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FOR COA

**MEDICAL ASSISTANCE FOR INDIGENT PATIENTS PROGRAM (MAIP)
FUND UTILIZATION REPORT
FOR THE MONTH OF APRIL 2020**

NAME OF HOSPITAL: REGION II TRAUMA AND MEDICAL CENTER, Bayombong, Nueva Vizcaya
FUND SOURCE: SAA NO. 2020-02-02-0088
TOTAL ALLOCATION: PHP 19,000,000.00

REGION: 2

#	NAME OF PATIENTS	ADDRESS(District, City/Mun., Prov.,)	AGE	POINT OF ENTRY	TYPE OF ASSISTANCE	BILL (SOA#-PHIC CLASS/ WARD) REFERENCE #	Total Charge for Medicine	TOTAL PROFESSIONAL FEE	TOTAL HOSPITAL CHARGES	TOTAL AMOUNT
1				walk-in	Laboratory/ Medicines	EL20-025480/ WL20-025482/ WD20-011842	235.80		875.80	875.80
2				IP	Newborn Package	-			3,200.00	3,200.00
3				IP	Hospital Bill	SOA NO. 3974 SD/ OB			4,063.31	3,563.31
4				IP	Hospital Bill	SOA NO. 3972 SD/NICU			1,648.71	1,148.71
5				IP	Hospital Bill	SOA NO. 3971 SED/ NICU 3			2,371.71	1,371.71
6				OPD	Medicines	WD20-11844	428.85		428.85	428.85
7				ER	Laboratory/ supplies/x-ray	L20-024820/ L20-024843/ R20-00635/ C20-127647			2,748.00	2,748.00
8				IP	Hospital Bill	SOA NO. 211/ NICU			4,061.71	4,061.71
9				IP	Hospital Bill	SOA NO. 209/MED			9,638.27	9,638.27
10				ER	Laboratory	L20-024918/ C20-127561			374.00	374.00
11				IP	Hospital Bill	SOA NO. 3960 SEM/OB			3,690.48	3,690.48
12				IP	Hospital Bill	SOA NO. 3954 SED/NICU			1,256.71	756.71



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Account Payable
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OPD	Medicines	WD20-011855	420.00		420.00	420.00
OPD	Laboratory	WL20-025491			200.00	200.00
walk-in	Laboratory	WL20-025488			1,350.00	1,350.00
IP	Hospital Bill	SOA NO. 3977 SED/NICU			2,578.71	2,578.71
walk-in	Medicines	WD20-011877	1,899.18		1,899.18	1,899.18
IP	Hospital Bill	SOA NO. 3985 SED/NICU			1,061.71	1,061.71
walk-in	Laboratory	WL20-025363			1,730.00	1,730.00
IP	Hospital Bill	SOA NO. 3587 LMPG/PAY			17,997.91	17,997.91
IP	Hospital Bill	SOA NO. 3992 GD/MED			14,780.64	14,780.64
IP	Hospital Bill	SOA NO. 214 THOC/TW			2,288.52	2,288.52
IP	Hospital Bill	SOA NO. 3989 SEM/TW			19,727.21	19,727.21
ER	CT Scan/ X-ray	R20-006059/ R20-006060			2,680.00	2,680.00
walk-in	Medicines	WD20-011891	1,286.40		1,286.40	1,286.40
ER	Laboratory	L20-025129			900.00	900.00
IP	Hospital Bill	SOA NO. 3483 SEM/MED			24,898.62	22,898.62
IP	Hospital Bill	SOA NO. 3991 SED/MED			785.71	785.71
IP	Hospital Bill	SOA NO. 213/OB			3,464.30	3,464.30
IP	Hospital Bill	SOA NO. 215/OB			7,053.77	7,053.77
IP	Hospital Bill	SOA NO. 3977 SED/NICU			2,578.71	2,578.71
OPD	CT Scan	R20-006141			2,500.00	2,500.00
ER	Laboratory	C20-025193			1,540.00	1,040.00



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ER	Laboratory/ Medicines/ Supplies	L20-025362/ L20-025319 L20-025318 P20-183823/ C20-128157	42.14		3,755.14	3,755.14
walk-in	Medicines	WD20-011913	1,164.40		1,164.40	1,164.40
ER	Laboratory/ X-ray	L20-025351/ R20-006179			680.00	680.00
ER	Laboratory/ Supplies/ X-ray/ Medicines	L20-025307/ L20-025305 L20-025306/C20-120	562.13		1,503.13	1,503.13
IP	Hospital Bill	SOA NO. 210 DEATH/MED			14,275.38	14,275.38
IP	Hospital Bill	SOA NO. 216/OB			4,685.27	4,685.27
IP	Hospital Bill	SOA NO. 4005 SEM/OB			1,865.35	1,865.35
walk-in	Medicines	WD20-011936	1,729.70		1,729.70	1,729.70
walk-in	Medicines	WD20-011923	127.14		127.14	127.14
walk-in	CT Scan	WR20-017231			2,500.00	2,500.00
IP	Hospital Bill	SOA NO. 4004 SEM/OB			5,351.72	5,351.72
IP	Hospital Bill	SOA NO. 4019 SED/OB			4,119.79	4,119.79
IP	Hospital Bill	SOA NO. 218/OB			15,870.80	15,870.80
IP	Hospital Bill	SOA NO. 4017 SM/OB			2,625.01	2,125.01
IP	Hospital Bill	SOA NO. 4023 SD/NICU			1,317.17	817.71
IP	Hospital Bill	SOA NO. 217/NICU			3,711.71	3,711.71
ER	Medicines	P20-183871	119.97		119.97	119.97
OPD	Laboratory	L20-025531			200.00	200.00
ER	Laboratory	L20-025103			500.00	500.00
OPD	Medicines	P20-184134	257.10		257.10	257.10
ER	Medicines	P20-184086	239.96		239.96	239.96



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IP	Hospital Bill	SOA NO. 4031 SD/NICU			992.06	992.06
walk-in	Medicines	WD20-011994	3,497.16		3,497.16	3,497.16
OPD	Medicines	P20-184176	257.10		257.10	257.10
walk-in	CT Scan	WR20-017239			2,500.00	2,500.00
ER	Medicines	P20-184170	200.40		200.40	200.40
ER	X-Ray/ Laboratory/ Supplies/ Medicines	R20-006252/ L20-025590/ L20-025553/ L20-025560/ C20-128462/ P20-184172	271.55		2,206.55	2,206.55
IP	Hospital Bill	SOA NO. 225/ VAW			16,095.64	16,095.64
IP	Hospital Bill	SOA NO. 220/ PEDIA			5,165.69	5,165.69
IP	Hospital Bill	SOA NO. 4030 SM/OB			17,449.26	17,449.26
ER	Laboratory/ X-ray/Supplies/ Medicines	L20-025567/ R20-006233/ C20-128415/ P20-184165	64.29		1,098.29	1,098.29
IP	Hospital Bill	SOA NO. 215/OB			12,248.01	12,248.01
IP	Hospital Bill	SOA NO. 4070/POSM CAP/MED			41,938.29	41,938.29
IP	Hospital Bill	SOA NO. 229/VAW			21,144.26	21,144.26
ER	Laboratory	L20-025847/ L20-025850			650.00	650.00
IP	Hospital Bill	SOA NO. 4090/SED/NICU			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 235/MED			10,822.20	10,822.20
IP	Hospital Bill	SOA NO. 233/ TW			7,479.09	7,479.09
IP	Hospital Bill	SOA NO. 4076 SEM/MED			3,442.93	3,442.93
IP	Hospital Bill	SOA NO. 231/NURSERY			3,866.71	3,866.71

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ER	Laboratory/ UTZ	L20-025649/ R20-006267			1,000.00	1,000.00
ER	Laboratory	L20-026098			600.00	600.00
IP	Hospital Bill	SOA NO. 236/SW			3,355.30	3,355.30
ER	Laboratory/ Supplies	L20-025914/ L20-025915/ C20-128847			941.00	941.00
ER	Laboratory	L20-025874/ L20-025880			1,100.00	1,100.00
walk-in	Medicines	WD20-012680	147.24		147.00	147.00
walk-in	Medicines/ Laboratory	WL20-025545/ P20-184841	505.24		2,235.24	2,235.24
IP	Hospital Bill	SOA NO. 234/ VAW			24,202.34	24,202.34
IP	Hospital Bill	SOA NO. 232/MED			11,439.86	11,439.86
IP	Hospital Bill	SOA NO. 237/VAW			7,515.11	7,515.11
IP	Hospital Bill	SOA NO. 4106/ SEM/OB			3,465.49	3,465.49
OPD	Medicines	P20-184884	294.04		294.04	294.04
IP	Hospital Bill	SOA NO. 4105 SD/ NICU			2,955.71	2,955.71
ER	Medicines	L20-025963/ L20-025998	750.00		750.00	750.00
ER	Medicines	WD20-012096	4.76		4.76	4.76
ER	Medicines	WD20-012097	151.76		151.76	151.76
IP	Hospital Bill	SOA NO. 238/OB			12,018.15	12,018.15
ER	Laboratory	L20-026068			800.00	800.00
ER	CT Scan/ Laboratory	R20-003862/ L20-016334			4,715.00	4,715.00
ER	Medicines	P20-184086	239.96		239.96	239.96
OPD	Medicines	P20-184134	257.10		257.10	257.10
ER	Laboratory	L20-035847/ L20-026850			650.00	650.00
ER	UTZ	R20-006360			650.00	650.00
walk-in	Medicines	WD20-012146	1,679.96		1,679.96	1,679.96

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walk-in	Medicines	WD20-012151	545.17		545.17	545.17
OPD	Laboratory	WL20-025549			1,300.00	1,300.00
IP	Hospital Bill	SOA NO. 4125/ NURSERY			2,107.71	2,107.71
IP	Hospital Bill	SOA NO. 239/ NURSERY			4,847.71	4,847.71
OPD	Medicines	WD20-012171	211.73		211.73	211.73
IP	Hospital Bill	SOA NO. 4138/SD/MED			25,469.04	25,469.04
ER	Suplies/ Medicines	C20-129279/ P20-185132	408.89		445.89	445.89
walk-in	Medicines	WD20-012186	2,331.44		2,331.44	2,331.44
IP	Hospital Bill	SOA NO.240-NICU			65,172.39	65,172.39
walk-in	Medicines	WD20-01297	210.00		210.00	210.00
ER	X-ray	R20-006368			300.00	300.00
IP	Hospital Bill	SOA NO. 4164- GD/NURSERY			1,103.71	1,103.71
IP	Hospital Bill	SOA NO. 241/VAW			4,749.30	4,749.30
IP	Hospital Bill	SOA NO. 242/OB			3,241.71	3,241.71
IP	Hospital Bill	SOA NO. 4146/SED/ NURSERY			1,518.71	1,518.71
IP	Hospital Bill	SOA NO. 4150/SED/OB			605.30	605.30
walk-in	Medicines	WD20-012234/ WD20-012235	2,100.00		2,100.00	2,100.00
walk-in	Medicines	WD20-012254/ WD20-012262	291.40		291.40	291.40
walk-in	Medicines	WD20-012263	454.25		454.25	454.25
IP	Hospital Bill	SOA NO. 4174/SD/NICU			1,120.71	1,120.71
walk-in	CT Scan	WR20-017248			2,500.00	2,500.00
ER	Laboratory	L20-026381			1,890.00	1,890.00
walk-in	CT Scan	WR20-017247			2,500.00	2,500.00

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IP	Hospital Bill	SOA NO. 4171 GD/OB			1,816.82	1,816.82
ER	UTZ	R20-009405			650.00	650.00
IP	Hospital Bill	SOA NO. 4177 SED/NURSERY			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 4182 SED/OB			2,659.99	2,659.99
walk-in	Medicines	WD20-012297	178.50		178.50	178.50
IP	Hospital Bill	SOA NO. 4180 SM/OB			2,474.67	2,474.67
IP	Hospital Bill	SOA NO. 4176 SED/NURSERY			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 244/OB			13,270.52	13,270.52
IP	Hospital Bill	SOA NO. 4179 SEM/OB			3,351.85	3,351.85
IP	Hospital Bill	SOA NO. 245/ NURSERY			3,511.71	3,511.71
walk-in	Laboratory	WL20-025609			150.00	150.00
walk-in	Laboratory	WL20-025608			150.00	150.00
IP	Hospital Bill	SOA NO. 247/NICU			3,843.71	3,843.71
IP	Hospital Bill	SOA NO. 4184 SEM/OB			484.97	484.97
IP	Hospital Bill	SOA NO. 198A SW			3,249.20	3,249.20
ER	CT Scan/Laboratory	R20-006409/ L20-026484/ L20-026465			4,465.00	4,465.00
IP	Hospital Bill	SOA NO. 249/VAW			4,796.42	4,796.42
IP	Hospital Bill	SOA NO. 248/VAW			5,593.89	5,593.89
ER	Laboratory	L20-026504			700.00	700.00
ER	Laboratory	L20-026505			700.00	700.00
OPD	Medicines	P20-185781	585.20		585.20	585.20
OPD	Medicines	P20-185782	192.60		192.60	192.60
walk-in	Medicines	WD20-012324	457.10		457.10	457.10

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walk-in	Laboratory	WL20-025615/ WL20-025555			900.00	900.00
ER	Suplies/ Medicines/ Laboratory	C20-129818/ L20-026579/ L20-026575/ P20-185801	110.04		644.04	644.04
ER	Laboratory	L20-026580			550.00	550.00
IP	Hospital Bill	SOA NO. 4202 SED/NURSERY			1,043.71	1,043.71
IP	Hospital Bill	SOA NO. 4201 SM/OB			1,685.68	1,685.68
IP	Hospital Bill	SOA NO. 4203 SD/NURSERY			1,061.71	1,061.71
OPD	Medicines/ Supplies	P20-185803/ NO. 65263, S.18	200.76		965.76	965.76
walk-in	Medicines	WD20-012330	313.80		313.80	313.80
OPD	Medicines	-	200.00		200.00	200.00
OPD	Medicines	-	200.00		200.00	200.00
ER	Biometric Scanning/NST/ Laboratory	B20-043232/ B20-043231/ L20-026591			1,250.00	1,250.00
OPD	Medicines	P20-185816	1,345.40		1,345.40	1,345.40
OPD	Medicines	-	200.00		200.00	200.00
IP	Hospital Bill	SOA NO. 4212 SEM/VAW			3,517.35	3,517.35
OPD	Medicines	-	200.00		200.00	200.00
IP	Hospital Bill	SOA NO. 251/NICU			9,549.43	9,549.43
ER	CT Scan	R20-4567			2,500.00	2,500.00
ER	CT Scan	R20-4614			2,500.00	2,500.00
ER	CT Scan	R20-4838			2,500.00	2,500.00
ER	CT Scan	R20-6446			2,500.00	2,500.00
ER	CT Scan	R20-5201			2,500.00	2,500.00

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ER	CT Scan	R20-5371			2,500.00	2,500.00
ER	CT Scan	R20-6016			2,500.00	2,500.00
ER	CT Scan	R20-6114			2,500.00	2,500.00
ER	CT Scan	R20-6141			2,500.00	2,500.00
ER	CT Scan	R20-6226			2,500.00	2,500.00
IP	Hospital Bill	SOA NO. 231/OB			4,493.66	4,493.66
IP	Hospital Bill	SOA NO. 191A/PED			5,742.82	5,742.82
walk-in	Laboratory	WL20-025546			940.00	940.00
OPD	Medicines	P20-185854	192.60		192.60	192.60
OPD	Medicines	P20-185850	714.20		714.20	714.20
ER	Medicines/ Supplies/ Laboratory	L20-026603/ L20-026609/ C20-129831/ P20-185860	58.51		669.51	669.51
walk-in	Medicines	WD20-012353/ WD20-012352	659.70		659.70	659.70
IP	Hospital Bill	SOA NO. 252/OB			4,127.30	4,127.30
IP	Hospital Bill	SOA NO. 253/B			11,662.64	11,662.64
IP	Hospital Bill	SOA NO. 250/ NURSERY			3,235.71	3,235.71
IP	Hospital Bill	SOA NO. 255/ ISOL			3,710.00	3,710.00
ER	Laboratory/ Supplies	L20-026755/ C20-130001			698.00	698.00
walk-in	Medicines	WD20-012367	2,008.08		2,008.08	2,008.08
ER	Laboratory	L20-026782			1,040.00	1,040.00
IP	Hospital Bill	SOA NO. 4243 SM/OB			1,024.60	1,024.60
IP	Hospital Bill	SOA NO. 257/OB			16,168.91	16,168.91
IP	Hospital Bill	SOA NO. 4239 GD/ NURSERY			1,061.71	1,061.71
IP	Hospital Bill	SOA NO. 256/ NURSERY			3,511.71	3,511.71

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walk-in	Laboratory	WL20-025633			2,755.00	2,755.00
walk-in	Laboratory	WL20-025634			750.00	750.00
walk-in	Medicines/ X-ray/ Supplies	WD20-012432/ WR20-017252/ WS20-003828	2,880.00		11,830.00	11,830.00
OPD	Medicines	P20-171315	329.56		329.56	329.56
IP	Hospital Bill	SOA NO. 259/ SW			8,563.72	8,563.72
walk-in	Medicines	WD20-012420	288.27		288.27	288.27
walk-in	Laboratory	WL20-025610			420.00	420.00
OPD	X-ray	NO. 05350, s.18			1,000.00	1,000.00
walk-in	Medicines/ Laboratory	WD20-010912/ WL20-024825	3,365.78		4,155.78	4,155.78
IP	Hospital Bill	SOA NO. 4264 SD/MED			53,201.70	53,201.70
ER	Laboratory/ NST	L20-027037/ B20-043417			550.00	550.00
walk-in	Laboratory	WL20-025646			760.00	760.00
walk-in	Medicines/ Supplies	WD20-012459/ WS20-003790	6,000.00		7,443.00	7,443.00
OPD	Medicines	WD20-012464	252.42		252.42	252.42
walk-in	Medicines	WD20-012469	441.65		441.65	441.65
walk-in	CT Scan/ Supplies/ Medicines	WR20-017259/ WS20-003836/ WD20-012461	2,071.43		5,577.43	5,577.43
ER	Medicines/ Supplies	C20-130558/ P20-186611/ P20-186612	412.85		495.85	495.85
walk-in	Medicines	WD20-012488	582.86		582.86	582.86
walk-in	Laboratory	WL20-025658			790.00	790.00
walk-in	Medicines	WD20-012502	487.70		487.70	487.70
walk-in	Medicines	WD20-012509	854.70		854.70	854.70
walk-in	Laboratory/ Medicines	WL20-025659/ WD20-012484	273.60		473.60	473.60
walk-in	Medicines	WD20-012486	210.00		210.00	210.00