



Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
MIMAROPA Region **315**

OUTGOING	
Received by:	
Date:	3/15/23

March 14, 2023

DENR MIMAROPA RECORDS SECTION RECEIVED	
MAR 22 2023	
☐ INCOMING	☐ OUTGOING
BY: _____	DATS NO. _____
TIME: _____	

MEMORANDUM

FOR : **The Regional Executive Director**
DENR MIMAROPA Region
1515 L & S Building, Roxas Blvd.,
Ermita, Manila

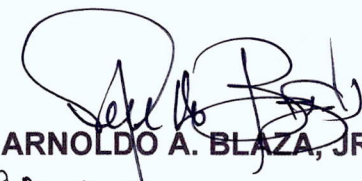
THRU : **The Assistant Regional Director**
for Management Services

FROM : **The OIC, PENR Officer**

SUBJECT : **ENDORSEMENT OF DOCUMENTS OF ADMINISTRATIVE
ASSISTANT II MARIEL L. TAYCO IN SUPPORT TO HER
MATERNITY LEAVE APPLICATION FOR ENRP MOWEL
FOUNDATION, INC. CLAIMS**

Respectfully endorsing the documents of Administrative Assistant II Mariel L. Tayco in support to the applications for ENRP MOWEL Foundation, Inc. Hospitalization Assistance.

For consideration and approval.


ARNOLDO A. BLAZA, JR.
ff y

**ENRP MOWEL FOUNDATION, INC.
APPLICATION FOR HOSPITALIZATION ASSISTANCE**

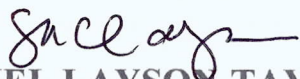
Name of Claimant : **MARIEL LAYSON-TAYCO**

Former Place of Assignment (Office/Division):

**DENR MIMAROPA REGIONAL OFFICE - OFFICE OF THE REGIONAL
EXECUTIVE DIRECTOR**

Supporting Documents (to be attached to claim application)

- ☐ - Endorsement by Head of Office/RED/PENRO/CENRO
- ☐ - Certification of Contribution
- ☐ - Operating Room Record/Medical Certificate
- ☐ - Official Receipts/Hospital Billing Statement


MARIEL LAYSON-TAYCO
Administrative Assistant II

March 14, 2023

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Region IV (MIMAROPA)
1515 LSS Bldg, Roxas Blvd, Iloilo City

January 13, 2023

R-43, Remittance
LAYSON, M.

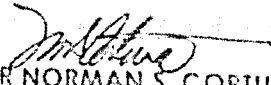
CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that MOWEL FUND monthly dues of MS. MARIE C. LAYSON has been deducted and remitted as acknowledged by ENRP-MOWEL FOUNDATION INC. as per Official Receipt Number indicated below:

MONTH	AMOUNT	OR NO.	DATE
November 2020	75.00	15864	12/21/2020
December 2020	75.00	15891	01/18/2021
January 2021	75.00	16055	02/11/2021
February 2021	75.00	16199	03/10/2021
March 2021	75.00	16313	04/19/2021
April 2021	75.00	16500	05/09/2021
May 2021	75.00	16541	06/17/2021
June 2021	75.00	16698	07/26/2021
July 2021	75.00	16737	08/17/2021
August 2021	75.00	17105	10/13/2021
September 2021	75.00	17106	10/13/2021
October 2021	75.00	17280	11/18/2021
November 2021	75.00	17593	01/27/2022
December 2021	75.00	17594	01/27/2022
January 2022	75.00	17644	02/17/2022
February 2022	75.00	17832	03/16/2022
March 2022	75.00	18127	05/16/2022
April 2022	75.00	18128	05/16/2022
May 2022	75.00	18291	06/21/2022
June 2022	75.00	18418	07/05/2022
July 2022	75.00	18597	08/18/2022
August 2022	75.00	18722	09/15/2022
September 2022	75.00	18910	10/13/2022
October 2022	75.00	18900	11/10/2022
November 2022	75.00	19014	12/23/2022
December 2022	75.00		In transit

This certification is issued upon the request of Ms. Layson for whatever legal purpose it may serve her.


NAZAR NORMAN S. CORTUNA
Chief, Accounting Section
MIMAROPA Region



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE GOVERNOR
ROMBLON PROVINCIAL HOSPITAL
Odiongan, Romblon

CERTIFIED XEROX COPY

GEOMEDES B. FOZ
ADMINISTRATIVE OFFICER
RECORDS SECTION
DATE: 07/14/2023

MEDICAL CERTIFICATE

TO WHOM IT MAY CONCERN:

This is to certify that MARIEL L. TAYCO, 23 years old

Of ANAHAO, ODIONGAN, ROMBLON examined/treated/confined

in this hospital on/from NOVEMBER 27, 2022 to NOVEMBER 30, 2022 with the

following findings/diagnosis=GIPI(1001)PREGNANCY UTERINE 39 WKS.AOG, BREECH,TERM
DEL .TO A LIVE BABY BOY,BW 3,280,S/P LSCS (1X)

Marie Scint Vera Fopalan-Benedicto
MAL PRESENTATION.
X-X

NOT VALID WITHOUT OFFICIAL SEAL

Marie Scint Vera Fopalan-Benedicto
MARIE SCINT VERA FOPALAN-BENEDICTO,M.D,FPOGS,FPSMFM,FPSUOG
OBSTETRICIAN/GYNECOLOGIST
LIC. NO.94408

DECEMBER 23, 2022
DATE



ROMBLON PROVINCIAL HOSPITAL
M.L. Quezon St. , Liwanag, Odiongan, Romblon
Telephone Nos.: (042)-567-2400



PATIENT'S STATEMENT OF ACCOUNT
FINAL BILL

NUMBER OF DAYS : 3

NAME : TAYCO, JEZEER MARLEY LAYSON

ADDRESS : -, Anahao, Odiongan, Romblon

DATE/TIME ADMITTED : 27 Nov 2022 10:40:00 AM

DATE/TIME DISCHARGED: 30 Nov 2022 03:29:27 PM

ATTENDING PHYSICIAN: FORMADERO, GAUDENCIO DALISAY

MSS CLASSIFICATION :

FINAL DIAGNOSIS : LIVE FULLTERM BABY BOY DELIVERED VIA
LTCS 1 SECONDARY TO FETAL
MAL PRESENTATION (738 0)

DATE TODAY : 30 Nov 2022 03:30:05 PM

HOSPITAL NO: 000000000025723

ACCOUNT NO: 2022-000010518

WARD : NURSE STATION 4

ROOM : OB WARD

BED : OB-B

AGE : 3 d/o

PHIC : GSIS - Dependent

MEMBERSHIP 092524808686 - TAYCO, MARIEL

SUMMARY OF CHARGES

PARTICULARS	DEBIT	DISCOUNT	CREDIT	BALANCE
Laboratory Examination	2,450.00	0.00	0.00	2,450.00
PHIC	0.00	0.00	2,450.00	(2,450.00)
TOTAL :	2,450.00	0.00	2,450.00	0.00

SUMMARY OF CHARGES - PHIC

RVS CODE: 99460

Firstcase description: Expanded Newborn Care Package

Secondcase description:

PARTICULARS	ACTUAL CHARGES	SENIOR CITIZEN/ PWD DISCOUNT	FIRST CASERATE	SECOND CASERATE	BALANCE
Hospital Charges	2,450.00	0.00	2,450.00	0.00	0.00
Professional Fees	500.00	0.00	500.00	0.00	0.00
TOTAL	2,950.00	0.00	2,950.00	0.00	0.00

PROFESSIONAL FEES

PARTICULARS	ACTUAL CHARGES	SENIOR CITIZEN/ PWD DISCOUNT	PHIC	BALANCE
PF - FORMADERO, GAUDENCIO DALISAY	500.00	0		
TOTAL	500.00	0.00	500.00	0.00

OR Number

AMOUNT

DATE

CERTIFIED CORRECT BY:

FORNAL, BEBERLYN LUCAS

BILLING CLERK

Contact No.:

PLEASE PAY AT THE CASHIER

PRINTED: 11/30/2022 15:30

Signature Over Printed Name of Member or Representative

If not the member:

Relationship to Member: _____

Contact Number: _____

Jonibills Trading & Drugstore

M. L. Quezon St., Brgy. Liwanag, Odiongan, Romblon

JONILISA BILLONES MONDEJAR - Prop.

VAT Reg. TIN: 907-628-308-000

SALES INVOICEDate: 11-30, 2022Sold to: Tanco, MarielAddress: at ah oo

TIN: _____

OSCA/PWD ID No: _____ SC/PWD Signature: _____

Business Style: _____

Qty	Unit	ARTICLES	Unit Price	AMOUNT
90	tab.	hemorate	27.25	2452.50
13	tab.	aspirin 625mg	20	260
13	tab.	metronidazole 500mg	5	65
3	tab.	arcon 120mg	85	255

		Total Sales (VAT Inclusive)
		Less: VAT
VATable Sales	2417.41	Amount Net of VAT
VAT-Exempt Sales	325	Less: SC/PWD-Discount
Zero Rated Sales		Amount Due
VAT Amount	290.09	Add: VAT

TOTAL AMOUNT DUE P 3,032.50**Ⓟ No 190895**

1000 Bkts. (50x2) 150001-200000 Cashier/Authorized Representative
 BIR Authority to Print No OCN1AU0002183170 • Date issued: 05/21/2020
 Leano's Printing Press • NV TIN: 113-802-053-000 • Odiongan, Romblon
 Printer's Accreditation No 035MP20180000000001 • Date issued: 11/15/2018

Jonibills Trading & Drugstore

M. L. Quezon St., Brgy. Liwanag, Odiongan, Romblon

JONILISA BILLONES MONDEJAR - Prop.

VAT Reg. TIN: 907-628-308-000

SALES INVOICEDate: 11-27, 2022Sold to: Tanco, MarielAddress: at ah oo

TIN: _____

OSCA/PWD ID No: _____ SC/PWD Signature: _____

Business Style: _____

Qty	Unit	ARTICLES	Unit Price	AMOUNT
1	pc	Ncathg. 18		100
1	pc	10cc Syringe		7
2	pc	Ky jelly	13	26
3	pc	Underpad	25	75

		Total Sales (VAT Inclusive)
		Less: VAT
VATable Sales	197.32	Amount Net of VAT
VAT-Exempt Sales		Less: SC/PWD-Discount
Zero Rated Sales		Amount Due
VAT Amount	23.68	Add: VAT
TOTAL AMOUNT DUE P		221

Ⓟ No 190719

1000 Bkts. (50x2) 150001-200000 Cashier/Authorized Repres
 BIR Authority to Print No OCN1AU0002183170 • Date issued: 05
 Leano's Printing Press • NV TIN: 113-802-053-000 • Odiongan, R
 Printer's Accreditation No 035MP20180000000001 • Date issued: 11/15

Jonibills Trading & Drugstore

M. L. Quezon St., Brgy. Liwanag, Odiongan, Romblon

JONILISA BILLONES MONDEJAR - Prop.

VAT Reg. TIN: 907-628-308-000

SALES INVOICEDate: 11-27, 2022Sold to: Tayco, marielAddress: anahap TIN: _____

OSCA/PWD ID No: _____ SC/PWD Signature: _____

Business Style: _____

Qty	Unit	ARTICLES	Unit Price	AMOUNT
4	tbls	arudtia 12mg	85	340
5	tbls	hemorate	27.25	136.25

Total Sales (VAT Inclusive)

Less: VAT

VATable Sales 425.22

Amount Net of VAT

VAT-Exempt Sales

Less: SC/PWD-Discount

Zero Rated Sales

Amount Due

VAT Amount 51.03

Add: VAT

TOTAL AMOUNT DUE P 476.25**Q No 190734**

1000 Bkts. (50x2) 150001-200000 **Cashier/Authorized Representative**
BIR Authority to Print No OCN1AU0002183170 • Date issued: 05/21/2020
Leaño's Printing Press • NV TIN: 113-802-053-000 • Odiongan, Romblon
Printer's Accreditation No 035MP20180000000001 • Date issued: 11/15/2018

SJ'S DRUG HAUS

M. L. Quezon St., Brgy. Liwanag, Odiongan, Romblon

JACQUILINE SAN JUAN PANDAY - Prop.

NON-VAT Reg. TIN: 145-515-074-001

SALES INVOICESold to: Tayco, mariel Date: 11-27-22

TIN/SC-TIN: _____

Address: anahap OSCA/PWD ID No.: _____

Business Style: _____ SC/PWD Signature: _____

Qty	Unit	ARTICLES	Unit Price	Amount
2		8x70		P 740-
2		chemel		740-
1		10cc		15-

TOTAL SALES P

Less: SC/PWD discount

TOTAL AMOUNT DUE P 495

Received the above goods in good order & condition.

500 Bkts (50x2) 45001-70000

BIR Authority to Print No. OCN1AU0002195882

Date Issued: 05-25-2020

Kapitbisig Publications/RSUN Printing Press

Atienza St. Liwayway, Odiongan, Romblon

Printer's Accreditation No. 035MP20180000000002

Date Issued 11/15/18 TIN: 168-152-991-000 NV

By: _____

Cashier/Authorized Representative**No 48674**

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS INVOICE SHALL BE VALID UNTIL 06-24-2023

M.L. Quezon St. Brgy. Liwanag, Odiongan, Romblon
IRENE LOURDES M. ORTIZ - Prop.
 VAT Reg. TIN: 137-285-519-001

Date 11/27/22

Sold to: Tayco, Manuel
Business Style: _____ Terms: _____
Address: Anahad OSCA/PWD ID# _____
TIN/SC-TIN _____ SC/PWD Signature _____

[illegible]

NO 156693

Authorized Signature

115 (50x2) 135001-160000 CCN# 1AU0001960523 Date Issued: 02-01-2019
 Printing Press Liwayway, Odiongan, Romblon, TIN: 165-524-967-N-Val
 Accreditation # 035MP20180000000003, Date Issued 11-15-2018
 THIS SALES INVOICE SHALL BE VALID UNTIL - 01-31-2024

THIS SALES INVOICE SHALL BE VALID UNTIL - 01-31-2024

M.L. Quezon St. Brgy. Liwanag, Odiongan, Romblon
IRENE LOURDES M. ORTIZ - Prop.
 VAT Reg. TIN: 137-285-519-001

Date 11/27/22

Sold to: Maribel Tayco
Business Style: _____ Terms: _____
Address: Anahad OSCA/PWD ID# _____
TIN/SC-TIN _____ SC/PWD Signature _____

Qty.	Unit	Articles	U Price	Amount
2		Plain 2-0	95	190
1		IV cannula 9-18		110
1		Foley catheter f-tu		70
			Total Sales (VAT Inclusive)	
			Less: VAT	
VATable Sales		770.76	Amount: Net of VAT	
VAT-Exempt Sales			Less: SC/PWD-Discount	
Zero Rated Sales			Amount Due	
VAT Amount		39.64	Add: VAT	
			TOTAL AMOUNT DUE	P 370

V9 156691

Authorized Signature

500 Bkts (50x2) 135001-160000 OGN# 1AU0001960523 Date Issued : 02-01-2019
Mili's Printing Press Linyway, Odongan, Romblon, TINC 165-524-967-N-Val
Printers Accreditation # 035MP2018000000003, Date Issued 11-15-2018
THIS SALE INVOICE SHALL BE VALID UNTIL - 01-31-2024

THIS SALES INVOICE SHALL BE VALID UNTIL - 01-31-2024