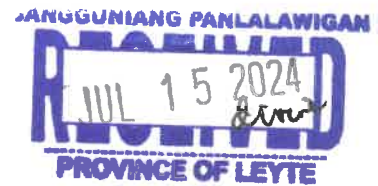


July 10, 2024

Item No.: 03

Date: 30 2024 JUL

Vice Governor Leonardo M. Javier Jr.
Presiding Officer, Sanguniang Panlalawigan
Province of Leyte



Dear Vice Governor Javier,

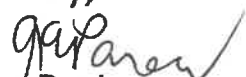
In response to your Notice of Call for Accreditation, kindly be informed that the Leyte Family Development for Population, Health and Welfare Credit Cooperative, with office address at 206 P. Burgos St. Tacloban City, would like to seek accreditation by the Sangguniang Panlalawigan.

In support of this application are the following administrative requirement:

1. Duly accomplished Application for Accreditation.
2. Duly approved Board Resolution signifying intention for the accreditation for the purpose of representation in the local special body:
3. Certificate of Registration issued by the CDA
4. List of Current Officers (stated at Secretary's Certificate)

Thank you.

Sincerely,


Grace Ruth E. Parena
Chairperson
LFDPHWCC

APPLICATION FOR ACCREDITATION

Name of the Organization: Leyte Family Development for
Population Health and Welfare Credit Cooperative (LFDPHWCC)

Address: 206 P. Burgos St, Brgy 23, Tacloban City Region VIII

Contact No.: 0917-306-1364 **Email Address:**
lefadotac@gmail.com

Date Organized: April 18, 2023

Sector Represented: Women and Children

Purposes/Objectives:

1. Encouraging thrift and saving mobilization among members
2. Generating funds and extending credit to the members for productive and provident purposes
3. Encouraging and supporting members the systematic production, value addition and marketing activities
4. Developing expertise and skills among its members.
5. Providing protection to the loans and funds of the members
6. Promoting and advancing the economic and social status of the members
7. Coordinating and facilitating the activities of cooperatives.
8. Advocating for the cause of the cooperative movements.
9. Ensuring the viability of cooperatives through the utilization of new technologies.
10. Encouraging and promoting self-help or self-employment as an engine for economic growth and poverty alleviation.

Registering Agency:

Date Registered:

Cooperative Development Authority (CDA) --- September 29, 2023

Accrediting Agency (if any)

Date Accredited:

Organizational Level:

Affiliate of a larger organization (identify organization):

Tacloban City Credit Cooperatives Development Council



Leyte Family Development for Population, Health
and Welfare Credit Cooperative

BOARD RESOLUTION NO.004

officer
WHEREAS, Section 108 of the Local Government Code of 1991 (RA 7160) provides for the accreditation of civil society organization.

WHEREAS, ON JUNE 15, 2022, the Department of the Interior and Local Government issued Memorandum Circular No. 2022-083 on the Guidelines on the Accreditation of Civil Society Organizations and Selection of Representatives to the Local Special Bodies.

WHEREAS, the Leyte Family Development for Population, Health and Welfare Credit Cooperative is a civil society organization duly registered with the Cooperative Development Authority.

WHEREAS, in the Leyte Family Development for Population, Health and Welfare Credit Cooperative Special Board Meeting held at 206 P. Burgos St. Tacloban City on April 30, 2024, attended by the following Board of Trustees present, the following resolution was approved and adopted:

RESOLVED, AS IT IS HEREBY RESOLVED, to signify our intention to be an accredited civil society organization with the Sangguniang Panlalawigan, pursuant to the procedures and guidelines set forth in Section 108 of the Local Government Code of 1991 and DILG MEMORANDUM CIRCULAR 2022-083 and to apply for membership in the local special body in the Province of Leyte.

RESOLVED FURTHER, to forward copy of this RESOLUTION to the CHAIR of the Sanggunian Committee on Accreditation.

Grace Ruth E. Parena
GRACE RUTH E. PARENA
LFDPHWCC Chairperson

SUBSCRIBED AND SWORN TO before me this 15th day of
July, 2024 in Tacloban City. Affiant exhibiting to me her
PhilSys I.D. 6106-9318-9649-7463
with valid identification no. issued on 15 JUL 2024 at
TACLOBAN CITY.



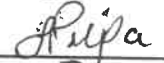


Doc. No. 285
Page No. 58
Book No. 41
Series of d-24

Jerry S. Uy
ATTY. JERRY S. UY
Notary Public
Until December 31, 2025
Appointment No. NC 2024-01-65
168 M. E. Del Pilar St., Tacloban City
PTR No. 8359166, Jan. 2, 2024, Tacloban City
Roll of Attorneys No. 38363, IBP Lifetime No. 06666
MCLE Comp. No. VIII-0002733, Until April 14, 2028

RESOLVED FURTHERMORE, that the following representatives of the Leyte Family Development for Population, Health and Welfare Credit Cooperative is authorized and directed to take any action necessary to effectuate the foregoing resolution:

Grace Ruth E. Parena
Jayson Dumas
Letecia Pilpa
Alex Estopin
Lowell John Garcia

ADOPTED unanimously by the Board of Trustees of the Leyte Family Development for Population, Health and Welfare Credit Cooperative this day July 9, 2024 in the Province of Leyte.

NAME	POSITION	SIGNATURE
Grace Ruth E. Parena _____	Chairman	
Jayson Dumas _____	Vice-Chairperson	
Letecia Pilpa _____	Board Member	
Alex Estopin _____	Board Member	
Lowell John Garcia _____	Board Member	

REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKAMILANLAN
 Philippine Identification Card

6106-9318-9649-7463



Apelyido/Last Name
PARENA
 Mga Pangalan/Given Names
GRACE RUTH
 Gitnang Apelyido/Middle Name
ECHIVARRE
 Petsa ng Kapanganakan/Date of Birth
JUNE 12, 1971

Tirahan/Address
 JOSE RIEL ST., CARIGARA, LEYTE

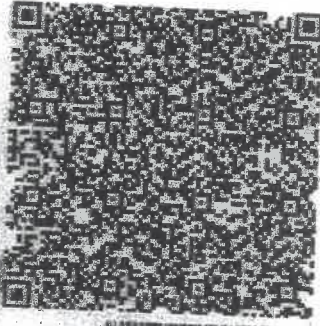
PHL

Parena
 Parena
 Parena

Araw ng pagkapanalo/Date of Issue
 30 APRIL 2022

Kasarian/Sex
FEMALE
 Uri ng Dugo/Blood Type

Kalagayang Sibil/Marital Status
ANNULLED
 Lugar ng Kapanganakan/Place of Birth
 CARIGARA, LEYTE



If found, please return to the nearest
 PSA Office

www.psa.gov.ph
 21M0075841



Republic of the Philippines
COOPERATIVE DEVELOPMENT AUTHORITY

Registration No: 9520-100800034908

CERTIFICATE OF REGISTRATION

TO ALL WHOM THESE PRESENTS MAY COME,

This is to certify that

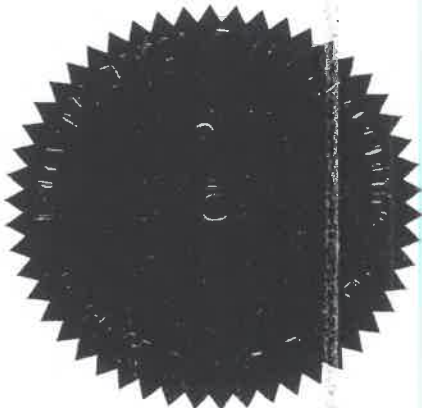
**Leyte Family Development For Population Health and
Welfare Credit Cooperative (LFDP-HWCC)**

Name of Cooperative

with address at **206 Burgos St., Barangay 23, Tacloban City (Capital), Region VIII (Eastern Visayas)**, has presented and filed with the Authority its Articles of Cooperation and By-laws duly signed and acknowledged for its organization in accordance with the provisions of Republic Act 9520. This certifies further that the said Articles of Cooperation and By-laws have complied with the provisions of the said Republic Act 9520 and its Implementing Rules and Regulations.


By virtue of the powers and duties vested upon me by law, the above named cooperative is hereby registered with the Cooperative Development Authority and shall continue to enjoy the rights and privileges in accordance with Republic Act 9520 and all other laws appurtenant thereto unless this Certificate is suspended or cancelled for cause.

Given in Quezon City, Philippines, this 29th day of September, 2023.




JOSEPH B. ENCABO

Chairman

 Jomaies Venus
Maglante



CERTIFIED PHOTOCOPY OF THE

ORIGINAL

GRACE L. MADANAO
Acting Sr. COS - REGISTRATION SECTION

Minutes of the Leyte Family Development for Population,
Health and Welfare Credit Cooperative (LFDP-HWCC)

General Assembly, April 30, 2024 @ 12:00 Noon

Venue: LFDP-HWCC, Burgos St. Tacloban City

The meeting was called to order by the Presiding Officer Ms. Grace Ruth Parena, Cooperative Chairperson at 12:00 A.M

Present

Jovelyn M. Noya	Election Committee Chairperson
Rhodesa Emelyn Ripalda	Ethic Committee Chairperson
Marilyn R. Bodo	Member
Grace Ruth E. Parena	Cooperative Chairperson
Betty B. Garrido	Cooperative Manager
Arsel Faith L. Duquilla	Member
Lorina Julie D. Duquilla	Cooperative Secretary
Lowell John A. Garcia	Board Member
Amparo R. Oledan	Credit Committee Chairperson
Leticia A. Pilpa	Board Member
Lucia G. Villones	Audit Committee

Absent

Danilo Jose Bustillo	Cooperative Treasurer
Jayson De Paz Dumas	Vice Chairperson
Alex M. Estopin	Board Member
Arvin Jacer Daisog	Member

Presented to the assembly the Agenda for Approval as follows:

Opening Prayer

Roll Call (to determine the Quorum)

Declaration of Quorum

Presentation and Approval of the Agenda

Report of Cooperative Status / Updates and Plans

- Cooperative Pre-Membership Orientation
- Cooperative training for Financial Concerns and Governance
- Election of Cooperative Treasurer
- Election of Cooperative Bookkeeper

Other Matters

- Regular dates of General Assembly
- Open a Flea Market during City Fiesta Celebration

Closing Prayer

Adjournment

- Move and seconded to approve the agenda as presented. This was done after the chair declared Quorum based on the attendance.
- The Cooperative Manager rendered her report, Cooperative new registered name, it is "Leyte Family Development for Population, Health and Welfare Credit Cooperative (LFDP-HWCC) Reg. # 9520-100800034908
 - The Board Members are:

Ms. Grace Ruth E. Parena	Chairperson
Mr. Jayson De Paz Dumas	Vice Chairperson
Ms. Letecia A. Pilpa	BOD Member
Mr. Lowell John A. Garcia	BOD Member
Mr. Alex M. Estopin	BOD Member
 - Officers of the Cooperative

Ms. Lorina Julie D. Duquilla	Cooperative Secretary
Ms. Marilyn R. Bodo	Cooperative Treasurer
Ms. Rhodesa Emelyn Ripalda	Cooperative Bookkeeper
Ms. Betty B. Garrido	Cooperative Manager
Ms. Jezevell D. Lerion	Cooperative Clerk


- Committee Chairperson

Ms. Jovelyn M. Noya	Election Committee
Ms. Rhodesa Emelyn C. Ripalda	Ethics Committee
Ms. Amparo R. Oledan	Credit Committee
Mr. Arvin Jacer Daisog	Med-Con Committee
Ms. Lucia G. Villones	Audit Committee
- They have paid the 1st installment of paid shared capital of Php 16,000.00 and also the membership fee of Php 4,800.00.
- Plans of the Cooperative for Resource Generation:
 - =Put up Flea Market to start on June 30, 2024
 - =Increase the capital in order to start our Credit Cooperative Loan.
- Moved by Ms. Amparo Oledan and seconded by Mr. Lowell John Garcia to approve the report of the Cooperative General Manager. carried
- Election of Cooperative Treasurer
 - =Moved and seconded to elect Ms. Marilyn Bodo as the Cooperative Treasurer. carried
- Election of Cooperative Bookkeeper
 - =Moved and seconded to elect Ms. Rhodesa Emelyn C. Ripalda as Cooperative Bookkeeper to have an honorarium of Php 3,000.00 to start on May 2024. carried
- Moved by Ms. Jovelyn Noya and seconded by Ms. Arsel Duquilla that our Cooperative General Assembly is scheduled every April 30 every year.
- Board of Director Meeting every Quarter.
- There be no Other Matter to discuss the meeting was adjourned at 2:00 P.M.

Signed:


Lorina Julie D. Duquilla
 Secretary

Attested by


Grace Ruth E. Parena
 Chairperson Cooperative BOD

Leyte Family Development for Population Health and
Welfare Credit Cooperative (LFDP-HWCC)

Secretary Certificate

I, **LORINA JULIE D. DUQUILLA**, of legal age, Filipino Citizen, Widow and Resident of Brgy. 109-A, V and G Subdivision, Tacloban City after being Duly Sworn in Accordance with law, depose and state:

1. That I am duly elected and qualified Cooperative Secretary of the Leyte Family Development For Population Health and Welfare Credit Cooperative Duly Organized and existing under the laws of the Philippines, the "Cooperative" with principal office at #206 P. Burgos St. Tacloban City.
2. That at the General Assembly meeting of the Cooperative Membership on April 30, 2024 at LFDP-HWCC Office.
 - That all actions that appeared and approved during the General Assembly Meeting as written in the General Assembly Minutes of the Meeting are true and correct.

Now therefore, I have here unto affixed my Signature this 30th day of April 2024.


LORINA JULIE D. DUQUILLA
Cooperative Secretary

TACLOBAN CITY

Republic of the Philippines

07 MAY 2024 SS BEFORE ME, personally appeared

LORINA JULIE D. DUQUILLA
GRACE RUTH E. PARENA

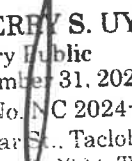
OSCA NO: 3614759
PSA NATIONAL ID: 6106-9318-9649-24963

Known to me and be known to be the same persons who executed the foregoing instrument and acknowledge to me that the same is their free and voluntary act and deed.

This instrument consisting of 5 pages/s including the page on which this acknowledgement is written, has been signed on each page thereof by the concerned parties and their witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL, on this date and place first above written Notary Public.

Doc. No. 30
Page No. 7
Book No. VII
Series of 2024


ATTY. JERRY S. UY
Notary Public
Until December 31, 2025
Appointment No. NC 2024-01-65
168 M. H. Del Pilar St., Tacloban City
PTR No. 8359166, Jan. 1, 2024, Tacloban City
Roll of Attorney No. 66003, 131 Lifetime No. 06666
MCLE Comp. No. VIII-0002733, Until April 14, 2028


 Republic of the Philippines
 City Government of Tacloban
OFFICE OF THE SENIOR CITIZENS AFFAIRS
 OSCALD. No. 3614759

NAME LORINA JULIE D. DUQUILLA


Address BRGY 66-A PASBO DE
LEGASPI, TACLOBAN CITY

Date of Birth 07/12/59 **Age** 60 **Sex** F

Julie
Signature/Thumbmark

07/12/19
Date Issued

THIS CARD IS NON-TRANSFERRABLE

Julie

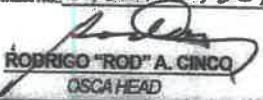
Julie


Benefits and Privileges under RA 9994

- * Free Medical/Dental, diagnostic & laboratory service in all government facilities
- * 20% discount for medicines
- * 20% discount in hotels, restaurants, recreation centers
- * 20% discount in theatres, cinema houses & concert halls
- * 20% discount in medical/dental services, diagnostic & laboratory fees in private facilities
- * 20% discount for domestic air, sea travel & public land transportation
- * 5% discount on basic necessities & prime commodities
- * 12% VAT exemption on the purchase of goods & services which are entitled to the 20% discount
- * 5% discount for the monthly utilization of water & electricity, provided that the water and electricity meter bases are under the name of the senior citizens.

Persons and Corporations violating RA 9994 shall be penalized.
 Only for the exclusive use of Senior Citizens, abuse of privileges is punishable by law.

Contact No.: 09061137387


RODRIGO "ROD" A. CINCO
 OSCA HEAD


ALFRIDO S. ROMUALDE
 Deputy Mayor

Julie

REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKILANLAN
 Philippine Identification Card

6106-9318-9649-7463

Apelyido/Last Name
PARENA
 Mga Pangalan/Given Names
GRACE RUTH
 Gitnang Apelyido/Middle Name
ECHIVARRE
 Petsa ng Kapanganakan/Date of Birth
JUNE 12, 1971

Tirahan/Address
 JOSE RIEL ST., SAWANG, CARIGARA, LEYTE

PHL

*Arwa ng pagkakatapos/Date of Issue
30 APRIL 2022

Kasarian/Sex
FEMALE

Uri ng Dugo/Blood Type
O

Kalagayang Sibil/Marital Status
ANNULLED

Lugar ng Kapanganakan/Place of Birth
CARIGARA, LEYTE

If found, please return to the nearest
 PSA Office. www.psa.gov.ph 21M0075841

Grace Parena
 Grace Parena
 Grace Parena



REPUBLIC OF THE PHILIPPINES
COOPERATIVE DEVELOPMENT AUTHORITY
Region VIII Extension Office

ACKNOWLEDGEMENT

Good day **Leyte Family Development For Population Health and Welfare Credit Cooperative (LFDP-HWCC)**,

Congratulations!

You have successfully submitted your Cooperative Annual Progress Report (CAPR) for FY 2023. Kindly submit this system generated acknowledgement receipt together with the original copy of the following additional reports to the Authority until April 30, 2024.

For Primary Cooperatives, Electric Cooperatives and Cooperative Banks:

a. Audited Financial Statements

Your submitted reports will be subject to further evaluation. The result of the evaluation and further instructions will be sent to your email.

REG. NO.: **9520-100800034908**

COOP NAME: **Leyte Family Development For Population Health and Welfare Credit Cooperative (LFDP-HWCC)**

FILING REFERENCE NO.: **CAIS-008-24-03-01491**

DATE SUBMITTED: **March 14, 2024 2:20pm**

This is a system-generated report.

Date generated: March 14, 2024 2:20pm

FINANCIAL STATUS REPORT

NAME OF COOPERATIVE: LEYTE FAMILY DEVELOPMENT FOR POPULATION HEALTH AND WELFARE
CREDIT COOPERATIVE (LFDP-HWCC)
 ADDRESS: 206 BURGOS ST., BARANGAY 23, TACLOBAN CITY (CAPITAL) LEYTE
 REGISTRATION NO. : 9520-100800034908
 TIN: 644-174-362-00000
 CONTACT NUMBER: 09753450533
 EMAIL ADDRESS: lefadotac@gmail.com

STATEMENT OF FINANCIAL CONDITION
 As of December 31, 2023

ASSETS	
CASH in BANK/HAND	16,307.00
LOANS RECEIVABLE	0.00
ACCOUNTS RECEIVABLE	0.00
INVESTMENTS	0.00
INVENTORIES	0.00
PREPAYMENT	0.00
PROPERTIES AND EQUIPMENT	0.00
INTANGIBLE ASSETS	0.00
OTHER ASSETS	0.00
TOTAL ASSETS	16,307.00
LIABILITIES AND MEMBER'S EQUITY	
CURRENT LIABILITIES	26,306.00
LONG TERM LIABILITIES	0.00
OTHER LIABILITIES	0.00
TOTAL LIABILITIES	26,306.00
PAID-UP CAPITAL	16,000.00
DONATIONS AND GRANTS	0.00
STATUTORY FUNDS (LOSS)	-25,999.00
TOTAL MEMBER'S EQUITY	- 9,999.00
TOTAL LIABILITIES AND MEMBER'S EQUITY	16,307.00

Prepared by:

Jezevell D. Lerion
 Bookkeeper

Audited by:

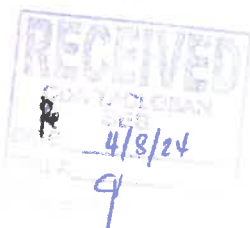
Lucia G. Villones
 Audit Committee

Noted by:

Betty B. Garrido
 Manager

Approved by:

Grace Ruth E. Parena
 Chairman



FINANCIAL STATUS REPORT

NAME OF COOPERATIVE: LEYTE FAMILY DEVELOPMENT FOR POPULATION HEALTH AND WELFARE CREDIT COOPERATIVE (LFDP-HWCC)
 ADDRESS: 206 BURGOS ST., BARANGAY 23, TACLOBAN CITY (CAPITAL) LEYTE
 REGISTRATION NO. : 9520-100800034908
 TIN: 644-174-362-00000
 CONTACT NUMBER: 09753450533
 EMAIL ADDRESS: lefadotac@gmail.com

STATEMENT OF OPERATION
 For the Year of December 31, 2023

GROSS REVENUES:		
SALES OF GOODS		0.00
SUBSIDY		0.00
MEMBERSHIP FEE		4,800.00
MISCELLANEOUS INCOME		0.00
TOTAL REVENUE		4,800.00
COST OF SALES/SERVICES		
COST OF SALES/SERVICES		0.00
COST OF SERVICES		0.00
TOTAL COST OF SALES/SERVICES		0.00
GROSS REVENUES		0.00
LESS: EXPENSES		
FINANCING COST		30,799.00
ADMINISTRATIVE COST		0.00
TOTAL EXPENSES		30,799.00
NET SURPLUS (LOSS)		-25,999.00
ALLOCATION FOR:	Percent of Net Surplus	
RESERVE FUND	100	-25,999.00
COP EDUC AND TRAINING FUND		0.00
CETF-LOCAL & DUE TO CETF	0	0.00
COMMUNITY DEVELOPMENT FUND	0	0.00
OPTIONAL FUND	0	0.00
TOTAL STATUTORY RESERVES		-25,999.00
INTEREST ON SHARE CAPITAL		0.00
PATRONAGE REFUND		0.00
Total		-25,999.00

Prepared by:

Jezevell D. Lorion
 Bookkeeper

Audited by:

Lucia G. Villones
 Audit Committee

Noted by:

Betty B. Garrido
 Manager

Approved by:

Grace Ruth E. Pareña
 Chairman

Cooperative Development Authority
Cooperative Annual Program Report (CAPR)
As of December 31, 2023

**LEYTE FAMILY DEVELOPMENT FOR POPULATION HEALTH
AND WELFARE CREDIT COOPERATIVE
(LFDP-HWCC)**

COOPERATIVE PROFILE

Name of Cooperative	Leyte Family Development For Population Health And Welfare Credit Cooperative (LFDP_HWCC)
T.I.N.	644-174-362-00000
Address	
<i>House/Lot & Lot No.</i>	206
<i>Street</i>	Burgos St.
<i>Barangay</i>	Barangay 23
<i>Municipality/City</i>	Tacloban City (Capital)
<i>Province</i>	Leyte
<i>Region</i>	Region VIII (Eastern Visayas)
Contact No.	0973450533
E-mail	lefaforac@gmail.com
Cooperative Type	Credit
Asset Classification	

GENERAL INFORMATION

Registration No.	9520-100800034908
Name of Cooperative	Leyte Family Development For Population Health And Welfare Credit Cooperative (LFDP_HWCC)
Registered Address of Cooperative	
Region	Region VIII (Eastern Visayas)
Province	Leyte
Municipality/City	Tacloban City (Capital)
Barangay	Barangay 23
Street	Burgos St.
House/Lot & Lot No.	206
Present Address of Cooperative	<i>Same with the Registered Address</i>
Date Registered	
Date of Registration Prior	dd/mm/yyyy
To RA9520, if any	21/09/2023

Business Permit

Business Permit No.

0

01/01/2023

Date Issued

Note: Date should be within the date of reporting period or earlier periods.

Amount Paid

0

Tax Identification Number

644-174-362-00000

Category of Cooperative

Primary

Type of Cooperative

Credit Cooperative

Assets Size of Cooperative

*Note: Asset size will be updated when assets on Statement of Financial Condition (SFC) has been filled-up.
Value of Land used in operation should be excluded from the Total Asset as per CDA MC 2007-07 dated June , 2007*

Common Bond of

Membership

Residential

Date of General Assembly

29/11/2023

Meeting conducted

Note: Please input the date of the latest General Assembly prior to the reporting period 2024.

Area of Operation

Regional

BUSINESS ACTIVITY

Annual Volume of Business

Major Classification	Subclass Classification	Basis of Volume of Business	Amount	Action
Financial services activities, except insurance	Credit Cooperative activities	Total Amount of Gross Loans Release Cash Sales Net Credit Sales		

Product/Commodity *(Based on Phil. Standard Commodity Classification)*

Major Products	Specific Products	PSCC Code	Action
N/A	N/A	N/A	N/A

Services Rendered/Offered *(Based on Phil. Central Product Classification)*

Major Products	Specific Products	PSCC Code	Action
N/A	N/A	N/A	N/A

Is the cooperative engaged in importation? No

Is the cooperative engaged in export activities? No

INFORMATION ON MEMBERSHIP

Membership Count

Particulars	Male	Female	Other Judicial Persons
No. of Regular members	5	11	0
No. of Associate members	0	0	0
Total No. members	5	11	0

Note: Including members from Branches/Satelites

Membership Composition

Major Composition	Subclass Composition	Number	Action
No data available in table			

Number of Employees within the Cooperatives

Particulars	Male	Female	Total
No. of Employees	1	2	3

Age Group Members

Age Bracket	No.
18 to 35	0
36 to 59	8
60 to Above	8
Total Members	16

LIST OF OFFICERS

Board of Directors

#	Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
1	Chairperson	Parena, Grace Ruth Echivarre	Female	Josie Riel Street Sawang Carigara Leyte	No	NO	No	
2	Vice-Chairperson	Dumas, Jayson De Paz	Male	Zone 8 Arado Dulag Leyte	No	No	No	
3	Member, BOD	Estopin, Alex Militante	Male	Zone Highway Dulag Leyte	No	No	No	
4	Member, BOD	Garcia, Lowell John Arellano	Male	Brgy, 78 Greenvile Marasbaras Tacloban City	No	No	Yes	
5	Member, BOD	Pilpa, Leticia Asia	Female	Brgy, 92 Banez Vill Apitong Tacloban City	No	No	Yes	

Other Officers

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Secretary	Duquilla, Lorina Dicatimbang	Female	Brgy, 66-A Paseo Legaspi, Tacloban City	No	No	Yes	
Treasurer	Bustillo, Danilo Jose	Male	Brgy, 5-4 Senator Enage St, Tacloban City	No	No	Yes	
General Manager	Garrido, Betty Balo	Female	Brgy, 107 V&G Tacloban City	No	No	Yes	

Audit Committee

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Audit Committee	Villones, Lucia Galo	Female	Brgy, 107 New Hope Village Sta. Elena Tacloban City.;	No	No	No	

Election Committee

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Election Committee	Noya, Jovelyn Malinao	Female	Brgy, 107 New Hope Village Sta. Elena Tacloban City.;	No	No	No	

Mediation and Conciliation Committee

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Mediation and Conciliation Committee	Daisog, Arvin Jacer	Male	Brgy, Catmonan Dulag Leyte	No	No	No	

Ethics Committee

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Ethics Committee	Ripalda, Rhodesa Camancho	Female	Brgy, 48 Esperas Avenue Tacloban City	No	No	No	

Gender and Development Committee

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Gender and Development Committee	Millitante, Alex Estopin	Male	Zone 5 Highway Dulag Leyte	No	NO	No	

Other Committee provided in the by-laws

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Credit Committee	Oledan, Amparo Ranes	Female	No. 7 Blk 31 NHA Baras Palo Leyte	No	NO	Yes	
Education & Training Committee	Dumas, Jayson De Paz	Male	Zone 8 Arado Dulag Leyte	No	NO	No	
Education & Training Committee	Bodo, Marilyn Rebucan	Female	Zone 5 Utap, Tacloban City	No	NO	No	

Gender and Development Committee

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Gender and Development Committee	Millitante, Alex Estopin	Male	Zone 5 Highway Dulag Leyte	No	NO	No	

Other Committee provided in the by-laws

Position	Name	Gender	Address	Indigenous People	Persons With Disability	Senior Citizen	Action
Credit Committee	Oledan, Amparo Ranes	Female	No. 7 Blk 31 NHA Baras Palo Leyte	No	NO	Yes	
Education & Training Committee	Dumas, Jayson De Paz	Male	Zone 8 Arado Dulag Leyte	No	NO	No	

TRANSACTIONS, DEPOSIT LIABILITIES AND TAXES

Information on Transactions to Members/Non-Members

Members Only Both Members and Non-Members

Gross Sales/Receipt	Members
Amount of Gross Sales/Receipt	0.00

Information on Deposit Liabilities

Types of Deposits	Regular Members			Associate Members		
	No. of Members w/Deposit Account	No. of Accounts	Total Amount	No. of Members w/Deposit Account	No. of Accounts	Total Amount
Savings Deposits	0	0	0.00	0	0	0.00
Time Deposits	0	0	0.00	0	0	0.00
Other Types of Deposits	0	0	0.00	0	0	0.00
Total	0	0	0.00	0	0	0.00

Certificate of Tax Exemption/Ruling Yes No

Reason for No. CTE

On Process

Information of Actual Taxes Withheld and Remitted to BIR (Total for the whole year)	Total Amount
Taxes withheld and remitted for Employees Salary/Compensation (per BIR FORM 1601-CF)	0.00
Taxes withheld and remitted for Honorarium (per BIR FORM 1601-EF)	0.00
Expanded withholding Taxes (per BIR FORM 1601-EF)	0.00
VAT Payments / Percentage Taxes	0.00
Income Taxes Paid, if any	0.00
Other Taxes Paid, e.g. Capital Gains Tax, Doc, Stamps Tax	0.00
Total	0.00

II. Other Relevant Information

A. Information on Investments

Type of Investments	Amount Invested	Income Generated from Investments
Investment in Subsidiary	0	0
Investment in Joint Venture	0	0
Investment in Associates	0	0
Investment in Public Held Securities	0	0
Investments in Cooperatives	0	0

B. Information on ISCP

Average Share Month	0
Rate of Interest on Share Capital	0
Rate of Patronage Refund	0

C. Affiliations/Membership

Name of Secondary/Tertiary/other Organizations	Address
N/A	N/A

D. Information on the Remittances of CETF to Federation/Unions

Name of Federation:/Union	Amount Remitted
N/A	N/A

E. Partnership in Local, National and International Organizations

Name of Project /Program	Name of Local, National and International Organizations
N/A	N/A

F. Risk Pooling Activities (activities that cover protection against death, injury and illness, loss of property, and other contingent events)

Name of Program	Partner/Insurance Provider	No. of member-beneficiary (Individual)	Amount
N/A	0	0	0

G. Information on Cooperative

No of Branches	0
No of Satellites	0

LABORATORY COOPERATIVE
No Laboratory Available