

ROTARY CLUB OF MANILA BAY

Pacemaker Bank Assist Project

Schedule of Expenses Funded by Pacemaker Assist Project Matching Grant D-686

11-Apr-12

Matching Grant D-686 funded 94 patients of the 188 patients serviced by the Bank. Other patients were paid for by The Rotary Club of Manila Bay, other sponsoring rotary clubs and other charitable institutions based in UP-PGH.

PARTICULARS:			PATIENT NAME	DATE PAID
CATHLAB FEE	REGASS FEE	OTHER EXPENSES		
6,695.00			Manalo, Diana	1/22/2008
5,355.00			Manzanilla, Agapita	2/1/2008
8,652.70			Santillan, Alicia	1/22/2008
5,807.70			Alcober, Maria	2/1/2008
6,695.00			Yeung, Marilyn	1/22/2008
5,457.70			Narcelles, Felicidad	2/1/2008
5,355.00			Dante, Aurora	2/1/2008
5,355.00			Anastacio, Consuelo	3/3/2008
5,355.00			Amaro, Zacarias	3/3/2008
3,535.00			Gonzales, Helen	3/3/2008
5,590.00			Degho, Grace	4/9/2008
	2,310.00			4/26/2009
	4,620.00			5/9/2008
	500.00			5/17/2008
3,535.00			Oliveros, Lapaz	5/19/2008
5,355.00			Bulus, Domingo	5/19/2008
	600.00			5/27/2008
4,415.00			Cate, Candido	6/2/2008
5,355.00			Diestro, Laura	6/4/2008
	2,310.00			6/20/2008
	300.00			7/21/2008
3,990.00			Abu, Herminia	7/23/2008
	2,310.00			7/31/2008
5,810.00			Manguera, Margarita	7/31/2008
	2,310.00			8/19/2008
	2,310.00			8/30/2008
355.00			Intal, Lourdes	9/10/2008
6,070.00			Hechanova, Jose	10/22/2008
5,355.00			Balahadia, Arceli	10/22/2008
5,355.00			Navea, Salome	10/23/2008
5,355.00			Cirujano, Sharon L.	11/27/2008
		3,380.00	DHL/Lite Express -Cebu	12/15/2008
7,150.00			Agustin, Erlinda	1/9/2009
		1,850.00	Ibay, Jose (Laparotomy pack)	1/13/2009
6,070.00			de Guzman, Agapito	1/19/2009
5,355.00			Punzal, Mary Grace	2/24/2009
5,355.00			Mendoza, Feliciana	3/5/2009
5,355.00			Pamplona, Ana Liza	4/16/2009
5,810.00			Combo, Corazon	5/5/2009
5,355.00			Punzal, Mary Grace (Lead Repc	5/5/2009
5,355.00			Brown, Nilda	5/8/2009
5,330.00			Delos Reyes, Gregoria	5/18/2009
7,097.00			Cruz, Jessica (PPI)	5/18/2009
3,620.00			Cruz, Jessica (Repositioning)	6/5/2009

PARTICULARS:			PATIENT NAME	DATE PAID
CATHLAB FEE	REGASS FEE	OTHER EXPENSES		
3,895.50			Pamakid, Simeon (PPI)	6/5/2009
6,472.70			Pamakid, Simeon (CA+PTCA)	6/5/2009
5,355.00			Latumbo, Pablo	6/5/2009
7,040.00			Velado, Fructoso	6/11/2009
5,760.00			Halos, Iluminado	6/22/2009
11,767.00			Reyes, Jose (TPI)	6/29/2009
6,845.00			Reyes, Jose (PPI)	7/7/2009
6,792.00			Manuel, Irene	7/7/2009
5,960.00			Domingo, Dionisia	7/15/2009
6,845.00			Tanda, Julpa	8/3/2009
6,792.00			Braga, Benita	8/3/2009
5,505.00			Mangulabnan, Jonathan	9/14/2009
		390.00	DHL/2-GO @ CEBU	9/17/2009
5,505.00			Balanag, Arcelia	10/9/2009
7,300.00			Llanes, Constancia	10/19/2009
			Deposited @ BDO Acct.-Dra. Or	10/29/2009
		828.80	DHL/2-GO @ CEBU	11/4/2009
		198.00	Bubble sheet for DHL Box	11/4/2009
5,960.00			Requillas, Cecilia	11/13/2009
		470.40	DHL/2-GO @ CEBU	12/2/2009
		41.25	Bubble sheet for DHL Box	12/2/2009
3,535.00			Catangay, Noly	2/15/2010
4,382.00			Catangay, Noly	2/15/2010
9,872.00			Velasco, Serafin	8/16/2010
5,505.00			Lapitan, Angel	8/23/2010
3,050.00			Lapitan, Angel (TPI)	9/20/2010
5,505.00			Alvero, Teodora S.	10/1/2010
5,505.00			Manzanal, Eufracio	10/29/2010
5,505.00			Benipayo, Romeo	11/23/2010
22,465.70			Asibal, Harvey (PDA Amplatz)	12/13/2010
5,960.00			Caragan, Blinda	1/11/2011
6,415.00			Saludares, Rowena	1/28/2011
9,887.00			Barbo, Iluminada	1/28/2011
5,960.00			Sandoval, George	5/9/2011
6,415.00			Caramat, Norma	5/13/2011
5,505.00			Martinez, Ruffa	6/29/2011
		1,500.00	Martinez, Ruffa (peel-away)	6/27/2011
5,505.00			de Guzman, Agapito (PGR)	6/29/2011
7,917.00			Naquila	6/30/2011
3,535.00			Humiwat	6/30/2011
8,372.00			Resurrecion	6/30/2011
5,505.00			Maligalig, Jose	7/4/2011
5,855.00			Lulu, Augusto	7/8/2011
6,144.00			Argonza, Gloria	8/4/2011
5,960.00			Bance, Ria	9/30/2011
5,597.00			Rio, Florentino	11/9/2011
6,052.00			Gopez, Mary Grace	11/9/2011
6,052.00			Rosales, Severa	11/9/2011
6,052.00			Famadico, Sofia	11/11/2011
6,052.00			Fajardo, Yolanda	11/11/2011
5,505.00			Mirano, Rodolfo	11/11/2011
4,445.00			Urriza, Shirley	12/7/2011
3,990.00			Apilado, Estela	12/15/2011

PARTICULARS:			PATIENT NAME	DATE PAID
CATHLAB FEE	REGASS FEE	OTHER EXPENSES		
6,240.90			Repuyan, Vincent R.	12/15/2011
3,990.00			Gonzales, Justina	12/16/2011
5,960.00			Salvanera, Marcelino	2/9/2012
5,505.00			Bautista, Sofonias	2/9/2012
7,882.70			Autor, Arlene M.	2/9/2012
7,300.00			Fernandez, Gloiria	
7,247.00			Manalo, Maria Ruth	
5,505.00			Morta, Jaime (PPI-2/7/12)	
5,505.00			Morta, Jaime (Hematoma-2/9/12)	
8,375.00			Lariosa, Rodolfo	
6,220.00			Zaragosa, Honorata	
5,911.50			Callueng, Iluminada	
6,320.50			Loreto, Nenita	
6,320.50			Isuga, Julieta	
6,415.00			Paltiguera, Monaliza P.	

567,152.10	17,570.00	8,658.45	Sub-total
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593,380.55	Grand Total Expenses
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Summary:

Matching Funds Received:	598,503.00
Total Expenses	593,380.55
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Net Funds Unused	5,122.45
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