


FOR COA

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

NAME OF HOSPITAL: REGION II TRAUMA AND MEDICAL CENTER, Bayombong, Nueva Vizcaya
FUND SOURCE: SAA NO. 2020-02-0088 (MALASAKIT - MAIP)
TOTAL ALLOCATION: 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)	Total Charge for	TOTAL PROFESSIONAL	TOTAL HOSPITAL CHARGES	TOTAL AMOUNT
1				OPD	Medicine	-			200.00	200.00
2				OPD	Medicine	-			200.00	200.00
3				OPD	Medicine	-			200.00	200.00
4				OPD	Medicine	-			200.00	200.00
5				OPD	Medicine	-			200.00	200.00
6				OPD	Medicine	-			100.00	100.00
7				OPD	Medicine	-			200.00	200.00
8				OPD	Medicine	-			200.00	200.00
9				OPD	Medicine	-			200.00	200.00
10				OPD	Medicine	P20-159139			457.10	457.10
11				OPD	Medicine	-			200.00	200.00
12				OPD	Medicine	P20-159160			357.10	357.10
13				OPD	Medicine	P20-159146			121.43	121.43
14				OPD	Medicine	WD20-009317			128.70	128.70
15				OPD	Laboratories	WL20-021697			1,605.00	1,605.00
16				OPD	Laboratories	WL20-021602			1,730.00	1,730.00
17				ER	Laboratory/ Supplies/ X-ray	L20-012012/ L20-012011/ L20-012013/ L20-012031/ C20-108528/ R20-002752			1,999.00	1,999.00
18				ER	Medicine	P20-159360			449.99	449.99
19				OPD	Laboratories	WL20-021572			1,010.00	1,010.00



Confidential

ER	Laboratory/ Supplies/ X-ray	L20-012533/ L20-012531/ L20-012532/ R20-002894/ C20-109322			834.00	834.00
OPD	Laboratories	WL20-021838			1,300.00	1,300.00
IP	Hospital Bill	SOA NO. 19786/ GD/ OB			4,682.69	1,682.66
ER	Laboratories	L20-012716			1,475.00	1,475.00
ER	Laboratories/ Supplies	L20-012477/ L20-012474/ L20-012480/ C20-109272			791.20	791.20
IP	Hospital Bill	SOA NO. 92/ DEATH/ MED			18,846.34	18,846.30
IP	Hospital Bill	SOA NO. 1059/ POSD-CAP/ TW			12,546.91	4,000.00
OPD	Ultrasound	WR20-015334			300.00	300.00
OPD	Laboratories	WL20-021866			2,230.00	2,230.00
OPD	CT SCAN	WR20-015293			2,500.00	2,500.00
IP	Hospital Bill	SOA NO. 2025/ SED/ NICU			17,296.39	5,650.00
IP	Hospital Bill	SOA NO. 2015/ SEM/ MED			18,350.55	2,000.00
IP	Hospital Bill	SOA NO. 463B/ SED/ DEATH/ PED			11,826.31	8,500.00
Walk-in	Medicine	WD20-009445			210.00	210.00
OPD	Medicine	P20-160953			393.90	393.90
Walk-in	Medicine	WD20-009436			102.90	102.90
Walk-in	Medicine	WD20-009422			2,566.50	2,566.50
Walk-in	Laboratories	WL20-021691			2,805.00	2,244.00
Walk-in	Laboratories	WL20-021694			1,730.00	1,384.00
Walk-in	Laboratories	WL20-021933			875.00	875.00
OPD	Medicine	P20- 160914			428.53	428.53
Walk-in	CT SCAN	WR20-015276			2,500.00	2,500.00



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IP	Hospital Bill	SOA NO. 105/ TW			5,191.63	5,191.63
IP	Hospital Bill	SOA NO. 2070/ SM/ OB			2,873.71	873.71
IP	Hospital Bill	SOA NO. 1967/ SEM/ MED			116,362.74	110,363.00
IP	Hospital Bill	SOA NO. 2033/ SEM/ Recomp/ OB			1,809.08	1,409.08
ER	Medicine	P20-161407			388.89	388.89
Walk-in	Medicines/ CT SCAN/ Supplies	WD20-009493/ WD20-009494/ WR20-015375/ WS20-003081			6,212.14	6,212.14
IP	Hospital Bill	SOA NO. 2005B/ SM/ DEATH/ OB			43,106.41	33,485.10
IP	Hospital Bill	SOA NO. 2092/ SED/ OB			2,193.66	1,693.66
OPD	Medicines	P20-161551			107.10	107.10
OPD	Laboratory	WL20-022089			740.00	740.00
OPD	Medicines	WD20-009479			254.28	254.28
OPD	Medicines	P20-161384/ P20-161360			318.70	318.70
OPD	Medicines	P20-161383			119.00	119.00
OPD	Laboratory	WL20-020987			2,605.00	2,605.00
OPD	Laboratory	WL20-021716			2,680.00	2,680.00
OPD	Laboratory	WL20-021868			2,455.00	2,455.00
OPD	Ultrasound	WR20-015354			650.00	650.00
ER	X-ray/ CT-Scan/ Laboratories	R20-003043/ R20-003042/ L20-013151/ L20-013150			2,350.00	2,350.00
ER	Medicines/ Supplies/ X-ray/ CT Scan	P20-162121/ C20-110876/ R20-003132/ R20-003142			5,618.89	5,618.89
OPD	Laboratories/ X-ray	WL20-022235/ WL20-022238/ WR20-015507/ WR20-015510			2,430.00	2,430.00
OPD	Medicine	P20-162097			61.70	61.70

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Confidential

Walk-in	Medicine	WD20-009535			360.30	360.30
Walk-in	Medicine	WD20-009534			332.40	332.40
Walk-in	Medicine	WD20-009520/ WD20-009521			955.14	955.14
Walk-in	Laboratories	WL20-022122			1,610.00	1,110.00
Walk-in	Laboratories	WL20-022105			1,730.00	784.00
OPD	Laboratories	WL20-022147			1,550.00	1,550.00
OPD	Laboratories	WL20-022129			700.00	700.00
OPD	Medicines	WD20-009616			237.90	237.90
Walk-in	Laboratories	WL20-022316			400.00	400.00
ER	Supplies/ Medicines	C20-111249/ P20-162607			618.56	618.56
Walk-in	Medicine	WD20-009580			1,637.02	1,637.02
OPD	Sectional Tuina Massage	A20-000065			150.00	150.00
OPD	Laboratory	WL20-022318			1,350.00	1,350.00
OPD	2D Echo	NO. 15476			1,800.00	1,800.00
OPD	Laboratory	WL20-022285			760.00	760.00
OPD	Laboratory	WL20-022244			1,930.00	284.00
OPD	Medicine	P20-163061			457.10	457.10
OPD	Medicine	P20-163144			357.10	357.10
OPD	Medicine	WD20-006652			457.10	457.10
OPD	Medicine	P20-163108			457.10	457.10
OPD	Medicine	P20-163107			714.20	714.20
OPD	Medicine	P20-163104			719.99	719.99
OPD	Medicine	P20-163090			800.00	800.00
OPD	Medicine	P20-163089			542.90	542.90
OPD	Medicine	P20-163085			742.90	742.90
ER	Medicine	P20-163315			408.89	408.89
ER	CT SCAN	R20-003196			2,500.00	2,500.00
IP	Hospital Bill	SQA NO. 115/ MED			15,483.71	15,483.70
ER	Medicine/ Supplies	P20-163095/ C20-111677			1,015.56	1,015.56
ER	Medicine/ Supplies	P20-163112/ C20-111678			925.18	925.18
OPD	Medicine	P20-163081			457.10	457.10
OPD	Medicine	P20-163079			457.10	457.10

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OPD	Medicine	P20-1630658			542.90	542.90
OPD	Medicine	P20-163126			500.04	500.04
OPD	Medicine	-			200.00	200.00
OPD	Medicine	P20-163312			457.10	457.10
OPD	Supplies	C20-111769			399.00	399.00
OPD	X-RAY	D20-00365			1,000.00	700.00
OPD	Medicine	P20-163175			457.10	457.10
OPD	Medicine	P20-163173			157.93	157.93
OPD	Medicine/ Laboratory	P20-163190/ WL20-022385			929.50	929.50
OPD	Laboratory	WL20-022381			750.00	750.00
OPD	Laboratory	WL20-022388			400.00	400.00
Walk-in	Medicine	WD20-009651			257.10	257.10
Walk-in	Medicine	WD20-009665			2,410.80	2,410.80
Walk-in	Laboratory	WL20-0229651			510.00	510.00
IP	Hospital Bill	SOA No. 340/ SEM/ MED			5,860.32	4,000.00
IP	Hospital Bill	SOA No. 2213/ SEM/ TW			15,724.88	12,724.90
IP	Hospital Bill	SOA No. 2198/ PAY			16,205.67	16,205.70
ER	Medicines	P20-163760			201.43	201.43
ER	Laboratory	L20-014459			1,010.00	1,010.00
Walk-in	Laboratory	WL20-022431			200.00	200.00
IP	Hospital Bill	SOA No. 122/ THOC/ SW			6,095.11	6,095.11
Walk-in	CT SCAN	WR20-015651			3,375.00	1,687.50
Walk-in	Laboratory	WL20-022484			1,760.00	1,760.00
Walk-in	Laboratory	WL20-022534			600.00	480.00
Walk-in	Medicines	P20-164796			354.13	354.13
OPD	Insulin Syringe	No. 1457629			660.00	660.00
Walk-in	Laboratories	WL20-022374			1,025.00	700.00
Walk-in	Medicines	P20-165384/ P20-165096/ P20-165395			1,166.43	1,166.42
ER	Medicine	P20-165556			353.74	353.74
ER	CT SCAN/ Supplies	R20-003596/ C20-113462			2,811.00	2,811.00
ER	Medicine/ Supplies	P20-165570/ C20-113464			563.44	563.44
Walk-in	Ultrasound	WR20-015751			650.00	650.00

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ER	Medicines/ Laboratories/ Supplies	P20-165619/ L20-015424/ L20-015418/ L20-015441/ L20-015465/ C20-113514			1,519.40	1,519.40
OPD	Medicine	P20-165653			140.00	140.00
OPD	Medicine	P20-165484			357.10	357.10
Walk-in	Medicine	WD20-009798			127.14	127.14
OPD	Medicine	P20-165513			235.80	235.80
OPD	Medicine	P20-165514			344.30	344.30
Walk-in	Medicine	WD20-009791			1,165.72	1,165.72
Walk-in	Laboratories	WL20-022624			1,970.00	816.00
Walk-in	Laboratories	WL20-022476			1,730.00	784.00
Walk-in	Laboratories	WL20-022623			1,730.00	784.00
Walk-in	Medicines/ CT SCAN/ Supplies	WD20-009843/ WR20-015818/ WS20-003165			10,515.57	10,515.60
Walk-in	Bloodchem	WL20-022795			1,730.00	1,730.00
IP	Hospital Bill	SOA No. 2435/ SED/ NICU			2,817.96	2,817.96
OPD	Medicine	P20-166076			128.55	128.55
OPD	Medicine	P20-166017			235.72	235.72
Walk-in	Medicine	WD20-009847			1,165.72	1,165.72
Walk-in	Laboratories	WL20-022749			1,625.00	1,625.00
IP	Hospital Bill	SOA No. 129/ TW			8,627.26	8,127.26
Walk-in	Medicine	WD20-009863			4,662.88	4,662.88
IP	Hospital Bill	SOA NO. 131/ MED			8,039.51	3,039.51
IP	Hospital Bill	SOA NO. 130/ PICU			45,317.87	45,317.90
IP	Hospital Bill	SOA NO. 2466/ SM/ TW			4,246.01	1,746.01
Walk-in	Laboratory	WL20-022740			1,905.00	1,905.00
IP	Hospital Bill	SOA NO. 2489/ SEM/ OB			888.85	888.85
OPD	Medicines	P20-166195/ P20-166200			1,282.80	1,282.80
Walk-in	Medicine	WD20-009862			254.28	254.28
OPD	Medicine	P20-166096			248.57	248.57

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OPD	Supplies	NO. 1457447			645.00	645.00
Walk-in	Laboratories	WL20-022613			2,320.00	2,320.00
IP	Hospital Bill	SOA NO. 2509/ SEM/ Recom			15,063.57	15,063.60
Walk-in	Laboratories	WL20-022620			1,755.00	1,164.00
IP	Hospital Bill	SOA NO. 2515/ SD? NICU			63,088.36	63,088.40
Walk-in	Laboratories/ X-ray	WL20-022943/ WL20-022920/ WR20-015932			1,030.00	1,030.00
IP	Hospital Bill	SOA NO. 2543/ SED/ NICU			6,935.82	4,200.00
OPD	Medicines	P20-166634			508.95	308.95
Walk-in	Medicines	WD20-009913			254.28	254.28
Walk-in	Medicines	WD20-009941			127.14	127.14
Walk-in	Medicines	WD20-009921/ WD20-009922			226.17	226.17
IP	Hospital Bill	SOA NO. 2541/GD/ TW			2,601.02	2,601.02
OPD	Ultrasound/ CT SCAN/ Supplies/ Medicines	WR20-015972/ WR20-015973/ WS20-003195/ WD20-009974			5,876.43	5,876.43
ER	Medicine/ Supplies/ CT SCAN	WD20-009976/ WDS20-003196/ WR20-015982			16,330.42	16,330.40
IP	Hospital Bill	SOA NO. 2556/ SEM/ MED			33,410.82	23,057.00
ER	Medicine/ Supply	P20-166556/ C20-114322			532.77	532.77
OPD	Ultrasound	WR20-015897			420.00	420.00
OPD	Laboratory	WL20-022997			1,836.00	1,836.00
Walk-in	Laboratory	WL20-022853			880.00	480.00
OPD	Medicines	WD20-009970			3,079.34	3,079.34
ER	Medicines	P20-167178			149.10	149.10
IP	Hospital Bill	SOA NO. 2752/ SED/ MED			11,212.51	11,212.20



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176	IP	Hospital Bill	SOA NO. 132/ HAMA/ Recomp/ SICU			34,335.15	31,335.20
177	IP	Hospital Bill	SOA NO. 25/ THOC/ SICU			7,305.73	3,600.00
178	OPD	Medicine	-			200.00	200.00
179	OPD	Medicine	-			200.00	200.00
180	OPD	Medicine	-			200.00	200.00
181	OPD	Medicine	-			200.00	200.00
182	OPD	Medicine	-			100.00	100.00
183	OPD	Medicine	-			100.00	100.00
184	OPD	Medicine	-			100.00	100.00
185	OPD	Medicine	P20-167170			128.70	128.70
186	OPD	Medicine	P20-167265			514.50	514.50
187	OPD	Medicine	P20-167254/ P20-167238			618.55	618.55
188	OPD	Medicine	P20-167119			457.10	457.10
189	Walk-in	Medicine	WD20-009962			457.10	457.10
190	OPD	Medicines	P20-167142			357.10	357.10
191	OPD	Medicines	P20-167183			425.80	425.80
192	OPD	Medicines	P20-167163			208.08	208.08
193	OPD	Medicines	P20-167169			457.10	457.10
194	Walk-in	Medicines	WD20-009988			1,525.16	1,525.16
195	OPD	Medicines/ Supplies	P20-167195/ C20-114739			798.13	798.13
196	OPD	Laboratories/ Ultrasound	WL20-023042/ WR20-016034			2,140.00	1,490.00
197	Walk-in	Medicines	WD20-009959/ WD20-166996			1,961.08	1,961.08
198	OPD	Medicines	P20-167336			457.10	457.10
199	OPD	Medicines	P20-167333			457.10	457.10
200	OPD	Medicines	P20-167330			994.02	994.02
201	OPD	Medicines	P20-167310			457.10	457.10
202	OPD	Medicine	-			200.00	200.00
203	Walk-in	Ultrasound/ NST Scanning	WR20-016043/ NO. 1462222			770.00	770.00
204	IP	Hospital Bill	SOA NO. 2616/ GD/ MED			94,674.49	13,668.60
205	ER	CT SCAN	R20-003909			2,500.00	2,500.00
206	IP	Hospital Bill	SOA NO. 2652/ SED/ MED			15,349.66	10,349.70
207	IP	Hospital Bill	SOA NO. 2631/ SEM/ OB			1,811.95	1,311.95

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IP	Hospital Bill	SOA NO. 2627/ SED/ NICU			1,437.71	943.71
IP	Hospital Bill	SOA NO. 107/ DEATH/ MED			9,164.25	6,164.25
Walk-in	CT SCAN	WR20-016088			8,400.00	8,400.00
IP	Hospital Bill	SOA NO. 2730/ SEM/ OB			6,823.56	6,823.56
IP	Hospital Bill	SOA NO. 2216/ LMPSC/ PAY			23,713.71	13,713.70
IP	Hospital Bill	SOA NO. 2716/ OFWD/ TW			19,433.74	17,933.70
OPD	Medicines	P20-168717			166.20	166.20
OPD	Medicines	P20-168748			119.00	119.00
OPD	Medicines	WD20-010063			254.28	254.28
OPD	Medicines	P20-168782			782.65	782.65
OPD	Medicines	WD20-010100			1,766.40	1,766.40
OPD	Laboratories	WL20-023175			1,025.00	1,025.00
Walk-in	Medicines	WD20-010097			1,503.21	1,503.21
OPD	Laboratories	WL20-023259			660.00	660.00
OPD	Supplies	NO. 52780			645.00	645.00
OPD	Supplies	No. 145186			660.00	660.00
OPD	Laboratory	WL20-023150			2,545.00	1,636.00
ER	Medicines/ Supplies	P20-169245/ C20-116422			256.43	256.43
OPD	Medicine	WD20-01005			263.70	263.70
IP	Hospital Bill	SOA NO. 2459/ LMPSC/ PAY			1,666.56	1,666.56
ER	Supplies/ Laboratory/ X-ray	C20-116222/ C20-11622/ L20-017286/ R20-004112			1,599.00	1,599.00
IP	Hospital Bill	SOA NO. 2572/ SEM/ MED			20,184.34	8,500.00
IP	Hospital Bill	SOA NO. 2587/ SEM/ MED			106,023.43	79,000.00
IP	Hospital Bill	SOA NO. 2566/ SED/ Nursery			1,626.71	1,126.71
Walk-in	Medicines	WD20-010127			218.00	218.00
Walk-in	Medicines	WD20-010124			54.00	54.00

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IP	Hospital Bill	SOA NO. 137/ TW			7,984.60	7,984.60
IP	Hospital Bill	SOA NO. 2796/ SEM/ Recom/ MED			103,300.85	95,300.90
IP	Hospital Bill	SOA NO. 2801/ SED/ Nursery			1,185.71	685.71
IP	Hospital Bill	SOA NO. 111/ DEATH/ MICU			16,271.90	16,271.90
ER	X-RAY/ Supplies	R20-004213/ R20-004225			924.00	924.00
Walk-in	Laboratories	WL20-023442/ WL20-023425			700.00	700.00
OPD	Medicine	P20-169729			75.53	75.53
Walk-in	CT SCAN	WR20-016194			6,200.00	6,200.00
ER	Supplies/ Medicines	C20-116767/ C20-116768/ P20-169690			142.29	142.29
Walk-in	Ultrasound	WR20-016209			650.00	650.00
ER	Laboratories/ Medicine/ Supplies	L20-017824/ L20-017839/ P20-170130/ C20-116984			665.99	665.99
Walk-in	Medicine	WD20-010214			2,331.44	2,331.44
IP	Hospital Bill	SOA NO. 139/ PED			2,063.87	2,063.87
Walk-in	CT SCAN/ Supplies	WR20-016252/ WS20-003284			12,342.00	12,342.00
OPD	Laboratories	WL20-023488			760.00	760.00
OPD	Medicines	P20-170153			328.02	328.02
Walk-in	Laboratories	WL20-023479			1,730.00	1,730.00
OPD	Medicines	P20-170240			1,077.30	1,077.30
Walk-in	Medicines	WD20-010244			1,165.72	1,165.72
OPD	Medicines	P20-170356			180.40	180.40
OPD	Insulin Syringe	NO. 145189			660.00	660.00
OPD	Insulin Syringe	NO. 145190			660.00	660.00
Walk-in	Medicines	WD20-010235			382.80	382.80
Walk-in	Medicines	WD20-010242			135.43	135.43
OPD	Medicines	P20-169767			474.24	474.24
Walk-in	Medicines	WD20-010169			127.14	127.14