



ORDER OF PAYMENT

ONE STOP-SHOP GOVERNMENT HOSPITAL (NON DOH-RETAINED)

Date: _____

Form OP 02 Revision 8

NAME OF HOSPITAL: _____

ADDRESS: _____

To CASHIER: Please charge the amount of _____ (Php _____) for:

DC2019-0497 dtd 5/29/2019 LTO Cert rHIVda; DC2018-0538 dtd 10/18/2018 -LTO G6PD
Board Regulation No.2, 2019 (DDB)DATRC
DC 2018-0023 dtd 5/29/18 RCP-CL
AO 2016-0029 AnnexE dtd 6/29/2016 Ambulance; AO 2014-0034 dtd. 11/13/2014 (Pharmacy)
AO 2012-0012 dtd. 7/18/2012 hosp
AO 2008-0008 dtd 5/2/2008-BSF; AO 2007-0023 dtd 6/6/07
AO 2007-0023 dtd 6/6/2007-Schedule of Fees OSS Hosp; AO 2007-0001- Schedule of Fees; AO 2019-0004 dtd 4/30/2019 cut-off dates received application

(Please check the appropriate box)

	Initial (New/With Changes)		Renewal**		Remarks	Initial (New/With Changes)		Renewal**		Remarks	
	Form 1 & Form 2	Form 2	Form 1	Form 2		Form 1 & Form 2	Form 2	Form 1	Form 2		
Registration Fee (New)	<input type="checkbox"/>										
Level 1 Hospital	<input type="checkbox"/>		<input type="checkbox"/>		renewal- yearly	DRUG ABUSE TREATMENT AND REHABILITATION CENTER -RESIDENTIAL	<input type="checkbox"/>	14,000.00	<input type="checkbox"/>	14,000.00	renewal every 3 yrs.
							w/ 10% disc.			12,600.00	
Level 2 Hospital	<input type="checkbox"/>		<input type="checkbox"/>		renewal- yearly	DRUG ABUSE TREATMENT AND REHABILITATION CENTER - NON RESIDENTIAL	<input type="checkbox"/>	6,000.00	<input type="checkbox"/>	6,000.00	renewal every 3 yrs.
							w/ 10% disc.			5,400.00	
Level 3 Hospital	<input type="checkbox"/>		<input type="checkbox"/>		renewal- yearly	DRUG ABUSE TREATMENT AND REHABILITATION CENTER - RESIDENTIAL W/ OUT-PATIENT	<input type="checkbox"/>	15,000.00	<input type="checkbox"/>	15,000.00	renewal every 3 yrs.
							w/ 10% disc.			13,500.00	
CLINICAL LABORATORY(GENERAL)					renewal- yearly	CASH BOND (DATRC)	<input type="checkbox"/>	30,000.00	<input type="checkbox"/>		renewal every 3 yrs.
Secondary	<input type="checkbox"/>	2,500.00	<input type="checkbox"/>	2,000.00							
		w/ 10% disc.		1,800.00		HUMAN STEMCELL & CELL-BASED OR CELLULAR THERAPY	<input type="checkbox"/>	38,000.00	<input type="checkbox"/>	38,000.00	renewal every 3 yrs.
Tertiary	<input type="checkbox"/>	3,000.00	<input type="checkbox"/>	2,500.00			w/ 10% disc.		34,200.00		
		w/ 10% disc.		2,250.00	renewal- yearly included in ClinLab	HIV TESTING LABORATORY	<input type="checkbox"/>		<input type="checkbox"/>		renewal yearly included in ClinLab
G6PD Confirmatory Lab. (Add-on Service)	<input type="checkbox"/>		<input type="checkbox"/>								
Remote Collection Permit- ClinLab (P500.00 each remote collection)						Certified rHIVDA Conf. Lab. (Add-on Service)	<input type="checkbox"/>		<input type="checkbox"/>		renewal yearly
CLINICAL LABORATORY (SPECIAL)	<input type="checkbox"/>	200.00			renewal- yearly	KIDNEY TRANSPLANT FACILITY	<input type="checkbox"/>	38,000.00	<input type="checkbox"/>	38,000.00	renewal-every 3 yrs.
Specify type of lab service/s _____							w/ 10% disc.			34,200.00	
BLOOD SERVICE FACILITY:					renewal- yearly	LABORATORY FOR DRINKING WATER ANALYSIS	<input type="checkbox"/>	5,000.00	<input type="checkbox"/>		renewal-every 3 yrs.
BLOOD BANK	<input type="checkbox"/>	5,000.00	<input type="checkbox"/>								
BLOOD BANK with additional function	<input type="checkbox"/>	5,000.00	<input type="checkbox"/>								
BLOOD STATION	<input type="checkbox"/>	1,400.00	<input type="checkbox"/>		renewal- yearly	MEDICAL FACILITY FOR OVERSEAS WORKERS AND SEAFARERS	<input type="checkbox"/>	13,500.00	<input type="checkbox"/>	13,500.00	renewal-every 3 yrs.
							w/ 10% disc.			12,150.00	
Ambulance Service Provider	<input type="checkbox"/>	5,000.00	<input type="checkbox"/>	5,000.00	no renewal fee if fully owned by the hospital	CASH BOND (MFOWS)	<input type="checkbox"/>	100,000.00	<input type="checkbox"/>		renewal-every 3 yrs.
Ambulance (P1,000.00 per unit)	<input type="checkbox"/>		<input type="checkbox"/>								
AMBULATORY SURGICAL CLINIC	<input type="checkbox"/>	4,000.00	<input type="checkbox"/>	4,000.00	no renewal fee if fully owned by the hospital	NEWBORN SCREENING CENTER	<input type="checkbox"/>	8,500.00	<input type="checkbox"/>	8,500.00	renewal-every 3 yrs.
		w/ 10% disc.		3,600.00				w/ 10% disc.		7,650.00	
DIALYSIS CLINIC	<input type="checkbox"/>	3,000.00	<input type="checkbox"/>	3,000.00	no renewal fee if fully owned by the hospital	CERTIFICATION as Registered Hospital	<input type="checkbox"/>	50.00	<input type="checkbox"/>		renewal-every 3 yrs.
		w/ 10% disc.		2,700.00			Re-inspection Fee = 100% of the initial LTO fee	<input type="checkbox"/>			
DRUG TESTING LABORATORY (screening)	<input type="checkbox"/>	5,000.00	<input type="checkbox"/>	5,000.00		Other Fees, specify _____	<input type="checkbox"/>		<input type="checkbox"/>		
DRUG TESTING LABORATORY (confirmatory)	<input type="checkbox"/>	10,000.00	<input type="checkbox"/>	10,000.00		Penalty for Expired Authorization = 100% surcharge and gap in the validity of the authorization (if less than or equal to 3 months expired)	<input type="checkbox"/>		<input type="checkbox"/>		
CASH BOND (DTL)	<input type="checkbox"/>	20,000.00	<input type="checkbox"/>			For processing as initial. Application for DOH-PTC, DOH-LTO/DOH-COA shall be required (if more than 3 months expired)	<input type="checkbox"/>		<input type="checkbox"/>		
						TOTAL (Php)					

** Renewal Fee- with 10% discount from October to November if submitted complete reqmnts

LDWA must be accredited***

Form OP 02(OSS HB-GOVT)

Prepared by: _____
Licensing Officer/Designate Staff

Received the above payment/s:

Revision:08
10/2/2021

Name/Signature: _____
Amount: _____
Cash/PMO/Check. No. Issued _____ Date: _____
OR No. Issued: _____
Date Issued: _____