

IRM LIQUIDATION

Complete list of recipient HCIs

As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[13]: PRO CAR	BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER	164,941,028.50	164,941,028.50	-	100.00%
[13]: PRO CAR	SLU-HOSPITAL OF THE SACRED HEART	34,041,346.00	34,041,346.00	-	100.00%
[13]: PRO CAR	SAN JUAN GENERAL HOSPITAL	2,145,769.40	2,145,769.40	-	100.00%
[13]: PRO CAR	PINES CITY DOCTORS' HOSPITAL	36,407,489.50	36,407,489.50	-	100.00%
[13]: PRO CAR	LUTHERAN HOSPITAL INC.	7,688,877.50	7,688,877.50	-	100.00%
[13]: PRO CAR	B. BRAUN AVITUM PHILIPPINES, INC. - BAGUIO	11,375,650.00	11,375,650.00	-	100.00%
[13]: PRO CAR	BENGUET GENERAL HOSPITAL	43,842,217.00	43,842,217.00	-	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	LUIS HORA MEMORIAL REGIONAL HOSPITAL	36,949,330.00	36,949,330.00	-	100.00%
[13]: PRO CAR	NOTRE DAME DE CHARTRES HOSPITAL	33,445,729.00	33,445,729.00	-	100.00%
[13]: PRO CAR	ST. PETER CLAVER HOSPITAL	4,239,657.50	4,230,837.40	8,820.10	99.79%
[13]: PRO CAR	HOLY TRINITY MEDICAL CLINIC	11,116,330.00	10,999,889.24	116,440.76	98.95%
[13]: PRO CAR	CONNER DISTRICT HOSPITAL	5,346,157.50	5,121,508.00	224,649.50	95.80%
[13]: PRO CAR	ALMORA GENERAL HOSPITAL	18,027,864.50	16,999,903.24	1,027,961.26	94.30%
[13]: PRO CAR	VALERA MEDICAL HOSPITAL	1,734,900.00	1,377,900.40	356,999.60	79.42%
[13]: PRO CAR	BAGUIO MEDICAL CENTER	6,034,593.00	4,131,964.80	1,902,628.20	68.47%
[13]: PRO CAR	ST. JUDE'S MULTISPECIALTY HOSPITAL INC.	2,600,530.00	1,261,623.80	1,338,906.20	48.51%
[13]: PRO CAR	ABRA PROVINCIAL HOSPITAL	14,979,273.50	3,564,600.00	11,414,673.50	23.80%
[01]: PRO I	ALAMINOS DOCTORS HOSPITAL, INC.	6,071,669.50	6,071,669.50	-	100.00%
[01]: PRO I	CANDON ST. MARTIN DE PORRES HOSPITAL	12,570,180.50	12,570,180.50	-	100.00%
[01]: PRO I	PANGASINAN DOCTORS HOSPITAL	11,361,427.50	11,361,427.50	-	100.00%
[01]: PRO I	TAYUG FAMILY HOSPITAL	9,352,221.50	9,352,221.50	-	100.00%
[01]: PRO I	RILLERA MEDICAL HOSPITAL	1,976,552.00	1,976,552.00	-	100.00%
[01]: PRO I	JESUS NAZARENE GENERAL HOSPITAL	14,533,855.00	14,533,855.00	-	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	LA UNION MEDICAL CENTER	37,043,595.75	37,043,595.75	-	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	GOV. ROQUE B. ABLAN, SR. MEMORIAL HOSPITAL	27,470,285.80	27,470,285.80	-	100.00%
[01]: PRO I	BACNOTAN DISTRICT HOSPITAL	12,994,370.00	12,994,370.00	-	100.00%
[01]: PRO I	BLESSED FAMILY DOCTORS GENERAL HOSPITAL	22,393,081.00	22,393,081.00	-	100.00%
[01]: PRO I	CITY OF CANDON HOSPITAL	22,369,151.50	22,369,151.50	-	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	DR. BONIFACIA V. ALBANO MEMORIAL HOSPITAL	3,274,249.00	3,274,249.00	-	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 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	JUDGE CELESTINO GUERRERO MEMORIAL HOSPITAL	367,818.50	367,818.50	-	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	NUUESTRO SEÑOR SANTO NIÑO HOSPITAL, INC.	3,268,805.00	3,268,805.00	-	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	SOCONY MEDICAL GROUP INC.	1,559,350.00	1,559,350.00	-	100.00%
[01]: PRO I	STO. CRISTO MILAGROSO HOSPITAL	7,695,015.00	7,695,015.00	-	100.00%
[01]: PRO I	THE BLACK NAZARENE HOSPITAL, INC.	6,136,269.50	6,136,269.50	-	100.00%
[01]: PRO I	CORPUZ CLINIC AND HOSPITAL	11,497,041.50	11,497,041.50	-	100.00%
[01]: PRO I	RESONABLE HOSPITAL	8,004,385.00	8,004,385.00	-	100.00%
[01]: PRO I	ROSARIO DISTRICT HOSPITAL	4,966,620.50	4,966,620.50	-	100.00%
[01]: PRO I	LORMA MEDICAL CENTER, INC.	68,379,344.00	68,379,344.00	-	100.00%
[01]: PRO I	ELGUIRA GENERAL HOSPITAL	8,050,932.00	8,050,932.00	-	100.00%
[01]: PRO I	NORTHERN LUZON ADVENTIST HOSPITAL, INC.	9,686,051.50	9,676,545.60	9,505.90	99.90%
[01]: PRO I	GAOAT GENERAL HOSPITAL	3,221,008.50	3,206,601.88	14,406.62	99.55%
[01]: PRO I	DIVINE MERCY FOUNDATION OF URDANETA HOSPITAL	1,638,757.00	1,573,648.72	65,108.28	96.03%
[01]: PRO I	ILOCOS SUR DISTRICT HOSPITAL-STA. LUCIA	8,164,741.00	7,316,590.00	848,151.00	89.61%
[01]: PRO I	SAINT CAMILLUS DE LELLIS GENERAL HOSPITAL	3,162,075.00	2,829,613.60	332,461.40	89.49%
[01]: PRO I	AGOO MEDICAL CLINIC	1,868,702.50	1,558,594.80	310,107.70	83.41%
[01]: PRO I	STO. NIÑO DE CASIPIT GENERAL HOSPITAL	1,589,910.00	1,220,394.20	369,515.80	76.76%
[01]: PRO I	BALAOAN DISTRICT HOSPITAL	8,422,540.50	5,528,414.00	2,894,126.50	65.64%
[01]: PRO I	ILOCOS SUR DISTRICT HOSPITAL-SINAIT	6,821,857.50	3,803,600.00	3,018,257.50	55.76%
[01]: PRO I	CABA DISTRICT HOSPITAL	4,156,053.00	2,199,394.00	1,956,659.00	52.92%
[01]: PRO I	STA. TERESITA HOSPITAL, INC.	5,220,385.00	2,497,334.00	2,723,051.00	47.84%
[01]: PRO I	STO. NIÑO HOSPITAL	4,411,067.50	1,408,839.00	3,002,228.50	31.94%
[01]: PRO I	ILOCOS SUR DISTRICT HOSPITAL-MAGSINGAL	6,349,832.50	1,837,770.00	4,512,062.50	28.94%
[01]: PRO I	VQR FOUNDATION FOR MEDICAL AND COMMUNITY DEVELOPMENT, INC.	5,319,013.50	783,332.40	4,535,681.10	14.73%
[01]: PRO I	VILLASIS POLYMEDIC HOSPITAL & TRAUMA CENTER, INC.	96,585.50	9,261.00	87,324.50	9.59%
[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	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	ST. PAUL HOSPITAL OF TUGUEGARAO, INC.	32,742,028.60	32,742,028.60	-	100.00%
[02]: PRO II	DIVINE MERCY WELLNESS CENTER, INC.	17,537,153.92	17,537,153.92	-	100.00%
[02]: PRO II	REGION II TRAUMA AND MEDICAL CENTER	42,320,725.15	42,299,725.15	21,000.00	99.95%

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PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[02]: PRO II	SOLLER GENERAL HOSPITAL, INC.	9,313,244.00	9,304,571.64	8,672.36	99.91%
[02]: PRO II	SOUTHERN ISABELA MEDICAL CENTER	51,766,015.07	51,590,815.00	175,200.07	99.66%
[02]: PRO II	PROVIDERS MULTI-PURPOSE COOPERATIVE MEDICAL CENTER	3,684,740.05	3,653,125.25	31,614.80	99.14%
[02]: PRO II	DE VERA MEDICAL CENTER, INC.	30,533,994.50	28,686,567.10	1,847,427.40	93.95%
[02]: PRO II	CHARLES W. SELBY MEMORIAL HOSPITAL, INC.	5,000,000.00	3,975,880.40	1,024,119.60	79.52%
[02]: PRO II	JAVONILLO HOSPITAL, INC.	5,080,283.01	3,219,947.20	1,860,335.81	63.38%
[03A]: PRO III-A	PRI MEDICAL CENTER	3,316,596.50	3,316,596.50	-	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	OUR LADY OF MT. CARMEL MEDICAL CENTER	52,707,928.00	52,707,928.00	-	100.00%
[03A]: PRO III-A	MOTHER & CHILD GENERAL HOSPITAL	3,380,600.00	3,380,600.00	-	100.00%
[03A]: PRO III-A	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	JOSE C. PAYUMO JR. MEMORIAL HOSPITAL	16,623,560.00	16,623,560.00	-	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	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	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	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	BATAAN ST. JOSEPH HOSPITAL & MEDICAL CENTER CORP.	21,492,836.32	21,492,836.32	-	100.00%
[03A]: PRO III-A	ANGELES MEDICAL CENTER, INC.	24,062,821.51	24,062,821.51	-	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	MOTHER TERESA OF CALCUTTA MEDICAL CENTER	56,233,660.90	56,233,660.90	-	100.00%
[03A]: PRO III-A	JECSONS MEDICAL CENTER	34,632,780.50	34,632,780.50	-	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	ISAAC & CATALINA MEDICAL CENTER	13,626,266.00	13,626,266.00	-	100.00%
[03A]: PRO III-A	DR. EUTIQUIO LL. ATANACIO JR. MEMORIAL HOSPITAL INC.	5,288,217.50	5,260,571.20	27,646.30	99.48%
[03A]: PRO III-A	ALLIED CARE EXPERTS (ACE) MEDICAL CENTER-BAYPOINTE INC.	16,426,475.30	15,844,887.32	581,587.98	96.46%
[03A]: PRO III-A	PANIQUI GENERAL HOSPITAL	6,959,525.00	6,695,920.00	263,605.00	96.21%
[03A]: PRO III-A	DR. WILFREDO G. CORTEZ HOSPITAL, INC.	1,374,292.50	1,300,932.20	73,360.30	94.66%
[03A]: PRO III-A	OUR LADY OF MT. CARMEL MEDICAL CENTER - CLARK	5,330,110.00	4,547,552.80	782,557.20	85.32%
[03A]: PRO III-A	BAGAC COMMUNITY & MEDICARE HOSPITAL	1,571,818.90	1,276,758.00	295,060.90	81.23%
[03A]: PRO III-A	JOSE B. LINGAD MEMORIAL GENERAL HOSPITAL	201,068,344.74	162,172,691.00	38,895,653.74	80.66%
[03A]: PRO III-A	PAMPANGA EENT AND GENERAL HOSPITAL	1,996,149.50	1,586,999.84	409,149.66	79.50%
[03A]: PRO III-A	RAFAEL LAZATIN MEMORIAL MEDICAL CENTER	23,370,932.00	18,169,154.00	5,201,778.00	77.74%
[03A]: PRO III-A	JAMES L. GORDON MEMORIAL HOSPITAL	46,094,238.93	34,525,404.00	11,568,834.93	74.90%
[03A]: PRO III-A	OSPITAL NG STA. CRUZ	6,212,678.50	4,570,030.00	1,642,648.50	73.56%
[03A]: PRO III-A	TARLAC PROVINCIAL HOSPITAL	124,852,425.29	89,142,803.60	35,709,621.69	71.40%
[03A]: PRO III-A	BATAAN GENERAL HOSPITAL AND MEDICAL CENTER	99,585,630.56	60,347,399.00	39,238,231.56	60.60%
[03A]: PRO III-A	LA PAZ MEDICARE & COMMUNITY HOSPITAL	2,674,216.60	1,618,344.00	1,055,872.60	60.52%
[03A]: PRO III-A	DIVINE MERCY HOSPITAL	2,871,200.00	1,254,400.00	1,616,800.00	43.69%
[03A]: PRO III-A	PRES. RAMON MAGSAYSAY MEMORIAL HOSPITAL	46,906,638.50	17,478,683.00	29,427,955.50	37.26%
[03A]: PRO III-A	SAINT ANDREA MATERNITY AND GENERAL HOSPITAL	2,090,882.50	720,113.80	1,370,768.70	34.44%
[03A]: PRO III-A	HOLY TRINITY HOSPITAL	1,229,060.00	376,888.40	852,171.60	30.66%
[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	GRACE GENERAL HOSPITAL, INC.	14,207,999.00	14,207,999.00	-	100.00%
[03B]: PRO III-B	GUIGUINTO POLYMEDIC HOSPITAL, INC.	7,142,650.81	7,142,650.81	-	100.00%
[03B]: PRO III-B	MEYCAUAYAN DOCTORS HOSPITAL AND MEDICAL CENTER, INC.	25,539,813.98	25,539,813.98	-	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	BALIWAG DISTRICT HOSPITAL	15,664,971.64	15,664,971.64	-	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	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	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	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	GAPAN DISTRICT HOSPITAL	5,845,632.75	5,845,632.75	-	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	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	MARY IMMACULATE MATERNITY & GENERAL HOSPITAL INC.	8,866,214.25	8,866,214.25	-	100.00%

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[03B]: PRO III-B	MARYMOUNT HOSPITAL INC.	6,061,773.50	6,061,773.50	-	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 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	PREMIERE GEN. 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	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 PASCUAL BAYLON MATERNITY AND 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. CRUZ MULTISPECIALTY HOSPITAL, INC	2,757,643.00	2,757,643.00	-	100.00%
[03B]: PRO III-B	TALAVERA GENERAL HOSPITAL	13,172,514.00	13,172,514.00	-	100.00%
[03B]: PRO III-B	BONGABON DISTRICT HOSPITAL	3,732,809.25	3,732,809.25	-	100.00%
[03B]: PRO III-B	MENDOZA GENERAL HOSPITAL, INC.	3,047,026.25	3,047,026.25	-	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	DE JESUS GENERAL HOSPITAL	787,265.00	787,265.00	-	100.00%
[03B]: PRO III-B	RUGAY GENERAL HOSPITAL, INC.	12,220,406.89	12,220,406.89	-	100.00%
[03B]: PRO III-B	CABIAO GENERAL HOSPITAL INC.	10,775,000.00	10,775,000.00	-	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	WESLEYAN UNIVERSITY - PHILIPPINES	15,780,648.14	15,734,596.72	46,051.42	99.71%
[03B]: PRO III-B	THE LORD'S HOSPITAL	13,621,483.56	13,560,143.60	61,339.96	99.55%
[03B]: PRO III-B	EDUARDO L. JISON MEMORIAL HOSPITAL	16,343,656.00	14,111,214.00	2,232,442.00	86.34%
[03B]: PRO III-B	MATEO'S DIAGNOSTIC CLINIC & GEN. HOSPITAL INC.	9,301,642.15	7,804,158.61	1,497,483.54	83.90%
[03B]: PRO III-B	SAN MIGUEL DISTRICT HOSPITAL	8,504,483.12	6,211,436.00	2,293,047.12	73.04%
[03B]: PRO III-B	MT. CARMEL MEDICAL CENTER OF BULACAN INC.	987,047.50	653,856.00	333,191.50	66.24%
[03B]: PRO III-B	GENERAL TINIO MEDICARE & COMMUNITY HOSPITAL	804,247.50	339,640.00	464,607.50	42.23%
[03B]: PRO III-B	STO. DOMINGO DISTRICT HOSPITAL	3,298,475.00	1,294,900.00	2,003,575.00	39.26%
[03B]: PRO III-B	STA. CLARA DE MONTEFALCO MEDICAL CENTER INC.	1,837,099.20	704,627.84	1,132,471.36	38.36%
[03B]: PRO III-B	GABALDON MEDICARE & COMMUNITY HOSPITAL	1,359,411.25	263,290.00	1,096,121.25	19.37%
[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	OUR LADY OF LOURDES HOSPITAL	34,704,227.00	34,704,227.00	-	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	MANILA DOCTORS HOSPITAL	97,038,303.18	97,038,303.18	-	100.00%
[91]: PRO NCR-N	MEDICAL CENTER MANILA, INC.	40,024,191.50	40,024,191.50	-	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	DR. JOSE FABELLA MEMORIAL HOSPITAL	81,276,327.50	81,276,327.50	-	100.00%
[91]: PRO NCR-N	METROPOLITAN MEDICAL CENTER	38,807,302.50	38,807,302.50	-	100.00%
[91]: PRO NCR-N	NAVOTAS CITY HOSPITAL	21,960,839.50	21,960,839.50	-	100.00%
[91]: PRO NCR-N	TONDO MEDICAL CENTER	55,693,165.00	55,693,165.00	-	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	VALENZUELA CITICARE MEDICAL CENTER - TIMOG HILAGA PROVIDENCE GROUP, INC.	12,606,895.35	12,606,895.35	-	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	I.M. HEALTH MEDICAL SERVICES AND WELLNESS CENTER, INC.	5,092,100.00	5,092,100.00	-	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	NEPHRO SYSTEMS PHILS., INC.	4,167,800.00	4,167,800.00	-	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	PERPETUAL SUCCOR HOSPITAL & MATERNITY, INC.	12,427,692.00	12,427,692.00	-	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	ST. JUDE GENERAL HOSPITAL & MEDICAL CENTER, INC.	16,420,961.50	16,310,327.20	110,634.30	99.33%
[91]: PRO NCR-N	MARY CHILES GENERAL HOSPITAL, INC.	12,498,934.50	12,352,458.60	146,475.90	98.83%
[91]: PRO NCR-N	FATIMA UNIVERSITY MEDICAL CENTER CORPORATION	27,409,485.00	26,144,839.56	1,264,645.44	95.39%
[91]: PRO NCR-N	JOSE R. REYES MEMORIAL MEDICAL CENTER	106,580,538.95	95,648,992.00	10,931,546.95	89.74%
[91]: PRO NCR-N	NEPHROLOGY CENTER OF MANILA, INC.	2,978,950.00	2,644,824.00	334,126.00	88.78%
[91]: PRO NCR-N	NEPHROLOGY CENTER OF CALOOCAN DIALYSIS CENTER, INC.	5,068,400.00	4,402,944.00	665,456.00	86.87%
[91]: PRO NCR-N	MED LINE DIALYSIS AND DIAGNOSTICS INC.	3,927,950.00	3,337,880.00	590,070.00	84.98%
[91]: PRO NCR-N	MARY JOHNSTON HOSPITAL, INC.	16,594,351.50	14,094,781.22	2,499,570.28	84.94%
[91]: PRO NCR-N	NEPHROLOGY CENTER OF CALOOCAN DIALYSIS CENTER INC.	4,252,300.00	3,449,992.00	802,308.00	81.13%
[91]: PRO NCR-N	UP-PHILIPPINE GENERAL HOSPITAL	263,379,931.50	208,767,985.00	54,611,946.50	79.26%
[91]: PRO NCR-N	CALOOCAN CITY MEDICAL CENTER	17,642,413.00	11,537,870.00	6,104,543.00	65.40%
[91]: PRO NCR-N	PREMIER 101 HEALTHCARE MANAGEMENT INC.	3,328,000.00	2,068,976.00	1,259,024.00	62.17%
[91]: PRO NCR-N	OSPITAL NG MAYNILA MEDICAL CENTER	19,382,108.00	10,217,968.00	9,164,140.00	52.72%
[91]: PRO NCR-N	CALALANG GENERAL HOSPITAL	2,707,220.00	1,395,952.00	1,311,268.00	51.56%
[91]: PRO NCR-N	NATIONAL CENTER FOR MENTAL HEALTH	20,426,532.00	9,705,490.00	10,721,042.00	47.51%
[91]: PRO NCR-N	SAN LAZARO HOSPITAL	49,679,052.50	22,965,590.00	26,713,462.50	46.23%
[91]: PRO NCR-N	HOSPITAL OF THE INFANT JESUS MEDICAL CENTER	13,778,390.00	6,143,629.00	7,634,761.00	44.59%

IRM LIQUIDATION

Complete list of recipient HCIs

As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[91]: PRO NCR-N	OSPITAL NG TONDO	6,950,805.00	2,233,800.00	4,717,005.00	32.14%
[91]: PRO NCR-N	DR. JOSE N. RODRIGUEZ MEMORIAL HOSPITAL AND SANITARIUM	75,922,131.50	18,817,654.00	57,104,477.50	24.79%
[91]: PRO NCR-N	DE OCAMPO MEMORIAL MEDICAL CENTER	2,212,503.00	408,562.00	1,803,941.00	18.47%
[92]: PRO NCR-S	MEDICAL CENTER OF TAGUIG CITY, INC.	21,920,517.00	21,920,517.00	-	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	THE MEDICAL CITY	141,124,509.40	141,124,509.40	-	100.00%
[92]: PRO NCR-S	MARILOU LADAGA LYING-IN CLINIC	170,012.50	170,012.50	-	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	OSPITAL NG MAKATI	26,250,424.50	26,250,424.50	-	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 CENTER CO.	2,995,296.89	2,995,296.89	-	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	ST. MARGARETH DIALYSIS AND BIOCARE CENTER INC.	1,800,500.00	1,800,500.00	-	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	ST. CAMILLUS MEDICAL CENTER	2,003,456.00	2,003,456.00	-	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	ALLIED CARE EXPERTS (ACE) MEDICAL CENTER-PATEROS, INC.	15,126,146.50	15,126,146.50	-	100.00%
[92]: PRO NCR-S	MAKATI MEDICAL CENTER	104,675,713.59	104,675,713.59	-	100.00%
[92]: PRO NCR-S	PASIG DOCTORS MEDICAL CENTER INC.	12,111,386.50	12,103,056.06	8,330.44	99.93%
[92]: PRO NCR-S	ADVENTIST MEDICAL CENTER MANILA	23,759,914.00	23,729,416.40	30,497.60	99.87%
[92]: PRO NCR-S	MARIKINA DOCTORS HOSPITAL AND MEDICAL CENTER, INC.	7,221,063.50	7,205,677.82	15,385.68	99.79%
[92]: PRO NCR-S	PASAY CITY GENERAL HOSPITAL	6,764,181.00	6,737,981.00	26,200.00	99.61%
[92]: PRO NCR-S	ST. LUKE'S MEDICAL CENTER - GLOBAL CITY	117,566,937.87	116,097,154.12	1,469,783.75	98.75%
[92]: PRO NCR-S	RIZAL MEDICAL CENTER	73,992,787.69	72,468,159.18	1,524,628.51	97.94%
[92]: PRO NCR-S	D.T. PROTACIO HOSPITAL	2,712,355.00	2,655,495.80	56,859.20	97.90%
[92]: PRO NCR-S	MEDICAL CENTER MUNTINLUPA, INC.	21,817,286.50	21,260,801.52	556,484.98	97.45%
[92]: PRO NCR-S	MEDICAL CENTER PARAÑAQUE, INC.	6,954,016.00	6,725,205.53	228,810.47	96.71%
[92]: PRO NCR-S	OSPITAL NG MUNTINLUPA	66,195,503.50	64,013,363.00	2,182,140.50	96.70%
[92]: PRO NCR-S	SOUTH SUPERHIGHWAY MEDICAL CENTER	1,797,492.50	1,731,832.60	65,659.90	96.35%
[92]: PRO NCR-S	NEPHROLOGY CENTER OF LAS PIÑAS DIALYSIS INC.	3,078,400.00	2,965,872.00	112,528.00	96.34%
[92]: PRO NCR-S	LAS PIÑAS DOCTORS HOSPITAL, INC.	33,048,621.50	31,296,798.82	1,751,822.68	94.70%
[92]: PRO NCR-S	PASIG CITY GENERAL HOSPITAL	33,460,165.56	30,677,968.00	2,782,197.56	91.69%
[92]: PRO NCR-S	UNIHEALTH PARAÑAQUE HOSPITAL AND MEDICAL CENTER, INC.	23,307,943.00	20,830,189.46	2,477,753.54	89.37%
[92]: PRO NCR-S	SAN JUAN DE DIOS EDUCATIONAL FOUNDATION, INC.	35,258,172.00	31,022,940.90	4,235,231.10	87.99%
[92]: PRO NCR-S	TRICITY MEDICAL CENTER, INC.	19,349,017.50	16,525,760.07	2,823,257.43	85.41%
[92]: PRO NCR-S	ASIAN HOSPITAL, INC.	69,692,147.50	58,828,985.46	10,863,162.04	84.41%
[92]: PRO NCR-S	UHBI - PARAÑAQUE DOCTORS HOSPITAL, INC.	21,789,421.50	16,922,498.18	4,866,923.32	77.66%
[92]: PRO NCR-S	FOUNDATION OF OUR LADY OF PEACE MISSION, INC. (OUR LADY OF PEACE HOSPITAL)	8,389,897.50	6,344,359.86	2,045,537.64	75.62%
[92]: PRO NCR-S	NEPHROLOGY CENTER OF PASIG CITY, INC.	3,037,450.00	2,140,320.00	897,130.00	70.46%
[92]: PRO NCR-S	PASIG CITY CHILDREN'S HOSPITAL - CHILD'S HOPE	7,459,053.00	4,863,471.00	2,595,582.00	65.20%
[92]: PRO NCR-S	NEPHROLOGY SERVICES PHILS., INC.	1,470,300.00	499,408.00	970,892.00	33.97%
[92]: PRO NCR-S	VIDA DIALYSIS CENTER, PHILS.	6,210,100.00	1,289,288.00	4,920,812.00	20.76%
[93]: PRO NCR-C	PHILIPPINE ORTHOPEDIC CENTER	45,675,099.50	45,675,099.50	-	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.	5,302,050.00	5,302,050.00	-	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	EASE DIALYSIS AND WELLNESS CENTER CORP.	2,436,200.00	2,436,200.00	-	100.00%
[93]: PRO NCR-C	EASTERN MARIKINA DIALYSIS CENTER	8,274,500.00	8,274,500.00	-	100.00%
[93]: PRO NCR-C	FRESENIUS KIDNEY CARE	4,260,750.00	4,260,750.00	-	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	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	PEOPLE'S CENTER FOR HEMODIALYSIS CARE, INC.	4,985,500.00	4,985,500.00	-	100.00%
[93]: PRO NCR-C	ST. BENEDICT DIALYSIS CENTER, INC.	5,645,250.00	5,645,250.00	-	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	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	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	13,836,619.40	1,399.60	99.99%
[93]: PRO NCR-C	EAGLE ROCK DIALYSIS AND WELLNESS CENTER, INC	3,077,100.00	3,075,436.00	1,664.00	99.95%
[93]: PRO NCR-C	MARIKINA VALLEY MEDICAL CENTER	37,374,241.90	37,212,367.40	161,874.50	99.57%
[93]: PRO NCR-C	BERNARDINO GENERAL HOSPITAL I	29,189,441.00	28,948,102.80	241,338.20	99.17%
[93]: PRO NCR-C	BERNARDINO GENERAL HOSPITAL II	10,154,013.25	9,939,610.60	214,402.65	97.89%
[93]: PRO NCR-C	A+ DIALYSIS CENTER	9,973,600.00	9,756,292.00	217,308.00	97.82%
[93]: PRO NCR-C	FRESENIUS KIDNEY CARE	5,553,600.00	5,340,608.00	212,992.00	96.16%
[93]: PRO NCR-C	PROVIDENCE HOSPITAL, INC.	34,388,938.00	32,945,566.24	1,443,371.76	95.80%
[93]: PRO NCR-C	PADRE PIO MATERNITY AND MEDICAL HOSPITAL, INC.	6,221,759.00	5,948,483.00	273,276.00	95.61%
[93]: PRO NCR-C	B. BRAUN AVITUM PHILIPPINES, INC.	8,946,168.00	8,379,588.00	566,580.00	93.67%
[93]: PRO NCR-C	AMANG RODRIGUEZ MEMORIAL MEDICAL CENTER	77,487,958.65	71,533,778.00	5,954,180.65	92.32%
[93]: PRO NCR-C	UNITED DOCTORS MEDICAL CENTER	6,743,738.50	6,158,525.80	585,212.70	91.32%
[93]: PRO NCR-C	ANTIPOLO CITY MEDICAL HOSPITAL	7,668,996.00	6,941,712.80	727,283.20	90.52%
[93]: PRO NCR-C	UNIVERSITY OF THE EAST RAMON MAGSAYSAY MEMORIAL MEDICAL CENTER, INC.	36,462,257.50	32,803,362.70	3,658,894.80	89.97%
[93]: PRO NCR-C	BINANGONAN LAKEVIEW HOSPITAL, INC.	16,803,467.00	14,950,738.68	1,852,728.32	88.97%

IRM LIQUIDATION

Complete list of recipient HCIs

As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[93]: PRO NCR-C	TAYTAY DOCTORS MULTISPECIALTY HOSPITAL	24,582,675.00	21,832,869.24	2,749,805.76	88.81%
[93]: PRO NCR-C	STA. TERESITA GENERAL HOSPITAL	6,845,754.00	5,898,678.60	947,075.40	86.17%
[93]: PRO NCR-C	BLESSED HOME OF MOTHER & CHILD MATERNITY CLINIC	1,810,425.00	1,557,906.00	252,519.00	86.05%
[93]: PRO NCR-C	EAGLE ROCK DIALYSIS & WELLNESS CENTER, INC.	3,565,900.00	3,019,380.00	546,520.00	84.67%
[93]: PRO NCR-C	CARDINAL SANTOS MEDICAL CENTER	89,872,263.00	75,867,517.06	14,004,745.94	84.42%
[93]: PRO NCR-C	EAST AVENUE MEDICAL CENTER	133,922,696.71	109,885,448.00	24,037,248.71	82.05%
[93]: PRO NCR-C	DR. JESUS C. DELGADO MEMORIAL HOSPITAL	9,791,858.00	7,905,080.80	1,886,777.20	80.73%
[93]: PRO NCR-C	FAIRVIEW GENERAL HOSPITAL, INC.	3,205,273.50	2,565,393.80	639,879.70	80.04%
[93]: PRO NCR-C	PAG-ASA HOSPITAL	1,973,533.50	1,572,453.40	401,080.10	79.68%
[93]: PRO NCR-C	ANTIPOLO DOCTORS HOSPITAL	13,484,534.00	10,631,392.84	2,853,141.16	78.84%
[93]: PRO NCR-C	COMMONWEALTH HOSPITAL AND MEDICAL CENTER	29,831,654.12	23,100,496.60	6,731,157.52	77.44%
[93]: PRO NCR-C	DE LOS SANTOS MEDICAL CENTER	38,063,648.67	29,196,265.24	8,867,383.43	76.70%
[93]: PRO NCR-C	ST. MATTHEUS MEDICAL HOSPITAL, INC.	15,777,933.83	11,947,817.00	3,830,116.83	75.72%
[93]: PRO NCR-C	RIZAL PROVINCIAL HOSPITAL SYSTEM (BINANGONAN ANNEX)	26,239,291.50	19,664,436.80	6,574,854.70	74.94%
[93]: PRO NCR-C	MARIKINA ST. VINCENT GENERAL HOSPITAL, INC.	7,306,961.25	5,413,097.80	1,893,863.45	74.08%
[93]: PRO NCR-C	CASIMIRO A. YNARES SR. MEMORIAL HOSPITAL	23,064,849.50	16,542,118.00	6,522,731.50	71.72%
[93]: PRO NCR-C	PHILIPPINE CHILDREN'S MEDICAL CENTER	31,039,151.50	21,960,252.00	9,078,899.50	70.75%
[93]: PRO NCR-C	J.P. SIOSON GENERAL HOSPITAL AND COLLEGES, INC.	4,841,693.27	3,399,766.60	1,441,926.67	70.22%
[93]: PRO NCR-C	MANILA EAST MEDICAL CENTER	25,088,439.00	17,614,125.20	7,474,313.80	70.21%
[93]: PRO NCR-C	WORLD CITI MEDICAL CENTER, INC.	16,389,399.43	11,303,073.36	5,086,326.07	68.97%
[93]: PRO NCR-C	NEPHROLOGY SERVICES PHILS., INC.	3,099,850.00	2,109,744.00	990,106.00	68.06%
[93]: PRO NCR-C	YNARES MUNICIPAL HOSPITAL	1,618,918.25	1,078,800.00	540,118.25	66.64%
[93]: PRO NCR-C	RIZAL PROVINCIAL HOSPITAL SYSTEM - ANGONO ANNEX	14,530,892.50	9,491,042.00	5,039,850.50	65.32%
[93]: PRO NCR-C	ANGONO MEDICS HOSPITAL	9,999,512.50	6,435,686.00	3,563,826.50	64.36%
[93]: PRO NCR-C	METRO NORTH MEDICAL CENTER AND HOSPITAL, INC.	21,526,988.50	13,441,855.60	8,085,132.90	62.44%
[93]: PRO NCR-C	ALLIED CARE EXPERTS (ACE) MEDICAL CENTER - QUEZON CITY, INC.	10,588,567.50	6,513,971.20	4,074,596.30	61.52%
[93]: PRO NCR-C	ASIA RENAL CARE PHILIPPINES, INC.	4,096,950.00	2,512,328.00	1,584,622.00	61.32%
[93]: PRO NCR-C	PHILIPPINE HEART CENTER	133,521,343.38	81,811,860.00	51,709,483.38	61.27%
[93]: PRO NCR-C	CAPITOL MEDICAL CENTER, INC.	42,470,600.50	24,937,873.46	17,532,727.04	58.72%
[93]: PRO NCR-C	TANAY GENERAL HOSPITAL, INC.	6,073,552.50	3,485,594.00	2,587,958.50	57.39%
[93]: PRO NCR-C	RIZAL PROVINCIAL HOSPITAL SYSTEM - MORONG MAIN	25,480,716.00	14,236,060.00	11,244,656.00	55.87%
[93]: PRO NCR-C	PACIFIC GLOBAL MEDICAL CENTER, INC.	22,382,585.50	12,439,316.40	9,943,269.10	55.58%
[93]: PRO NCR-C	PNP GENERAL HOSPITAL	8,551,376.00	4,571,348.00	3,980,028.00	53.46%
[93]: PRO NCR-C	ST. LUKE'S MEDICAL CENTER	146,031,577.42	77,833,531.50	68,198,045.92	53.30%
[93]: PRO NCR-C	DR. FE DEL MUNDO MEDICAL CENTER	11,125,424.00	5,794,588.01	5,330,835.99	52.08%
[93]: PRO NCR-C	METRO ANTIPOLO HOSPITAL AND MEDICAL CENTER, INC.	22,446,992.50	11,603,056.32	10,843,936.18	51.69%
[93]: PRO NCR-C	FEU-DR. NICANOR REYES MEDICAL FOUNDATION, INC.	46,629,217.50	22,745,437.72	23,883,779.78	48.78%
[93]: PRO NCR-C	QUIRINO MEMORIAL MEDICAL CENTER	150,176,798.00	69,250,746.00	80,926,052.00	46.11%
[93]: PRO NCR-C	NOVALICHES DISTRICT HOSPITAL	15,324,593.00	6,921,168.00	8,403,425.00	45.16%
[93]: PRO NCR-C	NATIONAL CHILDREN'S HOSPITAL	28,401,187.10	12,448,658.16	15,952,528.94	43.83%
[93]: PRO NCR-C	LUNG CENTER OF THE PHILIPPINES	49,561,533.00	21,654,361.00	27,907,172.00	43.69%
[93]: PRO NCR-C	VILLAROSA HOSPITAL, INC.	1,726,737.50	745,486.00	981,251.50	43.17%
[93]: PRO NCR-C	NEPHROLOGY CENTER OF FAIRVIEW DIALYSIS, INC.	6,344,000.00	2,412,956.00	3,931,044.00	38.04%
[93]: PRO NCR-C	PHIL. KIDNEY DIALYSIS FOUNDATION, INC.	6,374,550.00	2,270,268.00	4,104,282.00	35.61%
[93]: PRO NCR-C	NEPHROLOGY CENTER OF PASIG CITY INC.	975,000.00	308,308.00	666,692.00	31.62%
[93]: PRO NCR-C	PHIL. KIDNEY DIALYSIS FOUNDATION, INC.	9,128,600.00	1,528,800.00	7,599,800.00	16.75%
[93]: PRO NCR-C	F.Y. MANALO MEDICAL FOUNDATION, INC.	8,724,358.00	1,398,186.40	7,326,171.60	16.03%
[93]: PRO NCR-C	SAN JUAN MEDICAL CENTER	7,619,157.17	248,000.00	7,371,157.17	3.25%
[04A]: PRO IV-A	STS. FRANCIS & PAUL GENERAL HOSPITAL	3,148,435.00	3,148,435.00	-	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	GENERAL TRIAS MATERNITY AND PEDIATRIC HOSPITAL	9,541,952.00	9,541,952.00	-	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 CARE MEDICAL CENTER OF BAY, INC.	3,473,847.50	3,473,847.50	-	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 PABLO DOCTORS HOSPITAL, INC.	12,278,197.00	12,278,197.00	-	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	NEW SINAI MDI HOSPITAL	16,903,481.18	16,903,481.18	-	100.00%
[04A]: PRO IV-A	BIÑAN DOCTORS' HOSPITAL INCORPORATED	18,846,395.96	18,846,395.96	-	100.00%
[04A]: PRO IV-A	DIVINE GRACE MEDICAL CENTER	25,444,497.50	25,444,497.50	-	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	BINAKAYAN HOSPITAL AND MEDICAL CENTER, INC.	7,730,227.50	7,730,227.50	-	100.00%
[04A]: PRO IV-A	CALAMBA MEDICAL CENTER, INC.	36,133,293.16	36,133,293.16	-	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	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	GENTRI MEDICAL CENTER AND HOSPITAL, INC.	16,551,854.00	16,551,854.00	-	100.00%
[04A]: PRO IV-A	GMF HOSPITAL	3,999,898.50	3,999,898.50	-	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	OSPITAL NG IMUS	2,162,523.50	2,162,523.50	-	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	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%

IRM LIQUIDATION

Complete list of recipient HCIs

As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[04A]: PRO IV-A	VELAZCO HOSPITAL	5,141,520.00	5,141,520.00	-	100.00%
[04A]: PRO IV-A	LUCENA UNITED DOCTORS HOSPITAL AND MEDICAL CENTER	48,646,619.34	48,646,619.34	-	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	DE LA SALLE UNIVERSITY MEDICAL CENTER	79,499,958.45	79,499,958.45	-	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	DIVINE MERCY HOSPITAL, INC.	6,408,982.95	6,408,982.95	-	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	M.V. SANTIAGO MEDICAL CENTER	9,973,503.00	9,973,503.00	-	100.00%
[04A]: PRO IV-A	PAGSANJAN MEDICAL CLINIC, INC.	4,725,909.50	4,725,909.50	-	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	WESTLAKE MEDICAL CENTER	13,466,986.00	13,466,986.00	-	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	QUALIMED HEALTH NETWORK STA. ROSA	4,099,887.50	4,099,887.50	-	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	SILANG SPECIALISTS MEDICAL CENTER, INC.	14,587,063.00	14,587,063.00	-	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	NAIC DOCTORS HOSPITAL, INC.	4,125,787.00	4,125,787.00	-	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	EMILIO AGUINALDO COLLEGE MEDICAL CENTER CAVITE	16,220,902.89	16,220,902.89	-	100.00%
[04A]: PRO IV-A	SAN PABLO COLLEGES MEDICAL CENTER	27,875,228.15	27,873,758.31	1,469.84	99.99%
[04A]: PRO IV-A	PAETE GENERAL HOSPITAL, INC.	3,379,767.50	3,281,374.40	98,393.10	97.09%
[04A]: PRO IV-A	LAGUNA HOLY FAMILY HOSPITAL, INC.	22,721,894.00	21,806,624.96	915,269.04	95.97%
[04A]: PRO IV-A	MOLINO DOCTORS HOSPITAL	5,672,034.50	5,426,335.00	245,699.50	95.67%
[04A]: PRO IV-A	BACOR DOCTORS MEDICAL CENTER	2,814,642.50	2,664,398.68	150,243.82	94.66%
[04A]: PRO IV-A	PAEDES MEDICAL CENTER AND HOSPITAL	1,832,227.50	1,717,375.12	114,852.38	93.73%
[04A]: PRO IV-A	ST. ANNE GENERAL HOSPITAL, INC.	21,110,075.83	19,735,075.72	1,375,000.11	93.49%
[04A]: PRO IV-A	PETER PAUL MEDICAL CENTER OF CANDELARIA INC.	19,310,007.50	17,986,503.24	1,323,504.26	93.15%
[04A]: PRO IV-A	METRO SOUTH MEDICAL CENTER	5,279,203.50	4,727,474.98	551,728.52	89.55%
[04A]: PRO IV-A	STA. ROSA HOSPITAL AND MEDICAL CENTER	22,482,649.98	20,010,463.97	2,472,186.01	89.00%
[04A]: PRO IV-A	LUCENA MMG GENERAL HOSPITAL	37,973,122.07	33,702,683.45	4,270,438.62	88.75%
[04A]: PRO IV-A	UPH-DR. JOSE G. TAMAYO MEDICAL CENTER	30,147,057.75	26,354,881.39	3,792,176.36	87.42%
[04A]: PRO IV-A	SAN NARCISO MUNICIPAL HOSPITAL	3,657,010.00	3,185,400.00	471,610.00	87.10%
[04A]: PRO IV-A	CALAMBA DOCTORS' HOSPITAL	32,019,890.08	27,283,063.02	4,736,827.06	85.21%
[04A]: PRO IV-A	ASIA MEDIC FAMILY HOSPITAL AND MEDICAL CENTER	15,995,398.75	13,534,858.48	2,460,540.27	84.62%
[04A]: PRO IV-A	TAYABAS COMMUNITY HOSPITAL, INC.	38,094,561.00	31,450,079.68	6,644,481.32	82.56%
[04A]: PRO IV-A	SOUTHEAST ASIAN MEDICAL CENTER, INC.	10,901,870.00	8,798,130.16	2,103,739.84	80.70%
[04A]: PRO IV-A	CAVITE MEDICAL CENTER, INC.	9,516,890.50	7,222,423.05	2,294,467.45	75.89%
[04A]: PRO IV-A	SAN PEDRO DOCTORS HOSPITAL, INC.	5,788,268.50	4,275,508.42	1,512,760.08	73.87%
[04A]: PRO IV-A	TAGAYTAY MEDICAL CENTER, INC.	20,025,988.33	14,499,251.84	5,526,736.49	72.40%
[04A]: PRO IV-A	MARIAN HOSPITAL OF STA. ROSA, INC.	8,039,723.03	5,817,435.00	2,222,288.03	72.36%
[04A]: PRO IV-A	CHRISTIAN GENERAL HOSPITAL	279,685.00	193,079.60	86,605.40	69.03%
[04A]: PRO IV-A	YR - ST. MICHAEL MEDICAL HOSPITAL, INC.	4,535,790.00	2,980,650.40	1,555,139.60	65.71%
[04A]: PRO IV-A	LAGUNA DOCTORS HOSPITAL, INC.	16,610,463.99	10,889,057.25	5,721,406.74	65.56%
[04A]: PRO IV-A	MAGSAYSAY MEMORIAL DISTRICT HOSPITAL	16,218,422.00	10,559,518.00	5,658,904.00	65.11%
[04A]: PRO IV-A	SAN DIEGO DE ALCALA GENERAL HOSPITAL	4,762,068.50	3,037,327.16	1,724,741.34	63.78%
[04A]: PRO IV-A	CANDELARIA MUNICIPAL HOSPITAL	2,894,235.00	1,773,546.00	1,120,689.00	61.28%
[04A]: PRO IV-A	RAKKK PROPHET MEDICAL CENTER, INC.	12,063,723.00	6,909,145.24	5,154,577.76	57.27%
[04A]: PRO IV-A	LOPEZ SAINT JUDE GENERAL HOSPITAL, CORP.	11,857,015.00	6,587,423.00	5,269,592.00	55.56%
[04A]: PRO IV-A	HOLY ROSARY HOSPITAL	6,224,099.00	3,136,294.00	3,087,805.00	50.39%
[04A]: PRO IV-A	ST. JAMES HOSPITAL, INC.	13,777,733.84	6,438,332.08	7,339,401.76	46.73%
[04A]: PRO IV-A	ALABAT ISLAND DISTRICT HOSPITAL	9,888,252.50	3,907,120.00	5,981,132.50	39.51%
[04A]: PRO IV-A	MAUBAN DISTRICT HOSPITAL	7,049,597.50	2,763,686.00	4,285,911.50	39.20%
[04A]: PRO IV-A	BONDOC PENINSULA DISTRICT HOSPITAL	10,884,355.00	3,397,820.00	7,486,535.00	31.22%
[04A]: PRO IV-A	ST. JUDE FAMILY HOSPITAL	14,953,649.50	4,613,923.00	10,339,726.50	30.85%
[04A]: PRO IV-A	CLARO M. RECTO MEMORIAL DISTRICT HOSPITAL	6,558,871.50	1,911,940.00	4,646,931.50	29.15%
[04A]: PRO IV-A	QUEZON MEDICAL CENTER	131,058,606.25	37,716,083.00	93,342,523.25	28.78%
[04A]: PRO IV-A	DR. ERLINDA P. TOLENTINO MEDICAL CLINIC AND HOSPITAL	761,198.90	172,421.80	588,777.10	22.65%
[04A]: PRO IV-A	GUINAYANGAN MEDICARE COMMUNITY HOSPITAL	11,633,573.50	2,546,918.00	9,086,655.50	21.89%
[04A]: PRO IV-A	SAN FRANCISCO MUNICIPAL HOSPITAL	3,263,013.50	700,580.00	2,562,433.50	21.47%
[04A]: PRO IV-A	FAMILY CARE HOSPITAL, INC.	1,359,389.13	186,318.00	1,173,071.13	13.71%
[04A]: PRO IV-A	NEPHROLOGY CENTER OF CAVITE CT-R HEMODIALYSIS, INC.	2,632,500.00	206,388.00	2,426,112.00	7.84%
[04B]: PRO IV-B	BATANGAS MEDICAL CENTER	50,952,865.50	50,952,865.50	-	100.00%
[04B]: PRO IV-B	LIPA MEDIX MEDICAL CENTER	47,941,081.34	47,941,081.34	-	100.00%
[04B]: PRO IV-B	ST. FRANCES CABRINI MEDICAL CENTER, INC.	33,903,872.10	33,903,872.10	-	100.00%
[04B]: PRO IV-B	BAUAN DOCTORS GENERAL HOSPITAL	24,854,354.98	24,854,354.98	-	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	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	DANIEL O. MERCADO MEDICAL CENTER	24,036,543.26	24,036,543.26	-	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	C.P. REYES HOSPITAL	30,115,836.90	30,115,836.90	-	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	CHRIST THE SAVIOUR GENERAL HOSPITAL, INC.	5,812,273.50	5,812,273.50	-	100.00%
[04B]: PRO IV-B	SAN ANTONIO MEDICAL CENTER OF LIPA, INC.	6,707,317.00	6,707,317.00	-	100.00%

IRM LIQUIDATION

Complete list of recipient HCIs

As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[04B]: PRO IV-B	NEPHROLOGY CENTER OF BATANGAS CITY, INC.	4,085,900.00	4,085,900.00	-	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	QUEEN MARY HOSPITAL, INC.	1,450,017.00	1,450,017.00	-	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	FERNANDO AIR BASE HOSPITAL	273,752.00	273,752.00	-	100.00%
[04B]: PRO IV-B	SAGRADO HOSPITAL, INC.	8,854,564.00	8,854,564.00	-	100.00%
[04B]: PRO IV-B	ADVENTIST HOSPITAL-PALAWAN INC.	24,610,995.00	24,610,995.00	-	100.00%
[04B]: PRO IV-B	ISIAH HOSPITAL & MEDICAL CENTER	8,410,615.00	8,410,615.00	-	100.00%
[04B]: PRO IV-B	GRACE MISSION HOSPITAL, INC.	4,448,284.00	4,448,284.00	-	100.00%
[04B]: PRO IV-B	ABORLAN MEDICARE HOSPITAL	10,579,193.50	10,579,193.50	-	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	LEONCIO GENERAL HOSPITAL	5,991,780.50	5,991,780.50	-	100.00%
[04B]: PRO IV-B	MEDICAL MISSION GROUP HOSPITAL MULTIPURPOSE COOPERATIVE OF ORIENTAL MINDORO	18,519,918.00	18,519,918.00	-	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	PINAMALAYAN DOCTOR'S HOSPITAL	6,738,690.00	6,738,690.00	-	100.00%
[04B]: PRO IV-B	ROXAS MEDICARE HOSPITAL	5,193,187.70	5,193,187.70	-	100.00%
[04B]: PRO IV-B	SOUTHERN PALAWAN PROVINCIAL HOSPITAL	10,922,093.50	10,922,093.50	-	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	LUNA GOCO MEDICAL CENTER	2,538,313.00	2,538,313.00	-	100.00%
[04B]: PRO IV-B	STA. MARIA VILLAGE HOSPITAL, INC.	4,165,477.50	4,165,477.50	-	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	PALAWAN MEDICAL MISSION GROUP MULTIPURPOSE COOPERATIVE (PMMGMPC)	23,675,158.00	23,672,610.00	2,548.00	99.99%
[04B]: PRO IV-B	RTN FOUNDATION INC. HOSPITAL	1,694,555.00	1,693,320.20	1,234.80	99.93%
[04B]: PRO IV-B	OUR LADY OF CAYSASAY MEDICAL CENTER, INC.	19,946,556.60	19,213,017.00	733,539.60	96.32%
[04B]: PRO IV-B	SAINT PATRICK'S HOSPITAL MEDICAL CENTER	15,707,418.50	14,626,254.16	1,081,164.34	93.12%
[04B]: PRO IV-B	DIVINE LOVE GENERAL HOSPITAL, INC.	7,587,287.10	6,881,642.00	705,645.10	90.70%
[05]: PRO V	DONSOL DISTRICT HOSPITAL	3,819,207.00	3,819,207.00	-	100.00%
[05]: PRO V	SALVADOR R. ENCINAS DISTRICT HOSPITAL	3,722,320.00	3,722,320.00	-	100.00%
[05]: PRO V	RETUERMA GENERAL HOSPITAL	1,390,362.50	1,390,362.50	-	100.00%
[05]: PRO V	IROSIN GENERAL HOSPITAL, INC.	849,107.50	849,107.50	-	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	DARAGA DOCTORS' HOSPITAL INC.	3,088,918.00	3,088,918.00	-	100.00%
[05]: PRO V	IROSIN DISTRICT HOSPITAL	8,080,203.63	8,080,203.63	-	100.00%
[05]: PRO V	AGO GENERAL HOSPITAL	5,393,140.50	5,393,140.50	-	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	MAGALLANES MEDICARE COMMUNITY HOSPITAL	1,268,820.00	1,268,820.00	-	100.00%
[05]: PRO V	MATNOG MEDICARE COMMUNITY HOSPITAL	977,160.00	977,160.00	-	100.00%
[05]: PRO V	PANDAN DISTRICT HOSPITAL	1,305,360.50	1,305,360.50	-	100.00%
[05]: PRO V	VICENTE L. PERALTA MEMORIAL DISTRICT HOSPITAL	4,238,770.00	4,238,770.00	-	100.00%
[05]: PRO V	ALBAY DOCTORS' HOSPITAL, INC.	9,946,347.50	9,946,347.50	-	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	ESTEVEZ MEMORIAL HOSPITAL, INC.	10,133,123.00	10,133,123.00	-	100.00%
[05]: PRO V	BICOL MEDICAL CENTER	119,323,480.76	119,201,750.16	121,730.60	99.90%
[05]: PRO V	MEDICAL MISSION GROUP HOSPITAL & HEALTH SERVICES COOPERATIVE OF CAMARINES SUR	5,012,840.00	5,003,824.00	9,016.00	99.82%
[05]: PRO V	SORSOGON MEDICAL MISSION GROUP HOSPITAL AND HEALTH SERVICES COOPERATIVE	32,401,864.00	32,327,972.40	73,891.60	99.77%
[05]: PRO V	UNIVERSIDAD DE STA. ISABEL DE NAGA INC.	26,159,461.29	26,096,054.29	63,407.00	99.76%
[05]: PRO V	PANTALEON G. GOTLADERA MEMORIAL HOSPITAL	2,073,362.50	2,066,292.50	7,070.00	99.66%
[05]: PRO V	DR. BERNARDO B. CORRAL MEMORIAL HOSPITAL	1,126,496.00	1,122,381.00	4,115.00	99.63%
[05]: PRO V	NEPHROLOGY CENTER OF BICOL, INC.	2,181,400.00	2,170,896.00	10,504.00	99.52%
[05]: PRO V	NICC DOCTORS' HOSPITAL	26,653,914.50	26,500,689.70	153,224.80	99.43%
[05]: PRO V	STA. MARIA JOSEFA HOSPITAL FOUNDATION, INC	13,966,861.50	13,793,597.30	173,264.20	98.76%
[05]: PRO V	DR. ROBOSA HOSPITAL	1,403,422.70	1,385,392.52	18,030.18	98.72%
[05]: PRO V	MASBATE PROVINCIAL HOSPITAL	36,336,057.50	35,816,798.00	519,259.50	98.57%
[05]: PRO V	CAMARINES NORTE PROVINCIAL HOSPITAL	56,333,999.55	55,424,262.00	909,737.55	98.39%
[05]: PRO V	SANTISSIMA TRINIDAD HOSPITAL OF DAET	1,885,887.50	1,855,017.60	30,869.90	98.36%
[05]: PRO V	DR. FERNANDO B. DURAN, SR. MEMORIAL HOSPITAL	36,693,901.50	36,020,746.00	673,155.50	98.17%
[05]: PRO V	TANCHULING GENERAL HOSPITAL, INC	15,262,416.00	14,959,399.00	303,017.00	98.01%
[05]: PRO V	LEGAZPI CITY HOSPITAL	4,107,704.50	4,000,704.50	107,000.00	97.40%
[05]: PRO V	JOSEFINA BELMONTE DURAN ALBAY PROVINCIAL HOSPITAL	21,668,228.50	21,052,486.00	615,742.50	97.16%
[05]: PRO V	NEPHRO SYNERGIES INC	6,487,650.00	6,294,002.00	193,648.00	97.02%
[05]: PRO V	SORSOGON MEDICAL MISSION GROUP HOSPITAL AND HEALTH SERVICES COOPERATIVE	1,687,400.00	1,636,440.00	50,960.00	96.98%
[05]: PRO V	CATAINGAN DISTRICT HOSPITAL	278,612.50	269,612.00	9,000.50	96.77%
[05]: PRO V	BARRIOS-BUSIÑOS MEDICAL CLINIC AND HOSPITAL	2,177,185.00	2,094,866.00	82,319.00	96.22%
[05]: PRO V	ZONE MEDICAL AND INTERVENTION HOSPITAL, INC.	6,401,835.00	6,146,584.80	255,250.20	96.01%
[05]: PRO V	DR. NILO O. ROA MEMORIAL FOUNDATION HOSPITAL INC.	2,685,416.00	2,546,255.16	139,160.84	94.82%
[05]: PRO V	UNIVERSITY OF SANTO TOMAS (UST) - LEGAZPI, INC.	14,152,302.00	13,127,202.20	1,025,099.80	92.76%
[05]: PRO V	CATANDUANES DOCTORS HOSPITAL, INC.	2,988,086.00	2,767,782.12	220,303.88	92.63%
[05]: PRO V	BICOL ACCESS HEALTH CENTRUM	11,774,246.00	10,823,352.00	950,894.00	91.92%
[05]: PRO V	LIZASO HOSPITAL	1,797,072.50	1,618,917.90	178,154.60	90.09%
[05]: PRO V	CARAMORAN MUNICIPAL HOSPITAL	424,893.50	381,574.00	43,319.50	89.80%
[05]: PRO V	LB CRUEL MEDICAL CLINIC	2,458,510.00	2,189,256.20	269,253.80	89.05%
[05]: PRO V	DR. MIGUEL V. ALEGRE HOSPITAL	1,722,245.00	1,470,648.00	251,597.00	85.39%
[05]: PRO V	EASTERN BICOL MEDICAL CENTER	26,857,979.81	22,088,989.00	4,768,990.81	82.24%

IRM LIQUIDATION

Complete list of recipient HCIs

As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[05]: PRO V	ST. JOHN HOSPITAL, INC.	4,162,655.00	3,030,127.40	1,132,527.60	72.79%
[05]: PRO V	BATO MATERNITY & CHILDREN'S HOSPITAL	1,904,594.00	1,381,676.00	522,918.00	72.54%
[05]: PRO V	LEON D. HERNANDEZ MEMORIAL HOSPITAL	30,671,274.50	21,879,596.32	8,791,678.18	71.34%
[05]: PRO V	GENEROSA I. GONZALES MEMORIAL HOSPITAL	1,561,157.50	1,107,958.40	453,199.10	70.97%
[05]: PRO V	BICOL REGIONAL TRAINING AND TEACHING HOSPITAL	101,986,381.04	64,109,334.00	37,877,047.04	62.86%
[05]: PRO V	LUMBIS RANCES GENERAL HOSPITAL	1,786,675.00	1,070,454.00	716,221.00	59.91%
[05]: PRO V	DR. SOFRONIO B. GARCIA MEMORIAL HOSPITAL	1,921,465.00	1,106,313.00	815,152.00	57.58%
[05]: PRO V	PRIETO DIAZ MUNICIPAL HOSPITAL	635,985.00	352,590.00	283,395.00	55.44%
[05]: PRO V	ST. JOHN HOSPITAL, INC. (GOA-NAGA CITY)	2,730,972.50	1,386,308.00	1,344,664.50	50.76%
[05]: PRO V	ZANTUA MEMORIAL HOSPITAL, INC.	1,094,537.50	519,508.20	575,029.30	47.46%
[05]: PRO V	RICO'S HOSPITAL	785,435.00	318,444.20	466,990.80	40.54%
[05]: PRO V	LABO DISTRICT HOSPITAL	6,320,705.00	2,033,547.00	4,287,158.00	32.17%
[05]: PRO V	STS. PETER AND PAUL HOSPITAL OF SORSOGON, INC.	3,666,278.00	994,582.20	2,671,695.80	27.13%
[05]: PRO V	CABREDO GENERAL HOSPITAL	4,392,300.00	906,500.00	3,485,800.00	20.64%
[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	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	CHONG HUA HOSPITAL	105,292,316.43	104,612,588.01	679,728.42	99.35%
[07]: PRO VII	CHONG HUA HOSPITAL MANDAUE	56,532,850.50	56,004,591.30	528,259.20	99.07%
[07]: PRO VII	SAINT ANTHONY MOTHER & CHILD HOSPITAL	13,119,380.00	12,332,070.00	787,310.00	94.00%
[07]: PRO VII	CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL	3,914,386.00	3,576,410.00	337,976.00	91.37%
[07]: PRO VII	EVERSLEY CHILDS SANITARIUM AND GENERAL HOSPITAL	20,674,567.50	18,736,742.00	1,937,825.50	90.63%
[07]: PRO VII	SOUTHWESTERN UNIVERSITY MEDICAL CENTER	9,816,440.50	8,580,609.12	1,235,831.38	87.41%
[07]: PRO VII	TEODORO B. GALAGAR DISTRICT HOSPITAL	10,843,649.50	8,263,618.00	2,580,031.50	76.21%
[07]: PRO VII	HOLY NAME UNIVERSITY MEDICAL CENTER, INC.	17,948,122.50	13,522,164.44	4,425,958.06	75.34%
[07]: PRO VII	VISAYAS COMMUNITY MEDICAL CENTER, INC.	15,263,873.00	11,425,472.20	3,838,400.80	74.85%
[07]: PRO VII	CEBU DOCTORS' UNIVERSITY HOSPITAL, INC.	89,594,719.22	67,062,936.96	22,531,782.26	74.85%
[07]: PRO VII	SUMC FOUNDATION, INC.	70,559,696.06	49,647,246.88	20,912,449.18	70.36%
[07]: PRO VII	BADIAN DISTRICT HOSPITAL	1,031,485.00	723,670.00	307,815.00	70.16%
[07]: PRO VII	DON EMILIO DEL VALLE MEMORIAL HOSPITAL	35,471,647.50	22,601,896.00	12,869,751.50	63.72%
[07]: PRO VII	ST. VINCENT GENERAL HOSPITAL, CEBU, INC.	20,645,787.50	12,903,678.98	7,742,108.52	62.50%
[07]: PRO VII	OSLOB DISTRICT HOSPITAL	1,663,544.00	1,033,730.00	629,814.00	62.14%
[07]: PRO VII	CEBU (VELEZ) GENERAL HOSPITAL, INC.	15,468,883.50	9,507,927.42	5,960,956.08	61.46%
[07]: PRO VII	PRES. CARLOS P. GARCIA MUNICIPAL HOSPITAL	2,750,235.50	1,582,610.00	1,167,625.50	57.54%
[07]: PRO VII	MACTAN DOCTORS' HOSPITAL, INC.	26,221,818.50	14,959,212.48	11,262,606.02	57.05%
[07]: PRO VII	PERPETUAL SUCCOUR HOSPITAL OF CEBU, INC.	78,134,703.50	41,176,976.18	36,957,727.32	52.70%
[07]: PRO VII	JUAN B. DOSADO MEMORIAL HOSPITAL	2,921,327.50	1,506,840.00	1,414,487.50	51.58%
[07]: PRO VII	VICENTE SOTTO MEMORIAL MEDICAL CENTER	203,538,037.00	104,887,717.40	98,650,319.60	51.53%
[07]: PRO VII	CEBU PROVINCIAL HOSPITAL (BOGO CITY)	21,129,454.50	10,819,406.00	10,310,048.50	51.21%
[07]: PRO VII	DR. LIM'S CLINIC AND HOSPITAL	8,229,218.50	4,105,309.36	4,123,909.14	49.89%
[07]: PRO VII	CEBU PROVINCIAL HOSPITAL - CARCAR CITY	26,697,659.45	13,290,530.00	13,407,129.45	49.78%
[07]: PRO VII	LIM COMMUNITY HOSPITAL	5,910,535.00	2,723,604.24	3,186,930.76	46.08%
[07]: PRO VII	GOVERNOR CELESTINO GALLARES MEMORIAL HOSPITAL	87,983,600.33	39,394,713.00	48,588,887.33	44.78%
[07]: PRO VII	CEBU PROVINCIAL HOSPITAL - BALAMBAN	23,641,736.50	10,506,745.00	13,134,991.50	44.44%
[07]: PRO VII	CEBU SOUTH GENERAL HOSPITAL, INC.	19,276,921.50	8,532,098.71	10,744,822.79	44.26%
[07]: PRO VII	CATIGBIAN DISTRICT HOSPITAL	5,680,868.00	2,413,290.00	3,267,578.00	42.48%
[07]: PRO VII	GARCIA MEMORIAL PROVINCIAL HOSPITAL	18,956,570.00	7,490,944.00	11,465,626.00	39.52%
[07]: PRO VII	TUBURAN DISTRICT HOSPITAL	1,320,485.00	505,450.00	815,035.00	38.28%
[07]: PRO VII	CANDIJAY COMMUNITY HOSPITAL	4,005,742.50	1,506,350.00	2,499,392.50	37.60%
[07]: PRO VII	FRANCISCO DAGOHY MUNICIPAL HOSPITAL	3,628,667.00	1,306,150.00	2,322,517.00	36.00%
[07]: PRO VII	DR. IGNACIO M. CORTES GENERAL HOSPITAL, INC.	8,313,744.00	2,863,707.20	5,450,036.80	34.45%
[07]: PRO VII	CEBU PROVINCIAL HOSPITAL - DANAO CITY	18,390,509.50	6,217,411.00	12,173,098.50	33.81%
[07]: PRO VII	MARIANO JESUS CUENCO MEMORIAL HOSPITAL	1,394,620.00	452,790.00	941,830.00	32.47%
[07]: PRO VII	CONG. NATALIO P. CASTILLO, SR. MEMORIAL HOSPITAL	2,646,091.00	823,290.00	1,822,801.00	31.11%
[07]: PRO VII	MARIBOJOC COMMUNITY HOSPITAL	1,398,180.00	431,270.00	966,910.00	30.85%
[07]: PRO VII	DAANBANTAYAN DISTRICT HOSPITAL	1,414,830.00	398,500.00	1,016,330.00	28.17%
[07]: PRO VII	CALAPE MOTHER AND CHILD HOSPITAL	3,344,640.70	902,926.00	2,441,714.70	27.00%
[07]: PRO VII	BARILI DISTRICT HOSPITAL	4,897,101.00	1,293,460.00	3,603,641.00	26.41%
[07]: PRO VII	BANTAYAN DISTRICT HOSPITAL	6,614,050.00	1,506,500.00	5,107,550.00	22.78%
[07]: PRO VII	CLARIN COMMUNITY HOSPITAL	3,364,695.00	628,160.00	2,736,535.00	18.67%
[07]: PRO VII	MINGLANILLA DISTRICT HOSPITAL	4,903,416.90	790,110.00	4,113,306.90	16.11%
[07]: PRO VII	DR. JOSE MA. V. BORRAMEO MEMORIAL HOSPITAL	1,572,550.00	183,870.00	1,388,680.00	11.69%
[07]: PRO VII	ISIDRO C. KINTANAR MEMORIAL HOSPITAL	5,517,920.50	503,950.00	5,013,970.50	9.13%
[07]: PRO VII	RICARDO L. MANINGO MEMORIAL HOSPITAL	2,741,485.00	128,550.00	2,612,935.00	4.69%
[08]: PRO VIII	IMMACULATE CONCEPTION CLINIC AND HOSPITAL	3,090,642.50	3,090,642.50	-	100.00%
[08]: PRO VIII	LEYTE BAPTIST HOSPITAL, INC.	7,162,356.00	7,162,356.00	-	100.00%
[08]: PRO VIII	CATARMAN DOCTORS HOSPITAL, INC.	9,617,412.00	9,617,412.00	-	100.00%
[08]: PRO VIII	HINUNANGAN COMMUNITY HOSPITAL	840,647.50	840,647.50	-	100.00%
[08]: PRO VIII	ANAHAWAN DISTRICT HOSPITAL	6,662,283.50	6,662,283.50	-	100.00%
[08]: PRO VIII	BILIRAN PROVINCIAL HOSPITAL	20,735,103.50	20,735,103.50	-	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	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	ST. SCHOLASTICA'S HOSPITAL	1,109,200.00	1,109,200.00	-	100.00%

IRM LIQUIDATION

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As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[08]: PRO VIII	ST. SCHOLASTICA'S HOSPITAL INC. (FREE STANDING DIALYSIS CENTER)	43,550.00	43,550.00	-	100.00%
[08]: PRO VIII	LIVINGHOPE HOSPITAL, INC.	14,974,163.00	14,974,163.00	-	100.00%
[08]: PRO VIII	BASEY DISTRICT HOSPITAL	4,316,313.00	4,314,242.00	2,071.00	99.95%
[08]: PRO VIII	SOGOD DISTRICT HOSPITAL	6,426,655.00	6,420,544.00	6,111.00	99.90%
[08]: PRO VIII	CHRIST THE HEALER HOSPITAL	10,329,229.50	10,096,673.88	232,555.62	97.75%
[08]: PRO VIII	DOÑA REMEDIOS TRINIDAD-ROMUALDEZ MEDICAL FOUNDATION, INC.	19,674,029.50	16,590,861.68	3,083,167.82	84.33%
[08]: PRO VIII	PINTUYAN DISTRICT HOSPITAL	1,343,638.20	1,079,750.20	263,888.00	80.36%
[08]: PRO VIII	DOMINGO CASANO HOSPITAL	12,538,984.50	9,945,906.52	2,593,077.98	79.32%
[08]: PRO VIII	SCHISTOSOMIASIS HOSPITAL	23,372,017.50	18,053,440.00	5,318,577.50	77.24%
[08]: PRO VIII	SALVACION OPPUS YÑIGUEZ MEMORIAL. PROVINCIAL HOSPITAL	22,617,740.50	17,371,820.00	5,245,920.50	76.81%
[08]: PRO VIII	ST. CAMILLUS HOSPITAL	12,292,749.00	8,802,498.20	3,490,250.80	71.61%
[08]: PRO VIII	MOTHER OF MERCY HOSPITAL - TACLOBAN INC	14,784,004.50	10,483,845.80	4,300,158.70	70.91%
[08]: PRO VIII	CALBAYOG DISTRICT HOSPITAL	27,440,420.50	17,855,926.00	9,584,494.50	65.07%
[08]: PRO VIII	ADVENTIST HOSPITAL - CALBAYOG INC.	4,907,503.00	3,183,569.20	1,723,933.80	64.87%
[08]: PRO VIII	PADRE BURGOS COMMUNITY HOSPITAL	1,176,342.50	697,510.00	478,832.50	59.29%
[08]: PRO VIII	CORROMPIDO SPECIALTY HOSPITAL	4,191,207.50	2,469,080.60	1,722,126.90	58.91%
[08]: PRO VIII	JAVIER MUNICIPAL INFIRMARY	3,432,930.00	1,989,988.00	1,442,942.00	57.97%
[08]: PRO VIII	DIVINE WORD HOSPITAL	45,831,233.50	26,368,326.50	19,462,907.00	57.53%
[08]: PRO VIII	HAVILAH POLYMEDIC	3,817,657.50	2,190,662.40	1,626,995.10	57.38%
[08]: PRO VIII	CONSUELO K. TAN MEMORIAL MEDICAL CENTER	5,681,900.00	2,980,082.00	2,701,818.00	52.45%
[08]: PRO VIII	TARANGAN COMMUNITY HOSPITAL	943,450.70	468,520.00	474,930.70	49.66%
[08]: PRO VIII	EASTERN VISAYAS REGIONAL MEDICAL CENTER	150,675,247.50	74,488,618.58	76,186,628.92	49.44%
[08]: PRO VIII	SAMAR PROVINCIAL HOSPITAL	41,175,193.00	19,582,580.00	21,592,613.00	47.56%
[08]: PRO VIII	TACLOBAN CITY HOSPITAL	9,174,707.00	3,550,920.00	5,623,787.00	38.70%
[08]: PRO VIII	GANDARA DISTRICT HOSPITAL	7,091,102.30	2,509,062.00	4,582,040.30	35.38%
[09]: PRO IX	ZAMBOANGA CITY MEDICAL CENTER	116,448,380.10	116,448,380.10	-	100.00%
[09]: PRO IX	ZAMBOANGA DOCTORS' HOSPITAL, INC.	31,603,471.36	31,603,471.36	-	100.00%
[09]: PRO IX	MARGOSATUBIG REGIONAL HOSPITAL	42,856,139.84	42,856,139.84	-	100.00%
[09]: PRO IX	AISAH MEDICAL HOSPITAL	19,360,557.50	19,360,557.50	-	100.00%
[09]: PRO IX	J. CABAUG GENERAL HOSPITAL, INC.	3,655,882.80	3,655,882.80	-	100.00%
[09]: PRO IX	WEST METRO MEDICAL CENTER	31,000,000.00	31,000,000.00	-	100.00%
[09]: PRO IX	ZAMBOANGA DEL SUR MEDICAL CENTER	43,000,000.00	43,000,000.00	-	100.00%
[09]: PRO IX	CIUDAD MEDICAL ZAMBOANGA	44,539,374.60	44,539,374.60	-	100.00%
[09]: PRO IX	PAGADIAN CITY MEDICAL CENTER	19,000,000.00	19,000,000.00	-	100.00%
[09]: PRO IX	HOFILEÑA HOSPITAL	10,744,289.10	10,644,916.00	99,373.10	99.08%
[09]: PRO IX	MINDANAO CENTRAL SANITARIUM	5,807,148.16	5,723,148.16	84,000.00	98.55%
[09]: PRO IX	BLANCIA HOSPITAL	7,738,703.60	7,518,936.28	219,767.32	97.16%
[09]: PRO IX	JAMELARIN HOSPITAL	3,000,000.00	2,859,409.20	140,590.80	95.31%
[10]: PRO X	ADVENTIST MEDICAL CENTER-ILIGAN CITY, INC.	25,536,398.00	25,536,398.00	-	100.00%
[10]: PRO X	CAGAYAN DE ORO POLYMEDIC MEDICAL PLAZA, INC.	46,785,793.00	46,785,793.00	-	100.00%
[10]: PRO X	TAGOLOAN POLYMEDIC GENERAL HOSPITAL, INC.	7,536,416.50	7,536,416.50	-	100.00%
[10]: PRO X	MALAYBALAY POLYMEDIC GENERAL HOSPITAL, INC.	23,394,273.00	23,394,273.00	-	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	BUKIDNON PROVINCIAL HOSPITAL- KIBAWE	33,917,102.00	33,917,102.00	-	100.00%
[10]: PRO X	NORTHERN MINDANAO MEDICAL CENTER	150,251,273.00	150,251,273.00	-	100.00%
[10]: PRO X	BUKIDNON PROVINCIAL HOSPITAL - MARAMAG	57,723,645.50	57,723,645.50	-	100.00%
[10]: PRO X	CAGAYAN DE ORO MEDICAL CENTER, INC.	33,285,954.50	33,285,954.50	-	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	MAYOR HILARION A. RAMIRO SR. MEDICAL CENTER	67,351,525.00	67,351,525.00	-	100.00%
[10]: PRO X	SABAL HOSPITAL, INC.	9,631,351.00	9,631,351.00	-	100.00%
[10]: PRO X	MARIA REYNA- XAVIER UNIVERSITY HOSPITAL, INC.	41,651,855.00	41,651,855.00	-	100.00%
[10]: PRO X	BUKIDNON PROVINCIAL MEDICAL CENTER- MALAYBALAY CITY	46,811,597.50	14,595,150.00	32,216,447.50	31.18%
[11]: PRO XI	DAVAO DOCTORS HOSPITAL	63,633,719.93	63,633,719.93	-	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	BISHOP JOSEPH REGAN MEMORIAL HOSPITAL	39,928,587.88	39,928,587.88	-	100.00%
[11]: PRO XI	SOUTHERN PHILIPPINES MEDICAL CENTER	325,755,074.69	325,755,074.69	-	100.00%
[11]: PRO XI	BUNGABONG-SANICO MEDICAL CLINIC & MATERNITY HOSPITAL	2,700,000.00	2,700,000.00	-	100.00%
[11]: PRO XI	CURE PHILIPPINES, INC.	3,504,438.50	3,504,438.50	-	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	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	RIVERA MEDICAL CENTER, INC.	22,422,249.50	22,422,249.50	-	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%
[11]: PRO XI	DAVAO DE ORO PROVINCIAL HOSPITAL - MONTEVISTA (FORMERLY: COMPOSTELA VALLEY PROV	38,741,482.50	38,645,122.00	96,360.50	99.75%
[11]: PRO XI	DOCTORS COMMUNITY HOSPITAL	6,490,935.00	6,459,183.00	31,752.00	99.51%
[11]: PRO XI	DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN (FORMERLY: COMPOSTELA VALLEY PROVIN	17,086,327.63	16,785,174.00	301,153.63	98.24%
[11]: PRO XI	NEPHROLOGY CENTER OF BUHANGIN DAVAO, INC	3,742,700.00	3,671,356.00	71,344.00	98.09%

IRM LIQUIDATION

Complete list of recipient HCIs

As of Dec. 13, 2020

PRO	HCI	RELEASED	LIQUIDATED	BALANCE	% LIQ
[11]: PRO XI	RICARDO LIMSO MEDICAL CENTER, INC.	11,470,232.15	11,166,839.40	303,392.75	97.35%
[11]: PRO XI	CARMEN MEDICAL CLINIC & HOSPITAL	4,536,532.74	4,397,303.96	139,228.78	96.93%
[11]: PRO XI	MEDCORE HOSPITAL, INC.	5,596,740.50	5,397,349.70	199,390.80	96.44%
[11]: PRO XI	RMCI SATELLITE PRIMARY CLINIC	2,152,752.00	1,987,947.48	164,804.52	92.34%
[11]: PRO XI	CAINGLET MEDICAL HOSPITAL, INC.	4,590,000.00	4,192,185.60	397,814.40	91.33%
[11]: PRO XI	JOSE J. GOLINGAY GENERAL HOSPITAL, INC.	7,187,953.00	5,472,094.00	1,715,859.00	76.13%
[11]: PRO XI	MIGUEL O. CABRERA SR. MEMORIAL HOSPITAL CORPORATION	5,466,062.00	3,403,685.84	2,062,376.16	62.27%
[11]: PRO XI	FLORDELIZ MEDICAL CLINIC AND HOSPITAL	1,768,559.50	1,027,322.88	741,236.62	58.09%
[11]: PRO XI	ST. BENEDICT HOSPITAL OF DAVAO DEL SUR INC.	11,728,961.00	3,647,365.36	8,081,595.64	31.10%
[12]: PRO XII	HOWARD HUBBARD MEMORIAL HOSPITAL	21,324,440.00	21,324,440.00	-	100.00%
[12]: PRO XII	SOCOMEDICS MEDICAL CENTER, INC.	19,058,007.00	19,058,007.00	-	100.00%
[12]: PRO XII	ISULAN DOCTORS' SPECIALIST CENTER, INC.	6,416,274.00	6,416,274.00	-	100.00%
[12]: PRO XII	COTABATO REGIONAL AND MEDICAL CENTER	115,685,011.00	115,685,011.00	-	100.00%
[12]: PRO XII	DR. JORGE P. ROYECA CITY HOSPITAL	44,017,216.00	44,017,216.00	-	100.00%
[12]: PRO XII	KABACAN POLYMEDIC COOPERATIVE HOSPITAL	14,067,550.00	14,067,550.00	-	100.00%
[12]: PRO XII	ST. ELIZABETH HOSPITAL, INC.	51,952,503.00	51,952,503.00	-	100.00%
[12]: PRO XII	DR. ARTURO P. PINGOY MEDICAL CENTER	33,955,768.00	33,955,768.00	-	100.00%
[12]: PRO XII	MINDANAO DOCTORS HOSPITAL AND CANCER CENTER, INC.	18,868,945.50	18,859,146.20	9,799.30	99.95%
[12]: PRO XII	NORALA DISTRICT HOSPITAL	26,527,923.00	26,430,123.00	97,800.00	99.63%
[12]: PRO XII	CEM MEDICAL SPECIALIST HOSPITAL	14,962,430.00	14,876,190.60	86,239.40	99.42%
[12]: PRO XII	DR. FRANCISCO C. PARCON CLINIC AND HOSPITAL	2,445,080.50	2,422,442.50	22,638.00	99.07%
[12]: PRO XII	QUIJANO CLINIC AND HOSPITAL INCORPORATED	19,928,115.50	19,546,435.36	381,680.14	98.08%
[12]: PRO XII	ST. LOUIS HOSPITAL	62,087,981.00	59,678,561.20	2,409,419.80	96.12%
[12]: PRO XII	MADONNA MEDICAL CENTER, INC.	24,277,043.50	22,605,816.40	1,671,227.10	93.12%
[12]: PRO XII	UNITED DOCTORS' HOSPITAL OF KIDAPAWAN, INC.	1,975,852.50	1,712,834.80	263,017.70	86.69%
[12]: PRO XII	EVANGELISTA MEDICAL CLINIC AND HOSPITAL	6,017,693.50	3,836,048.41	2,181,645.09	63.75%
[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	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%
[14]: PRO CARAGA	LINGIG COMMUNITY HOSPITAL	2,690,551.48	2,294,144.00	396,407.48	85.27%
[14]: PRO CARAGA	FRANCO CLINIC & HOSPITAL	1,626,854.40	830,997.48	795,856.92	51.08%
[15]: PRO ARMM	MAGUINDANAO PROVINCIAL HOSPITAL	22,500,000.00	22,500,000.00	-	100.00%
[15]: PRO ARMM	AMAI PAKPAK MEDICAL CENTER	62,024,850.00	47,985,880.00	14,038,970.00	77.37%
Grand Total		14,970,850,093.58	13,031,127,219.83	1,939,722,873.75	87.04%