

STATUS OF IRM LIQUIDATION

List of HCIs with below 50% Liquidation

As of November 19, 2020

PRO	HCI	RELEASED	LIQUIDATED *	BALANCE
VIII	DIVINE WORD HOSPITAL	45,831,233.50	22,812,668.50	23,018,565.00
I	CABA DISTRICT HOSPITAL	4,156,053.00	2,068,244.00	2,087,809.00
NCR-S	NEPHROLOGY CENTER OF LAS PIÑAS DIALYSIS INC.	3,078,400.00	1,531,348.00	1,547,052.00
VIII	PADRE BURGOS COMMUNITY HOSPITAL	1,176,342.50	583,830.00	592,512.50
XI	FLORDELIZ MEDICAL CLINIC AND HOSPITAL	1,768,559.50	871,463.88	897,095.62
VIII	CONSUELO K. TAN MEMORIAL MEDICAL CENTER	5,681,900.00	2,790,354.00	2,891,546.00
NCR-C	TANAY GENERAL HOSPITAL, INC.	6,073,552.50	2,968,674.00	3,104,878.50
VII	PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL	2,750,235.50	1,338,880.00	1,411,355.50
IV-A	RAKKK PROPHET MEDICAL CENTER, INC.	12,063,723.00	5,825,040.24	6,238,682.76
IV-A	LOPEZ SAINT JUDE GENERAL HOSPITAL, CORP.	11,857,015.00	5,663,381.00	6,193,634.00
I	STA. TERESITA HOSPITAL, INC.	5,220,385.00	2,477,440.00	2,742,945.00
NCR-C	PHILIPPINE HEART CENTER	133,521,343.38	63,178,620.00	70,342,723.38
IV-A	HOLY ROSARY HOSPITAL	6,224,099.00	2,928,191.00	3,295,908.00
NCR-C	CASIMIRO A. YNARES SR. MEMORIAL HOSPITAL	23,064,849.50	10,843,298.00	12,221,551.50
NCR-C	RIZAL PROVINCIAL HOSPITAL SYSTEM - ANGONO ANNEX	14,530,892.50	6,803,052.00	7,727,840.50
V	DR. SOFRONIO B. GARCIA MEMORIAL HOSPITAL	1,921,465.00	896,808.00	1,024,657.00
NCR-C	PACIFIC GLOBAL MEDICAL CENTER, INC.	22,382,585.50	10,428,493.40	11,954,092.10
NCR-C	ASIA RENAL CARE PHILIPPINES, INC.	4,096,950.00	1,903,356.00	2,193,594.00
V	ZANTUA MEMORIAL HOSPITAL, INC.	1,094,537.50	507,160.20	587,377.30
VIII	EASTERN VISAYAS REGIONAL MEDICAL CENTER	150,675,247.50	69,174,746.58	81,500,500.92
VII	VICENTE SOTTO MEMORIAL MEDICAL CENTER	203,538,037.00	93,296,088.40	110,241,948.60
NCR-C	ALLIED CARE EXPERTS (ACE) MEDICAL CENTER - QUEZON CITY, INC.	10,588,567.50	4,828,214.20	5,760,353.30
VII	JUAN B. DOSADO MEMORIAL HOSPITAL	2,921,327.50	1,325,980.00	1,595,347.50
NCR-C	ST. LUKE'S MEDICAL CENTER	146,031,577.42	65,955,179.50	80,076,397.92
VII	CEBU (VELEZ) GENERAL HOSPITAL, INC.	15,468,883.50	6,934,361.42	8,534,522.08
VIII	SAMAR PROVINCIAL HOSPITAL	41,175,193.00	18,256,260.00	22,918,933.00
NCR-N	NEPHROLOGY CENTER OF CALOOCAN DIALYSIS CENTER INC.	4,252,300.00	1,865,136.00	2,387,164.00
CARAGA	FRANCO CLINIC & HOSPITAL	1,626,854.40	712,044.48	914,809.92
III-A	DIVINE MERCY HOSPITAL	2,871,200.00	1,254,400.00	1,616,800.00
VIII	TARANGNAN COMMUNITY HOSPITAL	943,450.70	411,770.00	531,680.70
IV-A	BACOR DOCTORS MEDICAL CENTER	2,814,642.50	1,226,123.68	1,588,518.82
NCR-C	YNARES MUNICIPAL HOSPITAL	1,618,918.25	697,800.00	921,118.25
NCR-C	PNP GENERAL HOSPITAL	8,551,376.00	3,575,478.00	4,975,898.00
NCR-C	METRO ANTIPOLLO HOSPITAL AND MEDICAL CENTER, INC.	22,446,992.50	9,234,024.32	13,212,968.18
NCR-C	RIZAL PROVINCIAL HOSPITAL SYSTEM - MORONG MAIN	25,480,716.00	10,407,510.00	15,073,206.00
V	ST. JOHN HOSPITAL, INC. (GOA-NAGA CITY)	2,730,972.50	1,108,380.00	1,622,592.50
NCR-N	NATIONAL CENTER FOR MENTAL HEALTH ****	20,426,532.00	8,119,110.00	12,307,422.00
VII	CEBU PROVINCIAL HOSPITAL - CARCAR CITY	26,697,659.45	10,560,203.00	16,137,456.45
NCR-N	NEPHROLOGY CENTER OF CALOOCAN DIALYSIS CENTER, INC.	5,068,400.00	1,997,632.00	3,070,768.00
VII	CEBU PROVINCIAL HOSPITAL (BOGO CITY)	21,129,454.50	8,206,996.00	12,922,458.50
III-B	EDUARDO L. JOSON MEMORIAL HOSPITAL	16,343,656.00	6,295,510.00	10,048,146.00
III-B	STA. CLARA DE MONTEFALCO MEDICAL CENTER INC.	1,837,099.20	704,627.84	1,132,471.36
VII	CEBU SOUTH GENERAL HOSPITAL, INC.	19,276,921.50	7,389,518.71	11,887,402.79
NCR-N	CALALANG GENERAL HOSPITAL	2,707,220.00	1,033,312.00	1,673,908.00
CAR	ST. JUDE'S MULTISPECIALTY HOSPITAL INC.	2,600,530.00	988,388.80	1,612,141.20
VII	GOVERNOR CELESTINO GALLARES MEMORIAL HOSPITAL	87,983,600.33	33,366,877.00	54,616,723.33
NCR-C	CAPITOL MEDICAL CENTER, INC.	42,470,600.50	16,097,771.46	26,372,829.04
NCR-N	HOSPITAL OF THE INFANT JESUS MEDICAL CENTER	13,778,390.00	5,209,913.00	8,568,477.00
IV-A	ST. JAMES HOSPITAL, INC.	13,777,733.84	5,162,332.08	8,615,401.76
NCR-N	SAN LAZARO HOSPITAL	49,679,052.50	18,558,580.00	31,120,472.50
NCR-C	VILLAROSA HOSPITAL, INC.	1,726,737.50	644,350.00	1,082,387.50
NCR-C	NOVALICHES DISTRICT HOSPITAL	15,324,593.00	5,675,238.00	9,649,355.00
NCR-C	FEU-DR. NICANOR REYES MEDICAL FOUNDATION, INC.	46,629,217.50	17,071,345.72	29,557,871.78
VII	CATIGBIAN DISTRICT HOSPITAL	5,680,868.00	2,052,880.00	3,627,988.00
VIII	TACLOBAN CITY HOSPITAL	9,174,707.00	3,310,370.00	5,864,337.00
III-B	GENERAL TINIO MEDICARE & COMMUNITY HOSPITAL	804,247.50	289,380.00	514,867.50
NCR-N	OSPITAL NG MAYNILA MEDICAL CENTER	19,382,108.00	6,821,720.00	12,560,388.00
VII	GARCIA MEMORIAL PROVINCIAL HOSPITAL	18,956,570.00	6,621,122.00	12,335,448.00
III-A	PRES. RAMON MAGSAYSAY MEMORIAL HOSPITAL	46,906,638.50	16,110,123.00	30,796,515.50
VII	FRANCISCO DAGOHYO MUNICIPAL HOSPITAL	3,628,667.00	1,244,050.00	2,384,617.00
VII	CANDIJAY COMMUNITY HOSPITAL	4,005,742.50	1,369,250.00	2,636,492.50
VII	CEBU PROVINCIAL HOSPITAL - BALAMBAN	23,641,736.50	8,065,145.00	15,576,591.50
NCR-C	LUNG CENTER OF THE PHILIPPINES	49,561,533.00	16,853,064.00	32,708,469.00
III-A	SAINT ANDREA MATERNITY AND GENERAL HOSPITAL	2,090,882.50	701,003.80	1,389,878.70
VIII	GANDARA DISTRICT HOSPITAL	7,091,102.30	2,361,346.00	4,729,756.30
NCR-S	NEPHROLOGY CENTER OF PASIG CITY, INC.	3,037,450.00	993,720.00	2,043,730.00

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IV-A	ALABAT ISLAND DISTRICT HOSPITAL	9,888,252.50	3,175,920.00	6,712,332.50
III-A	HOLY TRINITY HOSPITAL	1,229,060.00	376,888.40	852,171.60
IV-A	MAUBAN DISTRICT HOSPITAL	7,049,597.50	2,121,822.00	4,927,775.50
I	STO. NIÑO HOSPITAL	4,411,067.50	1,314,308.00	3,096,759.50
V	LABO DISTRICT HOSPITAL	6,320,705.00	1,863,047.00	4,457,658.00
NCR-C	QUIRINO MEMORIAL MEDICAL CENTER	150,176,798.00	43,530,726.00	106,646,072.00
XI	ST. BENEDICT HOSPITAL OF DAVAO DEL SUR INC.	11,728,961.00	3,395,045.36	8,333,915.64
IV-A	BONDOC PENINSULA DISTRICT HOSPITAL	10,884,355.00	3,082,870.00	7,801,485.00
NCR-C	DR. FE DEL MUNDO MEDICAL CENTER	11,125,424.00	3,148,248.01	7,977,175.99
VII	CEBU PROVINCIAL HOSPITAL - DANAOG CITY	18,390,509.50	5,177,241.00	13,213,268.50
I	ILOCOS SUR DISTRICT HOSPITAL-MAGSINGAL	6,349,832.50	1,769,090.00	4,580,742.50
NCR-N	OSPITAL NG TONDO	6,950,805.00	1,922,710.00	5,028,095.00
IV-A	CLARO M. RECTO MEMORIAL DISTRICT HOSPITAL	6,558,871.50	1,765,260.00	4,793,611.50
NCR-S	NEPHROLOGY SERVICES PHILS., INC.	1,470,300.00	392,392.00	1,077,908.00
VII	CONG. NATALIO P. CASTILLO, SR. MEMORIAL HOSPITAL	2,646,091.00	705,740.00	1,940,351.00
NCR-C	NATIONAL CHILDREN'S HOSPITAL	28,401,187.10	7,571,638.16	20,829,548.94
III-B	STO. DOMINGO DISTRICT HOSPITAL	3,298,475.00	852,600.00	2,445,875.00
VII	DAANBANTAYAN DISTRICT HOSPITAL	1,414,830.00	352,250.00	1,062,580.00
IV-A	QUEZON MEDICAL CENTER	131,058,606.25	32,126,529.00	98,932,077.25
V	RICO'S HOSPITAL	785,435.00	189,680.20	595,754.80
VII	BARILI DISTRICT HOSPITAL	4,897,101.00	1,181,510.00	3,715,591.00
VII	MARIBOJOC COMMUNITY HOSPITAL	1,398,180.00	332,780.00	1,065,400.00
X	BUKIDNON PROVINCIAL MEDICAL CENTER- MALAYBALAY CITY	46,811,597.50	11,017,446.00	35,794,151.50
IV-A	SAN FRANCISCO MUNICIPAL HOSPITAL	3,263,013.50	700,580.00	2,562,433.50
V	STS. PETER AND PAUL HOSPITAL OF SORSOGON, INC.	3,666,278.00	768,751.20	2,897,526.80
NCR-N	DR. JOSE N. RODRIGUEZ MEMORIAL HOSPITAL AND SANITARIUM	75,922,131.50	15,912,420.00	60,009,711.50
VII	TUBURAN DISTRICT HOSPITAL	1,320,485.00	270,500.00	1,049,985.00
IV-A	DR. ERLINDA P. TOLENTINO MEDICAL CLINIC AND HOSPITAL	761,198.90	155,682.80	605,516.10
VII	BANTAYAN DISTRICT HOSPITAL	6,614,050.00	1,314,100.00	5,299,950.00
IV-A	GUINAYANGAN MEDICARE COMMUNITY HOSPITAL	11,633,573.50	2,271,764.00	9,361,809.50
CAR	ABRA PROVINCIAL HOSPITAL	14,979,273.50	2,922,310.00	12,056,963.50
NCR-C	NEPHROLOGY CENTER OF FAIRVIEW DIALYSIS, INC.	6,344,000.00	1,223,040.00	5,120,960.00
IV-A	ST. JUDE FAMILY HOSPITAL	14,953,649.50	2,858,709.00	12,094,940.50
V	CABREDO GENERAL HOSPITAL	4,392,300.00	824,572.00	3,567,728.00
NCR-S	VIDA DIALYSIS CENTER, PHILS.	6,210,100.00	1,144,052.00	5,066,048.00
VII	MARIANO JESUS CUENCO MEMORIAL HOSPITAL	1,394,620.00	246,580.00	1,148,040.00
VII	CLARIN COMMUNITY HOSPITAL	3,364,695.00	567,620.00	2,797,075.00
NCR-C	PHIL. KIDNEY DIALYSIS FOUNDATION, INC.	6,374,550.00	1,037,036.00	5,337,514.00
NCR-N	DE OCAMPO MEMORIAL MEDICAL CENTER	2,212,503.00	359,072.00	1,853,431.00
NCR-C	NEPHROLOGY SERVICES PHILS., INC.	3,099,850.00	463,736.00	2,636,114.00
III-B	GABALDON MEDICARE & COMMUNITY HOSPITAL	1,359,411.25	200,290.00	1,159,121.25
NCR-C	NEPHROLOGY CENTER OF PASIG CITY INC.	975,000.00	142,688.00	832,312.00
NCR-C	F.Y. MANALO MEDICAL FOUNDATION, INC.	8,724,358.00	1,266,337.40	7,458,020.60
I	VQR FOUNDATION FOR MEDICAL AND COMMUNITY DEVELOPMENT, INC.	5,319,013.50	769,064.40	4,549,949.10
IV-A	FAMILY CARE HOSPITAL, INC.	1,359,389.13	186,318.00	1,173,071.13
VII	MINGLANILLA DISTRICT HOSPITAL	4,903,416.90	633,100.00	4,270,316.90
I	VILLASIS POLYMEDIC HOSPITAL & TRAUMA CENTER, INC. ****	96,585.00	9,261.00	87,324.00
VII	ISIDRO C. KINTANAR MEMORIAL HOSPITAL	5,517,920.50	497,450.00	5,020,470.50
IV-A	NEPHROLOGY CENTER OF CAVITE CT-R HEMODIALYSIS, INC.	2,632,500.00	196,196.00	2,436,304.00
VII	DR. JOSE MA. V. BORRAMEO MEMORIAL HOSPITAL	1,572,550.00	106,500.00	1,466,050.00
VII	RICARDO L. MANINGO MEMORIAL HOSPITAL	2,741,485.00	85,800.00	2,655,685.00
NCR-C	PHIL. KIDNEY DIALYSIS FOUNDATION, INC.	9,128,600.00	178,360.00	8,950,240.00
IV-B	PINAMALAYAN DOCTOR'S HOSPITAL **	6,738,690.00	-	6,738,690.00
NCR-C	SAN JUAN MEDICAL CENTER **	7,619,157.17	-	7,619,157.17
VII	CALAPE MOTHER AND CHILD HOSPITAL ***	3,344,640.70	-	3,344,640.70
VII	LIM COMMUNITY HOSPITAL ***	5,910,535.00	-	5,910,535.00
VII	DR. LIM'S CLINIC AND HOSPITAL ***	8,229,218.50	-	8,229,218.50
VII	DR. IGNACIO M. CORTES GENERAL HOSPITAL, INC. ***	8,313,744.00	-	8,313,744.00
VII	SOUTHWESTERN UNIVERSITY MEDICAL CENTER ***	9,816,440.50	-	9,816,440.50
VII	SAINT ANTHONY MOTHER & CHILD HOSPITAL ***	13,119,380.00	-	13,119,380.00
VII	VISAYAS COMMUNITY MEDICAL CENTER, INC. ***	15,263,873.00	-	15,263,873.00
VII	HOLY NAME UNIVERSITY MEDICAL CENTER, INC. ***	17,948,122.50	-	17,948,122.50
VII	ST. VINCENT GENERAL HOSPITAL, CEBU, INC. ***	20,645,787.50	-	20,645,787.50
VII	MACTAN DOCTORS' HOSPITAL, INC. ***	26,221,818.50	-	26,221,818.50
VII	DON EMILIO DEL VALLE MEMORIAL HOSPITAL ***	35,471,647.50	-	35,471,647.50
VII	PERPETUAL SUCCOUR HOSPITAL OF CEBU, INC. ***	78,134,703.50	-	78,134,703.50

*Source: Liquidation Report as of 11/19/2020 extracted from PowerBI (extraction date: 11/21/2020)

**Excluded in the extraction but with IRM release; with ongoing verification by the PMT-Claims

***Excluded in the recent extraction as of 11/19/2020 but with IRM release; with ongoing verification by the TFI/ITMD

****With variance in the amount of release per extraction; with ongoing verification by the PMT-Claims