



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	CT SCAN	2D ECHO	
2-Jan-16	C3	OBW	NON-PHIC	1	00485263	DIAZ, JANET	MOLO, ILOILO CITY	1,000.00		50.00	1,500.00						2,560.00	
2-Jan-16	C3	PEDIA	NON-PHIC	2	00666378	DALINOG, BB. GIRL	MOLO, ILOILO CITY	3,500.00	542.95				580.70	370.00			4,993.25	
2-Jan-16	C3	OBW	NON-PHIC	3	00584201	MIRASOL, TRIXIE ANN	LEGANES, ILOILO	5,000.00		60.00	500.00						5,560.00	
2-Jan-16	C3	MS1	NON-PHIC	4	00666272	CAPUCAO, PLACIDO	BINGAWAN, PLACIDO		3,000.00		3,143.00						6,143.00	
3-Jan-16	C3	PEDIA	NON-PHIC	5	00667037	ALEMANIA, MARIE MELLE	PASSI CITY, ILOILO	1,500.00	132.00	2,200.00		154.50					4,286.50	
3-Jan-16	C3	PEDIA	NON-PHIC	6	00633403	MOLO, BB. GIRL	LAPAZ, ILOILO CITY	3,000.00	1,612.95			300.00					4,912.95	
3-Jan-16	C3	OBW	NON-PHIC	7	00441663	SAPIO, CHARRY MAE	AREVALO, ILOILO CITY	3,500.00	1,436.35	1,105.00	1,500.00	1,414.00					8,955.35	
4-Jan-16	C3	GEO	NON-PHIC	8	00666122	GAJO, MARY ROSE	POTOTAN, ILOILO				1,500.00						1,500.00	
4-Jan-16	C3	OBW	NON-PHIC	9	00667012	DELOS REYES, ANGELICA	PASSI CITY, ILOILO	500.00			1,500.00						2,000.00	
4-Jan-16	C3	OBW	NON-PHIC	10	00666709	PESCASIO, ERLIEN	POTOTAN, ILOILO			500.00	1,500.00						2,000.00	
4-Jan-16	C3	OBW	NON-PHIC	11	00667071	JALES, CRISTINA	JARO, ILOILO CITY	1,000.00			1,500.00						2,500.00	
4-Jan-16	C3	MS1	NON-PHIC	12	00605623	BELONIO, LARRY	BAROTAC NUEVO, ILOILO	500.00	2,633.25								3,133.25	
4-Jan-16	C3	MM1	NON-PHIC	13	00481441	ABARRA, JULIE	OTON, ILOILO	1,500.00	1,947.37	1,950.00		783.10		200.00	3,000.00		9,380.47	
5-Jan-16	C3	APEX DOWN	NON-PHIC	14	00668920	SUPRESENCIA, EAZIEN	DINGLE, ILOILO			1,400.00		600.00					2,000.00	
5-Jan-16	C3	OBW	NON-PHIC	15	00666891	OMERO, JACKIELOU	CITY PROPER, ILOILO CITY	500.00			1,500.00						2,000.00	
5-Jan-16	C3	OBW	NON-PHIC	16	00668274	ANDOQUE, ARLENE	SAN MIGUEL, ILOILO				2,500.00	2,500.00					5,000.00	
5-Jan-16	C3	ST. VIN	NON-PHIC	17	00663795	SHAP, Z25	POTOTAN, ILOILO		11,000.00	4,000.00							15,000.00	
6-Jan-16	C3	APEX UP	NON-PHIC	18	00629867	GRECIA, BB. GIRL	MANDURRIAO, ILOILO CITY			1,090.00		121.00					1,211.00	
6-Jan-16	C3	OBW	NON-PHIC	19	00666314	ANDOQUE, BB. BOY	SAN MIGUEL, ILOILO			2,320.00							2,320.00	
6-Jan-16	C3	MM1	NON-PHIC	20	00524394	SUBEBO, ROLITO	SANTA BARBARA, ILOILO			190.00		332.00	370.00	200.00	3,000.00		4,092.00	
6-Jan-16	C3	PEDIA	NON-PHIC	21	00666457	ANECITA, BB. GIRL	PASSI CITY, ILOILO	1,600.00		2,900.00							4,500.00	
6-Jan-16	C3	FSW	NON-PHIC	22	00636973	ANSINO, SHERLYN JOY	ANILAO, ILOILO		2,000.00	1,600.00		1,400.00					5,000.00	
6-Jan-16	C3	MM2	NON-PHIC	23	00666296	SALVALOSA, ROBERTO	JARO, ILOILO CITY	400.00	350.00	4,795.00	280.00		15.00	160.00			6,000.00	
6-Jan-16	C3	MS1	NON-PHIC	24	00665785	CAPANIARIHAN, ROBERT	CITY PROPER, ILOILO CITY					10,000.00					10,000.00	
7-Jan-16	C3	MS1	NON-PHIC	25	00667192	PALENCIA, RUEL	PASSI CITY, ILOILO		2,000.00								2,000.00	
7-Jan-16	C3	OBW	NON-PHIC	26	00592925	IPEDRO, REMA	MANDURRIAO, ILOILO CITY	1,000.00			1,000.00						2,000.00	
7-Jan-16	C3	OBW	NON-PHIC	27	00667291	ROBLES, FAITH	MINA, ILOILO	500.00			1,500.00						2,000.00	
7-Jan-16	C3	ORTHO	NON-PHIC	28	00666954	ESTEVEZ, SER JOHN	TIGBAUAN, ILOILO	3,500.00	500.00	1,000.00							5,000.00	
7-Jan-16	C3	GEO	NON-PHIC	29	00666944	CONEJAR, JEAN	BIADIANGAN, ILOILO		2,800.00		2,000.00	2,200.00					7,000.00	
7-Jan-16	C3	MM1	NON-PHIC	30	00133791	JACOB, LOUIE JAY	MOLO, ILOILO CITY		591.95	6,820.00		859.00		170.00	600.00		9,060.95	
7-Jan-16	C3	MS1	NON-PHIC	31	00667720	BANSILOY, GENESIS	CARLES, ILOILO	500.00	2,105.15	1,215.00	3,500.00	1,684.80	400.00				9,404.95	
7-Jan-16	C3	MM1	NON-PHIC	32	00666189	SALDIVAR, JEFFERSON	SARA, ILOILO	400.00	5,300.00	3,600.00		1,800.00	900.00				14,000.00	
7-Jan-16	C2	FM1	NON-PHIC	33	00565555	PACHECO, TESSIE	MANDURRIAO, ILOILO CITY	11,500.00		6,455.00		725.00		370.00	600.00		19,650.00	
8-Jan-16	C3	GEO	NON-PHIC	34	00667158	FERNANDEZ, MERILYN	CARLES, ILOILO	3,500.00		120.00		171.25					3,791.25	
8-Jan-16	C3	PEDIA	NON-PHIC	35	00667561	JAQUE, RAMEL	JANIUAU, ILOILO	2,000.00	359.35	1,635.00		230.75		300.00			4,525.10	
8-Jan-16	C3	FM1	NON-PHIC	36	00666886	FRIAS, GRACE	BANATE, ILOILO			3,050.00					3,000.00		6,000.00	
8-Jan-16	C3	FM2	NON-PHIC	37	00045622	BRAZA, MELINDA	ZARRAGA, ILOILO		13,785.29								13,785.29	
9-Jan-16	C3	OBW	NON-PHIC	38	00651696	BILLONES, RHEA	CABATUAN, ILOILO	500.00			1,500.00						2,000.00	
9-Jan-16	C3	OBW	NON-PHIC	39	00089119	ORTEGA, JOMIA	OTON, ILOILO	2,000.00			1,500.00						3,500.00	
9-Jan-16	C3	ST. JUDE	NON-PHIC	40	00663961	GARIN, MELANIE	QUIMBAL, ILOILO	10,000.00									10,000.00	
9-Jan-16	C3	NICU	NON-PHIC	41	00665302	GARCIA, BB. BOY	MANDURRIAO, ILOILO CITY	11,500.00	3,635.41	780.00		1,020.30		600.00			17,536.71	
10-Jan-16	C3	MM1	NON-PHIC	42	00666117	MATERIO, RODRIGO	CABATUAN, ILOILO		5,500.00	8,500.00					6,000.00		20,000.00	
11-Jan-16	C3	PEDIA	NON-PHIC	43	00667829	AGRABA, ANGELA	SAN ENRIQUE, ILOILO			1,000.00							1,000.00	
11-Jan-16	C3	FM1	NON-PHIC	44	00097293	TAMPEPE, MIRAFLO	LAPAZ, ILOILO CITY		9,500.00								8,500.00	



WARD	PHIC/NON-PHIC	SEQUENCE NUMBER	HOSPITAL NUMBER	PATIENTS	ADDRESS	MHCAP/IMP											TOTAL
						ACCOMMODATION	DRUGS AND MEDICINES	LABORATORY	OPERATING & DELIVERY ROOM	SUPPLIES	OXYGEN	XRAY	ECG	CT-SCAN	2D ECHO	REHABILITATION/ OTHERS	
PEDIA	NON-PHIC	45	00632809	GANDHAY, BB. GIRL	NUOVA VALENCIA, GUIMAR	6,000.00	2,269.70	2,365.00		2,600.00	165.30	300.00				300.00	14,000.00
FMI	NON-PHIC	46	00052298	GAITAN, AZUCENA	LEGANES, ILOILO		16,000.00										16,000.00
ST. VIN	NON-PHIC	47	00641891	ESCLAVILLA, DAVE	BUGASONG, ANTIQUE	750.00											750.00
OBW	NON-PHIC	48	00667859	VILLARIAS, CHRIS ANN	SARA, ILOILO	500.00			1,500.00								2,000.00
PEDIA	NON-PHIC	49	00625754	LINGAYA, RHEA JOY	PAVIA, ILOILO		1,000.00	1,200.00		1,800.00							4,000.00
ST. JUDE	NON-PHIC	50	00666569	DIOCENA, JULIUS	ROXAS CITY, CAPIZ			4,930.00									4,930.00
GEO	NON-PHIC	51	00513670	MATUTIS, FLORDILYN	TIGBAUAN, ILOILO	3,500.00		900.00	1,500.00	100.00							6,000.00
APEX DOWN	NON-PHIC	52	00667358	DANQUE, BRYNA JANE	TIGBAUAN, ILOILO	4,500.00	108.00	1,090.00		221.25		1,500.00					7,419.25
ST. JUDE	NON-PHIC	53	00667723	LUCERO, MANUEL	LAMBUNAO, ILOILO	300.00		1,700.00									2,000.00
NICU	NON-PHIC	54	00666968	BLANDO, BB. GIRL	DUMANGAS, ILOILO	2,500.00											2,500.00
OBW	NON-PHIC	55	00667054	DELOS REYES, BB. BOY	PASSI CITY, ILOILO			4,000.00									4,000.00
ST. JUDE	NON-PHIC	56	00667325	GALLERA, MEDJEN	LAPAZ, ILOILO CITY			5,010.00									5,010.00
MM1	NON-PHIC	57	00667913	EDJAN, MICHAEL	DUMANGAS, ILOILO			4,185.00		201.75		170.00	600.00				5,156.75
ST. JUDE	NON-PHIC	58	00667038	OSUMO, JENNIFER	TUBUNGAN, ILOILO	6,500.00		60.00									6,560.00
OBW	NON-PHIC	59	00666936	BLANDO, ANA LUNA	DUMANGAS, ILOILO	4,000.00				3,000.00				3,000.00	1,000.00		11,000.00
SICU	NON-PHIC	60	00667715	PAEZ, ALEX	SAN ENRIQUE, ILOILO		12,000.00	3,000.00									15,000.00
PEDIA	NON-PHIC	61	00668779	MACAIDAG-UM, BB. BOY	BAROTAC NUEVO, ILOILO	400.00											400.00
OBW	NON-PHIC	62	00668009	ESTIPONA, ANGEL	PAVIA, ILOILO	500.00			1,500.00								2,000.00
MS1	NON-PHIC	63	00668804	PILLAS, JHON MATHEUS	CARLES, ILOILO				2,600.00								2,600.00
MS1	NON-PHIC	64	00664783	PAGMANOJA, FELIPE	SAN ENRIQUE, ILOILO		1,000.00		500.00	1,500.00							3,000.00
ST. JUDE	NON-PHIC	65	00667565	ALAGOS, NORLY	PASSI CITY, ILOILO	600.00		2,400.00									3,000.00
MM1	NON-PHIC	66	00486129	ALAGOS, RENZ VINCENT	SAN JOSE, ANTIQUE	3,000.00	2,446.80	570.00		865.25							6,882.05
PEDIA	NON-PHIC	67	00667693	BILLONES, SS. BOY	CABATUAN, ILOILO	1,000.00		1,500.00		500.00							3,000.00
PEDIA	NON-PHIC	68	00666642	GONZALES, JOSEFRITZ	POTOTAN, ILOILO	600.00	2,000.00			1,000.00					1,400.00		5,000.00
MM2	NON-PHIC	69	00668340	NAMAY, JOSE	MANDURRIAO, ILOILO CITY			2,000.00									2,000.00
MM1	NON-PHIC	70	00666550	BESONIA, ERIC	BATAD, ILOILO			4,000.00									4,000.00
OBW	NON-PHIC	71	00550331	BARRIOS, DANDAN	BALASAN, ILOILO				3,500.00	1,500.00							5,000.00
MM1	NON-PHIC	72	00669173	SALARDA, ROBERTO	OTON, ILOILO		6,000.00										6,000.00
FMI	NON-PHIC	73	00667771	SABIO, LUCIA	ESTANCIA, ILOILO			7,000.00		319.75		370.00	200.00				7,889.75
MM2	NON-PHIC	74	00669107	MALONES, RAFAEL	PAVIA, ILOILO	1,000.00		665.00				370.00	137.50				2,172.50
FM2	NON-PHIC	75	00668809	DANGAUTAN, ELLEN GRACE	ANILAO, ILOILO			3,500.00			1,500.00						5,000.00
MS1	NON-PHIC	76	00668897	GRATIL, MARK JOSEPH	MAGAO, ILOILO	2,000.00	6,346.36	300.00	3,500.00	1,507.15	200.00						13,853.51
APEX DOWN	NON-PHIC	77	00669047	CALAMBRO, JAMES	POTOTAN, ILOILO		1,400.00	4,600.00									6,000.00
FM2	NON-PHIC	78	00582233	ALCANTARA, DIVINA	OTON, ILOILO	10,000.00	38,933.43	5,600.00		740.50	24,100.00	740.00	800.00	3,000.00			83,913.93
PEDIA	NON-PHIC	79	00668235	MARTERIO, JEJE	SAN MIGUEL, ILOILO		1,500.00	1,500.00									3,000.00
FMI	NON-PHIC	80	00669113	PEDRONIO, ARGENE	BAROTAC VIEJO, ILOILO	500.00	13,654.25	4,985.00		2,265.75		170.00	400.00				21,975.00
MM1	NON-PHIC	81	00668482	PARDILLA, VICENTE JR	BAROTAC NUEVO, ILOILO		1,004.00	2,000.00						6,000.00			9,004.00
MM2	NON-PHIC	82	00669602	FLORENTINO, PONCIANO JR	CARLES, ILOILO	500.00	5,948.60	2,355.00		742.75		300.00					9,846.35
MS1	NON-PHIC	83	00662623	DELFIN, CESAR	PONTEVEDRA, CAPIZ	9,500.00	3,073.40	3,764.31	3,500.00	8,992.29	800.00	170.00	200.00				30,000.00
GEO	NON-PHIC	84	00665241	GARCIA, RHODORA	CABATUAN, ILOILO			4,000.00		400.00							6,000.00
APEX UP	NON-PHIC	85	00669040	CATALOGO, BB. BOY	PASSI CITY, ILOILO			600.00									1,000.00
MS1	NON-PHIC	86	00670047	INTREPIDO, JOSEPH JAMES	LAMBUNAO, ILOILO		500.00		700.00	1,800.00							3,000.00
MS1	NON-PHIC	87	00669890	CAPUSO, ROLAN	BINGAWAN, ILOILO	600.00	3,500.00	500.00		2,200.00							6,800.00
ORTHO	NON-PHIC	88	00662019	CABAYAO, JENOUS	CALINOG, ILOILO	3,500.00	7,716.69		3,500.00	513.23	550.00	470.00					16,249.92
OBW	NON-PHIC	89	00670066	OLIVARES, EDEN ROSE	OTON, ILOILO	500.00											500.00
FSW	NON-PHIC	90	00670064	MACERO, SOTERANIA	JANIUAY, ILOILO		4,500.00										4,500.00
OBW	NON-PHIC	91	00670346	NARCISO, MA. DIMPLE	SIBALOM, ANTIQUE	500.00			1,500.00								2,000.00
MM1	NON-PHIC	92	00669936	BUNE, VICENTE	CARLES, ILOILO			6,720.00		1,707.95		370.00	600.00				9,397.95
APEX DOWN	NON-PHIC	93	00668539	PILAR, CATHLEA	DUMARAO, CAPIZ		5,035.91	7,540.00						3,000.00			15,575.91
OBW	NON-PHIC	94	00667887	LEGASPI, ROSALIE	PAVIA, ILOILO	3,000.00			2,000.00								5,000.00
						136,650.00	205,719.76	150,634.31	55,723.00	65,384.02	28,616.30	7,125.00	5,897.50	30,000.00	2,400.00	600.00	687,945.89



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	CT SCAN	2D ECHO	
2-Jan-16	C3	FR. PIO	PHIC	1	00664746	ALMERIA, ROMEO	NEW LUCENA, ILOILO	7,600.00			2,800.00	4,855.65				4,400.00		19,655.65
2-Jan-16	C3	MM1	PHIC	2	00664092	PALENCIA, DOROTEO	SAN ENRIQUE, ILOILO	9,600.00	22,811.05	8,552.00		780.60	1,280.00	2,153.20	160.00		1,120.00	46,456.85
4-Jan-16	C3	FR. PIO	PHIC	3	06656665	ZERRUDO, CASEMPRA	ANILAO, ILOILO	3,665.36										3,665.36
4-Jan-16	C3	FSW	PHIC	4	00667011	OPHER, BB. BY	MAMBUSAO, CAPIZ	2,000.00		1,615.00	601.20	1,635.27						5,851.47
4-Jan-16	C3	MM1	PHIC	5	00024451	NEMARIA, MARRY	MANDURRIAC, ILOILO CITY			5,885.00		1,029.05						6,914.05
4-Jan-16	C3	MICU	PHIC	6	00666932	REYES, ANECITA	AREVALO, ILOILO CITY	2,000.00	3,100.00	900.00		2,328.20						8,328.20
4-Jan-16	C3	GEO	PHIC	7	00665080	MULA, GILBERT	MIAGAO, ILOILO	6,000.00				4,611.76						10,611.76
4-Jan-16	C3	ORTHO	PHIC	8	00666257	MIRO, GIVEREYL	SANTA BARBARA, ILOILO	5,000.00	8,756.03		1,250.00	5,808.11		1,570.00				22,384.14
4-Jan-16	C3	APEX UP	PHIC	9	00664671	DEMONI, NELVIN	BANATE, ILOILO	8,500.00		5,636.20		5,700.00				9,000.00		29,836.20
4-Jan-16	C3	MICU	PHIC	10	00664141	PANES, AGNES	PASSI CITY, ILOILO	10,400.00	73,645.42	15,740.00		24,195.10	5,240.00	108.00				129,328.52
4-Jan-16	C3	MM2	PHIC	11	00661994	LOBINGCO, MARCELINO JR.	PAVIA, ILOILO	21,500.00	62,640.83	24,300.00		9,000.00	34,900.00			6,300.00		158,640.83
6-Jan-16	C3	OBW	PHIC	12	00667295	CHAVEZ, GIRLIE	PASSI CITY, ILOILO	698.80										698.80
6-Jan-16	C3	GEO	PHIC	13	00666667	GEPILGA, TRACY ANN	IGBARAS, ILOILO	4,500.00				2,608.80						7,108.80
6-Jan-16	C3	OBW	PHIC	14	00665946	JAPITANA, FERLIN MAE	LAPAZ, ILOILO CITY	3,900.00	1,206.67	1,460.00	1,500.00	1,260.00		340.00				8,766.67
6-Jan-16	C3	MM2	PHIC	15	00485976	BUGNA, ARSENIO SR.	JARO, ILOILO CITY	4,400.00		8,000.00		3,900.00	15,271.05					31,471.05
7-Jan-16	C3	OBW	PHIC	16	00609813	TORRECAMPO, ALMA	PASSI CITY, ILOILO	1,000.00										1,000.00
7-Jan-16	C3	FM1	PHIC	17	00666859	CARTAGENA, LUZMIRA	JORDAN, GUIMARAS	3,000.00		3,230.33								6,230.33
7-Jan-16	C3	FSW	PHIC	18	00666846	DRANTO, BB. BOY	IVISAN, CAPIZ	4,000.00		3,847.35								7,847.35
7-Jan-16	C3	OBW	PHIC	19	00505402	LACHICA, CLEAR	LAPUZ, ILOILO CITY	4,500.00			3,500.00	438.49						8,438.49
7-Jan-16	C3	MM1	PHIC	20	00665939	BERBEGAL, HENRY	CABATUAN, ILOILO	3,500.00		6,015.25		3,316.70						12,831.95
7-Jan-16	C3	FM1	PHIC	21	00637201	FARIOLAN, ROTHIEL	CITY PROPER, ILOILO CITY	8,000.00		6,565.00		292.08						14,857.08
7-Jan-16	C3	FM2	PHIC	22	00147052	CAMBARES, RACHEL ANN	LAPAZ, ILOILO CITY	8,500.00		8,505.00			6,975.40					23,980.40
7-Jan-16	C3	FR. PIO	PHIC	23	00453044	SIOSAN, REX	SAN MIGUEL, ILOILO		22,060.00	8,445.00								30,445.00
7-Jan-16	C3	FR. PIO	PHIC	24	00665709	ALAMEDA, ANACLETO JR.	POTOTAN, ILOILO	8,900.00		7,729.01		15,783.65						31,512.66
7-Jan-16	C3	FM1	PHIC	25	00464663	ROJO, MARIDEE	OTON, ILOILO	7,500.00	15,869.31	5,175.00		2,371.00						34,906.31
7-Jan-16	C3	GEO	PHIC	26	00642955	SUBONG, EVE	JANIUAY, ILOILO	20,500.00	31,854.10	9,707.00	3,500.00	14,935.58	600.00	510.00		3,300.00		84,906.68
8-Jan-16	C3	GEO	PHIC	27	00665285	VILLOTE, VIRGINIA	BAROTAC VIEJO, ILOILO	7,000.00		2,052.49								9,052.49
8-Jan-16	C3	FM1	PHIC	28	00029912	ALBANES, HERMINIA	PASSI CITY, ILOILO	5,500.00	15,834.21	3,305.00								24,639.21
8-Jan-16	C3	ORTHO	PHIC	29	00663543	BADE, RODNEL	ALIMODIAN, ILOILO	17,500.00	2,001.98	4,980.00				1,120.00				25,601.98
8-Jan-16	C3	FR. PIO	PHIC	30	00665110	PENAFIEL, ERLINDA	MOLO, ILOILO CITY	6,400.00	50,774.32	4,100.00	2,900.00	9,200.00				4,800.00		78,074.32
9-Jan-16	C3	MS1	PHIC	31	00667709	GALLENERO, RAMONITO	OTON, ILOILO			719.92		7,101.03						7,820.95
9-Jan-16	C3	GEO	PHIC	32	00665996	SORIA, JEFFREY	AREVALO, ILOILO CITY	4,500.00	5,103.95	1,725.00								11,328.95
9-Jan-16	C3	FM1	PHIC	33	00545937	GETER, WENIE	GUIMBAL, ILOILO	9,900.00		4,470.00						1,074.87		14,544.87
9-Jan-16	C3	MM1	PHIC	34	00665215	BANTILLO, EDWIN	CARLES, ILOILO	11,000.00	2,272.92	9,185.00			2,700.00					25,157.92
9-Jan-16	C3	FM2	PHIC	35	00662390	ODQUIER, ROSEMARIE	ESTANCIA, ILOILO	22,500.00	179,776.94	57,240.00		25,864.70	8,800.00					294,181.64
11-Jan-15	C3	OBW	PHIC	36	00491701	CABALLERO, NOEMI	JANIUAY, ILOILO	1,500.00										1,500.00
11-Jan-16	C3	GEO	PHIC	37	00667134	FERNANDEZ, HAZEL	NEW LUCENA, ILOILO	2,000.00										2,000.00
11-Jan-16	C3	MS1	PHIC	38	00668258	CARTOJA, CYRIL	CABATUAN, ILOILO				2,399.14							2,399.14
11-Jan-15	C3	APEX UP	PHIC	39	00665992	COMPENDIO, DANIELA MARI	MINA, ILOILO					3,000.00						3,000.00
11-Jan-16	C3	GEO	PHIC	40	00534387	TAMAYO, REBECCA	BAROTAC VIEJO, ILOILO	2,400.00			2,105.36	4,845.81						9,351.17
11-Jan-16	C3	MS1	PHIC	41	00667954	YAGUEL, ARNEL	CABATUAN, ILOILO	2,000.00	1,079.60	3,945.00	3,500.00	1,654.05						12,178.65
11-Jan-16	C3	MM1	PHIC	42	00565982	GARCIA, ARNEL	SANTA BARBARA, ILOILO	6,500.00		6,500.00								13,000.00
11-Jan-16	C3	MM2	PHIC	43	00665439	ALINSOD, LUIS	AREVALO, ILOILO CITY	6,374.00		7,145.00							1,400.00	14,319.00
11-Jan-16	C3	MM1	PHIC	44	00667974	MAGTURO, ALFREDO	TIGBAUAN, ILOILO	2,000.00	11,541.24							2,182.80		15,724.04
11-Jan-16	C3	MM1	PHIC	45	00668297	TONGBANUA, JUSTINO	TIGBAUAN, ILOILO	500.00	14,713.35	1,895.00		1,591.50						18,699.85
11-Jan-16	C3	SICU	PHIC	46	00668103	FRANCISCO, SIONA	ESTANCIA, ILOILO		2,847.35	3,305.00		13,719.86						19,872.21
11-Jan-16	C3	MM2	PHIC	47	00668821	JABUYO, JIMMY	LEMERY, ILOILO	6,000.00	6,354.53			1,563.25						20,422.78
11-Jan-16	C3	ORTHO	PHIC	48	00201184	SALAPANTAN, HAYDE	SAN MIGUEL, ILOILO	16,000.00		3,890.66		8,000.00						27,890.66
11-Jan-15	C3	ORTHO	PHIC	49	00663123	SOBERANO, JUDGEN	TIGBAUAN, ILOILO	20,000.00	65,496.48			5,153.50		275.00				90,324.98



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	CT SCAN	2D ECHO	
22-Jan-16	C3	FM2	PHIC	150	00667554	BLANCAFLOR, ANGELITA	BATAD, ILOILO	9,000.00	7,350.30	8,370.00			6,605.00					31,325.30
22-Jan-16	C3	ST. AUG	PHIC	151	00131449	DEL OLMO, ANTONIO	MANDURRIAO, ILOILO CITY	10,000.00	1,636.82	10,000.00		10,000.00						31,636.82
22-Jan-16	C3	ORTHO	PHIC	152	00033904	SALCEDO, CHARLES DARWEN	MANDURRIAO, ILOILO CITY	8,500.00	14,364.12	7,150.00	738.00	3,321.13						34,073.25
22-Jan-16	C3	MM1	PHIC	153	00666524	NACION, JOSEPH	SAN JOAQUIN, ILOILO	13,500.00	18,043.48	7,705.00				3,543.00				42,791.48
22-Jan-16	C3	MM1	PHIC	154	00668315	MAGDALE, BILLY	CARLES, ILOILO	6,000.00	34,381.17	9,485.00		4,486.20						54,332.37
22-Jan-16	C3	APEX DOWN	PHIC	155	00664572	BATIN, EDMAR	CARLES, ILOILO	20,500.00	59,173.74	16,370.00								96,043.74
23-Jan-16	C3	GEO	PHIC	156	00664714	CARVAJAL, RICARDO III	CARLES, ILOILO		10,000.00									10,000.00
23-Jan-16	C3	FSW	PHIC	157	00662044	ZALDIVAR, JAY ALLEN	JARO, ILOILO CITY	5,500.00	3,630.36	320.00			9,867.78					18,318.14
23-Jan-16	C3	ORTHO	PHIC	158	00601350	MELGAR, VICTORINO	POTOTAN, ILOILO	16,500.00		4,625.00			2,181.93					23,306.93
25-Jan-16	C3	GEO	PHIC	159	00460167	BOCALIG, JULIET	DUMANGAS, ILOILO	1,000.00										1,000.00
25-Jan-16	C3	MM1	PHIC	160	00670178	COPLA, ROLANDO	PASSI CITY, ILOILO	500.00	2,234.86	3,400.00		140.50		370.00	200.00			6,854.36
25-Jan-16	C3	ST. AUG	PHIC	161	00652741	SORNITO, LOLITO SR.	NEW LUCENA, ILOILO	2,000.00		5,364.38								7,364.38
25-Jan-16	C3	MM1	PHIC	162	00669124	AMO, RONALDO	CARLES, ILOILO	3,500.00		11,697.99								15,197.99
25-Jan-16	C3	ST. AUG	PHIC	163	00668700	ASUERO, PEDRO	CABATUAN, ILOILO	6,500.00	3,645.99	6,395.00								16,540.98
25-Jan-16	C3	ORTHO	PHIC	164	00667832	CAUMBAN, DEN JUNE	LEON, ILOILO	9,000.00	2,572.97		1,440.00	4,579.45						17,592.42
25-Jan-16	C3	FR. PIO	PHIC	165	00668522	VAJE, VICENTA	JAMINDAN, CAPIZ	5,200.00		3,100.84			9,405.33					17,706.17
25-Jan-16	C3	FM1	PHIC	166	00667348	PANISA, SENANI	OTON, ILOILO	5,611.04		9,005.00		2,429.00				3,000.00		20,045.04
25-Jan-16	C3	FM1	PHIC	167	00668549	PANASE, VIRGINIA	JANIUAY, ILOILO	5,200.00	2,506.00	12,536.00		3,779.92						24,021.92
25-Jan-16	C3	MM2	PHIC	168	00668488	PARCIA, RENE	JARO, ILOILO CITY	5,600.00		4,536.00		3,118.75	11,400.00	275.35				24,930.10
25-Jan-16	C3	OBW	PHIC	169	00467006	ABRECE, ANALYN	ESTANCIA, ILOILO	4,500.00		1,718.42		3,343.93						9,562.35
26-Jan-16	C3	FM2	PHIC	170	00007497	BALDEVIA, LUCINA	MANDURRIAO, ILOILO CITY	4,800.00		3,768.00			1,850.65					10,418.65
26-Jan-16	C3	MM2	PHIC	171	00668585	MAMBUSADA, JIMMY	JANIUAY, ILOILO	7,000.00		4,826.81								11,826.81
26-Jan-16	C3	FM1	PHIC	172	00131842	CLAVEL, HERMILA	CITY PROPER, ILOILO CITY	4,400.00	6,361.29	2,400.00						1,120.00		14,281.29
26-Jan-16	C3	GEO	PHIC	173	00669045	LEONG, JULIAN	LAMBUNAO, ILOILO	5,500.00	4,860.74	4,060.00	3,500.00	2,000.00						19,850.21
26-Jan-16	C3	MM2	PHIC	174	00667445	CANOY, RENE	BADIANGAN, ILOILO	11,000.00		7,945.00			4,483.76					23,428.76
26-Jan-16	C3	FR. PIO	PHIC	175	00646086	LLABAN, REMA	AJUY, ILOILO	11,000.00	14,608.91	10,885.00	2,950.00	13,525.14						52,769.05
26-Jan-16	C3	GEO	PHIC	176	00668694	OQUEUNDO, MARILYN	ALTAVAS, AKLAN	7,000.00	42,359.60	13,135.00			10,400.00					72,894.60
26-Jan-16	C3	NICU	PHIC	177	00605552	MORENO, BB. X II	LAPAZ, ILOILO CITY	38,000.00	8,890.60	13,240.00		8,801.50	15,200.00					84,132.10
27-Jan-16	C3	OBW	PHIC	178	00483201	AGUILAR, JEAN	SARA, ILOILO		3,662.77			3,830.33			30.00			7,523.10
27-Jan-16	C3	FSW	PHIC	179	00647561	ENARNE, TEODORA	NEW LUCENA, ILOILO	1,000.00			3,496.11	4,000.00						8,496.11
27-Jan-16	C3	MM1	PHIC	180	00668737	CASTIVA, CESAR	OTON, ILOILO	5,600.00	1,887.88	4,916.00								12,403.88
27-Jan-16	C3	FM2	PHIC	181	00575557	SADSAD, RITCHEL	AREVALO, ILOILO CITY	4,000.00	6,244.25	2,850.00								13,094.25
27-Jan-16	C3	MM1	PHIC	182	00667687	ESCULTOR, DISCORO	MAGAO, ILOILO	10,500.00		3,295.68								13,795.68
27-Jan-16	C3	FM2	PHIC	183	00689552	MDEJA, JUVY	JARO, ILOILO CITY	4,000.00		3,780.00			7,734.68					15,514.68
27-Jan-16	C3	FSW	PHIC	184	00148132	LAURINO, MARY ANN	MOLO, ILOILO CITY	3,000.00		5,739.95		7,416.69						16,156.64
27-Jan-16	C3	ST. AUG	PHIC	185	00669225	LUMAWAG, MARIO	DINGLE, ILOILO	4,000.00	5,140.17	4,315.00		3,177.90						16,633.07
27-Jan-16	C3	MM2	PHIC	186	00669094	DELA CRUZ, SULPICIO	ESTANCIA, ILOILO	6,000.00		6,925.00			4,472.11					17,397.11
27-Jan-16	C3	FM2	PHIC	187	00669690	ERAN, ROSELIE	SAN DIONISIO, ILOILO		10,496.85	6,905.00		3,511.75						20,903.60
27-Jan-16	C3	FM2	PHIC	188	00654088	LORILLA, WARLITA	SAN RAFAEL, ILOILO	8,800.00		7,588.00			7,950.98					24,338.98
27-Jan-16	C3	FM1	PHIC	189	00669420	GASTOR, REDGEN	TAPAZ, CAPIZ	4,000.00	11,675.54	5,580.00				4,000.00				25,255.54
27-Jan-16	C3	ORTHO	PHIC	190	00009016	PANES, NUMERIANO	PASSI CITY, ILOILO	5,500.00	12,524.92	4,396.00	3,433.19	1,947.85						27,901.96
27-Jan-16	C3	FR. PIO	PHIC	191	00669051	SETERRA, EDNA	SAN JOAQUIN, ILOILO	4,800.00		2,654.30		20,502.75						27,957.05
27-Jan-16	C3	FM1	PHIC	192	00668501	GALLEGO, NELLY	JORDAN, GUIMARAS	6,400.00	25,127.72	7,772.00		2,345.48						41,645.20
28-Jan-16	C3	OBW	PHIC	193	00669919	NACITA, ROSALIE	AREVALO, ILOILO CITY	3,000.00	1,447.05	1,935.00								6,382.05
28-Jan-16	C3	GEO	PHIC	194	00667752	GEAMAL, RACHELLE JOY	GUIMBAL, ILOILO	6,500.00			3,500.00							10,000.00
28-Jan-16	C3	FM1	PHIC	195	00020195	BALTAZAR, MARJORITA	MANDURRIAO, ILOILO CITY	2,500.00	1,152.22	4,900.00		4,519.60						13,071.82
28-Jan-16	C3	MICU	PHIC	196	00453731	ROJO, JOSEPHINE	OTON, ILOILO	5,200.00		5,696.00		4,163.20						15,059.20
28-Jan-16	C3	GEO	PHIC	197	00669064	NOVEIA, FERNANDO	ESTANCIA, ILOILO	6,000.00		1,900.00	3,500.00	3,879.46	800.00			3,500.00		19,579.46
28-Jan-16	C3	GEO	PHIC	198	00562463	DELA PEÑA, RODERICK	CITY PROPER, ILOILO CITY	1,000.00	2,314.53	3,785.00	3,500.00	8,079.54				2,812.00		21,471.17



WARD	PHIC/ORN/PHIC	SEQUENCE NUMBER	HOSPITAL NUMBER	PARTICULARS	ADDRESS	MHCAP7 MAP											TOTAL
						ACCOMMODATION	DRUGS AND MEDICINES	LABORATORY	OPERATING & DELIVERY ROOM	SUPPLIES	OXYGEN	XRAY	ECG	CT SCAN	2D ECHO	REHABILITATION/ OTHERS	
PEDIA	NON-PHIC	45	00632809	GANUHAY, BB. GIRL	NUEVA VALENCIA, GUIMAR	6,000.00	2,269.70	2,365.00		2,600.00	165.30	300.00				300.00	14,000.00
FMI	NON-PHIC	46	00052298	GAITAN, AZUCENA	LEGANES, ILOILO		16,000.00										16,000.00
ST. VIN	NON-PHIC	47	00641891	ESCLAVILLA, DAVE	BUGASONG, ANTIQUE	750.00											750.00
OBW	NON-PHIC	48	00667859	VILLARIAS, CHRIS ANN	SARA, ILOILO	500.00			1,500.00								2,000.00
PEDIA	NON-PHIC	49	00625754	LINGAYA, RHEA JOY	PAVIA, ILOILO		1,000.00	1,200.00		1,800.00							4,000.00
ST. JUDE	NON-PHIC	50	00666569	DIOCENA, JULIUS	ROXAS CITY, CAPIZ			4,930.00									4,930.00
GEO	NON-PHIC	51	00513670	MATUTIS, FLORDILYN	TIGBAUAN, ILOILO	3,500.00		900.00	1,500.00	100.00							6,000.00
APEX DOWN	NON-PHIC	52	00667358	DANQUE, BRYNA JANE	TIGBAUAN, ILOILO	4,500.00	108.00	1,090.00		221.25		1,500.00					7,419.25
ST. JUDE	NON-PHIC	53	00667723	LUCERO, MANUEL	LAMBUNAO, ILOILO	300.00		1,700.00									2,000.00
NICU	NON-PHIC	54	00666968	BLANDO, BB. GIRL	DUMANGAS, ILOILO	2,500.00											2,500.00
OBW	NON-PHIC	55	00667054	DELOS REYES, BB. BOY	PASSI CITY, ILOILO			4,000.00									4,000.00
ST. JUDE	NON-PHIC	56	00667325	GALLERA, MEDJEN	LAPAZ, ILOILO CITY			5,010.00									5,010.00
MMI	NON-PHIC	57	00667913	EDJAN, MICHAEL	DUMANGAS, ILOILO			4,185.00		201.75		170.00	600.00				5,156.75
ST. JUDE	NON-PHIC	58	00667038	OSUMO, JENNIFER	TUBUNGAN, ILOILO	6,500.00		60.00									6,560.00
OBW	NON-PHIC	59	00666936	BLANDO, ANA LUNA	DUMANGAS, ILOILO	4,000.00				3,000.00				3,000.00	1,000.00		11,000.00
SICU	NON-PHIC	60	00667715	PAEZ, ALEX	SAN ENRIQUE, ILOILO		12,000.00	3,000.00									15,000.00
PEDIA	NON-PHIC	61	00668779	MACAIDA-UM, BB. BOY	BAROTAC NUEVO, ILOILO	400.00											400.00
OBW	NON-PHIC	62	00668009	ESTIPONA, ANGEL	PAVIA, ILOILO	500.00			1,500.00								2,000.00
MS1	NON-PHIC	63	00668804	PILLAS, JHON MATHEUS	CARLES, ILOILO				2,600.00								2,600.00
MS1	NON-PHIC	64	00664783	PAGMANOJA, FELIPE	SAN ENRIQUE, ILOILO		1,000.00		500.00	1,500.00							3,000.00
ST. JUDE	NON-PHIC	65	00667565	ALAGOS, NORLY	PASSI CITY, ILOILO	600.00		2,400.00									3,000.00
MM1	NON-PHIC	66	00486129	ALAGOS, RENZ VINCENT	SAN JOSE, ANTIQUE	3,000.00	2,446.80	570.00		865.25							6,882.05
PEDIA	NON-PHIC	67	00667693	BILLONES, BB. BOY	CABATUAN, ILOILO	1,000.00		1,500.00		500.00							3,000.00
PEDIA	NON-PHIC	68	00666642	GONZALES, JOSEFRITZ	POTOTAN, ILOILO	600.00	2,000.00			1,000.00					1,400.00		5,000.00
MM2	NON-PHIC	69	00668340	NAMAY, JOSE	MANDURRIAO, ILOILO CITY			2,000.00									2,000.00
MM1	NON-PHIC	70	00666550	BESONIA, ERIC	BATAB, ILOILO			4,000.00									4,000.00
OBW	NON-PHIC	71	00550331	BARRIOS, DANDAN	BALASAN, ILOILO				3,500.00	1,500.00							5,000.00
MM1	NON-PHIC	72	00669173	SALARDA, ROBERTO	OTON, ILOILO		6,000.00										6,000.00
FMI	NON-PHIC	73	00667771	SABIO, LUCIA	ESTANCIA, ILOILO			7,000.00		319.75		370.00	200.00				7,889.75
MM2	NON-PHIC	74	00669107	MALONES, RAFAEL	PAVIA, ILOILO	1,000.00		665.00				370.00	137.50				2,172.50
FM2	NON-PHIC	75	00668809	DANGAUTAN, ELLEN GRAC	ANILAO, ILOILO			3,500.00			1,500.00						5,000.00
MS1	NON-PHIC	76	00668897	GRATIL, MARK JOSEPH	MIAGAO, ILOILO	2,000.00	6,346.36	300.00	3,500.00	1,507.15	200.00						13,853.51
APEX DOWN	NON-PHIC	77	00669047	CALAMBRO, JAMES	POTOTAN, ILOILO		1,400.00	4,600.00									6,000.00
FM2	NON-PHIC	78	00582233	ALCANTARA, DIVINA	OTON, ILOILO	10,000.00	38,933.43	5,600.00		740.50	24,100.00	740.00	800.00	3,000.00			83,913.93
PEDIA	NON-PHIC	79	00668235	MARTERIO, JEJE	SAN MIGUEL, ILOILO		1,500.00	1,500.00									3,000.00
FMI	NON-PHIC	80	00669113	PEDRONIO, ARGENE	BAROTAC VIEJO, ILOILO	500.00	13,654.25	4,985.00		2,265.75		170.00	400.00				21,975.00
MM1	NON-PHIC	81	00668482	PARDILLA, VICENTE JR	BAROTAC NUEVO, ILOILO		1,004.00	2,000.00						6,000.00			9,004.00
MM2	NON-PHIC	82	00669602	FLORENTINO, PONCIANO JR	CARLES, ILOILO	500.00	5,948.60	2,355.00		742.75		300.00					9,846.35
MS1	NON-PHIC	83	00662623	DELFIN, CESAR	PONTEVEDRA, CAPIZ	9,500.00	3,073.40	3,764.31	3,500.00	8,992.29	800.00	170.00	200.00				30,000.00
GEO	NON-PHIC	84	00665241	GARCIA, RHODORA	CABATUAN, ILOILO				2,000.00	4,000.00							6,000.00
APEX UP	NON-PHIC	85	00669040	CATALOGO, BB. BOY	PASSI CITY, ILOILO			600.00		400.00							1,000.00
MS1	NON-PHIC	86	00670047	INTREPIDO, JOSEPH JAMES	LAMBUNAO, ILOILO		500.00		700.00	1,800.00							3,000.00
MS1	NON-PHIC	87	00669890	CAPUSO, ROLAN	BINGAWAN, ILOILO	600.00	3,500.00	500.00		2,200.00							6,800.00
ORTHO	NON-PHIC	88	00662019	CABAYAO, JENOUS	CALINOG, ILOILO	3,500.00	7,716.69		3,500.00	513.23	550.00	470.00					16,249.92
OBW	NON-PHIC	89	00670066	OLIVARES, EDEN ROSE	OTON, ILOILO	500.00											500.00
FSW	NON-PHIC	90	00670064	MACERO, SOTERANIA	JANIQUAY, ILOILO		4,500.00										4,500.00
OBW	NON-PHIC	91	00670346	NARCISO, MA. DIMPLE	SIBALOM, ANTIQUE	500.00			1,500.00								2,000.00
MM1	NON-PHIC	92	00669936	BUNE, VICENTE	CARLES, ILOILO			6,720.00		1,707.95		370.00	600.00				9,397.95
APEX DOWN	NON-PHIC	93	00668539	PILAR, CATHLEA	DUMARAO, CAPIZ		5,035.91	7,540.00						3,000.00			15,575.91
OBW	NON-PHIC	94	00667887	LEGASPI, ROSALIE	PAVIA, ILOILO	3,000.00			2,000.00								5,000.00
						136,650.00	206,719.76	150,634.31	55,723.00	65,384.02	28,615.30	7,125.00	5,097.50	30,000.00	2,400.00	600.00	687,946.89



DATE	MSS CLASS	WARD	PHIC OR NON-PHIC	SEQUENCE NUMBER	HOSPITAL NUMBER	PARTICULARS	ADDRESS	MHCAP / MAP										TOTAL
								ACCOMMODATION	DRUGS AND MEDICINES	LABORATORY	OPERATING & DELIVERY ROOM	SUPPLIES	OXYGEN	XRAY	ECG	CT SCAN	2D ECHO	
2-Jan-16	C3	FR PIO	PHIC	1	00664746	ALMERIA, ROMEO	NEW LUCENA, ILOILO	7,600.00			2,900.00	4,855.65				4,400.00		19,655.65
2-Jan-16	C3	MM1	PHIC	2	00664092	PALENCIA, DOROTEO	SAN ENRIQUE, ILOILO	9,600.00	22,811.05	8,552.00		780.60	1,280.00	2,153.20	160.00		1,120.00	46,456.85
4-Jan-16	C3	FR PIO	PHIC	3	00665665	ZERRUDO, CASEMPRA	ANILAO, ILOILO	3,665.36										3,665.36
4-Jan-16	C3	FSW	PHIC	4	00667011	OPHER, BB. BY	MAMBUSAO, CAPIZ	2,000.00		1,615.00	601.20	1,635.27						5,651.47
4-Jan-16	C3	MM1	PHIC	5	00024451	NEMARIA, MARRY	MANDURRIAQ, ILOILO CITY			5,885.00		1,029.05						6,914.05
4-Jan-16	C3	MICU	PHIC	6	00666932	REYES, ANECITA	AREVALO, ILOILO CITY	2,000.00	3,100.00	900.00		2,328.20						8,328.20
4-Jan-16	C3	GEO	PHIC	7	00665089	MULA, GILBERT	MIAGAO, ILOILO	6,000.00				4,611.76						10,611.76
4-Jan-16	C3	ORTHO	PHIC	8	00666257	MIRO, GIVEREYL	SANTA BARBARA, ILOILO	5,000.00	8,756.03		1,250.00	5,808.11		1,570.00				22,384.14
4-Jan-16	C3	APEX UP	PHIC	9	00664671	DEMONI, NELVIN	BANATE, ILOILO	8,500.00		6,686.20		5,700.00				9,000.00		29,896.20
4-Jan-16	C3	MICU	PHIC	10	00664141	PANES, AGNES	PASSI CITY, ILOILO	10,400.00	73,645.42	15,740.00		24,195.10	5,240.00	108.00				129,328.52
4-Jan-16	C3	MM2	PHIC	11	00661994	LOBINGCO, MARCELINO JR.	PAVIA, ILOILO	21,500.00	62,640.83	24,300.00		9,000.00	34,900.00			6,300.00		158,640.83
6-Jan-16	C3	OBW	PHIC	12	00667295	CHAVEZ, GIRLIE	PASSI CITY, ILOILO	698.80										698.80
6-Jan-16	C3	GEO	PHIC	13	00666667	GEPIGA, TRACY ANN	IGBARAS, ILOILO	4,500.00				2,608.80						7,108.80
6-Jan-16	C3	OBW	PHIC	14	00666946	JAPITANA, FERLIN MAE	LAPAZ, ILOILO CITY	3,900.00	1,206.67	1,460.00	1,500.00	1,260.00		340.00				8,766.67
6-Jan-16	C3	MM2	PHIC	15	00485976	BUGNA, ARSENIO SR.	JARO, ILOILO CITY	4,400.00		8,000.00		3,900.00	15,271.05					31,471.05
7-Jan-16	C3	OBW	PHIC	16	00609813	TORRECAMPO, ALMA	PASSI CITY, ILOILO	1,000.00										1,000.00
7-Jan-16	C3	FM1	PHIC	17	00666859	CARTAGENA, LUZMIRA	JORDAN, GUIMARAS	3,000.00		3,230.93								6,230.93
7-Jan-16	C3	FSW	PHIC	18	00666846	DRANTO, BB. BOY	IVISAN, CAPIZ	4,000.00		3,847.35								7,847.35
7-Jan-16	C3	OBW	PHIC	19	00505402	LACHICA, CLEAR	LAPUZ, ILOILO CITY	4,500.00			3,500.00	438.49						8,438.49
7-Jan-16	C3	MM1	PHIC	20	00666939	BERBEGAL, HENRY	CABATUAN, ILOILO	3,500.00		6,015.25		3,316.70						12,831.95
7-Jan-16	C3	FM1	PHIC	21	00637201	FARJOLAN, ROTHEN	CITY PROPER, ILOILO CITY	8,000.00		6,565.00		292.08						14,857.08
7-Jan-16	C3	FM2	PHIC	22	00147052	GAMBARES, RACHEL ANN	LAPAZ, ILOILO CITY	8,500.00		9,505.00			6,975.40					23,980.40
7-Jan-16	C3	FR PIO	PHIC	23	00453044	SIOSAN, REX	SAN MIGUEL, ILOILO		22,000.00	8,445.00								30,445.00
7-Jan-16	C3	FR PIO	PHIC	24	00665709	ALAMEDA, ANACLETO JR.	POTOTAN, ILOILO	8,000.00		7,729.01		15,783.65						31,512.66
7-Jan-16	C3	FM1	PHIC	25	00464663	ROJO, MARIDEE	OTON, ILOILO	7,500.00	19,860.31	5,175.00		2,371.00						34,906.31
7-Jan-16	C3	GEO	PHIC	26	00642955	SUBONG, EVE	JANUARY, ILOILO	20,500.00	31,854.10	9,707.00	3,500.00	14,935.58	600.00	510.00		3,300.00		84,906.68
8-Jan-16	C3	GEO	PHIC	27	00666285	VILLOTE, VIRGINIA	BAROTAC VIEJO, ILOILO	7,000.00		2,052.49								9,052.49
8-Jan-16	C3	FM1	PHIC	28	00029912	ALBANES, HERMINIA	PASSI CITY, ILOILO	5,500.00	15,834.21	3,305.00								24,639.21
8-Jan-16	C3	ORTHO	PHIC	29	00663543	BADE, RODNEL	ALIMODIAN, ILOILO	17,500.00	2,001.98	4,980.00				1,120.00				25,601.98
8-Jan-16	C3	FR PIO	PHIC	30	00666110	PENAFIEL, ERLINDA	MOLO, ILOILO CITY	8,400.00	50,774.32	4,100.00	2,900.00	9,200.00				4,800.00		78,074.32
9-Jan-16	C3	MS1	PHIC	31	00667709	GALLENERO, RAMONITO	OTON, ILOILO			719.92		7,101.03						7,820.95
9-Jan-16	C3	GEO	PHIC	32	00666986	SORIA, JEFFREY	AREVALO, ILOILO CITY	4,500.00	5,103.95	1,725.00								11,328.95
9-Jan-16	C3	FM1	PHIC	33	00545937	GETER, WENIE	GUIMBAL, ILOILO	9,000.00		4,470.00						1,074.87		14,544.87
9-Jan-16	C3	MM1	PHIC	34	00665215	BANTILLO, EDWIN	CARLES, ILOILO	11,000.00	2,272.92	9,185.00			2,700.00					25,157.92
9-Jan-16	C3	FM2	PHIC	35	00662390	ODQUIER, ROSEMARIE	ESTANCIA, ILOILO	22,500.00	179,776.94	57,240.00		25,964.70	8,800.00					294,181.64
11-Jan-16	C3	OBW	PHIC	36	00491701	CABALLERO, NOEMI	JANUARY, ILOILO	1,500.00										1,500.00
11-Jan-16	C3	GEO	PHIC	37	00667134	FERNANDEZ, HAZEL	NEW LUCENA, ILOILO	2,000.00										2,000.00
11-Jan-16	C3	MS1	PHIC	38	00666258	CARTOJA, CYRIL	CABATUAN, ILOILO				2,939.14							2,939.14
11-Jan-16	C3	APEX UP	PHIC	39	00665992	COMPRENDIO, DANIELA MAR	MINA, ILOILO					3,000.00						3,000.00
11-Jan-16	C3	GEO	PHIC	40	00534387	TAMAYO, REBECCA	BAROTAC VIEJO, ILOILO	2,400.00			2,105.36	4,845.81						9,351.17
11-Jan-16	C3	MS1	PHIC	41	00667954	YAQUEL, ARNEL	CABATUAN, ILOILO	2,000.00	1,079.60	3,945.00	3,500.00	1,654.05						12,178.65
11-Jan-16	C3	MM1	PHIC	42	00565982	GARCIA, ARNEL	SANTA BARBARA, ILOILO	6,500.00		6,500.00								13,000.00
11-Jan-16	C3	MM2	PHIC	43	00665439	ALINSOD, LUIS	AREVALO, ILOILO CITY	6,374.00		7,145.00							1,400.00	14,919.00
11-Jan-16	C3	MM1	PHIC	44	00667974	MAGTURO, ALFREDO	TIGBAUAN, ILOILO	2,000.00	11,541.24							2,182.80		15,724.04
11-Jan-16	C3	MM1	PHIC	45	00668297	TONGOSBANUA, JUSTINO	TIGBAUAN, ILOILO	500.00	14,713.35	1,895.00		1,591.50						18,699.85
11-Jan-16	C3	SICU	PHIC	46	00668103	FRANCISCO, SIONA	ESTANCIA, ILOILO		2,847.35	3,305.00		13,719.86						19,872.21
11-Jan-16	C3	MM2	PHIC	47	00668821	JABUYO, JIMMY	LEMERY, ILOILO	6,000.00	6,354.53	6,465.00		1,583.25						20,422.78
11-Jan-16	C3	ORTHO	PHIC	48	00201184	SALAPANTAN, HAYDE	SAN MIGUEL, ILOILO	16,000.00		3,890.66		8,000.00						27,890.66
11-Jan-16	C3	ORTHO	PHIC	49	00663123	SOBERANO, JUDGEN	TIGBAUAN, ILOILO	20,000.00	65,496.48			5,153.50		275.00				90,324.98



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								ACCOMMODATION	DRUGS AND MEDICINES	LABORATORY	OPERATING & DELIVERY ROOM	SUPPLIES	OXYGEN	XRAY	ECG	CT SCAN	2D ECHO	
28-Jan-16	C3	GEO	PHIC	200	00621634	APISTAR, JOSE	JANIUAY, ILOILO	4,500.00			3,500.00	10,398.90						24,998.90
29-Jan-16	C3	MM2	PHIC	201	00659830	ACOLICOL, ERIC TROY	CITY PROPER, ILOILO CITY	3,500.00	4,411.85	2,925.00						6,600.00		10,836.85
29-Jan-16	C3	ST. AUG	PHIC	202	00670267	NEBRIS, SEVERINO	SAN JOAQUIN, ILOILO		8,437.00	2,778.75								11,215.75
29-Jan-16	C3	MM1	PHIC	203	00027210	FERRO, AMADO	MANDURRIAO, ILOILO CITY	2,400.00	8,156.12	3,516.00			2,000.00					16,072.12
29-Jan-16	C3	FR. PIO	PHIC	204	00649708	QUIÑON, AIZA GRACE	JANIUAY, ILOILO	10,500.00	4,985.71	8,605.00		10,637.05						34,730.76
29-Jan-16	C3	OBW	PHIC	205	00669069	GUNAY, JENIFER	JARO, ILOILO CITY	7,000.00	20,887.68	4,665.00		4,656.18						37,208.86
29-Jan-16	C3	MM2	PHIC	206	00667110	CORDERO, SANTIAGO JR.	JARO, ILOILO CITY	11,200.00	23,892.29	7,404.00		4,323.58	800.00	2,336.00	480.00	2,640.00		53,065.87
29-Jan-16	C3	APEX UP	PHIC	207	00655526	VERGARA, MICHAEL	OTON, ILOILO	20,000.00	174,352.42	15,010.00		12,220.45						221,582.87
30-Jan-16	C3	MM1	PHIC	208	00624999	AGREDA, RUBEN	OTON, ILOILO			10,000.00								10,000.00
30-Jan-16	C3	NICU	PHIC	209	00669916	SUPITER, BB. BOY	POTOTAN, ILOILO	8,000.00		2,160.22								10,160.22
30-Jan-16	C3	PEDIA	PHIC	210	00669075	SALVEO, RONIA	DUEÑAS, ILOILO	7,500.00		1,920.00		862.06						10,282.06
30-Jan-16	C3	MM1	PHIC	211	00456285	AMAR, WELSON	OTON, ILOILO	6,500.00	6,582.13	3,960.00			2,700.00					19,732.13
30-Jan-16	C3	ORTHO	PHIC	212	00435536	LARAÑO, BERNIE	POTOTAN, ILOILO	11,000.00	13,544.11			1,711.19						26,255.30
TOTAL:								1,543,367.88	2,730,258.08	1,200,701.71	115,721.17	674,550.81	458,779.67	48,097.09	8,070.00	91,666.17	5,040.00	6,876,252.58

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Medical Center Chief II

PAID  
JAN 31 2016