

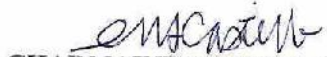
 **Confidential**

Walk-in	CT Scan/ Supply/ Medicine/ CT Scan Reading Fee	WR22-028999/ WR22-028998/ WS22-008522/ WD22-053950	3,510.00	1,800.00	15,845.00	17,645.00
Walk-in	CT Scan Reading Fee	-		500.00		500.00
IP	Medicine	NO.869043	15,171.58		15,171.58	15,171.58
IP	Instrumentation Fee	NO.005290			4,000.00	4,000.00
IP	Implant Fee	NO.005170			122,000.00	122,000.00
IP	Implant Fee	NO.005171			190,000.00	50,000.00
IP	Implant Fee	NO.005173			25,000.00	25,000.00
IP	Implant Fee	NO.005178			80,000.00	40,000.00
IP	Implant Fee	NO.005177			85,000.00	50,000.00
IP	Implant Fee	NO.005542			59,000.00	10,000.00
IP	Implant Fee	NO.005168			95,000.00	50,000.00
TOTAL:			1,022,920.94	94,300.00	6,033,490.42	5,818,790.42

Prepared by:


MABIVIC T. ORIG, RSW
 Social Welfare Officer II

Noted by:


CHARMAINE MARIE A. CASTILLO, RSW, RN
 Social Welfare Officer IV

Recommending Approval:


LIWIWAL L. LAURETA, CPA, IMPA
 Financial Management Officer II

Approved by:


DANILO ANTONIO A. ALEJANDRO, MD, FPFS
 OIC-Medical Center Chief II