

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|------------------|--|----------------|----------------|--------------|---------|
| [01]: PRO I | AGOO MEDICAL CLINIC | 1,868,702.50 | 1,868,702.50 | - | 100.00% |
| [01]: PRO I | ALAMINOS DOCTORS HOSPITAL, INC. | 6,071,669.50 | 6,071,669.50 | - | 100.00% |
| [01]: PRO I | BACNOTAN DISTRICT HOSPITAL | 12,994,370.00 | 12,994,370.00 | - | 100.00% |
| [01]: PRO I | BALAOAN DISTRICT HOSPITAL | 8,422,540.50 | 8,422,540.50 | - | 100.00% |
| [01]: PRO I | BLESSED FAMILY DOCTORS GENERAL HOSPITAL | 22,393,081.00 | 22,393,081.00 | - | 100.00% |
| [01]: PRO I | CABA DISTRICT HOSPITAL | 4,156,053.00 | 4,156,053.00 | - | 100.00% |
| [01]: PRO I | CANDON ST. MARTIN DE PORRES HOSPITAL | 12,570,180.50 | 12,570,180.50 | - | 100.00% |
| [01]: PRO I | CITY OF CANDON HOSPITAL | 22,369,151.50 | 22,369,151.50 | - | 100.00% |
| [01]: PRO I | CORPUZ CLINIC AND HOSPITAL | 11,497,041.50 | 11,497,041.50 | - | 100.00% |
| [01]: PRO I | DAGUPAN DOCTORS VILLAFLORES MEMORIAL HOSPITAL, INC. | 44,679,067.00 | 44,679,067.00 | - | 100.00% |
| [01]: PRO I | DEL CARMEN MEDICAL CLINIC & HOSPITAL, INC. | 6,145,397.00 | 6,145,397.00 | - | 100.00% |
| [01]: PRO I | DIVINE MERCY FOUNDATION OF URDANETA HOSPITAL | 1,638,757.00 | 1,638,757.00 | - | 100.00% |
| [01]: PRO I | DR. BONIFACIA V. ALBANO MEMORIAL HOSPITAL | 3,274,249.00 | 3,274,249.00 | - | 100.00% |
| [01]: PRO I | EL CORAZON DE JESUS MEDICAL & DIAGNOSTIC CLINIC | 1,978,585.00 | 1,978,585.00 | - | 100.00% |
| [01]: PRO I | ELGUIRA GENERAL HOSPITAL | 8,050,932.00 | 8,050,932.00 | - | 100.00% |
| [01]: PRO I | GAOAT GENERAL HOSPITAL | 3,221,008.50 | 3,221,008.50 | - | 100.00% |
| [01]: PRO I | GOV. ROQUE B. ABLAN, SR. MEMORIAL HOSPITAL | 27,470,285.80 | 27,470,285.80 | - | 100.00% |
| [01]: PRO I | ILOCOS SUR DISTRICT HOSPITAL - SINAIT | 6,821,857.50 | 6,821,857.50 | - | 100.00% |
| [01]: PRO I | ILOCOS SUR DISTRICT HOSPITAL-MAGSINGAL | 6,349,832.50 | 6,349,832.50 | - | 100.00% |
| [01]: PRO I | ILOCOS SUR DISTRICT HOSPITAL-NARVACAN | 21,766,137.00 | 21,766,137.00 | - | 100.00% |
| [01]: PRO I | ILOCOS SUR DISTRICT HOSPITAL-SALCEDO | 3,192,085.00 | 3,192,085.00 | - | 100.00% |
| [01]: PRO I | ILOCOS SUR DISTRICT HOSPITAL-STA. LUCIA | 8,164,741.00 | 8,164,741.00 | - | 100.00% |
| [01]: PRO I | ILOCOS TRAINING AND REGIONAL MEDICAL CENTER | 100,455,751.40 | 100,455,751.40 | - | 100.00% |
| [01]: PRO I | JESUS NAZARENE GENERAL HOSPITAL | 14,533,855.00 | 14,533,855.00 | - | 100.00% |
| [01]: PRO I | JESUS' HEALING HANDS INFIRMARY, INC. | 1,199,537.50 | 1,199,537.50 | - | 100.00% |
| [01]: PRO I | JUDGE CELESTINO GUERRERO MEMORIAL HOSPITAL | 367,818.50 | 367,818.50 | - | 100.00% |
| [01]: PRO I | LA UNION MEDICAL CENTER | 37,043,595.75 | 37,043,595.75 | - | 100.00% |
| [01]: PRO I | LA UNION MEDICAL DIAGNOSTIC CENTER AND HOSPITAL, INC. | 7,916,171.50 | 7,916,171.50 | - | 100.00% |
| [01]: PRO I | LORMA MEDICAL CENTER, INC. | 68,379,344.00 | 68,379,344.00 | - | 100.00% |
| [01]: PRO I | MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER | 90,714,541.00 | 90,714,541.00 | - | 100.00% |
| [01]: PRO I | MEDICAL CENTRUM DAGUPAN | 3,698,138.96 | 3,698,138.96 | - | 100.00% |
| [01]: PRO I | NORTHERN LUZON ADVENTIST HOSPITAL, INC. | 9,686,051.50 | 9,686,051.50 | - | 100.00% |
| [01]: PRO I | NUUESTRO SEÑOR SANTO NIÑO HOSPITAL, INC. | 3,268,805.00 | 3,268,805.00 | - | 100.00% |
| [01]: PRO I | PANGASINAN DOCTORS HOSPITAL | 11,361,427.50 | 11,361,427.50 | - | 100.00% |
| [01]: PRO I | PIRA HOSPITAL, INC. | 7,085,004.00 | 7,085,004.00 | - | 100.00% |
| [01]: PRO I | REGION I MEDICAL CENTER | 122,181,701.50 | 122,181,701.50 | - | 100.00% |
| [01]: PRO I | REASONABLE HOSPITAL | 8,004,385.00 | 8,004,385.00 | - | 100.00% |
| [01]: PRO I | RILLERA MEDICAL HOSPITAL | 1,976,552.00 | 1,976,552.00 | - | 100.00% |
| [01]: PRO I | ROSARIO DISTRICT HOSPITAL | 4,966,620.50 | 4,966,620.50 | - | 100.00% |
| [01]: PRO I | SAINT CAMILLUS DE LELLIS GENERAL HOSPITAL | 3,162,075.00 | 3,162,075.00 | - | 100.00% |
| [01]: PRO I | SOCONY MEDICAL GROUP INC. | 1,559,350.00 | 1,559,350.00 | - | 100.00% |
| [01]: PRO I | STA. TERESITA HOSPITAL, INC. | 5,220,385.00 | 3,320,385.00 | 1,900,000.00 | 63.60% |
| [01]: PRO I | STO. CRISTO MILAGROSO HOSPITAL | 7,695,015.00 | 7,695,015.00 | - | 100.00% |
| [01]: PRO I | STO. NIÑO DE CASIPIT GENERAL HOSPITAL | 1,589,910.00 | 1,589,910.00 | - | 100.00% |
| [01]: PRO I | STO. NIÑO HOSPITAL | 4,411,067.50 | 4,411,067.50 | - | 100.00% |
| [01]: PRO I | TAYUG FAMILY HOSPITAL | 9,352,221.50 | 9,352,221.50 | - | 100.00% |
| [01]: PRO I | THE BLACK NAZARENE HOSPITAL, INC. | 6,136,269.50 | 6,136,269.50 | - | 100.00% |
| [01]: PRO I | VILLASIS POLYMEDIC HOSPITAL & TRAUMA CENTER, INC. | 96,585.50 | 96,585.50 | - | 100.00% |
| [01]: PRO I | VQR FOUNDATION FOR MEDICAL AND COMMUNITY DEVELOPMENT, INC. | 5,319,013.50 | 5,319,013.50 | - | 100.00% |
| [02]: PRO II | APAYAO CAGAYAN MEDICAL CENTER INC. | 3,850,973.00 | 3,850,973.00 | - | 100.00% |
| [02]: PRO II | CAGAYAN VALLEY MEDICAL CENTER | 120,170,472.90 | 120,170,472.90 | - | 100.00% |
| [02]: PRO II | CHARLES W. SELBY MEMORIAL HOSPITAL, INC. | 5,000,000.00 | 5,000,000.00 | - | 100.00% |
| [02]: PRO II | DE VERA MEDICAL CENTER, INC. | 30,533,994.50 | 30,533,994.50 | - | 100.00% |
| [02]: PRO II | DIVINE MERCY WELLNESS CENTER, INC. | 17,537,153.92 | 17,537,153.92 | - | 100.00% |
| [02]: PRO II | DR. RONALD P. GUZMAN MEDICAL CENTER, INC. | 12,920,370.00 | 12,920,370.00 | - | 100.00% |
| [02]: PRO II | HOLY INFANT HOSPITAL OF TUGUEGARAO INC. | 3,644,866.36 | 3,644,866.36 | - | 100.00% |
| [02]: PRO II | JAVONILLO HOSPITAL, INC. | 5,080,283.01 | 5,080,283.01 | - | 100.00% |
| [02]: PRO II | PROVIDERS MULTI-PURPOSE COOPERATIVE MEDICAL CENTER | 3,684,740.05 | 3,684,740.05 | - | 100.00% |
| [02]: PRO II | REGION II TRAUMA AND MEDICAL CENTER | 42,320,725.15 | 42,320,725.15 | - | 100.00% |
| [02]: PRO II | SOLLER GENERAL HOSPITAL, INC. | 9,313,244.00 | 9,313,244.00 | - | 100.00% |
| [02]: PRO II | SOUTHERN ISABELA MEDICAL CENTER | 51,766,015.07 | 51,766,015.07 | - | 100.00% |
| [02]: PRO II | ST. PAUL HOSPITAL OF TUGUEGARAO, INC. | 32,742,028.60 | 32,742,028.60 | - | 100.00% |
| [03A]: PRO III-A | AC SACRED HEART MEDICAL CENTER | 62,787,686.25 | 62,787,686.25 | - | 100.00% |
| [03A]: PRO III-A | ALLIED CARE EXPERTS (ACE) MEDICAL CENTER-BAYPOINTE INC. | 16,426,475.30 | 16,426,475.30 | - | 100.00% |
| [03A]: PRO III-A | ANGELES MEDICAL CENTER, INC. | 24,062,821.51 | 24,062,821.51 | - | 100.00% |
| [03A]: PRO III-A | BAGAC COMMUNITY & MEDICARE HOSPITAL | 1,571,818.90 | 1,571,818.90 | - | 100.00% |
| [03A]: PRO III-A | BATAAN GENERAL HOSPITAL AND MEDICAL CENTER | 99,585,630.56 | 99,585,630.56 | - | 100.00% |
| [03A]: PRO III-A | BATAAN ST. JOSEPH HOSPITAL & MEDICAL CENTER CORP. | 21,492,836.32 | 21,492,836.32 | - | 100.00% |
| [03A]: PRO III-A | BATAAN WOMEN'S HOSPITAL, INC. | 4,239,246.50 | 4,239,246.50 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|------------------|---|----------------|----------------|---------|---------|
| [03A]: PRO III-A | CENTRAL LUZON DOCTORS' HOSPITAL, INC. | 40,500,000.00 | 40,500,000.00 | - | 100.00% |
| [03A]: PRO III-A | CENTRO MEDICO DE SANTISIMO ROSARIO, INC. | 7,657,034.50 | 7,657,034.50 | - | 100.00% |
| [03A]: PRO III-A | DIVINE MERCY HOSPITAL | 2,871,200.00 | 2,871,200.00 | - | 100.00% |
| [03A]: PRO III-A | DR. EUTIQUIO LL. ATANACIO JR. MEMORIAL HOSPITAL INC. | 5,288,217.50 | 5,288,217.50 | - | 100.00% |
| [03A]: PRO III-A | DR. WILFREDO G. CORTEZ HOSPITAL, INC. | 1,374,292.50 | 1,374,292.50 | - | 100.00% |
| [03A]: PRO III-A | HOLY TRINITY HOSPITAL | 1,229,060.00 | 1,229,060.00 | - | 100.00% |
| [03A]: PRO III-A | ISAAC & CATALINA MEDICAL CENTER | 13,626,266.00 | 13,626,266.00 | - | 100.00% |
| [03A]: PRO III-A | JAMES L. GORDON MEMORIAL HOSPITAL | 46,094,238.93 | 46,094,238.93 | - | 100.00% |
| [03A]: PRO III-A | JECSONS MEDICAL CENTER | 34,632,780.50 | 34,632,780.50 | - | 100.00% |
| [03A]: PRO III-A | JOSE B. LINGAD MEMORIAL GENERAL HOSPITAL | 201,068,344.74 | 201,068,344.74 | - | 100.00% |
| [03A]: PRO III-A | JOSE C. PAYUMO JR. MEMORIAL HOSPITAL | 16,623,560.00 | 16,623,560.00 | - | 100.00% |
| [03A]: PRO III-A | LA PAZ MEDICARE & COMMUNITY HOSPITAL | 2,674,216.60 | 2,674,216.60 | - | 100.00% |
| [03A]: PRO III-A | LOVING MOTHER GENERAL HOSPITAL AND DIAGNOSTIC CENTER INC. | 13,879,510.50 | 13,879,510.50 | - | 100.00% |
| [03A]: PRO III-A | M. Napeñas Multi Specialty Hospital | 4,388,005.00 | 4,388,005.00 | - | 100.00% |
| [03A]: PRO III-A | MEXICO COMMUNITY HOSPITAL | 30,199,621.00 | 30,199,621.00 | - | 100.00% |
| [03A]: PRO III-A | MOTHER & CHILD GENERAL HOSPITAL | 3,380,600.00 | 3,380,600.00 | - | 100.00% |
| [03A]: PRO III-A | MOTHER TERESA OF CALCUTTA MEDICAL CENTER | 56,233,660.90 | 56,233,660.90 | - | 100.00% |
| [03A]: PRO III-A | MULTISPECIALTY VENTURE OF TARLAC CORPORATION | 5,816,200.00 | 5,816,200.00 | - | 100.00% |
| [03A]: PRO III-A | ORION ST. MICHAEL HOSPITAL INC. | 6,852,813.00 | 6,852,813.00 | - | 100.00% |
| [03A]: PRO III-A | OSPITAL NG STA. CRUZ | 6,212,678.50 | 6,212,678.50 | - | 100.00% |
| [03A]: PRO III-A | OUR LADY OF LOURDES INTERNATIONAL MEDICAL CENTER, INC. | 9,763,791.35 | 9,763,791.35 | - | 100.00% |
| [03A]: PRO III-A | OUR LADY OF MT. CARMEL MEDICAL CENTER-CLARK, INC. | 5,330,110.00 | 5,330,110.00 | - | 100.00% |
| [03A]: PRO III-A | OUR LADY OF MT. CARMEL MEDICAL CENTER, INC. | 52,707,928.00 | 52,707,928.00 | - | 100.00% |
| [03A]: PRO III-A | PAMPANGA EENT AND GENERAL HOSPITAL | 1,996,149.50 | 1,996,149.50 | - | 100.00% |
| [03A]: PRO III-A | PAMPANGA PREMIER MEDICAL CENTER, INC. | 23,002,947.50 | 23,002,947.50 | - | 100.00% |
| [03A]: PRO III-A | PANIQUI GENERAL HOSPITAL | 6,959,525.00 | 6,959,525.00 | - | 100.00% |
| [03A]: PRO III-A | PRES. RAMON MAGSAYSAY MEMORIAL HOSPITAL | 46,906,638.50 | 46,906,638.50 | - | 100.00% |
| [03A]: PRO III-A | PRI MEDICAL CENTER | 3,316,596.50 | 3,316,596.50 | - | 100.00% |
| [03A]: PRO III-A | RAFAEL LAZATIN MEMORIAL MEDICAL CENTER | 23,370,932.00 | 23,370,932.00 | - | 100.00% |
| [03A]: PRO III-A | SAINTE ANDREA MATERNITY AND GENERAL HOSPITAL | 2,090,882.50 | 2,090,882.50 | - | 100.00% |
| [03A]: PRO III-A | SEÑOR STO. NIÑO HOSPITAL, INC. | 13,614,432.50 | 13,614,432.50 | - | 100.00% |
| [03A]: PRO III-A | ST. CATHERINE OF ALEXANDRIA FOUNDATION & MEDICAL CENTER INC. | 3,672,885.80 | 3,672,885.80 | - | 100.00% |
| [03A]: PRO III-A | ST. RAPHAEL FOUNDATION AND MEDICAL CENTER, INC. | 23,417,969.50 | 23,417,969.50 | - | 100.00% |
| [03A]: PRO III-A | STA. CECILIA MEDICAL CENTER | 7,616,095.00 | 7,616,095.00 | - | 100.00% |
| [03A]: PRO III-A | TARLAC PROVINCIAL HOSPITAL | 124,852,425.29 | 124,852,425.29 | - | 100.00% |
| [03B]: PRO III-B | ALLIED CARE EXPERTS (ACE) MEDICAL CENTER - BALIWAG, INC. | 14,961,543.00 | 14,961,543.00 | - | 100.00% |
| [03B]: PRO III-B | BALIWAG DISTRICT HOSPITAL | 15,664,971.64 | 15,664,971.64 | - | 100.00% |
| [03B]: PRO III-B | BONGABON DISTRICT HOSPITAL | 3,732,809.25 | 3,732,809.25 | - | 100.00% |
| [03B]: PRO III-B | BRIGINO GENERAL HOSPITAL, INC. | 3,471,156.50 | 3,471,156.50 | - | 100.00% |
| [03B]: PRO III-B | BULACAN MEDICAL CENTER | 85,280,119.48 | 85,280,119.48 | - | 100.00% |
| [03B]: PRO III-B | BULACAN MEDICAL MISSION GROUP HEALTH SERVICES COOPERATIVE | 18,974,175.75 | 18,974,175.75 | - | 100.00% |
| [03B]: PRO III-B | CABIAO GENERAL HOSPITAL, INC. | 10,775,000.00 | 10,775,000.00 | - | 100.00% |
| [03B]: PRO III-B | CALUMPIT DISTRICT HOSPITAL | 4,621,765.00 | 4,621,765.00 | - | 100.00% |
| [03B]: PRO III-B | CARRANGLAN MEDICARE & COMMUNITY HOSPITAL | 29,987.50 | 29,987.50 | - | 100.00% |
| [03B]: PRO III-B | CASTRO MATERNITY HOSPITAL & MEDICAL CENTER, INC. | 22,602,729.45 | 22,602,729.45 | - | 100.00% |
| [03B]: PRO III-B | DE JESUS GENERAL HOSPITAL | 787,265.00 | 787,265.00 | - | 100.00% |
| [03B]: PRO III-B | DR. CABUCO HOSPITAL | 8,923,605.00 | 8,923,605.00 | - | 100.00% |
| [03B]: PRO III-B | DR. GLORIA D. LACSON GENERAL HOSPITAL | 21,000,187.00 | 21,000,187.00 | - | 100.00% |
| [03B]: PRO III-B | DR. PAULINO J. GARCIA MEMORIAL RESEARCH & MEDICAL CENTER | 121,194,084.71 | 121,194,084.71 | - | 100.00% |
| [03B]: PRO III-B | DR. YANGA'S HOSPITAL, INC. | 11,071,655.45 | 11,071,655.45 | - | 100.00% |
| [03B]: PRO III-B | EDUARDO L. JOSON MEMORIAL HOSPITAL | 16,343,656.00 | 16,343,656.00 | - | 100.00% |
| [03B]: PRO III-B | GABALDON MEDICARE & COMMUNITY HOSPITAL | 1,359,411.25 | 1,359,411.25 | - | 100.00% |
| [03B]: PRO III-B | GAPAN DISTRICT HOSPITAL | 5,845,632.75 | 5,845,632.75 | - | 100.00% |
| [03B]: PRO III-B | GENERAL TINIO MEDICARE & COMMUNITY HOSPITAL | 804,247.50 | 804,247.50 | - | 100.00% |
| [03B]: PRO III-B | GRACE GENERAL HOSPITAL, INC. | 14,207,999.00 | 14,207,999.00 | - | 100.00% |
| [03B]: PRO III-B | GRAMAN MEDICAL & MATERNITY HOSPITAL INC. | 11,820,611.00 | 11,820,611.00 | - | 100.00% |
| [03B]: PRO III-B | GREGORIO DEL PILAR DISTRICT HOSPITAL | 2,389,980.00 | 2,389,980.00 | - | 100.00% |
| [03B]: PRO III-B | GUIGUINTO POLYMEDIC HOSPITAL, INC. (FORMERLY BULACAN POLYMEDIC HOSPITAL, II | 7,142,650.81 | 7,142,650.81 | - | 100.00% |
| [03B]: PRO III-B | GUIMBA DISTRICT HOSPITAL | 3,596,050.00 | 3,596,050.00 | - | 100.00% |
| [03B]: PRO III-B | HEART OF JESUS HOSPITAL | 15,765,557.90 | 15,765,557.90 | - | 100.00% |
| [03B]: PRO III-B | IMMACULATE CONCEPTION MEDICAL CENTER OF CENTRAL LUZON, INC. | 23,516,262.00 | 23,516,262.00 | - | 100.00% |
| [03B]: PRO III-B | KAIROS MATERNITY & GENERAL HOSPITAL | 5,390,016.50 | 5,390,016.50 | - | 100.00% |
| [03B]: PRO III-B | LA CONSOLACION UNIVERSITY GENERAL HOSPITAL | 9,152,230.31 | 9,152,230.31 | - | 100.00% |
| [03B]: PRO III-B | M.S. MAGBITANG OSPITAL NG SAN ILDEFONSO | 1,916,157.50 | 1,916,157.50 | - | 100.00% |
| [03B]: PRO III-B | MALOLOS SAN VICENTE HOSPITAL | 5,858,261.50 | 5,858,261.50 | - | 100.00% |
| [03B]: PRO III-B | MARCELO HOSPITAL OF BALIWAG INC. | 5,714,178.25 | 5,714,178.25 | - | 100.00% |
| [03B]: PRO III-B | MARCELO-PADILLA CHILDREN'S AND MEDICAL HOSPITAL CORPORATION | 9,745,169.63 | 9,745,169.63 | - | 100.00% |
| [03B]: PRO III-B | MARY IMMACULATE MATERNITY & GENERAL HOSPITAL INC. | 8,866,214.25 | 8,866,214.25 | - | 100.00% |
| [03B]: PRO III-B | MARYMOUNT HOSPITAL INC. | 6,061,773.50 | 6,061,773.50 | - | 100.00% |

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Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|------------------|---|---------------|---------------|---------|---------|
| [03B]: PRO III-B | MATEO'S DIAGNOSTIC CLINIC & GENERAL HOSPITAL, INC. | 9,301,642.15 | 9,301,642.15 | - | 100.00% |
| [03B]: PRO III-B | MENDOZA GENERAL HOSPITAL, INC. | 3,047,026.25 | 3,047,026.25 | - | 100.00% |
| [03B]: PRO III-B | MEYCAUYAN DOCTORS HOSPITAL AND MEDICAL CENTER, INC. | 25,539,813.98 | 25,539,813.98 | - | 100.00% |
| [03B]: PRO III-B | MT. CARMEL MEDICAL CENTER OF BULACAN INC. | 987,047.50 | 987,047.50 | - | 100.00% |
| [03B]: PRO III-B | NAZARENUS COLLEGE AND HOSPITAL FOUNDATION, INC. | 5,543,974.50 | 5,543,974.50 | - | 100.00% |
| [03B]: PRO III-B | NEPHROLOGY CENTER OF MALOLOS BULACAN | 2,455,050.00 | 2,455,050.00 | - | 100.00% |
| [03B]: PRO III-B | NUEVA ECIJA DOCTORS' HOSPITAL, INC. | 40,000,000.00 | 40,000,000.00 | - | 100.00% |
| [03B]: PRO III-B | NUEVA ECIJA GOOD SAMARITAN HEALTH SYSTEM, INC. | 50,142,251.18 | 50,142,251.18 | - | 100.00% |
| [03B]: PRO III-B | NUEVA ECIJA GOOD SAMARITAN HEALTH SYSTEM, INC. (EXT.) | 17,957,014.25 | 17,957,014.25 | - | 100.00% |
| [03B]: PRO III-B | OFELIA L. MENDOZA MATERNITY & GENERAL HOSPITAL | 2,886,857.50 | 2,886,857.50 | - | 100.00% |
| [03B]: PRO III-B | OSPITAL NG GUIGUINTO | 4,882,905.00 | 4,882,905.00 | - | 100.00% |
| [03B]: PRO III-B | OUR LADY OF MERCY GENERAL HOSPITAL INC | 10,789,502.98 | 10,789,502.98 | - | 100.00% |
| [03B]: PRO III-B | PREMIERE GENERAL HOSPITAL OF NUEVA ECIJA, BALER, AURORA, INC. | 11,644,645.00 | 11,644,645.00 | - | 100.00% |
| [03B]: PRO III-B | PREMIERE MEDICAL CENTER | 48,040,195.27 | 48,040,195.27 | - | 100.00% |
| [03B]: PRO III-B | ROMEL CRUZ HOSPITAL | 11,143,970.00 | 11,143,970.00 | - | 100.00% |
| [03B]: PRO III-B | RUGAY GENERAL HOSPITAL, INC. | 12,220,406.89 | 12,220,406.89 | - | 100.00% |
| [03B]: PRO III-B | SACRED HEART HOSPITAL OF MALOLOS, INC. | 24,877,341.44 | 24,877,341.44 | - | 100.00% |
| [03B]: PRO III-B | SAN ANTONIO DISTRICT HOSPITAL | 5,289,910.00 | 5,289,910.00 | - | 100.00% |
| [03B]: PRO III-B | SAN JOSE CITY GENERAL HOSPITAL | 12,287,951.00 | 12,287,951.00 | - | 100.00% |
| [03B]: PRO III-B | SAN MIGUEL DISTRICT HOSPITAL | 8,504,483.12 | 8,504,483.12 | - | 100.00% |
| [03B]: PRO III-B | SAN PASCUAL BAYLON MATERNITY & GENERAL HOSPITAL | 5,170,514.00 | 5,170,514.00 | - | 100.00% |
| [03B]: PRO III-B | SANTOS GENERAL HOSPITAL MALOLOS, INC. | 2,759,200.99 | 2,759,200.99 | - | 100.00% |
| [03B]: PRO III-B | SKYLINE HOSPITAL AND MEDICAL CENTER | 12,474,041.50 | 12,474,041.50 | - | 100.00% |
| [03B]: PRO III-B | STA. CLARA DE MONTEFALCO MEDICAL CENTER INC. | 1,837,099.20 | 1,837,099.20 | - | 100.00% |
| [03B]: PRO III-B | STA. CRUZ MULTISPECIALTY HOSPITAL, INC | 2,757,643.00 | 2,757,643.00 | - | 100.00% |
| [03B]: PRO III-B | STO. DOMINGO DISTRICT HOSPITAL | 3,298,475.00 | 3,298,475.00 | - | 100.00% |
| [03B]: PRO III-B | TALAVERA GENERAL HOSPITAL | 13,172,514.00 | 13,172,514.00 | - | 100.00% |
| [03B]: PRO III-B | THE LORD'S HOSPITAL | 13,621,483.56 | 13,621,483.56 | - | 100.00% |
| [03B]: PRO III-B | WESLEYAN UNIVERSITY - PHILIPPINES | 15,780,648.14 | 15,780,648.14 | - | 100.00% |
| [04A]: PRO IV-A | ALABAT ISLAND DISTRICT HOSPITAL | 9,888,252.50 | 9,888,252.50 | - | 100.00% |
| [04A]: PRO IV-A | ASIA MEDIC FAMILY HOSPITAL AND MEDICAL CENTER | 15,995,398.75 | 15,995,398.75 | - | 100.00% |
| [04A]: PRO IV-A | BACOR DOCTORS MEDICAL CENTER | 2,814,642.50 | 2,814,642.50 | - | 100.00% |
| [04A]: PRO IV-A | BINAKAYAN HOSPITAL AND MEDICAL CENTER, INC. | 7,730,227.50 | 7,730,227.50 | - | 100.00% |
| [04A]: PRO IV-A | BIÑAN DOCTORS' HOSPITAL INCORPORATED | 18,846,395.96 | 18,846,395.96 | - | 100.00% |
| [04A]: PRO IV-A | BONDOC PENINSULA DISTRICT HOSPITAL | 10,884,355.00 | 10,884,355.00 | - | 100.00% |
| [04A]: PRO IV-A | CALAMBA DOCTORS' HOSPITAL | 32,019,890.08 | 32,019,890.08 | - | 100.00% |
| [04A]: PRO IV-A | CALAMBA MEDICAL CENTER, INC. | 36,133,293.16 | 36,133,293.16 | - | 100.00% |
| [04A]: PRO IV-A | CANDELARIA MUNICIPAL HOSPITAL | 2,894,235.00 | 2,894,235.00 | - | 100.00% |
| [04A]: PRO IV-A | CARMONA HOSPITAL AND MEDICAL CENTER, INC | 16,003,949.50 | 16,003,949.50 | - | 100.00% |
| [04A]: PRO IV-A | CAVITE MEDICAL CENTER, INC. | 9,516,890.50 | 9,516,890.50 | - | 100.00% |
| [04A]: PRO IV-A | CHRISTIAN GENERAL HOSPITAL | 279,685.00 | 279,685.00 | - | 100.00% |
| [04A]: PRO IV-A | CLARO M. RECTO MEMORIAL DISTRICT HOSPITAL | 6,558,871.50 | 6,558,871.50 | - | 100.00% |
| [04A]: PRO IV-A | CRISOSTOMO HEALTH CARE SYSTEMS, INC. | 4,417,057.50 | 4,417,057.50 | - | 100.00% |
| [04A]: PRO IV-A | DE LA SALLE UNIVERSITY MEDICAL CENTER | 79,499,958.45 | 79,499,958.45 | - | 100.00% |
| [04A]: PRO IV-A | DIVINE GRACE MEDICAL CENTER | 25,444,497.50 | 25,444,497.50 | - | 100.00% |
| [04A]: PRO IV-A | DIVINE MERCY HOSPITAL, INC. | 6,408,982.95 | 6,408,982.95 | - | 100.00% |
| [04A]: PRO IV-A | DR. ERLINDA P. TOLENTINO MEDICAL CLINIC AND HOSPITAL | 761,198.90 | 761,198.90 | - | 100.00% |
| [04A]: PRO IV-A | EMILIO AGUINALDO COLLEGE MEDICAL CENTER CAVITE | 16,220,902.89 | 16,220,902.89 | - | 100.00% |
| [04A]: PRO IV-A | EVANGELISTA MEDICAL SPECIALTY HOSPITAL, INC. | 9,436,831.52 | 9,436,831.52 | - | 100.00% |
| [04A]: PRO IV-A | FAMILY CARE HOSPITAL, INC. | 1,359,389.13 | 1,359,389.13 | - | 100.00% |
| [04A]: PRO IV-A | FIRST CABUYAO HOSPITAL AND MEDICAL CENTER, INC. | 4,324,514.50 | 4,324,514.50 | - | 100.00% |
| [04A]: PRO IV-A | GAMEZ HOSPITAL | 644,225.00 | 644,225.00 | - | 100.00% |
| [04A]: PRO IV-A | GENERAL TRIAS MATERNITY AND PEDIATRIC HOSPITAL | 9,541,952.00 | 9,541,952.00 | - | 100.00% |
| [04A]: PRO IV-A | GENTRI MEDICAL CENTER AND HOSPITAL, INC. | 16,551,854.00 | 16,551,854.00 | - | 100.00% |
| [04A]: PRO IV-A | GLOBAL CARE MEDICAL CENTER OF BAY, INC. | 3,473,847.50 | 3,473,847.50 | - | 100.00% |
| [04A]: PRO IV-A | GLOBAL CARE MEDICAL CENTER OF CANLUBANG, INC. | 12,225,377.00 | 12,225,377.00 | - | 100.00% |
| [04A]: PRO IV-A | GLOBAL MEDICAL CENTER OF LAGUNA, INC. | 17,195,108.50 | 17,195,108.50 | - | 100.00% |
| [04A]: PRO IV-A | GMF HOSPITAL | 3,999,898.50 | 3,999,898.50 | - | 100.00% |
| [04A]: PRO IV-A | GUINAYANGAN MEDICARE COMMUNITY HOSPITAL | 11,633,573.50 | 11,633,573.50 | - | 100.00% |
| [04A]: PRO IV-A | HOLY ROSARY HOSPITAL | 6,224,099.00 | 6,224,099.00 | - | 100.00% |
| [04A]: PRO IV-A | IMUS FAMILY HOSPITAL INC. | 2,397,637.00 | 2,397,637.00 | - | 100.00% |
| [04A]: PRO IV-A | JNRAL FAMILY CORPORATION | 3,443,264.00 | 3,443,264.00 | - | 100.00% |
| [04A]: PRO IV-A | K-MATTERS TAGUIG DIALYSIS AND DIAGNOSTIC CENTER CO. | 2,287,203.70 | 2,287,203.70 | - | 100.00% |
| [04A]: PRO IV-A | LAGUNA DOCTORS HOSPITAL, INC. | 16,610,463.99 | 16,610,463.99 | - | 100.00% |
| [04A]: PRO IV-A | LAGUNA HOLY FAMILY HOSPITAL, INC. | 22,721,894.00 | 22,721,894.00 | - | 100.00% |
| [04A]: PRO IV-A | LOPEZ SAINT JUDE GENERAL HOSPITAL, CORP. | 11,857,015.00 | 11,857,015.00 | - | 100.00% |
| [04A]: PRO IV-A | LOS BAÑOS DOCTORS HOSPITAL AND MEDICAL CENTER, INCORPORATED | 14,598,263.28 | 14,598,263.28 | - | 100.00% |
| [04A]: PRO IV-A | LUCENA MMG GENERAL HOSPITAL | 37,973,122.07 | 37,973,122.07 | - | 100.00% |
| [04A]: PRO IV-A | LUCENA UNITED DOCTORS HOSPITAL AND MEDICAL CENTER | 48,646,619.34 | 48,646,619.34 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|-----------------|--|----------------|----------------|---------|---------|
| [04A]: PRO IV-A | M.V. SANTIAGO MEDICAL CENTER | 9,973,503.00 | 9,973,503.00 | - | 100.00% |
| [04A]: PRO IV-A | MAGSAYSAY MEMORIAL DISTRICT HOSPITAL | 16,218,422.00 | 16,218,422.00 | - | 100.00% |
| [04A]: PRO IV-A | MARIAN HOSPITAL OF STA. ROSA, INC. | 8,039,723.03 | 8,039,723.03 | - | 100.00% |
| [04A]: PRO IV-A | MAUBAN DISTRICT HOSPITAL | 7,049,597.50 | 7,049,597.50 | - | 100.00% |
| [04A]: PRO IV-A | METRO SOUTH MEDICAL CENTER | 5,279,203.50 | 5,279,203.50 | - | 100.00% |
| [04A]: PRO IV-A | MOLINO DOCTORS HOSPITAL | 5,672,034.50 | 5,672,034.50 | - | 100.00% |
| [04A]: PRO IV-A | MOUNT CARMEL DIOCESAN GENERAL HOSPITAL | 47,511,342.40 | 47,511,342.40 | - | 100.00% |
| [04A]: PRO IV-A | NAIC DOCTORS HOSPITAL, INC. | 4,125,787.00 | 4,125,787.00 | - | 100.00% |
| [04A]: PRO IV-A | NEPHRO SYNERGIES, INC. | 3,129,100.00 | 3,129,100.00 | - | 100.00% |
| [04A]: PRO IV-A | NEPHROLOGY CENTER OF BACOR CAVITE, INC. | 3,090,100.00 | 3,090,100.00 | - | 100.00% |
| [04A]: PRO IV-A | NEPHROLOGY CENTER OF CALAMBA, LAGUNA INC. | 2,524,386.00 | 2,524,386.00 | - | 100.00% |
| [04A]: PRO IV-A | NEPHROLOGY CENTER OF CAVITE CITY DIALYSIS, INC. | 4,631,900.00 | 4,631,900.00 | - | 100.00% |
| [04A]: PRO IV-A | NEPHROLOGY CENTER OF CAVITE CT-R HEMODIALYSIS, INC. | 2,632,500.00 | 2,632,500.00 | - | 100.00% |
| [04A]: PRO IV-A | NEW SINAI MDI HOSPITAL | 16,903,481.18 | 16,903,481.18 | - | 100.00% |
| [04A]: PRO IV-A | OSPITAL NG IMUS | 2,162,523.50 | 2,162,523.50 | - | 100.00% |
| [04A]: PRO IV-A | OUR LADY OF THE PILLAR MEDICAL CENTER | 24,094,131.00 | 24,094,131.00 | - | 100.00% |
| [04A]: PRO IV-A | PAETE GENERAL HOSPITAL, INC. | 3,379,767.50 | 3,379,767.50 | - | 100.00% |
| [04A]: PRO IV-A | PAGSANJAN MEDICAL CLINIC, INC. | 4,725,909.50 | 4,725,909.50 | - | 100.00% |
| [04A]: PRO IV-A | PAREDES MEDICAL CENTER AND HOSPITAL | 1,832,227.50 | 1,832,227.50 | - | 100.00% |
| [04A]: PRO IV-A | PETER PAUL MEDICAL CENTER OF CANDELARIA INC. | 19,310,007.50 | 19,310,007.50 | - | 100.00% |
| [04A]: PRO IV-A | QUALIMED HEALTH NETWORK STA. ROSA | 4,099,887.50 | 4,099,887.50 | - | 100.00% |
| [04A]: PRO IV-A | QUEZON MEDICAL CENTER | 131,058,606.25 | 131,058,606.25 | - | 100.00% |
| [04A]: PRO IV-A | RAKKK PROPHET MEDICAL CENTER, INC. | 12,063,723.00 | 12,063,723.00 | - | 100.00% |
| [04A]: PRO IV-A | SAN DIEGO DE ALCALA GENERAL HOSPITAL | 4,762,068.50 | 4,762,068.50 | - | 100.00% |
| [04A]: PRO IV-A | SAN FRANCISCO MUNICIPAL HOSPITAL | 3,263,013.50 | 3,263,013.50 | - | 100.00% |
| [04A]: PRO IV-A | SAN NARCISO MUNICIPAL HOSPITAL | 3,657,010.00 | 3,657,010.00 | - | 100.00% |
| [04A]: PRO IV-A | SAN PABLO COLLEGES MEDICAL CENTER | 27,875,228.15 | 27,875,228.15 | - | 100.00% |
| [04A]: PRO IV-A | SAN PABLO DOCTORS HOSPITAL, INC. | 12,278,197.00 | 12,278,197.00 | - | 100.00% |
| [04A]: PRO IV-A | SAN PEDRO CALUNGSOD MEDICAL CENTER, INC. | 5,367,002.50 | 5,367,002.50 | - | 100.00% |
| [04A]: PRO IV-A | SAN PEDRO DOCTORS HOSPITAL, INC. | 5,788,268.50 | 5,788,268.50 | - | 100.00% |
| [04A]: PRO IV-A | SILANG SPECIALISTS MEDICAL CENTER, INC. | 14,587,063.00 | 14,587,063.00 | - | 100.00% |
| [04A]: PRO IV-A | SOUTHEAST ASIAN MEDICAL CENTER, INC. | 10,901,870.00 | 10,901,870.00 | - | 100.00% |
| [04A]: PRO IV-A | ST. ANNE GENERAL HOSPITAL, INC. | 21,110,075.83 | 21,110,075.83 | - | 100.00% |
| [04A]: PRO IV-A | ST. DOMINIC MEDICAL CENTER, INC. | 10,094,557.50 | 10,094,557.50 | - | 100.00% |
| [04A]: PRO IV-A | ST. JAMES HOSPITAL, INC. | 13,777,733.84 | 13,777,733.84 | - | 100.00% |
| [04A]: PRO IV-A | ST. JOHN THE BAPTIST MEDICAL CENTER, INC. | 8,901,106.23 | 8,901,106.23 | - | 100.00% |
| [04A]: PRO IV-A | ST. JUDE FAMILY HOSPITAL | 14,953,649.50 | 14,953,649.50 | - | 100.00% |
| [04A]: PRO IV-A | ST. PAUL HOSPITAL CAVITE, INC. | 15,078,659.25 | 15,078,659.25 | - | 100.00% |
| [04A]: PRO IV-A | STA. ROSA HOSPITAL AND MEDICAL CENTER | 22,482,649.98 | 22,482,649.98 | - | 100.00% |
| [04A]: PRO IV-A | STS. FRANCIS & PAUL GENERAL HOSPITAL | 3,148,435.00 | 3,148,435.00 | - | 100.00% |
| [04A]: PRO IV-A | TAGAYTAY MEDICAL CENTER, INC. | 20,025,988.33 | 20,025,988.33 | - | 100.00% |
| [04A]: PRO IV-A | TAYABAS COMMUNITY HOSPITAL, INC. | 38,094,561.00 | 38,094,561.00 | - | 100.00% |
| [04A]: PRO IV-A | THE MEDICAL CITY SOUTH LUZON | 12,823,198.94 | 12,823,198.94 | - | 100.00% |
| [04A]: PRO IV-A | TMS DIALYSIS CENTER - SAN PEDRO | 8,426,950.00 | 8,426,950.00 | - | 100.00% |
| [04A]: PRO IV-A | UNIHEALTH-SOUTHWOODS HOSPITAL AND MEDICAL CENTER, INC. | 18,387,164.00 | 18,387,164.00 | - | 100.00% |
| [04A]: PRO IV-A | UPH-DR. JOSE G. TAMAYO MEDICAL CENTER | 30,147,057.75 | 30,147,057.75 | - | 100.00% |
| [04A]: PRO IV-A | VELAZCO HOSPITAL | 5,141,520.00 | 5,141,520.00 | - | 100.00% |
| [04A]: PRO IV-A | WESTLAKE MEDICAL CENTER | 13,466,986.00 | 13,466,986.00 | - | 100.00% |
| [04A]: PRO IV-A | YR - ST. MICHAEL MEDICAL HOSPITAL, INC. | 4,535,790.00 | 4,535,790.00 | - | 100.00% |
| [04B]: PRO IV-B | ABORLAN MEDICARE HOSPITAL | 10,579,193.50 | 10,579,193.50 | - | 100.00% |
| [04B]: PRO IV-B | ADVENTIST HOSPITAL-PALAWAN INC. | 24,610,995.00 | 24,610,995.00 | - | 100.00% |
| [04B]: PRO IV-B | BATANGAS MEDICAL CENTER | 50,952,865.50 | 50,952,865.50 | - | 100.00% |
| [04B]: PRO IV-B | BAUAN DOCTORS GENERAL HOSPITAL | 24,854,354.98 | 24,854,354.98 | - | 100.00% |
| [04B]: PRO IV-B | C.P. REYES HOSPITAL | 30,115,836.90 | 30,115,836.90 | - | 100.00% |
| [04B]: PRO IV-B | CHRIST THE SAVIOUR GENERAL HOSPITAL, INC. | 5,812,273.50 | 5,812,273.50 | - | 100.00% |
| [04B]: PRO IV-B | CULION SANITARIUM AND GENERAL HOSPITAL | 18,097,091.50 | 18,097,091.50 | - | 100.00% |
| [04B]: PRO IV-B | DANIEL O. MERCADO MEDICAL CENTER | 24,036,543.26 | 24,036,543.26 | - | 100.00% |
| [04B]: PRO IV-B | DIVINE LOVE GENERAL HOSPITAL, INC. | 7,587,287.10 | 7,587,287.10 | - | 100.00% |
| [04B]: PRO IV-B | DR. R. ROSALES MEMORIAL MEDICAL HOSPITAL, INC. | 1,031,104.00 | 1,031,104.00 | - | 100.00% |
| [04B]: PRO IV-B | FERNANDO AIR BASE HOSPITAL | 273,752.00 | 273,752.00 | - | 100.00% |
| [04B]: PRO IV-B | GONZALES MEDICAL & CHILDREN'S HOSPITAL, INC. | 11,845,812.40 | 11,845,812.40 | - | 100.00% |
| [04B]: PRO IV-B | GRACE MISSION HOSPITAL, INC. | 4,448,284.00 | 4,448,284.00 | - | 100.00% |
| [04B]: PRO IV-B | HOSPITAL OF THE HOLY CROSS | 4,886,663.00 | 4,886,663.00 | - | 100.00% |
| [04B]: PRO IV-B | ISIAH HOSPITAL & MEDICAL CENTER | 8,410,615.00 | 8,410,615.00 | - | 100.00% |
| [04B]: PRO IV-B | LEONCIO GENERAL HOSPITAL | 5,991,780.50 | 5,991,780.50 | - | 100.00% |
| [04B]: PRO IV-B | LIPA MEDIX MEDICAL CENTER | 47,941,081.34 | 47,941,081.34 | - | 100.00% |
| [04B]: PRO IV-B | LUNA GOCO MEDICAL CENTER | 2,538,313.00 | 2,538,313.00 | - | 100.00% |
| [04B]: PRO IV-B | MARIA ESTRELLA GENERAL HOSPITAL, INC. | 39,812,370.50 | 39,812,370.50 | - | 100.00% |
| [04B]: PRO IV-B | MARY MEDIATRIX MEDICAL CENTER, INC. | 53,641,074.22 | 53,641,074.22 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|-----------------|---|----------------|----------------|---------|---------|
| [04B]: PRO IV-B | MEDICAL MISSION GROUP HOSPITAL MULTIPURPOSE COOPERATIVE OF ORIENTAL MINI | 18,519,918.00 | 18,519,918.00 | - | 100.00% |
| [04B]: PRO IV-B | METRO BALAYAN MEDICAL CENTER | 6,110,048.60 | 6,110,048.60 | - | 100.00% |
| [04B]: PRO IV-B | METRO SAN JOSE MEDICAL CENTER | 11,166,672.50 | 11,166,672.50 | - | 100.00% |
| [04B]: PRO IV-B | N.L. VILLA MEMORIAL MEDICAL CENTER | 16,316,942.30 | 16,316,942.30 | - | 100.00% |
| [04B]: PRO IV-B | NEPHROLOGY CENTER OF BATANGAS CITY, INC. | 4,085,900.00 | 4,085,900.00 | - | 100.00% |
| [04B]: PRO IV-B | NORTHERN PALAWAN PROVINCIAL HOSPITAL | 11,646,975.00 | 11,646,975.00 | - | 100.00% |
| [04B]: PRO IV-B | ORIENTAL MINDORO PROVINCIAL HOSPITAL | 60,795,109.00 | 60,795,109.00 | - | 100.00% |
| [04B]: PRO IV-B | OSPITAL NG PALAWAN | 43,582,991.00 | 43,582,991.00 | - | 100.00% |
| [04B]: PRO IV-B | OUR LADY OF CAYSASAY MEDICAL CENTER, INC. | 19,946,556.60 | 19,946,556.60 | - | 100.00% |
| [04B]: PRO IV-B | PALAWAN MEDICAL MISSION GROUP MULTIPURPOSE COOPERATIVE (PMMGMPC) | 23,675,158.00 | 23,675,158.00 | - | 100.00% |
| [04B]: PRO IV-B | PINAMALAYAN DOCTOR'S HOSPITAL | 6,738,690.00 | 6,738,690.00 | - | 100.00% |
| [04B]: PRO IV-B | QUEEN MARY HOSPITAL, INC. | 1,450,017.00 | 1,450,017.00 | - | 100.00% |
| [04B]: PRO IV-B | ROXAS MEDICARE HOSPITAL | 5,193,187.70 | 5,193,187.70 | - | 100.00% |
| [04B]: PRO IV-B | RTN FOUNDATION INC. HOSPITAL | 1,694,555.00 | 1,694,555.00 | - | 100.00% |
| [04B]: PRO IV-B | SAGRADO HOSPITAL, INC. | 8,854,564.00 | 8,854,564.00 | - | 100.00% |
| [04B]: PRO IV-B | SAINT PATRICK'S HOSPITAL MEDICAL CENTER | 15,707,418.50 | 15,707,418.50 | - | 100.00% |
| [04B]: PRO IV-B | SAINT VINCENT DE PAUL HOSPITAL | 1,424,745.00 | 1,424,745.00 | - | 100.00% |
| [04B]: PRO IV-B | SAN ANTONIO MEDICAL CENTER OF LIPA, INC. | 6,707,317.00 | 6,707,317.00 | - | 100.00% |
| [04B]: PRO IV-B | SOUTHERN PALAWAN PROVINCIAL HOSPITAL | 10,922,093.50 | 10,922,093.50 | - | 100.00% |
| [04B]: PRO IV-B | ST. FRANCES CABRINI MEDICAL CENTER, INC. | 33,903,872.10 | 33,903,872.10 | - | 100.00% |
| [04B]: PRO IV-B | STA. MARIA VILLAGE HOSPITAL, INC. | 4,165,477.50 | 4,165,477.50 | - | 100.00% |
| [05]: PRO V | AGO GENERAL HOSPITAL | 5,393,140.50 | 5,393,140.50 | - | 100.00% |
| [05]: PRO V | ALBAY DOCTORS' HOSPITAL, INC. | 9,946,347.50 | 9,946,347.50 | - | 100.00% |
| [05]: PRO V | BARRIOS-BUSIÑOS MEDICAL CLINIC AND HOSPITAL | 2,177,185.00 | 2,177,185.00 | - | 100.00% |
| [05]: PRO V | BATO MATERNITY & CHILDREN'S HOSPITAL | 1,904,594.00 | 1,904,594.00 | - | 100.00% |
| [05]: PRO V | BICOL ACCESS HEALTH CENTRUM | 11,774,246.00 | 11,774,246.00 | - | 100.00% |
| [05]: PRO V | BICOL MEDICAL CENTER | 119,323,480.76 | 119,323,480.76 | - | 100.00% |
| [05]: PRO V | BICOL REGION GENERAL HOSPITAL AND GERIATRIC MEDICAL CENTER | 10,073,823.00 | 10,073,823.00 | - | 100.00% |
| [05]: PRO V | BICOL REGIONAL TRAINING AND TEACHING HOSPITAL | 101,986,381.04 | 101,986,381.04 | - | 100.00% |
| [05]: PRO V | BULAN MEDICARE HOSPITAL (PANTALEON G. GOTLADERA MEMORIAL HOSPITAL) | 2,073,362.50 | 2,073,362.50 | - | 100.00% |
| [05]: PRO V | CABREDO GENERAL HOSPITAL | 4,392,300.00 | 4,392,300.00 | - | 100.00% |
| [05]: PRO V | CAMARINES NORTE PROVINCIAL HOSPITAL | 56,333,999.55 | 56,333,999.55 | - | 100.00% |
| [05]: PRO V | CARAMORAN MUNICIPAL HOSPITAL | 424,893.50 | 424,893.50 | - | 100.00% |
| [05]: PRO V | CATAINGAN DISTRICT HOSPITAL | 278,612.50 | 278,612.50 | - | 100.00% |
| [05]: PRO V | CATANDUANES DOCTORS HOSPITAL, INC. | 2,988,086.00 | 2,988,086.00 | - | 100.00% |
| [05]: PRO V | DARAGA DOCTORS' HOSPITAL INC. | 3,088,918.00 | 3,088,918.00 | - | 100.00% |
| [05]: PRO V | DONSOL DISTRICT HOSPITAL | 3,819,207.00 | 3,819,207.00 | - | 100.00% |
| [05]: PRO V | DR. BERNARDO B. CORRAL MEMORIAL HOSPITAL | 1,126,496.00 | 1,126,496.00 | - | 100.00% |
| [05]: PRO V | DR. MIGUEL V. ALEGRE HOSPITAL | 1,722,245.00 | 1,722,245.00 | - | 100.00% |
| [05]: PRO V | DR. NILO O. ROA MEMORIAL FOUNDATION HOSPITAL INC. | 2,685,416.00 | 2,685,416.00 | - | 100.00% |
| [05]: PRO V | DR. ROBOSA HOSPITAL | 1,403,422.70 | 1,403,422.70 | - | 100.00% |
| [05]: PRO V | DR. SOFRONIO B. GARCIA MEMORIAL HOSPITAL | 1,921,465.00 | 1,921,465.00 | - | 100.00% |
| [05]: PRO V | EASTERN BICOL MEDICAL CENTER | 26,857,979.81 | 26,857,979.81 | - | 100.00% |
| [05]: PRO V | ESTEVEZ MEMORIAL HOSPITAL, INC. | 10,133,123.00 | 10,133,123.00 | - | 100.00% |
| [05]: PRO V | GENEROSA I. GONZALEZ MEMORIAL HOSPITAL | 1,561,157.50 | 1,561,157.50 | - | 100.00% |
| [05]: PRO V | IROSIN DISTRICT HOSPITAL | 8,080,203.63 | 8,080,203.63 | - | 100.00% |
| [05]: PRO V | IROSIN GENERAL HOSPITAL, INC. | 849,107.50 | 849,107.50 | - | 100.00% |
| [05]: PRO V | JOSEFINA BELMONTE DURAN ALBAY PROVINCIAL HOSPITAL | 21,668,228.50 | 21,668,228.50 | - | 100.00% |
| [05]: PRO V | LABO DISTRICT HOSPITAL | 6,320,705.00 | 6,320,705.00 | - | 100.00% |
| [05]: PRO V | LB CRUEL MEDICAL CLINIC | 2,458,510.00 | 2,458,510.00 | - | 100.00% |
| [05]: PRO V | LEGAZPI CITY HOSPITAL | 4,107,704.50 | 4,107,704.50 | - | 100.00% |
| [05]: PRO V | LEON D. HERNANDEZ MEMORIAL HOSPITAL | 30,671,274.50 | 30,671,274.50 | - | 100.00% |
| [05]: PRO V | LIZASO HOSPITAL | 1,797,072.50 | 1,797,072.50 | - | 100.00% |
| [05]: PRO V | LUMBIS RANCES GENERAL HOSPITAL | 1,786,675.00 | 1,786,675.00 | - | 100.00% |
| [05]: PRO V | MAGALLANES MEDICARE HOSPITAL | 1,268,820.00 | 1,268,820.00 | - | 100.00% |
| [05]: PRO V | MASBATE MEDICAL MISSION GROUP HOSPITAL SERVICE COOPERATIVE | 8,739,267.00 | 8,739,267.00 | - | 100.00% |
| [05]: PRO V | MASBATE PROVINCIAL HOSPITAL | 36,336,057.50 | 36,336,057.50 | - | 100.00% |
| [05]: PRO V | MATNOG MEDICARE HOSPITAL | 977,160.00 | 977,160.00 | - | 100.00% |
| [05]: PRO V | MEDICAL MISSION GROUP HOSPITAL & HEALTH SERVICES COOPERATIVE OF CAMARINES | 5,012,840.00 | 5,012,840.00 | - | 100.00% |
| [05]: PRO V | NEPHRO SYNERGIES INC. | 6,487,650.00 | 6,487,650.00 | - | 100.00% |
| [05]: PRO V | NEPHROLOGY CENTER OF BICOL, INC. | 2,181,400.00 | 2,181,400.00 | - | 100.00% |
| [05]: PRO V | NICC DOCTORS' HOSPITAL | 26,653,914.50 | 26,653,914.50 | - | 100.00% |
| [05]: PRO V | PANDAN DISTRICT HOSPITAL | 1,305,360.50 | 1,305,360.50 | - | 100.00% |
| [05]: PRO V | PRIETO DIAZ MUNICIPAL HOSPITAL | 635,985.00 | 635,985.00 | - | 100.00% |
| [05]: PRO V | RETUERMA GENERAL HOSPITAL | 1,390,362.50 | 1,390,362.50 | - | 100.00% |
| [05]: PRO V | RICO'S HOSPITAL | 785,435.00 | 785,435.00 | - | 100.00% |
| [05]: PRO V | SALVADOR R. ENCINAS DISTRICT HOSPITAL | 3,722,320.00 | 3,722,320.00 | - | 100.00% |
| [05]: PRO V | SANTISSIMA TRINIDAD HOSPITAL OF DAET | 1,885,887.50 | 1,885,887.50 | - | 100.00% |
| [05]: PRO V | SORSOGON MEDICAL MISSION GROUP HOSPITAL AND HEALTH SERVICES COOPERATIVE | 1,687,400.00 | 1,687,400.00 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|-----------------|---|----------------|----------------|---------|---------|
| [05]: PRO V | SORSOGON MEDICAL MISSION GROUP HOSPITAL AND HEALTH SERVICES COOPERATIVE | 32,401,864.00 | 32,401,864.00 | - | 100.00% |
| [05]: PRO V | SORSOGON PROV. HOSP. (DR. FERNANDO B. DURAN, SR. MEMORIAL HOSPITAL) | 36,693,901.50 | 36,693,901.50 | - | 100.00% |
| [05]: PRO V | ST. JOHN HOSPITAL, INC. | 4,162,655.00 | 4,162,655.00 | - | 100.00% |
| [05]: PRO V | ST. JOHN HOSPITAL, INC. (GOA-NAGA CITY) | 2,730,972.50 | 2,730,972.50 | - | 100.00% |
| [05]: PRO V | STA. MARIA JOSEFA HOSPITAL FOUNDATION, INC | 13,966,861.50 | 13,966,861.50 | - | 100.00% |
| [05]: PRO V | STS. PETER AND PAUL HOSPITAL OF SORSOGON, INC. | 3,666,278.00 | 3,666,278.00 | - | 100.00% |
| [05]: PRO V | TANCHULING GENERAL HOSPITAL, INC | 15,262,416.00 | 15,262,416.00 | - | 100.00% |
| [05]: PRO V | UNIVERSIDAD DE STA. ISABEL DE NAGA INC. | 26,159,461.29 | 26,159,461.29 | - | 100.00% |
| [05]: PRO V | UNIVERSITY OF SANTO TOMAS (UST) - LEGAZPI, INC. | 14,152,302.00 | 14,152,302.00 | - | 100.00% |
| [05]: PRO V | VICENTE L. PERALTA MEMORIAL DISTRICT HOSPITAL | 4,238,770.00 | 4,238,770.00 | - | 100.00% |
| [05]: PRO V | VILLANUEVA-TANCHULING MATERNITY AND GENERAL HOSPITAL INCORPORATED | 3,485,449.50 | 3,485,449.50 | - | 100.00% |
| [05]: PRO V | ZANTUA MEMORIAL HOSPITAL, INC. | 1,094,537.50 | 1,094,537.50 | - | 100.00% |
| [05]: PRO V | ZONE MEDICAL AND INTERVENTION HOSPITAL, INC. | 6,401,835.00 | 6,401,835.00 | - | 100.00% |
| [06]: PRO VI | WESTERN VISAYAS MEDICAL CENTER | 121,372,688.00 | 121,372,688.00 | - | 100.00% |
| [07]: PRO VII | ALLIED CARE EXPERTS (ACE) DUMAGUETE DOCTORS, INC. | 1,434,630.00 | 1,434,630.00 | - | 100.00% |
| [07]: PRO VII | BADIAN DISTRICT HOSPITAL | 1,031,485.00 | 1,031,485.00 | - | 100.00% |
| [07]: PRO VII | BANTAYAN DISTRICT HOSPITAL | 6,614,050.00 | 6,614,050.00 | - | 100.00% |
| [07]: PRO VII | BARILI DISTRICT HOSPITAL | 4,897,101.00 | 4,897,101.00 | - | 100.00% |
| [07]: PRO VII | CALAPE MOTHER AND CHILD HOSPITAL | 3,344,640.70 | 3,344,640.70 | - | 100.00% |
| [07]: PRO VII | CANDIJAY COMMUNITY HOSPITAL | 4,005,742.50 | 4,005,742.50 | - | 100.00% |
| [07]: PRO VII | CATIGBIAN DISTRICT HOSPITAL | 5,680,868.00 | 5,680,868.00 | - | 100.00% |
| [07]: PRO VII | CEBU (VELEZ) GENERAL HOSPITAL, INC. | 15,468,883.50 | 15,468,883.50 | - | 100.00% |
| [07]: PRO VII | CEBU DOCTORS' UNIVERSITY HOSPITAL, INC. | 89,594,719.22 | 89,594,719.22 | - | 100.00% |
| [07]: PRO VII | CEBU PROVINCIAL HOSPITAL - BALAMBAN | 23,641,736.50 | 23,641,736.50 | - | 100.00% |
| [07]: PRO VII | CEBU PROVINCIAL HOSPITAL - CARCAR CITY | 26,697,659.45 | 26,697,659.45 | - | 100.00% |
| [07]: PRO VII | CEBU PROVINCIAL HOSPITAL - DANA O CITY | 18,390,509.50 | 18,390,509.50 | - | 100.00% |
| [07]: PRO VII | CEBU PROVINCIAL HOSPITAL (BOGO CITY) | 21,129,454.50 | 21,129,454.50 | - | 100.00% |
| [07]: PRO VII | CEBU SOUTH GENERAL HOSPITAL, INC. | 19,276,921.50 | 19,276,921.50 | - | 100.00% |
| [07]: PRO VII | CHONG HUA HOSPITAL | 105,292,316.43 | 105,292,316.43 | - | 100.00% |
| [07]: PRO VII | CHONG HUA HOSPITAL MANDAUE | 56,532,850.50 | 56,532,850.50 | - | 100.00% |
| [07]: PRO VII | CLARIN COMMUNITY HOSPITAL | 3,364,695.00 | 3,364,695.00 | - | 100.00% |
| [07]: PRO VII | CONG. NATALIO P. CASTILLO, SR. MEMORIAL HOSPITAL | 2,646,091.00 | 2,646,091.00 | - | 100.00% |
| [07]: PRO VII | CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL | 3,914,386.00 | 3,914,386.00 | - | 100.00% |
| [07]: PRO VII | DAANBANTAYAN DISTRICT HOSPITAL | 1,414,830.00 | 1,414,830.00 | - | 100.00% |
| [07]: PRO VII | DON EMILIO DEL VALLE MEMORIAL HOSPITAL | 35,471,647.50 | 35,471,647.50 | - | 100.00% |
| [07]: PRO VII | DR. IGNACIO M. CORTES GENERAL HOSPITAL, INC. | 8,313,744.00 | 8,313,744.00 | - | 100.00% |
| [07]: PRO VII | DR. JOSE MA. V. BORRAMEO MEMORIAL HOSPITAL | 1,572,550.00 | 1,572,550.00 | - | 100.00% |
| [07]: PRO VII | DR. LIM'S CLINIC AND HOSPITAL | 8,229,218.50 | 8,229,218.50 | - | 100.00% |
| [07]: PRO VII | EVERSLEY CHILDS SANITARIUM AND GENERAL HOSPITAL | 20,674,567.50 | 20,674,567.50 | - | 100.00% |
| [07]: PRO VII | FRANCISCO DAGOH OY MUNICIPAL HOSPITAL | 3,628,667.00 | 3,628,667.00 | - | 100.00% |
| [07]: PRO VII | GARCIA MEMORIAL PROVINCIAL HOSPITAL | 18,956,570.00 | 18,956,570.00 | - | 100.00% |
| [07]: PRO VII | GOVERNOR CELESTINO GALLARES MEMORIAL HOSPITAL | 87,983,600.33 | 87,983,600.33 | - | 100.00% |
| [07]: PRO VII | HOLY NAME UNIVERSITY MEDICAL CENTER, INC. | 17,948,122.50 | 17,948,122.50 | - | 100.00% |
| [07]: PRO VII | ISIDRO C. KINTANAR MEMORIAL HOSPITAL | 5,517,920.50 | 5,517,920.50 | - | 100.00% |
| [07]: PRO VII | JUAN B. DOSADO MEMORIAL HOSPITAL | 2,921,327.50 | 2,921,327.50 | - | 100.00% |
| [07]: PRO VII | LIM COMMUNITY HOSPITAL | 5,910,535.00 | 5,910,535.00 | - | 100.00% |
| [07]: PRO VII | MACTAN DOCTORS' HOSPITAL, INC. | 26,221,818.50 | 26,221,818.50 | - | 100.00% |
| [07]: PRO VII | MARIANO JESUS CUENCO MEMORIAL HOSPITAL | 1,394,620.00 | 1,394,620.00 | - | 100.00% |
| [07]: PRO VII | MARIBOJOC COMMUNITY HOSPITAL | 1,398,180.00 | 1,398,180.00 | - | 100.00% |
| [07]: PRO VII | MINGLANILLA DISTRICT HOSPITAL | 4,903,416.90 | 4,903,416.90 | - | 100.00% |
| [07]: PRO VII | NEPHRO SYNERGIES, INC. | 1,153,100.00 | 1,153,100.00 | - | 100.00% |
| [07]: PRO VII | NEPHROLOGY CENTER OF MANDAUE CITY DIALYSIS INC | 4,853,550.00 | 4,853,550.00 | - | 100.00% |
| [07]: PRO VII | OSLOB DISTRICT HOSPITAL | 1,663,544.00 | 1,663,544.00 | - | 100.00% |
| [07]: PRO VII | PERPETUAL SUCCOUR HOSPITAL OF CEBU, INC. | 78,134,703.50 | 78,134,703.50 | - | 100.00% |
| [07]: PRO VII | PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL | 2,750,235.50 | 2,750,235.50 | - | 100.00% |
| [07]: PRO VII | RICARDO L. MANINGO MEMORIAL HOSPITAL | 2,741,485.00 | 2,741,485.00 | - | 100.00% |
| [07]: PRO VII | SAIN T ANTHONY MOTHER AND CHILD HOSPITAL | 13,119,380.00 | 13,119,380.00 | - | 100.00% |
| [07]: PRO VII | SOUTHWESTERN UNIVERSITY MEDICAL CENTER | 9,816,440.50 | 9,816,440.50 | - | 100.00% |
| [07]: PRO VII | ST. VINCENT GENERAL HOSPITAL, CEBU, INC. | 20,645,787.50 | 20,645,787.50 | - | 100.00% |
| [07]: PRO VII | SUMC FOUNDATION, INC. | 70,559,696.06 | 70,559,696.06 | - | 100.00% |
| [07]: PRO VII | TEODORO B. GALAGAR DISTRICT HOSPITAL | 10,843,649.50 | 10,843,649.50 | - | 100.00% |
| [07]: PRO VII | TUBURAN DISTRICT HOSPITAL | 1,320,485.00 | 1,320,485.00 | - | 100.00% |
| [07]: PRO VII | VICENTE SOTTO MEMORIAL MEDICAL CENTER | 203,538,037.00 | 203,538,037.00 | - | 100.00% |
| [07]: PRO VII | VISAYAS COMMUNITY MEDICAL CENTER, INC. | 15,263,873.00 | 15,263,873.00 | - | 100.00% |
| [08]: PRO VIII | ADVENTIST HOSPITAL - CALBAYOG INC. | 4,907,503.00 | 4,907,503.00 | - | 100.00% |
| [08]: PRO VIII | ALLIED CARE EXPERTS (ACE) MEDICAL CENTER - TACLOBAN, INC. | 2,189,650.00 | 2,189,650.00 | - | 100.00% |
| [08]: PRO VIII | ANAHAWAN DISTRICT HOSPITAL | 6,662,283.50 | 6,662,283.50 | - | 100.00% |
| [08]: PRO VIII | BASEY DISTRICT HOSPITAL | 4,316,313.00 | 4,316,313.00 | - | 100.00% |
| [08]: PRO VIII | BILIRAN PROVINCIAL HOSPITAL | 20,735,103.50 | 20,735,103.50 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|-----------------|---|----------------|----------------|---------|---------|
| [08]: PRO VIII | CALBAYOG DISTRICT HOSPITAL | 27,440,420.50 | 27,440,420.50 | - | 100.00% |
| [08]: PRO VIII | CATARMAN DOCTORS HOSPITAL, INC. | 9,617,412.00 | 9,617,412.00 | - | 100.00% |
| [08]: PRO VIII | CHRIST THE HEALER HOSPITAL | 10,329,229.50 | 10,329,229.50 | - | 100.00% |
| [08]: PRO VIII | CONSUELO K. TAN MEMORIAL MEDICAL CENTER | 5,681,900.00 | 5,681,900.00 | - | 100.00% |
| [08]: PRO VIII | CORROMPIDO SPECIALTY HOSPITAL | 4,191,207.50 | 4,191,207.50 | - | 100.00% |
| [08]: PRO VIII | DIVINE WORD HOSPITAL | 45,831,233.50 | 45,831,233.50 | - | 100.00% |
| [08]: PRO VIII | DOMINGO CASANO HOSPITAL | 12,538,984.50 | 12,538,984.50 | - | 100.00% |
| [08]: PRO VIII | DOÑA REMEDIOS TRINIDAD-ROMUALDEZ MEDICAL FOUNDATION, INC. | 19,674,029.50 | 19,674,029.50 | - | 100.00% |
| [08]: PRO VIII | EASTERN VISAYAS REGIONAL MEDICAL CENTER | 146,248,683.00 | 146,248,683.00 | - | 100.00% |
| [08]: PRO VIII | EASTERN VISAYAS REGIONAL MEDICAL CENTER | 4,426,564.50 | 4,426,564.50 | - | 100.00% |
| [08]: PRO VIII | GANDARA DISTRICT HOSPITAL | 7,091,102.30 | 7,091,102.30 | - | 100.00% |
| [08]: PRO VIII | HAVILAH POLYMEDIC | 3,817,657.50 | 3,817,657.50 | - | 100.00% |
| [08]: PRO VIII | HINUNANGAN COMMUNITY HOSPITAL | 840,647.50 | 840,647.50 | - | 100.00% |
| [08]: PRO VIII | IMMACULATE CONCEPTION CLINIC AND HOSPITAL | 3,090,642.50 | 3,090,642.50 | - | 100.00% |
| [08]: PRO VIII | JAVIER MUNICIPAL INFIRMARY | 3,432,930.00 | 3,432,930.00 | - | 100.00% |
| [08]: PRO VIII | LEYTE BAPTIST HOSPITAL, INCORPORATED | 7,162,356.00 | 7,162,356.00 | - | 100.00% |
| [08]: PRO VIII | LIVINGHOPE HOSPITAL, INC. | 14,974,163.00 | 14,974,163.00 | - | 100.00% |
| [08]: PRO VIII | MOTHER OF MERCY HOSPITAL-TACLOBAN INC | 14,784,004.50 | 14,784,004.50 | - | 100.00% |
| [08]: PRO VIII | PADRE BURGOS COMMUNITY HOSPITAL | 1,176,342.50 | 1,176,342.50 | - | 100.00% |
| [08]: PRO VIII | PINTUYAN DISTRICT HOSPITAL | 1,343,638.20 | 1,343,638.20 | - | 100.00% |
| [08]: PRO VIII | PONFERRADA POLYMEDIC HOSPITAL | 5,584,562.50 | 5,584,562.50 | - | 100.00% |
| [08]: PRO VIII | SALCEDO DOCTORS HOSPITAL, INC. | 290,375.00 | 290,375.00 | - | 100.00% |
| [08]: PRO VIII | SALVACION OPPUS YÑIGUEZ MEMORIAL. PROVINCIAL HOSPITAL | 22,617,740.50 | 22,617,740.50 | - | 100.00% |
| [08]: PRO VIII | SAMAR PROVINCIAL HOSPITAL | 41,175,193.00 | 41,175,193.00 | - | 100.00% |
| [08]: PRO VIII | SCHISTOSOMIASIS HOSPITAL | 23,372,017.50 | 23,372,017.50 | - | 100.00% |
| [08]: PRO VIII | SOGOD DISTRICT HOSPITAL | 6,426,655.00 | 6,426,655.00 | - | 100.00% |
| [08]: PRO VIII | ST. CAMILLUS HOSPITAL | 12,292,749.00 | 12,292,749.00 | - | 100.00% |
| [08]: PRO VIII | ST. SCHOLASTICA HOSPITAL | 1,109,200.00 | 1,109,200.00 | - | 100.00% |
| [08]: PRO VIII | ST. SCHOLASTICA'S HOSPITAL INC. (FREE STANDING DIALYSIS CENTER) | 43,550.00 | 43,550.00 | - | 100.00% |
| [08]: PRO VIII | TACLOBAN CITY HOSPITAL | 9,174,707.00 | 9,174,707.00 | - | 100.00% |
| [08]: PRO VIII | TARANGNAN COMMUNITY HOSPITAL | 943,450.70 | 943,450.70 | - | 100.00% |
| [09]: PRO IX | AISAH MEDICAL HOSPITAL | 19,360,557.50 | 19,360,557.50 | - | 100.00% |
| [09]: PRO IX | BLANCIA HOSPITAL | 7,738,703.60 | 7,738,703.60 | - | 100.00% |
| [09]: PRO IX | CIUDAD MEDICAL ZAMBOANGA | 44,539,374.60 | 44,539,374.60 | - | 100.00% |
| [09]: PRO IX | HOFILEÑA HOSPITAL | 10,744,289.10 | 10,744,289.10 | - | 100.00% |
| [09]: PRO IX | J. CABAUG GENERAL HOSPITAL, INC. | 3,655,882.80 | 3,655,882.80 | - | 100.00% |
| [09]: PRO IX | JAMELARIN HOSPITAL | 3,000,000.00 | 3,000,000.00 | - | 100.00% |
| [09]: PRO IX | MARGOSATUBIG REGIONAL HOSPITAL | 42,856,139.84 | 42,856,139.84 | - | 100.00% |
| [09]: PRO IX | MINDANAO CENTRAL SANITARIUM | 5,807,148.16 | 5,807,148.16 | - | 100.00% |
| [09]: PRO IX | PAGADIAN CITY MEDICAL CENTER | 19,000,000.00 | 19,000,000.00 | - | 100.00% |
| [09]: PRO IX | WEST METRO MEDICAL CENTER | 31,000,000.00 | 31,000,000.00 | - | 100.00% |
| [09]: PRO IX | ZAMBOANGA CITY MEDICAL CENTER | 116,448,380.10 | 116,448,380.10 | - | 100.00% |
| [09]: PRO IX | ZAMBOANGA DEL SUR MEDICAL CENTER | 43,000,000.00 | 43,000,000.00 | - | 100.00% |
| [09]: PRO IX | ZAMBOANGA DOCTORS' HOSPITAL, INC. | 31,603,471.36 | 31,603,471.36 | - | 100.00% |
| [10]: PRO X | ADVENTIST MEDICAL CENTER-ILIGAN CITY, INC. | 25,536,398.00 | 25,536,398.00 | - | 100.00% |
| [10]: PRO X | BUKIDNON PROVINCIAL HOSPITAL - MARAMAG | 57,723,645.50 | 57,723,645.50 | - | 100.00% |
| [10]: PRO X | BUKIDNON PROVINCIAL HOSPITAL- KIBAWAG | 33,917,102.00 | 33,917,102.00 | - | 100.00% |
| [10]: PRO X | BUKIDNON PROVINCIAL MEDICAL CENTER- MALAYBALAY CITY | 46,811,597.50 | 46,811,597.50 | - | 100.00% |
| [10]: PRO X | C.D.O. POLYMEDIC MEDICAL PLAZA, INC. | 46,785,793.00 | 46,785,793.00 | - | 100.00% |
| [10]: PRO X | CAGAYAN DE ORO MEDICAL CENTER, INC. | 33,285,954.50 | 33,285,954.50 | - | 100.00% |
| [10]: PRO X | CAGAYAN DE ORO POLYMEDIC GENERAL HOSPITAL, INC. | 18,868,911.00 | 18,868,911.00 | - | 100.00% |
| [10]: PRO X | CAPITOL UNIVERSITY MEDICAL CENTER FOUNDATION OF CAGAYAN, INC. | 37,872,907.50 | 37,872,907.50 | - | 100.00% |
| [10]: PRO X | GREGORIO T. LLUCH MEMORIAL HOSPITAL | 48,637,049.00 | 48,637,049.00 | - | 100.00% |
| [10]: PRO X | J.R. BORJA GENERAL HOSPITAL | 40,746,266.00 | 40,746,266.00 | - | 100.00% |
| [10]: PRO X | LANAO DEL NORTE PROVINCIAL HOSPITAL | 27,322,326.00 | 27,322,326.00 | - | 100.00% |
| [10]: PRO X | MADONNA AND CHILD HOSPITAL | 20,500,000.00 | 20,500,000.00 | - | 100.00% |
| [10]: PRO X | MALAYBALAY POLYMEDIC GENERAL HOSPITAL, INC. | 23,394,273.00 | 23,394,273.00 | - | 100.00% |
| [10]: PRO X | MARIA REYNA- XAVIER UNIVERSITY HOSPITAL, INC. | 41,651,855.00 | 41,651,855.00 | - | 100.00% |
| [10]: PRO X | MAYOR HILARION A. RAMIRO SR. MEDICAL CENTER | 67,351,525.00 | 67,351,525.00 | - | 100.00% |
| [10]: PRO X | NORTHERN MINDANAO MEDICAL CENTER | 150,251,273.00 | 150,251,273.00 | - | 100.00% |
| [10]: PRO X | SABAL HOSPITAL, INC. | 9,631,351.00 | 9,631,351.00 | - | 100.00% |
| [10]: PRO X | TAGOLOAN POLYMEDIC GENERAL HOSPITAL, INC. | 7,536,416.50 | 7,536,416.50 | - | 100.00% |
| [11]: PRO XI | BISHOP JOSEPH REGAN MEMORIAL HOSPITAL | 39,928,587.88 | 39,928,587.88 | - | 100.00% |
| [11]: PRO XI | BUNGABONG-SANICO MEDICAL CLINIC & MATERNITY HOSPITAL | 2,700,000.00 | 2,700,000.00 | - | 100.00% |
| [11]: PRO XI | CAINGLET MEDICAL HOSPITAL, INC. | 4,590,000.00 | 4,590,000.00 | - | 100.00% |
| [11]: PRO XI | CARMEN MEDICAL CLINIC & HOSPITAL | 4,536,532.74 | 4,536,532.74 | - | 100.00% |
| [11]: PRO XI | CURE PHILIPPINES, INC. | 3,504,438.50 | 3,504,438.50 | - | 100.00% |
| [11]: PRO XI | DAVAO DE ORO PROVINCIAL HOSPITAL - MONTEVISTA (FORMERLY: COMPOSTELA VALLI | 38,741,482.50 | 38,741,482.50 | - | 100.00% |
| [11]: PRO XI | DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN (FORMERLY: COMPOSTELA VALLEY | 17,086,327.63 | 17,086,327.63 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|-------------------|---|----------------|----------------|---------|---------|
| [11]: PRO XI | DAVAO DOCTORS HOSPITAL (CLINICA HILARIO), INC. | 63,633,719.93 | 63,633,719.93 | - | 100.00% |
| [11]: PRO XI | DAVAO ORIENTAL PROVINCIAL MEDICAL CENTER | 24,837,022.80 | 24,837,022.80 | - | 100.00% |
| [11]: PRO XI | DAVAO REGIONAL MEDICAL CENTER | 208,635,959.00 | 208,635,959.00 | - | 100.00% |
| [11]: PRO XI | DOCTORS COMMUNITY HOSPITAL | 6,490,935.00 | 6,490,935.00 | - | 100.00% |
| [11]: PRO XI | FLORDELIZ MEDICAL CLINIC AND HOSPITAL | 1,768,559.50 | 1,768,559.50 | - | 100.00% |
| [11]: PRO XI | JOSE J. GOLINGAY GENERAL HOSPITAL, INC. | 7,187,953.00 | 7,187,953.00 | - | 100.00% |
| [11]: PRO XI | MEDCORE HOSPITAL, INC. | 5,596,740.50 | 5,596,740.50 | - | 100.00% |
| [11]: PRO XI | MEDICAL MISSION GROUP HOSPITAL AND HEALTH SERVICES COOPERATIVE OF TAGUM | 32,062,606.50 | 32,062,606.50 | - | 100.00% |
| [11]: PRO XI | MIGUEL O. CABRERA SR. MEMORIAL HOSPITAL CORPORATION | 5,466,062.00 | 5,466,062.00 | - | 100.00% |
| [11]: PRO XI | NEPHROLOGY CENTER OF BUHANGIN DAVAO, INC | 3,742,700.00 | 3,742,700.00 | - | 100.00% |
| [11]: PRO XI | NEPHROLOGY CENTER OF DAVAO, INC. | 4,546,010.96 | 4,546,010.96 | - | 100.00% |
| [11]: PRO XI | NEPHROLOGY CENTER OF PANABO CITY, INC. | 3,716,050.00 | 3,716,050.00 | - | 100.00% |
| [11]: PRO XI | NEPHROLOGY CENTER OF ST. ALEXIUS, INC. | 8,949,698.00 | 8,949,698.00 | - | 100.00% |
| [11]: PRO XI | NEPHROLOGY CENTER OF TAGUM CITY, INC. | 2,825,951.00 | 2,825,951.00 | - | 100.00% |
| [11]: PRO XI | RICARDO LIMSO MEDICAL CENTER, INC. | 11,470,232.15 | 11,470,232.15 | - | 100.00% |
| [11]: PRO XI | RIVERA MEDICAL CENTER, INC. | 22,422,249.50 | 22,422,249.50 | - | 100.00% |
| [11]: PRO XI | RMCI SATELLITE PRIMARY CLINIC | 2,152,752.00 | 2,152,752.00 | - | 100.00% |
| [11]: PRO XI | SOUTHERN PHILIPPINES MEDICAL CENTER | 325,755,074.69 | 325,755,074.69 | - | 100.00% |
| [11]: PRO XI | ST. BENEDICT HOSPITAL OF DAVAO DEL SUR INC. | 11,728,961.00 | 11,728,961.00 | - | 100.00% |
| [11]: PRO XI | TAGUM DOCTORS' HOSPITAL, INC. | 15,078,251.50 | 15,078,251.50 | - | 100.00% |
| [11]: PRO XI | VIACRUCIS MEDICAL HOSPITAL | 11,086,000.00 | 11,086,000.00 | - | 100.00% |
| [12]: PRO XII | CEM MEDICAL SPECIALIST HOSPITAL | 14,962,430.00 | 14,962,430.00 | - | 100.00% |
| [12]: PRO XII | COTABATO REGIONAL AND MEDICAL CENTER | 115,685,011.00 | 115,685,011.00 | - | 100.00% |
| [12]: PRO XII | DR. ARTURO P. PINGOY MEDICAL CENTER | 33,955,768.00 | 33,955,768.00 | - | 100.00% |
| [12]: PRO XII | DR. FRANCISCO C. PARCON CLINIC AND HOSPITAL | 2,445,080.50 | 2,445,080.50 | - | 100.00% |
| [12]: PRO XII | DR. JORGE P. ROYECA CITY HOSPITAL | 44,017,216.00 | 44,017,216.00 | - | 100.00% |
| [12]: PRO XII | EVANGELISTA MEDICAL CLINIC AND HOSPITAL | 6,017,693.50 | 6,017,693.50 | - | 100.00% |
| [12]: PRO XII | HOWARD HUBBARD MEMORIAL HOSPITAL | 21,324,440.00 | 21,324,440.00 | - | 100.00% |
| [12]: PRO XII | ISULAN DOCTORS' SPECIALIST CENTER, INC. | 6,416,274.00 | 6,416,274.00 | - | 100.00% |
| [12]: PRO XII | KABACAN POLYMEDIC COOPERATIVE HOSPITAL | 14,067,550.00 | 14,067,550.00 | - | 100.00% |
| [12]: PRO XII | MADONNA MEDICAL CENTER, INC. | 24,277,043.50 | 24,277,043.50 | - | 100.00% |
| [12]: PRO XII | MINDANAO DOCTORS HOSPITAL AND CANCER CENTER, INC. | 18,868,945.50 | 18,868,945.50 | - | 100.00% |
| [12]: PRO XII | NORALA DISTRICT HOSPITAL | 26,527,923.00 | 26,527,923.00 | - | 100.00% |
| [12]: PRO XII | QUIJANO CLINIC AND HOSPITAL INCORPORATED | 19,928,115.50 | 19,928,115.50 | - | 100.00% |
| [12]: PRO XII | SOCOMEDICS MEDICAL CENTER, INC. | 19,058,007.00 | 19,058,007.00 | - | 100.00% |
| [12]: PRO XII | ST. ELIZABETH HOSPITAL, INC. | 51,952,503.00 | 51,952,503.00 | - | 100.00% |
| [12]: PRO XII | ST. LOUIS HOSPITAL | 62,087,981.00 | 62,087,981.00 | - | 100.00% |
| [12]: PRO XII | UNITED DOCTORS' HOSPITAL OF KIDAPAWAN, INC. | 1,975,852.50 | 1,975,852.50 | - | 100.00% |
| [13]: PRO CAR | ABRA PROVINCIAL HOSPITAL | 14,979,273.50 | 14,979,273.50 | - | 100.00% |
| [13]: PRO CAR | ALMORA GENERAL HOSPITAL | 18,027,864.50 | 18,027,864.50 | - | 100.00% |
| [13]: PRO CAR | B. BRAUN AVITUM PHILIPPINES, INC. - BAGUIO | 11,375,650.00 | 11,375,650.00 | - | 100.00% |
| [13]: PRO CAR | BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER | 164,941,028.50 | 164,941,028.50 | - | 100.00% |
| [13]: PRO CAR | BAGUIO MEDICAL CENTER | 6,034,593.00 | 6,034,593.00 | - | 100.00% |
| [13]: PRO CAR | BENGUET GENERAL HOSPITAL | 43,842,217.00 | 43,842,217.00 | - | 100.00% |
| [13]: PRO CAR | CONNOR DISTRICT HOSPITAL | 5,346,157.50 | 5,346,157.50 | - | 100.00% |
| [13]: PRO CAR | CORDILLERA HOSPITAL OF THE DIVINE GRACE INC. | 16,224,741.00 | 16,224,741.00 | - | 100.00% |
| [13]: PRO CAR | FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER | 32,996,385.50 | 32,996,385.50 | - | 100.00% |
| [13]: PRO CAR | HOLY TRINITY MEDICAL CLINIC | 11,116,330.00 | 11,116,330.00 | - | 100.00% |
| [13]: PRO CAR | LUIS HORA MEMORIAL REGIONAL HOSPITAL | 36,949,330.00 | 36,949,330.00 | - | 100.00% |
| [13]: PRO CAR | LUTHERAN HOSPITAL INC. | 7,688,877.50 | 7,688,877.50 | - | 100.00% |
| [13]: PRO CAR | NOTRE DAME DE CHARTRES HOSPITAL | 33,445,729.00 | 33,445,729.00 | - | 100.00% |
| [13]: PRO CAR | PINES CITY DOCTORS' HOSPITAL | 36,407,489.50 | 36,407,489.50 | - | 100.00% |
| [13]: PRO CAR | SAN JUAN GENERAL HOSPITAL | 2,145,769.40 | 2,145,769.40 | - | 100.00% |
| [13]: PRO CAR | SLU-HOSPITAL OF THE SACRED HEART | 34,041,346.00 | 34,041,346.00 | - | 100.00% |
| [13]: PRO CAR | ST. JUDE'S MULTISPECIALTY HOSPITAL INC. | 2,600,530.00 | 2,600,530.00 | - | 100.00% |
| [13]: PRO CAR | ST. PETER CLAVER HOSPITAL | 4,239,657.50 | 4,239,657.50 | - | 100.00% |
| [13]: PRO CAR | VALERA MEDICAL HOSPITAL | 1,734,900.00 | 1,734,900.00 | - | 100.00% |
| [14]: PRO CARAGA | ANDRES SORIANO MEMORIAL HOSPITAL COOPERATIVE | 20,070,000.00 | 20,070,000.00 | - | 100.00% |
| [14]: PRO CARAGA | BUTUAN MEDICAL CENTER | 25,000,000.00 | 25,000,000.00 | - | 100.00% |
| [14]: PRO CARAGA | FRANCO CLINIC & HOSPITAL | 1,626,854.40 | 1,626,854.40 | - | 100.00% |
| [14]: PRO CARAGA | LINGIG COMMUNITY HOSPITAL | 2,690,551.48 | 2,690,551.48 | - | 100.00% |
| [14]: PRO CARAGA | MANUEL J. SANTOS HOSPITAL | 27,898,727.95 | 27,898,727.95 | - | 100.00% |
| [14]: PRO CARAGA | MARIHATAG DISTRICT HOSPITAL | 4,165,977.40 | 4,165,977.40 | - | 100.00% |
| [14]: PRO CARAGA | SURIGAO MEDICAL CENTER | 8,035,337.70 | 8,035,337.70 | - | 100.00% |
| [15]: PRO ARMM | AMAI PAKPAK MEDICAL CENTER | 62,024,850.00 | 62,024,850.00 | - | 100.00% |
| [15]: PRO ARMM | MAGUINDANAO PROVINCIAL HOSPITAL | 22,500,000.00 | 22,500,000.00 | - | 100.00% |
| [91]: PRO NCR-N | ALLIED CARE EXPERTS (ACE) MEDICAL CENTER VALENZUELA, INC. | 24,567,166.50 | 24,567,166.50 | - | 100.00% |
| [91]: PRO NCR-N | B. BRAUN AVITUM PHILIPPINES, INC. | 4,169,750.00 | 4,169,750.00 | - | 100.00% |
| [91]: PRO NCR-N | B. BRAUN AVITUM PHILIPPINES, INC. | 15,382,900.00 | 15,382,900.00 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|------------------|--|----------------|----------------|---------|---------|
| [91]: PRO NCR-N | C.S.V. MATERNITY & LYING-IN CLINIC | 1,740,375.00 | 1,740,375.00 | - | 100.00% |
| [91]: PRO NCR-N | CALALANG GENERAL HOSPITAL | 2,707,220.00 | 2,707,220.00 | - | 100.00% |
| [91]: PRO NCR-N | CALOOCAN CITY MEDICAL CENTER | 17,642,413.00 | 17,642,413.00 | - | 100.00% |
| [91]: PRO NCR-N | CHINESE GENERAL HOSPITAL & MEDICAL CENTER | 110,201,224.78 | 110,201,224.78 | - | 100.00% |
| [91]: PRO NCR-N | DE OCAMPO MEMORIAL MEDICAL CENTER | 2,212,503.00 | 2,212,503.00 | - | 100.00% |
| [91]: PRO NCR-N | DR. JOSE FABELLA MEMORIAL HOSPITAL | 81,276,327.50 | 81,276,327.50 | - | 100.00% |
| [91]: PRO NCR-N | DR. JOSE N. RODRIGUEZ MEMORIAL HOSPITAL AND SANITARIUM | 75,922,131.50 | 75,922,131.50 | - | 100.00% |
| [91]: PRO NCR-N | DR. VICTOR R. POTENCIANO MEDICAL CENTER | 27,328,030.50 | 27,328,030.50 | - | 100.00% |
| [91]: PRO NCR-N | FATIMA UNIVERSITY MEDICAL CENTER CORPORATION | 27,409,485.00 | 27,409,485.00 | - | 100.00% |
| [91]: PRO NCR-N | HOSPITAL OF THE INFANT JESUS MEDICAL CENTER | 13,778,390.00 | 13,778,390.00 | - | 100.00% |
| [91]: PRO NCR-N | I.M. HEALTH MEDICAL SERVICES AND WELLNESS CENTER, INC. | 5,092,100.00 | 5,092,100.00 | - | 100.00% |
| [91]: PRO NCR-N | JOSE R. REYES MEMORIAL MEDICAL CENTER | 106,580,538.95 | 106,580,538.95 | - | 100.00% |
| [91]: PRO NCR-N | MANILA DOCTORS HOSPITAL | 97,038,303.18 | 97,038,303.18 | - | 100.00% |
| [91]: PRO NCR-N | MARY CHILES GENERAL HOSPITAL, INC. | 12,498,934.50 | 12,498,934.50 | - | 100.00% |
| [91]: PRO NCR-N | MARY JOHNSTON HOSPITAL, INC. | 16,594,351.50 | 16,594,351.50 | - | 100.00% |
| [91]: PRO NCR-N | MCU-FDT MEDICAL FOUNDATION HOSPITAL | 28,143,415.88 | 28,143,415.88 | - | 100.00% |
| [91]: PRO NCR-N | MED LINE DIALYSIS AND DIAGNOSTICS INC. | 3,927,950.00 | 3,927,950.00 | - | 100.00% |
| [91]: PRO NCR-N | MEDICAL CENTER MANILA, INC. | 40,024,191.50 | 40,024,191.50 | - | 100.00% |
| [91]: PRO NCR-N | METROPOLITAN MEDICAL CENTER | 38,807,302.50 | 38,807,302.50 | - | 100.00% |
| [91]: PRO NCR-N | NATIONAL CENTER FOR MENTAL HEALTH | 20,426,532.00 | 20,426,532.00 | - | 100.00% |
| [91]: PRO NCR-N | NAVOTAS CITY HOSPITAL | 21,960,839.50 | 21,960,839.50 | - | 100.00% |
| [91]: PRO NCR-N | NEPHRO SYSTEMS PHILS., INC. | 4,167,800.00 | 4,167,800.00 | - | 100.00% |
| [91]: PRO NCR-N | NEPHROLOGY CENTER OF CALOOCAN DIALYSIS CENTER INC. | 4,252,300.00 | 4,252,300.00 | - | 100.00% |
| [91]: PRO NCR-N | NEPHROLOGY CENTER OF CALOOCAN DIALYSIS CENTER, INC. | 5,068,400.00 | 5,068,400.00 | - | 100.00% |
| [91]: PRO NCR-N | NEPHROLOGY CENTER OF MANILA, INC. | 2,978,950.00 | 2,978,950.00 | - | 100.00% |
| [91]: PRO NCR-N | NEPHROLOGY CENTER OF MANILA, INC. | 2,439,450.00 | 2,439,450.00 | - | 100.00% |
| [91]: PRO NCR-N | NORTH CALOOCAN DOCTORS HOSPITAL, INC. | 2,679,164.00 | 2,679,164.00 | - | 100.00% |
| [91]: PRO NCR-N | OSPITAL NG MAYNILA MEDICAL CENTER | 19,382,108.00 | 19,382,108.00 | - | 100.00% |
| [91]: PRO NCR-N | OSPITAL NG TONDO | 6,950,805.00 | 6,950,805.00 | - | 100.00% |
| [91]: PRO NCR-N | OUR LADY OF GRACE HOSPITAL, INC. | 3,414,386.50 | 3,414,386.50 | - | 100.00% |
| [91]: PRO NCR-N | OUR LADY OF LOURDES HOSPITAL | 34,704,227.00 | 34,704,227.00 | - | 100.00% |
| [91]: PRO NCR-N | PERPETUAL SUCCOR HOSPITAL & MATERNITY, INC. | 12,427,692.00 | 12,427,692.00 | - | 100.00% |
| [91]: PRO NCR-N | PREMIER 101 HEALTHCARE MANAGEMENT INC. | 3,328,000.00 | 3,328,000.00 | - | 100.00% |
| [91]: PRO NCR-N | SAN LAZARO HOSPITAL | 49,679,052.50 | 49,679,052.50 | - | 100.00% |
| [91]: PRO NCR-N | ST. JUDE GENERAL HOSPITAL & MEDICAL CENTER, INC. | 16,420,961.50 | 16,420,961.50 | - | 100.00% |
| [91]: PRO NCR-N | TONDO MEDICAL CENTER | 55,693,165.00 | 55,693,165.00 | - | 100.00% |
| [91]: PRO NCR-N | UNIVERSITY OF SANTO TOMAS HOSPITAL | 85,979,832.38 | 85,979,832.38 | - | 100.00% |
| [91]: PRO NCR-N | UP-PHILIPPINE GENERAL HOSPITAL | 263,379,931.50 | 263,379,931.50 | - | 100.00% |
| [91]: PRO NCR-N | VALENZUELA CITICARE MEDICAL CENTER - TIMOG HILAGA PROVIDENCE GROUP, INC. | 12,606,895.35 | 12,606,895.35 | - | 100.00% |
| [92]: PRO NCR-S | ADVENTIST MEDICAL CENTER MANILA | 23,759,914.00 | 23,759,914.00 | - | 100.00% |
| [92]: PRO NCR-S | ALLIED CARE EXPERTS (ACE) MEDICAL CENTER-PATEROS, INC. | 15,126,146.50 | 15,126,146.50 | - | 100.00% |
| [92]: PRO NCR-S | ASIAN HOSPITAL, INC. | 69,692,147.50 | 69,692,147.50 | - | 100.00% |
| [92]: PRO NCR-S | FOUNDATION OF OUR LADY OF PEACE MISSION, INC. (OUR LADY OF PEACE HOSPITAL) | 8,389,897.50 | 8,389,897.50 | - | 100.00% |
| [92]: PRO NCR-S | K-MATTERS TAGUIG DIALYSIS AND DIAGNOSTIC CENTER CO. | 2,995,296.89 | 2,995,296.89 | - | 100.00% |
| [92]: PRO NCR-S | KIDNEY FOUNDATION OF THE PHILIPPINES, INC. | 5,506,057.60 | 5,506,057.60 | - | 100.00% |
| [92]: PRO NCR-S | LAS PIÑAS CITY MEDICAL CENTER, INC. | 10,915,284.00 | 10,915,284.00 | - | 100.00% |
| [92]: PRO NCR-S | LAS PIÑAS DOCTORS HOSPITAL, INC. | 33,048,621.50 | 33,048,621.50 | - | 100.00% |
| [92]: PRO NCR-S | LAS PIÑAS GENERAL HOSPITAL & SATELLITE TRAUMA CENTER | 41,609,473.00 | 41,609,473.00 | - | 100.00% |
| [92]: PRO NCR-S | MAKATI MEDICAL CENTER | 104,675,713.59 | 104,675,713.59 | - | 100.00% |
| [92]: PRO NCR-S | MARIKINA DOCTORS HOSPITAL AND MEDICAL CENTER, INC. | 7,221,063.50 | 7,221,063.50 | - | 100.00% |
| [92]: PRO NCR-S | MARILOU LADAGA LYING-IN CLINIC | 170,012.50 | 170,012.50 | - | 100.00% |
| [92]: PRO NCR-S | MEDICAL CENTER MUNTINLUPA, INC. | 21,817,286.50 | 21,817,286.50 | - | 100.00% |
| [92]: PRO NCR-S | MEDICAL CENTER OF TAGUIG CITY, INC. | 21,920,517.00 | 21,920,517.00 | - | 100.00% |
| [92]: PRO NCR-S | MEDICAL CENTER PARAÑAQUE, INC. | 6,954,016.00 | 6,954,016.00 | - | 100.00% |
| [92]: PRO NCR-S | NEPHROLOGY CENTER OF LAS PIÑAS DIALYSIS INC. | 3,078,400.00 | 3,078,400.00 | - | 100.00% |
| [92]: PRO NCR-S | NEPHROLOGY CENTER OF PASAY CITY DIALYSIS INC. | 1,970,150.00 | 1,970,150.00 | - | 100.00% |
| [92]: PRO NCR-S | NEPHROLOGY CENTER OF PASIG CITY, INC. | 3,037,450.00 | 3,037,450.00 | - | 100.00% |
| [92]: PRO NCR-S | NEPHROLOGY SERVICES PHILS., INC. | 1,470,300.00 | 1,470,300.00 | - | 100.00% |
| [92]: PRO NCR-S | OSPITAL NG MAKATI | 26,250,424.50 | 26,250,424.50 | - | 100.00% |
| [92]: PRO NCR-S | OSPITAL NG MUNTINLUPA | 66,195,503.50 | 66,195,503.50 | - | 100.00% |
| [92]: PRO NCR-S | PASAY CITY GENERAL HOSPITAL | 6,764,181.00 | 6,764,181.00 | - | 100.00% |
| [92]: PRO NCR-S | PASIG CITY CHILDREN'S HOSPITAL - CHILD'S HOPE | 7,459,053.00 | 7,459,053.00 | - | 100.00% |
| [92]: PRO NCR-S | PASIG CITY GENERAL HOSPITAL | 33,460,165.56 | 33,460,165.56 | - | 100.00% |
| [92]: PRO NCR-S | PASIG DOCTORS MEDICAL CENTER INC. | 12,111,386.50 | 12,111,386.50 | - | 100.00% |
| [92]: PRO NCR-S | PROTACIO HOSPITAL | 2,712,355.00 | 2,712,355.00 | - | 100.00% |
| [92]: PRO NCR-S | RIZAL MEDICAL CENTER | 73,992,787.69 | 73,992,787.69 | - | 100.00% |
| [92]: PRO NCR-S | SAN JUAN DE DIOS EDUCATIONAL FOUNDATION, INC. | 35,258,172.00 | 35,258,172.00 | - | 100.00% |
| [92]: PRO NCR-S | SOUTH SUPERHIGHWAY MEDICAL CENTER | 1,797,492.50 | 1,797,492.50 | - | 100.00% |
| [92]: PRO NCR-S | ST. CAMILLUS MEDICAL CENTER | 2,003,456.00 | 2,003,456.00 | - | 100.00% |

STATUS OF IRM LIQUIDATION

Complete list of recipient HCIs

As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|------------------|--|----------------|----------------|---------|---------|
| [92]: PRO NCR-S | ST. CLARE'S MEDICAL CENTER, INC. | 7,822,069.70 | 7,822,069.70 | - | 100.00% |
| [92]: PRO NCR-S | ST. LUKE'S MEDICAL CENTER - GLOBAL CITY | 117,566,937.87 | 117,566,937.87 | - | 100.00% |
| [92]: PRO NCR-S | ST. MARGARETH DIALYSIS AND BIOCARE CENTER INC. | 1,800,500.00 | 1,800,500.00 | - | 100.00% |
| [92]: PRO NCR-S | THE MEDICAL CITY | 141,124,509.40 | 141,124,509.40 | - | 100.00% |
| [92]: PRO NCR-S | TRICITY MEDICAL CENTER, INC. | 19,349,017.50 | 19,349,017.50 | - | 100.00% |
| [92]: PRO NCR-S | UHBI - PARAÑAQUE DOCTORS HOSPITAL, INC. | 21,789,421.50 | 21,789,421.50 | - | 100.00% |
| [92]: PRO NCR-S | UNIHEALTH PARAÑAQUE HOSPITAL AND MEDICAL CENTER, INC. | 23,307,943.00 | 23,307,943.00 | - | 100.00% |
| [92]: PRO NCR-S | UNIVERSITY OF PERPETUAL HELP DALTA MEDICAL CENTER, INC. | 51,839,386.00 | 51,839,386.00 | - | 100.00% |
| [92]: PRO NCR-S | VIDA DIALYSIS CENTER, PHILS. | 6,210,100.00 | 6,210,100.00 | - | 100.00% |
| [93]: PRO NCR-C | A+ DIALYSIS CENTER | 9,973,600.00 | 9,973,600.00 | - | 100.00% |
| [93]: PRO NCR-C | ALLIED CARE EXPERTS (ACE) MEDICAL CENTER - QUEZON CITY, INC. | 10,588,567.50 | 10,588,567.50 | - | 100.00% |
| [93]: PRO NCR-C | AMANG RODRIGUEZ MEMORIAL MEDICAL CENTER | 77,487,958.65 | 77,487,958.65 | - | 100.00% |
| [93]: PRO NCR-C | ANGONO MEDICS HOSPITAL | 9,999,512.50 | 9,999,512.50 | - | 100.00% |
| [93]: PRO NCR-C | ANTIPOLO CITY MEDICAL HOSPITAL | 7,668,996.00 | 7,668,996.00 | - | 100.00% |
| [93]: PRO NCR-C | ANTIPOLO DOCTORS HOSPITAL | 13,484,534.00 | 13,484,534.00 | - | 100.00% |
| [93]: PRO NCR-C | ASIA KIDNEY CARE CENTER | 1,241,500.00 | 1,241,500.00 | - | 100.00% |
| [93]: PRO NCR-C | ASSUMPTION SPECIALTY HOSPITAL AND MEDICAL CENTER, INC. | 3,345,732.00 | 3,345,732.00 | - | 100.00% |
| [93]: PRO NCR-C | B. BRAUN AVITUM PHILIPPINES, INC. | 8,946,168.00 | 8,946,168.00 | - | 100.00% |
| [93]: PRO NCR-C | B. BRAUN AVITUM PHILIPPINES, INC. | 5,302,050.00 | 5,302,050.00 | - | 100.00% |
| [93]: PRO NCR-C | BERNARDINO GENERAL HOSPITAL I | 29,189,441.00 | 29,189,441.00 | - | 100.00% |
| [93]: PRO NCR-C | BERNARDINO GENERAL HOSPITAL II | 10,154,013.25 | 10,154,013.25 | - | 100.00% |
| [93]: PRO NCR-C | BINANGONAN LAKEVIEW HOSPITAL, INC. | 16,803,467.00 | 16,803,467.00 | - | 100.00% |
| [93]: PRO NCR-C | BLESSED HOME OF MOTHER & CHILD MATERNITY CLINIC | 1,810,425.00 | 1,810,425.00 | - | 100.00% |
| [93]: PRO NCR-C | BLESSED HOME OF MOTHER & CHILD MATERNITY CLINIC | 1,051,350.00 | 1,051,350.00 | - | 100.00% |
| [93]: PRO NCR-C | CAPITOL MEDICAL CENTER, INC. | 42,470,600.50 | 42,470,600.50 | - | 100.00% |
| [93]: PRO NCR-C | CARDINAL SANTOS MEDICAL CENTER | 89,872,263.00 | 89,872,263.00 | - | 100.00% |
| [93]: PRO NCR-C | CASIMIRO A. YNARES SR. MEMORIAL HOSPITAL | 23,064,849.50 | 23,064,849.50 | - | 100.00% |
| [93]: PRO NCR-C | COMMONWEALTH HOSPITAL AND MEDICAL CENTER | 29,831,654.12 | 29,831,654.12 | - | 100.00% |
| [93]: PRO NCR-C | DE LOS SANTOS MEDICAL CENTER | 38,063,648.67 | 38,063,648.67 | - | 100.00% |
| [93]: PRO NCR-C | DILIMAN DOCTORS HOSPITAL, INC. | 13,599,451.50 | 13,599,451.50 | - | 100.00% |
| [93]: PRO NCR-C | DIONISIO M. CORNEL MEDICAL CENTER, INC. | 13,838,019.00 | 13,838,019.00 | - | 100.00% |
| [93]: PRO NCR-C | DR. FE DEL MUNDO MEDICAL CENTER | 11,125,424.00 | 11,125,424.00 | - | 100.00% |
| [93]: PRO NCR-C | DR. JESUS C. DELGADO MEMORIAL HOSPITAL | 9,791,858.00 | 9,791,858.00 | - | 100.00% |
| [93]: PRO NCR-C | EAGLE ROCK DIALYSIS & WELLNESS CENTER, INC. | 3,565,900.00 | 3,565,900.00 | - | 100.00% |
| [93]: PRO NCR-C | EAGLE ROCK DIALYSIS AND WELLNESS CENTER, INC | 3,077,100.00 | 3,077,100.00 | - | 100.00% |
| [93]: PRO NCR-C | EASE DIALYSIS AND WELLNESS CENTER CORP. | 2,436,200.00 | 2,436,200.00 | - | 100.00% |
| [93]: PRO NCR-C | EAST AVENUE MEDICAL CENTER | 133,922,696.71 | 133,922,696.71 | - | 100.00% |
| [93]: PRO NCR-C | EASTERN MARIKINA DIALYSIS CENTER | 8,274,500.00 | 8,274,500.00 | - | 100.00% |
| [93]: PRO NCR-C | F.Y. MANALO MEDICAL FOUNDATION, INC. | 8,724,358.00 | 8,724,358.00 | - | 100.00% |
| [93]: PRO NCR-C | FAIRVIEW GENERAL HOSPITAL, INC. | 3,205,273.50 | 3,205,273.50 | - | 100.00% |
| [93]: PRO NCR-C | FEU-DR. NICANOR REYES MEDICAL FOUNDATION, INC. | 46,629,217.50 | 46,629,217.50 | - | 100.00% |
| [93]: PRO NCR-C | FRESENIUS KIDNEY CARE | 4,260,750.00 | 4,260,750.00 | - | 100.00% |
| [93]: PRO NCR-C | FRESENIUS KIDNEY CARE | 4,096,950.00 | 4,096,950.00 | - | 100.00% |
| [93]: PRO NCR-C | FRESENIUS KIDNEY CARE | 5,553,600.00 | 5,553,600.00 | - | 100.00% |
| [93]: PRO NCR-C | J.P. SIOSON GENERAL HOSPITAL AND COLLEGES, INC. | 4,841,693.27 | 4,841,693.27 | - | 100.00% |
| [93]: PRO NCR-C | JCTM KIDNEY CARE DIALYSIS CENTER | 3,439,150.00 | 3,439,150.00 | - | 100.00% |
| [93]: PRO NCR-C | LUNG CENTER OF THE PHILIPPINES | 49,561,533.00 | 49,561,533.00 | - | 100.00% |
| [93]: PRO NCR-C | MANILA EAST MEDICAL CENTER | 25,088,439.00 | 25,088,439.00 | - | 100.00% |
| [93]: PRO NCR-C | MARIKINA ST. VINCENT GENERAL HOSPITAL, INC. | 7,306,961.25 | 7,306,961.25 | - | 100.00% |
| [93]: PRO NCR-C | MARIKINA VALLEY MEDICAL CENTER | 37,374,241.90 | 37,374,241.90 | - | 100.00% |
| [93]: PRO NCR-C | METRO ANTIPOLO HOSPITAL AND MEDICAL CENTER, INC. | 22,446,992.50 | 22,446,992.50 | - | 100.00% |
| [93]: PRO NCR-C | METRO NORTH MEDICAL CENTER AND HOSPITAL, INC. | 21,526,988.50 | 21,526,988.50 | - | 100.00% |
| [93]: PRO NCR-C | NATIONAL CHILDREN'S HOSPITAL | 28,401,187.10 | 28,401,187.10 | - | 100.00% |
| [93]: PRO NCR-C | NATIONAL KIDNEY AND TRANSPLANT INSTITUTE | 178,751,448.09 | 178,751,448.09 | - | 100.00% |
| [93]: PRO NCR-C | NEPHROLOGY CENTER OF FAIRVIEW DIALYSIS, INC. | 6,344,000.00 | 6,344,000.00 | - | 100.00% |
| [93]: PRO NCR-C | NEPHROLOGY CENTER OF FAIRVIEW DIALYSIS, INC. | 2,822,950.00 | 2,822,950.00 | - | 100.00% |
| [93]: PRO NCR-C | NEPHROLOGY CENTER OF PASIG CITY, INC. | 975,000.00 | 975,000.00 | - | 100.00% |
| [93]: PRO NCR-C | NEPHROLOGY SERVICES PHILS., INC. | 3,099,850.00 | 3,099,850.00 | - | 100.00% |
| [93]: PRO NCR-C | NOVALICHES DISTRICT HOSPITAL | 15,324,593.00 | 15,324,593.00 | - | 100.00% |
| [93]: PRO NCR-C | PACIFIC GLOBAL MEDICAL CENTER, INC. | 22,382,585.50 | 22,382,585.50 | - | 100.00% |
| [93]: PRO NCR-C | PADRE PIO MATERNITY AND MEDICAL HOSPITAL, INC. | 6,221,759.00 | 6,221,759.00 | - | 100.00% |
| [93]: PRO NCR-C | PAG-ASA HOSPITAL | 1,973,533.50 | 1,973,533.50 | - | 100.00% |
| [93]: PRO NCR-C | PEOPLE'S CENTER FOR HEMODIALYSIS CARE, INC. | 4,985,500.00 | 4,985,500.00 | - | 100.00% |
| [93]: PRO NCR-C | PHIL. KIDNEY DIALYSIS FOUNDATION, INC. | 6,374,550.00 | 6,374,550.00 | - | 100.00% |
| [93]: PRO NCR-C | PHIL. KIDNEY DIALYSIS FOUNDATION, INC. | 9,128,600.00 | 9,128,600.00 | - | 100.00% |
| [93]: PRO NCR-C | PHILIPPINE CHILDREN'S MEDICAL CENTER | 31,039,151.50 | 31,039,151.50 | - | 100.00% |
| [93]: PRO NCR-C | PHILIPPINE HEART CENTER | 133,521,343.38 | 133,521,343.38 | - | 100.00% |
| [93]: PRO NCR-C | PHILIPPINE ORTHOPEDIC CENTER | 45,675,099.50 | 45,675,099.50 | - | 100.00% |
| [93]: PRO NCR-C | PNP GENERAL HOSPITAL | 8,551,376.00 | 8,551,376.00 | - | 100.00% |

STATUS OF IRM LIQUIDATION
Complete list of recipient HCIs
As of January 31, 2023

| PRO | HCI NAME | RELEASED | LIQUIDATION | BALANCE | % LIQ |
|--------------------|--|--------------------------|--------------------------|---------------------|---------------|
| [93]: PRO NCR-C | PROVIDENCE HOSPITAL, INC. | 34,388,938.00 | 34,388,938.00 | - | 100.00% |
| [93]: PRO NCR-C | QUIRINO MEMORIAL MEDICAL CENTER | 150,176,798.00 | 150,176,798.00 | - | 100.00% |
| [93]: PRO NCR-C | RIZAL PROVINCIAL HOSPITAL SYSTEM (BINANGONAN ANNEX) | 26,239,291.50 | 26,239,291.50 | - | 100.00% |
| [93]: PRO NCR-C | RIZAL PROVINCIAL HOSPITAL SYSTEM - ANGONO ANNEX | 14,530,892.50 | 14,530,892.50 | - | 100.00% |
| [93]: PRO NCR-C | RIZAL PROVINCIAL HOSPITAL SYSTEM - MORONG MAIN | 25,480,716.00 | 25,480,716.00 | - | 100.00% |
| [93]: PRO NCR-C | SAN JUAN MEDICAL CENTER | 7,619,157.17 | 1,944,183.00 | 5,674,974.17 | 25.52% |
| [93]: PRO NCR-C | ST. BENEDICT DIALYSIS CENTER, INC. | 5,645,250.00 | 5,645,250.00 | - | 100.00% |
| [93]: PRO NCR-C | ST. LUKE'S MEDICAL CENTER | 146,031,577.42 | 146,031,577.42 | - | 100.00% |
| [93]: PRO NCR-C | ST. MATTHEUS MEDICAL HOSPITAL, INC. | 15,777,933.83 | 15,777,933.83 | - | 100.00% |
| [93]: PRO NCR-C | ST. THERESA DIALYSIS CENTER, INC. | 8,340,800.00 | 8,340,800.00 | - | 100.00% |
| [93]: PRO NCR-C | STA. TERESITA GENERAL HOSPITAL | 6,845,754.00 | 6,845,754.00 | - | 100.00% |
| [93]: PRO NCR-C | TANAY GENERAL HOSPITAL, INC. | 6,073,552.50 | 6,073,552.50 | - | 100.00% |
| [93]: PRO NCR-C | TAYTAY DOCTORS MULTISPECIALTY HOSPITAL | 24,582,675.00 | 24,582,675.00 | - | 100.00% |
| [93]: PRO NCR-C | THERAPY MANAGEMENT SERVICES | 4,531,150.00 | 4,531,150.00 | - | 100.00% |
| [93]: PRO NCR-C | THERAPY MANAGEMENT SERVICES PHILS., INC. | 7,694,700.00 | 7,694,700.00 | - | 100.00% |
| [93]: PRO NCR-C | THERAPY MANAGEMENT SERVICES PHILS., INC. | 3,742,050.00 | 3,742,050.00 | - | 100.00% |
| [93]: PRO NCR-C | UNITED DOCTORS MEDICAL CENTER | 6,743,738.50 | 6,743,738.50 | - | 100.00% |
| [93]: PRO NCR-C | UNIVERSITY OF THE EAST RAMON MAGSAYSAY MEMORIAL MEDICAL CENTER, INC. | 36,462,257.50 | 36,462,257.50 | - | 100.00% |
| [93]: PRO NCR-C | VILLAROSA HOSPITAL, INC. | 1,726,737.50 | 1,726,737.50 | - | 100.00% |
| [93]: PRO NCR-C | WORLD CITI MEDICAL CENTER, INC. | 16,389,399.43 | 16,389,399.43 | - | 100.00% |
| [93]: PRO NCR-C | YNARES MUNICIPAL HOSPITAL | 1,618,918.25 | 1,618,918.25 | - | 100.00% |
| Grand Total | | 14,970,850,093.58 | 14,963,275,119.41 | 7,574,974.17 | 99.95% |

Source: Liquidation Reports from PROs