

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	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	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	3,545,600.00	2,804,232.50	55.84%
[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' HEALING HANDS INFIRMARY, INC.	1,199,537.50	1,199,537.50	-	100.00%
[01]: PRO I	JESUS NAZARENE GENERAL HOSPITAL	14,533,855.00	14,533,855.00	-	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	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	RESONABLE 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	2,759,288.00	2,461,097.00	52.86%
[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	3,748,441.20	662,626.30	84.98%
[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	96,585.50	9,261.00	87,324.50	9.59%
[01]: PRO I	VQR FOUNDATION FOR MEDICAL AND COMMUNITY DEVELOPMENT	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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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-BAYI	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 CENTE	99,585,630.56	99,585,630.56	-	100.00%
[03A]: PRO III-A	BATAAN ST. JOSEPH HOSPITAL & MEDICAL CENTER	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%
[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	1,334,270.00	1,536,930.00	46.47%
[03A]: PRO III-A	DR. EUTIQUIO LL. ATANACIO JR. MEMORIAL HOSPI	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 DIAGNC	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 CORPORATI	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	9,763,791.35	9,763,791.35	-	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	OUR LADY OF MT. CARMEL MEDICAL CENTER-CLAR	5,330,110.00	5,330,110.00	-	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	PANQUI GENERAL HOSPITAL	6,959,525.00	6,959,525.00	-	100.00%
[03A]: PRO III-A	PRESI. 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	SAINT ANDREA MATERNITY AND GENERAL HOSPIT/	2,090,882.50	964,320.00	1,126,562.50	46.12%
[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 & M	3,672,885.80	3,672,885.80	-	100.00%
[03A]: PRO III-A	ST. RAPHAEL FOUNDATION AND MEDICAL CENTER,	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 - BAI	14,961,543.00	14,961,543.00	-	100.00%
[03B]: PRO III-B	BALIUAG 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 SERV	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 HOSPITAI	29,987.50	29,987.50	-	100.00%
[03B]: PRO III-B	CASTRO MATERNITY HOSPITAL & MEDICAL CENTER	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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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 & M	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 HOSPIT.	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. (FORMERL	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 C	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 HOS	9,745,169.63	9,745,169.63	-	100.00%
[03B]: PRO III-B	MARY IMMACULATE MATERNITY & GENERAL HOSP	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%
[03B]: PRO III-B	MATEO'S DIAGNOSTIC CLINIC & GENERAL HOSPITA	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	MEYCAUAYAN DOCTORS HOSPITAL AND MEDICAL C	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	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,	50,142,251.18	50,142,251.18	-	100.00%
[03B]: PRO III-B	NUEVA ECIJA GOOD SAMARITAN HEALTH SYSTEM,	17,957,014.25	17,957,014.25	-	100.00%
[03B]: PRO III-B	OFELIA L. MENDOZA MATERNITY & GENERAL HOSP	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, BA	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 HO'	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 CENT	15,995,398.75	15,995,398.75	-	100.00%
[04A]: PRO IV-A	BACOOOR 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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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 H	761,198.90	761,198.90	-	100.00%
[04A]: PRO IV-A	EMILIO AGUINALDO COLLEGE MEDICAL CENTER CA	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, I	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 HOSPI	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,IN	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	JNRL FAMILY CORPORATION	3,443,264.00	3,443,264.00	-	100.00%
[04A]: PRO IV-A	K-MATTERS TAGUIG DIALYSIS AND DIAGNOSTIC CEI	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 CEN	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 MEDICA	48,646,619.34	48,646,619.34	-	100.00%
[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, INI	4,631,900.00	4,631,900.00	-	100.00%
[04A]: PRO IV-A	NEPHROLOGY CENTER OF CAVITE CT-R HEMODIALY	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	PAEDES 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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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 MEDIC/	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, IN	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%
[04B]: PRO IV-B	MEDICAL MISSION GROUP HOSPITAL MULTIPURPO	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 MULTIPURPC	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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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	10,073,823.00	10,073,823.00	-	100.00%
[05]: PRO V	BICOL REGIONAL TRAINING AND TEACHING HOSPIT	101,986,381.04	101,986,381.04	-	100.00%
[05]: PRO V	BULAN MEDICARE HOSPITAL (PANTALEON G. GOTL	2,073,362.50	2,073,362.50	-	100.00%
[05]: PRO V	CABREDO GENERAL HOSPITAL	4,392,300.00	1,434,916.00	2,957,384.00	32.67%
[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 HOSPIT	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 H	21,668,228.50	21,668,228.50	-	100.00%
[05]: PRO V	LABO DISTRICT HOSPITAL	6,320,705.00	3,953,207.00	2,367,498.00	62.54%
[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	1,772,033.50	25,039.00	98.61%
[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 SEF	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 SEF	5,012,840.00	5,012,840.00	-	100.00%
[05]: PRO V	NEPHRO SYNERGIES INC.	6,487,650.00	6,347,510.00	140,140.00	97.84%
[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 A	1,687,400.00	1,687,400.00	-	100.00%
[05]: PRO V	SORSOGON MEDICAL MISSION GROUP HOSPITAL A	32,401,864.00	32,401,864.00	-	100.00%
[05]: PRO V	SORSOGON PROV. HOSP. (DR. FERNANDO B. DURA	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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[05]: PRO V	STS. PETER AND PAUL HOSPITAL OF SORSOGON, IN	3,666,278.00	1,477,624.40	2,188,653.60	40.30%
[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, IN	14,152,302.00	14,152,302.00	-	100.00%
[05]: PRO V	VICENTE L. PERALTA MEMORIAL DISTRICT HOSPITA	4,238,770.00	4,238,770.00	-	100.00%
[05]: PRO V	VILLANUEVA-TANCHULING MATERNITY AND GENE	3,485,449.50	3,485,449.50	-	100.00%
[05]: PRO V	ZANTUA MEMORIAL HOSPITAL, INC.	1,094,537.50	895,024.20	199,513.30	81.77%
[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 DOCTOR:	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	3,668,200.00	2,945,850.00	55.46%
[07]: PRO VII	BARILI DISTRICT HOSPITAL	4,897,101.00	3,400,410.00	1,496,691.00	69.44%
[07]: PRO VII	CALAPE MOTHER AND CHILD HOSPITAL	3,344,640.70	2,003,152.00	1,341,488.70	59.89%
[07]: PRO VII	CANDIJAY COMMUNITY HOSPITAL	4,005,742.50	3,348,689.00	657,053.50	83.60%
[07]: PRO VII	CATIGBIAN DISTRICT HOSPITAL	5,680,868.00	5,244,569.00	436,299.00	92.32%
[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	17,454,608.00	935,901.50	94.91%
[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	2,231,490.00	1,133,205.00	66.32%
[07]: PRO VII	CONG. NATALIO P. CASTILLO, SR. MEMORIAL HOSP	2,646,091.00	2,586,730.00	59,361.00	97.76%
[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	1,008,490.00	406,340.00	71.28%
[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	6,378,673.00	1,935,071.00	76.72%
[07]: PRO VII	DR. JOSE MA. V. BORROME O MEMORIAL HOSPITAL	1,572,550.00	523,520.00	1,049,030.00	33.29%
[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 HOSI	20,674,567.50	20,674,567.50	-	100.00%
[07]: PRO VII	FRANCISCO DAGOH OY MUNICIPAL HOSPITAL	3,628,667.00	3,448,479.00	180,188.00	95.03%
[07]: PRO VII	GARCIA MEMORIAL PROVINCIAL HOSPITAL	18,956,570.00	16,800,344.00	2,156,226.00	88.63%
[07]: PRO VII	GOVERNOR CELESTINO GALLARES MEMORIAL HOSI	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	2,193,600.00	3,324,320.50	39.75%
[07]: PRO VII	JUAN B. DOSADO MEMORIAL HOSPITAL	2,921,327.50	2,886,700.00	34,627.50	98.81%
[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	1,272,490.00	122,130.00	91.24%
[07]: PRO VII	MARIBOJOC COMMUNITY HOSPITAL	1,398,180.00	1,051,750.00	346,430.00	75.22%
[07]: PRO VII	MINGLANILLA DISTRICT HOSPITAL	4,903,416.90	2,264,090.00	2,639,326.90	46.17%
[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	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	1,186,800.00	1,554,685.00	43.29%
[07]: PRO VII	SAINT 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	1,194,380.00	126,105.00	90.45%
[07]: PRO VII	VICENTE SOTTO MEMORIAL MEDICAL CENTER	203,538,037.00	203,538,037.00	-	100.00%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[07]: PRO VII	VISAYAS COMMUNITY MEDICAL CENTER, INC.	15,263,873.00	14,881,671.52	382,201.48	97.50%
[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 - TAC	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%
[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	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. PROVINCI	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	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- KIBAWÉ	33,917,102.00	33,917,102.00	-	100.00%
[10]: PRO X	BUKIDNON PROVINCIAL MEDICAL CENTER- MALAYÉ	46,811,597.50	37,253,256.00	9,558,341.50	79.58%
[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	18,868,911.00	18,868,911.00	-	100.00%
[10]: PRO X	CAPITOL UNIVERSITY MEDICAL CENTER FOUNDATIC	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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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 & MATERNI	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 - MONTEVISO	38,741,482.50	38,741,482.50	-	100.00%
[11]: PRO XI	DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAI	17,086,327.63	17,086,327.63	-	100.00%
[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	1,547,584.48	220,975.02	87.51%
[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	32,062,606.50	32,062,606.50	-	100.00%
[11]: PRO XI	MIGUEL O. CABRERA SR. MEMORIAL HOSPITAL COF	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	6,466,492.16	5,262,468.84	55.13%
[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 CEN	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	3,569,600.00	11,409,673.50	23.83%
[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 CENTEF	164,941,028.50	164,941,028.50	-	100.00%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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	CONNER 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 TRAIN	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	2,502,117.40	98,412.60	96.22%
[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 COOPERA	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 VALE	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%
[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	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 CORPORATI	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 CE	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 CEN	4,252,300.00	4,252,300.00	-	100.00%
[91]: PRO NCR-N	NEPHROLOGY CENTER OF CALOOCAN DIALYSIS CEN	5,068,400.00	5,068,400.00	-	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	NEPHROLOGY CENTER OF MANILA, INC.	2,978,950.00	2,978,950.00	-	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	5,085,258.00	1,865,547.00	73.16%
[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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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, I	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 P	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-PATI	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, IN	8,389,897.50	8,389,897.50	-	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	K-MATTERS TAGUIG DIALYSIS AND DIAGNOSTIC CEI	2,995,296.89	2,995,296.89	-	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 TRAUM	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 CEN1	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	6,285,565.00	1,173,488.00	84.27%
[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, IN	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%
[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 IN	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	23,307,943.00	23,307,943.00	-	100.00%
[92]: PRO NCR-S	UNIVERSITY OF PERPETUAL HELP DALTA MEDICAL C	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 - QU	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 C	3,345,732.00	3,345,732.00	-	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	B. BRAUN AVITUM PHILIPPINES, INC.	8,946,168.00	8,946,168.00	-	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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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 C	1,051,350.00	1,051,350.00	-	100.00%
[93]: PRO NCR-C	BLESSED HOME OF MOTHER & CHILD MATERNITY C	1,810,425.00	1,810,425.00	-	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 CENTE	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	8,629,335.18	95,022.82	98.91%
[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, II	46,629,217.50	46,629,217.50	-	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	4,260,750.00	4,260,750.00	-	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, IN	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 ANTIPOLLO HOSPITAL AND MEDICAL CENTE	22,446,992.50	22,446,992.50	-	100.00%
[93]: PRO NCR-C	METRO NORTH MEDICAL CENTER AND HOSPITAL, II	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.	2,822,950.00	2,822,950.00	-	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 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, IN	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%
[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 (BINANGON/	26,239,291.50	26,239,291.50	-	100.00%
[93]: PRO NCR-C	RIZAL PROVINCIAL HOSPITAL SYSTEM - ANGONO AI	14,530,892.50	14,530,892.50	-	100.00%
[93]: PRO NCR-C	RIZAL PROVINCIAL HOSPITAL SYSTEM - MORONG IV	25,480,716.00	25,480,716.00	-	100.00%
[93]: PRO NCR-C	SAN JUAN MEDICAL CENTER	7,619,157.17	548,990.00	7,070,167.17	7.21%
[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%

Status of IRM LIQUIDATION
Complete list of recipient HCIs
As of July 31, 2021

Row Labels	HCI NAME	RELEASED	LIQUIDATION	BALANCE	% LIQ
[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.	3,742,050.00	3,742,050.00	-	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	UNITED DOCTORS MEDICAL CENTER	6,743,738.50	6,743,738.50	-	100.00%
[93]: PRO NCR-C	UNIVERSITY OF THE EAST RAMON MAGSAYSAY MEI	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%
Total		14,970,850,094	14,894,276,465	76,573,628	99.49%

Source: Liquidation Reports from PROs

1. HCIs with overliquidation were adjusted such that the amount liquidated is up to the amount released only, pending correction in the system.
2. Liquidated amount already includes the refund from 12 HCIs. System still reflects these balances, hence manually adjusted to reflect them also as 100% liquidated in this report