

CEBU DOCTORS` UNIVERSITY HOSPITAL, INC.

Osmeña Boulevard, Cebu City 6000

Hemodialysis Monthly Report

08/28/2023 - 09/12/2023

DESCRIPTION	IN PATIENT		OUT PATIENT		TOTAL	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
HEMODIALYSIS						
1. 5008`s HDF (REGULAR) A	5	26,750.00	2	10,700.00	7.00	37,450.00
2. 5008`s HDF BEDSIDE (COVID +) B	0	0.00	1	9,465.00	1.00	9,465.00
3. 5008`s HDF CHARITY	0	0.00	34	164,900.00	34.00	164,900.00
4. AFTER OFFICE HOURLY SURCHARGE	4	4,100.00	0	0.00	4.00	4,100.00
5. ALCOHOL SWAB	8	18.80	0	0.00	8.00	18.80
6. BLOOD ADMIN. SET	5	484.00	2	193.60	7.00	677.60
7. BLOODLINES	1	352.00	1	352.00	2.00	704.00
8. CARDIAC MONITOR 8 HRS MINIMUM	18	12,240.00	7	4,760.00	25.00	17,000.00
9. CBS (CAPILLARY BLOOD SUGAR)	32	7,200.00	8	1,800.00	40.00	9,000.00
10. DEXTROSE 50% WATER	19	1,423.10	8	599.20	27.00	2,022.30
11. DIALYZER F7 HPS UF COEFF: 16 SURFACE 1.6	1	1,883.20	0	0.00	1.00	1,883.20
12. DIALYZER F8 (FRESENIUS)	26	48,963.20	100	188,320.00	126.00	237,283.20
13. DIALYZER F8 (HI-FLUX)	1	4,754.76	11	52,302.36	12.00	57,057.12
14. DURALOCK C 46.7%	0	0.00	36	15,099.84	36.00	15,099.84
15. ECG ELECTRODES (ADULT)	3	126.90	0	0.00	3.00	126.90
16. EMERGENCY HEMODIALYSIS SURCHARGE(REG.PATIENT)	7	46,830.00	0	0.00	7.00	46,830.00
17. EPOSINO 6000 IU	0	0.00	77	97,258.70	77.00	97,258.70
18. HEMODIALYSIS PACKAGE	1	4,500.00	564	2,538,062.50	565.00	2,542,562.50
19. HEMODIALYSIS PACKAGE (CHARITY)	0	0.00	29	116,000.00	29.00	116,000.00
20. HEMODIALYSIS PACKAGE A	89	445,000.00	110	551,250.00	199.00	996,250.00
21. HEMODIALYSIS PACKAGE BEDSIDE (ICU & CCU) A	8	52,920.00	0	0.00	8.00	52,920.00

DESCRIPTION	IN PATIENT		OUT PATIENT		TOTAL	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
22. HIFLUX FX80	2	2,969.26	17	25,238.71	19.00	28,207.97
23. MACROSET	3	792.00	1	264.00	4.00	1,056.00
24. NEEDLE (DISPOSABLE)	4	19.20	5	24.00	9.00	43.20
25. OS GAUZE	5	50.00	0	0.00	5.00	50.00
26. OX CANNULA (ADULT)	2	316.90	2	316.90	4.00	633.80
27. PLAIN NSS 1L	3	551.55	11	2,022.35	14.00	2,573.90
28. POLYBIB	1	6.70	0	0.00	1.00	6.70
29. RECORMON (EPOETIN BETA) 5,000 UNITS	0	0.00	47	67,729.35	47.00	67,729.35
30. STOPCOCK (3-WAY ORDINARY)	10	697.00	1	69.70	11.00	766.70
31. SUBCLAVIAN PACK	68	22,644.00	222	73,926.00	290.00	96,570.00
32. SYR (DISPO.) 3CC	0	0.00	10	45.00	10.00	45.00
33. SYR. (DISPO. 10ML)	5	47.75	5	47.75	10.00	95.50
34. SYR. (DISPO. 20ML)	9	180.90	1	20.10	10.00	201.00
35. SYR. (DISPO. 30ML)	12	642.00	5	267.50	17.00	909.50
36. TEGADERM 1626W	2	135.70	57	3,867.45	59.00	4,003.15
	354.00	686,598.92	1,374.00	3,924,902.01	1,728.00	4,611,500.93

OXYGEN

37. OXYGEN 1-3 LPM PER HOUR	15	1,125.00	24	1,800.00	39.00	2,925.00
38. OXYGEN 4-6 LPM PER HOUR	12	1,500.00	19	2,375.00	31.00	3,875.00
	27.00	2,625.00	43.00	4,175.00	70.00	6,800.00

PROF. FEE

39. Dr. AIMEE CRISTINE C TAN	0	0.00	1	500.00	1.00	500.00
40. Dr. ALEXANDER JR. TAN	0	0.00	1	500.00	1.00	500.00
41. Dr. ALEXANDER JR. (SC) TAN	0	0.00	56	27,500.00	56.00	27,500.00
42. Dr. ALEXANDER JR. (PWD) TAN	0	0.00	14	7,000.00	14.00	7,000.00
43. Dr. CATHERINE ROSE (SC) TI	0	0.00	13	6,500.00	13.00	6,500.00
44. Dr. CATHERINE ROSE ATAS TI	0	0.00	7	3,500.00	7.00	3,500.00
45. Dr. GERMAN JR. II (SC) M. MAYO	0	0.00	13	6,500.00	13.00	6,500.00
46. Dr. GERMAN JR. II M. MAYO	0	0.00	35	17,500.00	35.00	17,500.00
47. Dr. GERRARD DENNIS D UY	0	0.00	5	2,500.00	5.00	2,500.00

DESCRIPTION	IN PATIENT		OUT PATIENT		TOTAL	
	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
48. Dr. JEANNE MARGARET CO	0	0.00	6	3,000.00	6.00	3,000.00
49. Dr. JERALDINE D REVILLES	0	0.00	16	8,000.00	16.00	8,000.00
50. Dr. JULIET (DIALYSIS- SC) CHUA CHONG-NOEL	0	0.00	1	500.00	1.00	500.00
51. Dr. JULIET (SC) CHUA CHONG-NOEL	0	0.00	113	56,500.00	113.00	56,500.00
52. Dr. JULIET CHUA CHONG-NOEL	0	0.00	3	1,500.00	3.00	1,500.00
53. Dr. JULIET (PWD) CHUA CHONG-NOEL	0	0.00	101	50,500.00	101.00	50,500.00
54. Dr. JULIUS JOHN ALIVO SERRANO	0	0.00	68	34,000.00	68.00	34,000.00
55. Dr. KAREN ROSARIO (SC) LICUANAN	0	0.00	60	30,000.00	60.00	30,000.00
56. Dr. KAREN ROSARIO LICUANAN	0	0.00	2	1,000.00	2.00	1,000.00
57. Dr. KAREN ROSARIO (PWD) LICUANAN	0	0.00	20	10,000.00	20.00	10,000.00
58. Dr. MARC EVAN DOMINGUEZ (SC)	0	0.00	9	4,500.00	9.00	4,500.00
59. Dr. MARC EVAN P. DOMINGUEZ	0	0.00	9	4,500.00	9.00	4,500.00
60. Dr. MARK JAVESON C. TAM	0	0.00	44	22,000.00	44.00	22,000.00
61. Dr. MARK RAYMUND A RODRIGUEZ	0	0.00	30	15,000.00	30.00	15,000.00
62. Dr. PATRICK JORDAN GO LIM	0	0.00	3	1,500.00	3.00	1,500.00
63. Dr. ROLAND (PWD) ABADAY	0	0.00	1	500.00	1.00	500.00
64. Dr. SARI P RAMA	0	0.00	13	6,500.00	13.00	6,500.00
65. Dr. YVETTE (SC) MONDANO-YAP	0	0.00	48	24,000.00	48.00	24,000.00
66. Dr. YVETTE MONDANO-YAP	0	0.00	3	1,500.00	3.00	1,500.00
67. Dr. YVETTE (PWD) MONDANO-YAP	0	0.00	40	20,000.00	40.00	20,000.00
	0.00	0.00	735.00	367,000.00	735.00	367,000.00
<u>TOTALS</u>	381.00	689,223.92	2,152.00	4,296,077.01	2,533.00	4,985,300.93