,000.00													3,000.00
21-Apr-16	C3	MS1	PHIC		181	00680100	CANDELARIO, ARVEN	PANITAN, CAPIZ	500.00				2,500.00									3,000.00
21-Apr-16	C3	OBW	PHIC		182	00680233	LINIHAN, RUTHEL	JANIUAY, ILOILO	2,792.96				3,675.98									6,468.94
21-Apr-16	C3	MM2	PHIC		183	00680776	SOLOGASTUA, EDGAR	ZARRAGA, ILOILO			6,815.95											6,815.95
21-Apr-16	C3	MS1	PHIC		184	00674224	APLASCA, FELIPE	JANIUAY, ILOILO	5,200.00		872.30		1,000.00									7,072.30
21-Apr-16	C3	FM2	PHIC		185	00679240	BASE, RITA	PANAY, CAPIZ			4,410.08		3,191.01									7,601.09
21-Apr-16	C3	GEO	PHIC		186	00134073	RODILLADO, LIZA MARIE	MOLO, ILOILO CITY	4,374.46	3,850.70												8,225.16
21-Apr-16	C3	GEO	PHIC		187	00680033	CORCINO, ROGER	JARO, ILOILO CITY	4,500.00				1,073.15					3,500.00				9,073.15
21-Apr-16	C3	MM1	PHIC		188	00680653	SOLINAP, EDUARDO	LEMERY, ILOILO	2,000.00		5,000.00			2,615.06								9,615.06
21-Apr-16	C3	FM2	PHIC		189	00679156	ALOQUIN, BELINDA	ALIMODIAN, ILOILO	5,828.75	8,910.79												14,739.54
21-Apr-16	C3	MM1	PHIC		190	00679243	JUSTALERO, JUBAIL	BUENAVISTA, GUIMARAS	7,000.00	2,154.23	4,000.00		4,000.00									17,154.23
21-Apr-16	C3	OBW	PHIC		191	00679754	ZERRUDO, ROVI ANN	PAVIA, ILOILO	5,500.00	5,163.60	3,245.00		4,050.80									17,959.40
21-Apr-16	C3	ST. AUG	PHIC		192	00007848	ZAMORA, ROGELIO	MAGAO, ILOILO	7,200.00	6,525.70	4,580.00		2,217.08									20,522.78
21-Apr-16	C3	FR. PIO	PHIC		193	00680162	GALON, RODELO	SIBUNAG, GUIMARAS	4,000.00	4,623.70	7,630.00		4,915.62									21,169.32
21-Apr-16	C3	FR. PIO	PHIC		194	00216706	ALUMIA, ADELINA	POTOTAN, ILOILO	7,500.00	14,452.10								5,500.00				27,452.10
21-Apr-16	C3	APEX UP	PHIC		195	00645356	SILVA, JOREN PRINCE	SAN JOAQUIN, ILOILO	7,000.00	15,133.20		3,000.00						6,00				

MASTER LIST

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MASTER LIST

27-Apr-16	C3	FM2	PHIC	266	00680598	BALDONASA, REBECCA	BAROTAC VIEJO, ILOILO	1,477.50	9,306.99	5,185.00			1,750.00						17,719.49
27-Apr-16	C3	FSW	PHIC	267	00655386	PADIOS, GILDA	SARA, ILOILO	8,500.00		5,651.69	3,500.00	3,044.56							20,696.25
27-Apr-16	C3	MS1	PHIC	268	00680874	MACERO, JOSE	JANIUAY, ILOILO	4,500.00	6,906.76			7,941.78					8,066.00		27,414.54
27-Apr-16	C3	FSW	PHIC	269	00679289	POPELO, TERELISA	SIBALOM, ANTIOQUE	10,000.00		5,565.00		10,809.69							33,570.33
27-Apr-16	C3	FM2	PHIC	270	00680230	SABAN, YVONNE	ZARRAGA, ILOILO		38,522.47	10,440.00							4,481.00		48,962.47
28-Apr-16	C3	MS1	PHIC	271	00681712	POLICARPIO, NORVEN	BATAN, AKLAN	2,000.00		952.52									2,952.52
28-Apr-16	C3	ST. AUG	PHIC	272	00680881	DOROMAL, FRED SR.	DUMANGAS, ILOILO	736.76	5,028.66	3,224.00									8,989.42
28-Apr-16	C3	ORTHO	PHIC	273	00677488	TABAT, PURITA	TUBUNGAN, ILOILO	10,524.01											10,524.01
28-Apr-16	C1VA	MS1	PHIC	274	00649466	GARDOSE, REGGIE	JARO, ILOILO CITY			7,000.00	2,000.00	11,000.00							20,000.00
28-Apr-16	C3	ST. AUG	PHIC	275	00679537	BUENAFLO, ROMEO SR.	LAPAZ, ILOILO CITY	549.40	16,120.14	16,332.00									33,001.54
28-Apr-16	C3	PEDIA	PHIC	276	00558699	ANA, BB. GIRL	POTOTAN, ILOILO	15,196.55		8,110.00		4,404.10	7,600.00						35,310.65
28-Apr-16	C3	SICU	PHIC	277	00674385	BERNAL, BB. GIRL	SAN DIONISIO, ILOILO	15,500.00	9,307.85	20,080.00	3,500.00	11,298.91	5,150.00	5,200.00					70,036.76
28-Apr-16	C3	MM2	PHIC	278	00677522	DENUEVO, ANTONIO JR.	DUMANGAS, ILOILO	17,500.00	29,515.55	9,915.00		4,266.60	18,000.00	2,423.00			1,800.00		83,420.15
28-Apr-16	C3	FM1	PHIC	279	00677369	PANIAGUA, EUFRACIA	CABATUAN, ILOILO	10,383.00	120,686.10	16,780.00		5,846.70							153,695.80
29-Apr-16	C3	APEX UP	PHIC	280	00681561	SERILLA, ANGEL SHANNE	DUMANGAS, ILOILO	500.00											500.00
29-Apr-16	C3	MM2	PHIC	281	00075897	LIWANAG, GREZZLE	AREVALO, ILOILO CITY		6,130.93										6,130.93
29-Apr-16	C1VA	ORTHO	PHIC	282	00674085	GOMEZ, LUZ	ANINI-Y, ANTIOQUE	3,600.00				2,579.90		1,065.92					7,245.82
29-Apr-16	C1VA	ORTHO	PHIC	283	00679251	ARCA, ERWIN	JANIUAY, ILOILO	8,012.88											8,012.88
29-Apr-16	C3	GEO	PHIC	284	00675478	SORIANO, NORBERTO SR.	LAPAZ, ILOILO CITY	3,500.00		1,691.58							3,300.00		8,491.58
29-Apr-16	C1VA	ORTHO	PHIC	285	00680748	CABANGAL, RAMMY	BANATE, ILOILO	1,097.22				5,142.22		2,534.00					8,773.44
29-Apr-16	C3	MM1	PHIC	286	00681081	OJERAS, ROGERO	MAMBUSAO, CAPIZ	5,000.00	265.41	3,570.00									8,835.41
29-Apr-16	C3	NICU	PHIC	287	00674157	LOSABIA, BB. BOY	LAMBUNAO, ILOILO			4,976.89		5,819.20							10,796.09
29-Apr-16	C3	FM2	PHIC	288	00679764	GALDIANO, DEMETRIA	MOLO, ILOILO CITY		8,461.17	4,020.00									12,481.17
29-Apr-16	C3	MS1	PHIC	289	00197855	PAGDATO, FREDDIE	PASSI CITY, ILOILO	4,800.00				8,308.64							13,108.64
29-Apr-16	C3	ST. AUG	PHIC	290	00674252	CELDA, FELICISMO SR.	CABATUAN, ILOILO	5,364.29		8,345.00									13,709.29
29-Apr-16	C3	MM1	PHIC	291	00681428	GERSABALINO, RON	DINGLE, ILOILO		9,672.43	5,000.00			263.60						14,936.03
29-Apr-16	C3	MM1	PHIC	292	00501267	UPOD, RANDY SR.	CITY PROPER, ILOILO CITY	5,000.00	6,315.74	3,705.00									15,020.74
29-Apr-16	C3	FM2	PHIC	293	00681222	NEULID, OPELIA	SAN DIONISIO, ILOILO	3,200.00	2,893.28	13,480.00		4,117.80							23,691.08
29-Apr-16	C3	FM1	PHIC	294	00677741	LEONOR, ANA	SAN MIGUEL, ILOILO	995.25	86,540.13	11,300.00		7,956.80							106,792.18
29-Apr-16	C3	FM2	PHIC	295	00464011	CALUPISAN, HAIDE	OTON, ILOILO		86,280.97	35,580.00		35,946.42	45,800.00	2,707.00					206,314.39
30-Apr-16	C3	NICU	PHIC	296	00676643	POLMO, BB. GIRL II	GUIMBAL, ILOILO						5,000.00						5,000.00
30-Apr-16	C3	NICU	PHIC	297	00676642	POLMO, BB. GIRL I	GUIMBAL, ILOILO	2,500.00				2,500.00							5,000.00
30-Apr-16	C3	MM2	PHIC	298	00681168	ARELLANO, JOSE DARLITO	CITY PROPER, ILOILO CITY	5,000.00		3,365.00		834.07		2,242.00					11,441.07
30-Apr-16	C3	FR. PIO	PHIC	299	00557394	PORTILLANO, GLORIA	MANDURRIAO, ILOILO CITY	4,500.00		4,219.99	3,500.00	4,231.91	1,000.00						17,451.90
30-Apr-16	C3	ST. AUG	PHIC	301	00680074	GAVADAN, BB. BOY	BAROTAC NUEVO, ILOILO	1,110.83		6,865.00		4,466.75	8,210.00						20,652.58
30-Apr-16	C3	FR. PIO	PHIC	302	00678203	PADERNAL, EDRENZ	JORDAN, GUIMARAS	9,000.00	646.20	7,770.00		4,824.45		962.00		750.00			23,952.65
30-Apr-16	C3	FR. PIO	PHIC	303	00680889	HUBAHIB, VICENTE	MOLO, ILOILO CITY	12,400.00		4,702.64	2,800.00	3,101.74			1,760.00				25,884.38
30-Apr-16	C3	FR. PIO	PHIC	303	00680889	TAGACAY, TERESITA	TUBUNGAN, ILOILO	6,000.00	13,367.48		3,000.00	4,000.00	3,000.00				3,000.00		32,367.48
30-Apr-16	C3	FM1	PHIC	304	00679678	SAGUAN, VILMA	SAN MIGUEL, ILOILO	8,000.00	21,239.81	5,636.00		2,708.24		561.60	1,600.00			2,400.00	43,265.65
TOTAL:								1,388,766.42	2,293,749.42	1,192,730.31	117,336.54	958,436.76	440,305.71	49,481.24	4,099.14	750.00	150,184.60	-	6,599,200.14