ACCOMIL LIBITIVIENT RELOKT

2nd Quarter of CY2016

A. Individual Assistance Program

Program	Number of Patients served			Number of Cases	s /GO's	/NGO's	Total Amount Expended	
1. Employees	Medical	-	4,540	Medical	-	5,355		
Consultation &	Dental	-	203	Dental	-	427		
Management	Laboratory	-	0	Laboratory	-	0	160,978.45	
	Total	=	4,743	Total	=	5,782		
					Anny other surrouses on business			
2. Out - Patient	Medical	-	3,790	Medical	-	8,268		
	Dental	-	2,777	Dental	-	0		
	Laboratory	-	0	Laboratory	-	0	912,212.66	
	Total	=	6,567	Total	=	8,268		
					ACCRECATE OF THE PARTY OF THE P	A STATE OF THE PARTY OF THE PAR		
	Medical	-	46	Medical	-	69		
3. Retirees	Dental	-	8	Dental	-	16		
J. Romees	Laboratory	-	0	Laboratory	_	0	1,537.42	
	Total	=		Total	=	85		
		-						
4. Health Capability	Medical	- 1	809	Medical	- T	1058		
Building for Informal Dwellers	Dental	-		Dental	_	443		
	Laboratory	-	0	Laboratory	_	0	55,359.86	
	Total	=	THE RESERVE AND DESCRIPTION OF THE PERSON.	Total	=	1501		
	And the second live and property of the control of the second second second	n louissenson	Market Control of the	THE RESIDENCE OF THE PERSON OF				
	No. of GO's/		THE RESERVE OF THE PARTY OF THE	No. of GO's/			THE COMMENT OF THE PROPERTY OF	
5.1 Madia al/Dantal	NGO's/Request	-	10	NGO's/served	_	5		
5.1 Medical/Dental Mission Program	Medical	-		Medical	_	1950	106,359.94	
	Dental	-		Dental	_	235	100,339.94	
	Total	=		Total	=	2185		
	A MANAGEMENT AND	THE PERSON NAMED IN	mala and a state of the state o	ACCOUNT AND DESCRIPTION OF EXCEPTIONS AND AREA CONTRACTORS OF THE EXPENSES.		2100		
5.2 Medicine	Number of		A CONTRACTOR OF THE PARTY OF TH					
Donation Program	Requests	_	38	Number of Grants	_	30	705,652.94	
	A SECTION AND ASSESSMENT OF THE PROPERTY OF TH			COMPANIENT STORE OF THE PARTY O		30	703,032.94	
5.3 Special Mission	No. of GO's/			No. of GO's/				
	NGO's served	-		NGO's served		0		
AND REAL PROPERTY AND		-	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	11005501700				
6. Ambulance								
Conduction Program	0							
A CONTRACTOR OF THE PARTY OF TH	A			0		1		
B. Other/s								
AND REAL PROPERTY AND RESIDENCE AND REAL PROPERTY AND REAL PROPERT		MANAGEMENT OF THE PARTY OF THE		AND THE STREET OF STREET OF STREET STREET, STREET STREET, STRE				
1. Medicine								
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I otal #	f of I	Patients	served	1	4	636

Total amount expended for 2nd Quarter of CY 2016 is Php 1,942.101.27

16,969

Prepared by:

Quotation

Certified Correct

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16,969