

**Annex D: Letter of Application**

**Date:** August 04,2025

**Dear Vice-Governor Leonardo M. Javier Jr,**  
Presiding Officer, Sangguniang Panglalawigan  
Province of Leyte  
Palo, Leyte

**Item No.:** 39

**Date:** 12 2025 AUG

**Sangguniang Panlalawigan  
Province of Leyte**

**RECEIVED**

**Date:** AUG 08 2025  
**By:**

In response to your Notice of Call for Accreditation, kindly be informed that FARMER'S ASSOCIATION OF CUTAY (FACUT). With office address at Brgy, Cutay Carigara Leyte would like to seek accreditation by the Sangguniang Panlalawigan.

In support of this application are the following administrative requirement:

1. Duly accomplished application Form for Accreditation:
2. Duly approved Board Resolution signifying intention for Accreditation for the purpose of representation in the local special body;
3. Certificate of Registration Issued by the DOLE.
4. List of Current Officer;
5. CY 2024 Minutes of the Annual Meeting;
6. CY 2024 Annual Accomplishment Report;and
7. CY 2024 Financial Statements

**Thank you.**

**Sincerely,**



**Manuel A. Bodo**

**President**

**APPLICATION FORM FOR ACCREDITATION**

Name of

Organization: FARMERS ASSOCIATION OF CUTAY (FACUT)

Address: BRGY. CUTAY CARIGARA LGUITE

Contact No.: 09167514995

Email address (optional):

Date Organized: 2016

Sector/s Represented: MANUEL A. BODO

Purposes/Objectives:

TO APPLY FOR ACCREDITATION

Services that the organization provides or can participate in:

GARDENING TRAININGS, KADIWA

Registering Agency:

Date Registered: July 26, 2016

- Securities and Exchange Commission (SEC)
- Cooperative Development Authority (CDA)
- Department of Labor and Employment (DOLE)
- Department of Human Settlements and Urban Development (DHSUD), formerly the Housing and Land Use Regulatory Board (HLURB)
- National Commission on Indigenous Peoples (NCIP) \*certification

Accrediting Agency (if any):

Date Accredited: July 26, 2016

- Commission on Population and Development (POPCOM)

- Philippine Drug Enforcement Agency (PDEA)
- Department of Labor and Employment (DOLE)
- Others (specify): \_\_\_\_\_

**Organizational Level:**

- Barangay-level
- Chapter
- Affiliate of a larger organization (identify organization): \_\_\_\_\_
- Others (specify): \_\_\_\_\_

**Projects Implemented in the [Province/City/Municipality] of [Name of LGU]**

Year	Project	Cost	Financing Source/Scheme	Beneficiaries	Status	
					Completed	Ongoing
2021	MACHINERIES		DA REGION	45 members	/	
2022	TRUCK		AMAD	45 members	/	
2023	ROTARY		DA REGION	45 members	/	

Depending on your organization's technical area of expertise and scope of activity, which Local Special Body are you most capable to be a member of?

- Local Development Council
- Local Health Board
- Local School Board
- Local Peace and Order Council

**WE HEREBY CERTIFY** to the correctness of the above information.

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Secretary

**Farmer Association Of Cutay  
(FACUT)**

**BRGY,CUTAY CARIGARA LEYTE**

**BOARD RESOLUTION No** 1

**WHEREAS, Section 108 of Local Government Code 1991 (RA 7160) provides for the accreditation of civil society oraganizatons**

**WHEREAS, on May 22 2019, the Department of the nterior and Local Government issued Memoramdom Circular No. 2019-72, on the Guideline on Accreditation of Civil Society Organization And Selected of Representatives tq Local Special Bodies;**

**WHEREAS, the FARMERS ASSOCIATION OF CUTAY is a civil society organization duly registered with the Department of Labor and Employment .and existing under Philippine laws**


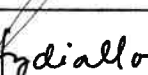
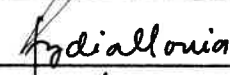
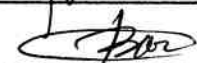
**WHEREAS,in the [FARMER ASSOCIATION OF CUTAY] Special Board Meeting held at [Barangay Cutay Carigara Leyte] on July 25, 2025, attended by following Board of Trustees present, the following resolution was approved and adopted:**

**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 Memoramdum Circular 2022-\_\_\_\_,and apply for membershipin in a local special body in the PROVNCCE OF LEYTE.**

**RESOLVED FURTHER, to forward a copy of this RESOLUTION to the Chair of the Sangguniang Committee on Accreditation.**

**RESOLVED FURTHERMORE. That the following representative/s of the Organization is/are authorized and directed to take any action necessary to effectuate the foregoing resolution [MANUEL A. BODO].**

**ADOPTED** unanimously by the Board of Trustees/.Directors of the [FARMER'S ASSOCIATON OF CUTAY] this day August 01, 2025 in the MUNICIPALITY OF CARIGARA LEYTE.


<b>Name</b>	<b>Positon</b>	<b>Signature</b>
<u>Manuel A. Bodo</u>	<u>President</u>	<u></u>
<u>Mario V. Fami</u>	<u>Vice- President</u>	<u></u>
<u>Lydia J. Llovía</u>	<u>Treasurer</u>	<u></u>
<u>Basilio Osmeña</u>	<u>B.O.D.</u>	<u></u>

Annex E: Board Resoluton- intenton for Accreditation

  
**Manuel Bodo**  
President

SUBSCRIBED AND SWORN TO before me this 8<sup>th</sup> day of Aug., 2025 in Carigara,  
Affiant exhibiting to me his/her \_\_\_\_\_ with valid identification no. \_\_\_\_\_ issued  
on \_\_\_\_\_ at \_\_\_\_\_.

Doc No. 71  
PageNo. 16  
Book No. LXVII  
Series No. 2025

  
**ATTY. ISMAEL C. LLOREN**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2025  
IBP NO. 136997-January 4, 2025  
ROLL NO. 31,818  
PTR NO. 83856958-Carigara, Leyte, Jan. 4, 2025  
TIN NO. 906-917-719  
MCLE Compliance No. V11-0004675-until 04-14-25  
SAWANG, CARIGARA, LEYTE



Republic of the Philippines  
DEPARTMENT OF LABOR AND EMPLOYMENT  
Regional Office No. VIII

**Registration Certificate No.**  
**RO8.NLFO -2016- 07 -WA- 995**

**KNOW ALL MEN BY THESE PRESENTS:**

By virtue of the provisions of the Labor Code, as amended and its implementing rules

**FARMERS ASSOCIATION OF CUTAY**

Brgy. Cutay, Carigara, Leyte

Has this day been registered as and conferred with all the rights and privilege of a legitimate workers' association established for the MUTUAL AID and PROTECTION of its members. It shall promote the moral, social and economic well-being of its members and shall have the right to represent them in accordance with its Constitution and By-Laws and for purposes not contrary to law.

This certificate of registration shall subsist unless cancelled in the manner provided by the Labor Code and its implementing rules and at all times shall be subject to compliance by said workers' association with all applicable laws and regulations relating to workers' association.

IN WITNESS WHEREOF, we hereunto affixed our signatures with the seal of the DOLE Regional Office No. VIII, Tacloban City, Philippines, this 26<sup>th</sup> day of JULY 2016.



Not valid without Seal

APPROVED BY:

*[Signature]*  
ELIAS A. CAYANONG, CESO III  
Regional Director

For the Regional Director

*[Signature]*  
BERNARDITA M. NAVARRA  
Chief, NLFO

Trace Martires St. Brgy. Libertad, Tacloban City  
Tel Nos. 832-0698 / 832-0697 / 832-0433  
Fax (053) 832-0697 / 832-0698  
<http://ro8.dole.gov.ph/>



**CERTIFIED MACHINE COPY**

*[Signature]*  
**ATTY. ISMAEL C. LLOREN**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2018  
PTR NO. 9579789 - JANUARY 3, 2017  
IBP NO. 1030869 - DEC. 21, 2016  
TIN NO. 906-917-719-ROLL NO. 31, 818  
MCLE COMP. NO. V-12/07-10/2016  
OFFICE ADDRESS - SAWANG, CARIGARA, LEYTE

**LOGY, CUTAY CARIGARA, OYTE  
FARMER'S ASSOCIATION OF CUTAY**

**LIST OF CURRENT OFFICERS/MEMBER  
(FACUT)**

<b>NAME</b>	<b>POSITION</b>
1.MANUEL A. BODO	PRESIDENT
2.MARIO V. FAMI	VICE- PRESIDENT
3.DOROTEO O. RANCE	SECRETARY
4.LYDIA J. LLOVIA	TEASURER
5.MARCELIANA R. RAMOS	AUDITOR
6.GENELYN E. DAGALEA	P.I.O
7.FELOMINA O. RANCE	BOOK KEPPER
8.EDUARDO O. RANCE	BUSSINESS MANAGER
9.ELZABETH B. COLBE	B.O.D
10.BASILIO D. OSMEÑA	B.O.D
11.MERCEDES MORALES	B.O.D
12.ISIDRA EDITHA B. INOSANTE	B.O.D
13.CERIACO RANCE	B.O.D
14.AGUSTINA ACOLBE	MEMBERS
15.NORBERTO ACOLBE	
16. JENELYN BOLITO	
17.EFREN COLBE	
18.GILDA CAMPOSANO	
19.ADORACION CERA	
20.JOSE DAGALEA	
21.NESTOR DAGALEA	
22.JOSE DINGCOL	
23.JUDITH DINGCOL	
24.JULIAN DINGCOL	
25.SAMMUEL ECO	
26.NELLIE INDITA	
27.ROGELIO IMUS	
28.FLORENTINA LLOVIA	
29.JUAN LLOVIA	
30.LEO LLOVIA	
31.LINO LLOVIA	

<b>NAME</b>	<b>POSITION</b>
32.JOSEFINA OBALLO	
33. FELIBERTA OYZON	
34.RAMIL PANER	
35.ALFREDO RANCE	
36.MIGUEL RANCE	
37.ROBERTO RANCE	
38.ROMEO RANCE	
39.JUANITA RANIN	
40.REGINA RIOS	
42.MATEO URIBE	
43.ROMEO VILLABONA	
44.EDWIN VEGA	
45.EDWIN VEGA	
46.LORETA OBAJERA	
47.SOFRONIO DAGALEA	



**B.O.Y, CUTAY CARIGARA, L.O.FE  
FARMER'S ASSOCIATION OF CUTAY**

**LIST OF ATTENDANCE (FACUT)  
AS OF Jan. 25, 2024**

<b>NAME</b>	<b>POSITION</b>	<b>SIGNATURE</b>
1.MANUEL A. BODO	PRESIDENT	
2.MARIO V. FAMI	VICE- PRESIDENT	
3.DOROTEO O. RANCE	SECRETARY	
4.LYDIA J. LLOVIA	TEASURER	
5.MARCELIANA R. RAMOS	AUDITOR	
6.GENELYN E. DAGALEA	P.I.O	
7.FELOMINA O. RANCE	BOOK KEPPER	
8.EDUARDO O. RANCE	BUSSINESS MANAGER	
9.ELZABETH B. COLBE	B.O.D	
10.BASILIO D. OSMEÑA	B.O.D	
11.MERCEDES MORALES	B.O.D	
12.ISIDRA EDITHA B. INOSANTE	B.O.D	
13.CERIACO RANCE	B.O.D	
14.AGUSTINA ACOLBE	MEMBERS	
15.NORBERTO ACOLBE		
16.JENELYN BOLITO		
17.EFREN COLBE		
18.GILDA CAMPOSANO		
19.ADORACION CERA		
20.JOSE DAGALEA		
21.NESTOR DAGALEA		
22.JOSE DINGCOL		
23.JUDITH DINGCOL		
24.JULIAN DINGCOL		
25.SAMMUEL ECO		
26.NELLIE INDITA		
27.ROGELIO IMUS		
28.FLORENTINA LLOVIA		
29.JUAN LLOVIA		
30.LEO LLOVIA		
31.LINO LLOVIA		

33. JOSEFINA OBALLO		
34. FELIBERTA OYZON		
35. RAMIL PANER		R Paner
36. ALFREDO RANCE		<del>Alfredo</del>
37. MIGUEL RANCE		M Rance
38. ROBERTO RANCE		R Rance
39. ROMEO RANCE		R Rance
40. JUANITA RANIN		J Ranin
41. REGINA, RIOS		R Rios
42. MATEO URIBE		M Uribe
43. ROMEO VILLABONA		R Villabona
44. EDWIN VEGA		by: Vega
45. ANECITA RENDORA		R Rendora
46. LORETA OBEJERA		L Obejera
47. Sofronio Dagalee		S Dagalee

**FARMER'S ASSOCIATION OF CUTAY (FACUT)**  
Brgy. Cutay Cangaad Leyte

**MINUTES OF THE MEETING**

**Date:** December 9, 2024

**TIME STARTED:** 1:00 PM

**Present:** Please refer to the attached attendance

**TIME ENDED:** 4:30 PM

**AGENDA 2**

1. Update han mga ganihan sa Association
2. Collection of Payment for the interest monthly
3. Plans of the General Assembly on the collected money from harvesters tractor, to put in the bank or loan to members with lower interest

**PROCEEDINGS:**

The meeting was started with a prayer led by the secretary Mr. Doroteo Rance Jr. Then, the financial report was presented by the treasurer, Lydia J. Llovía. The President Manuri A. Bodo, presided over the meeting.

The first Agenda was all completed


The second Agenda was the collection of the payment for the monthly interest collected by the treasurer of Association Lydia Llovía

The last na Agenda nag decision an bug-os nga itiyembro han general assembly nga ig dedeposit an kwarta ha banko in kaso umaro an machineries han maintenance kay gagamiton

PREPARED BY

  
**DOROTEO O. RANCE JR**  
Secretary

Attested by:

  
**MANUEL BODO**  
President.

**BLOK, CUTAY CARIGARA, LIFE  
FARMER'S ASSOCIATION OF CUTAY**

**LIST OF ATTENDANCE (FACUT)  
AS OF Dec. 06, 2024**

<b>NAME</b>	<b>POSITION</b>	<b>SIGNATURE</b>
1.MANUEL A. BODO	PRESIDENT	
2.MARIO V. FAMI	VICE- PRESIDENT	
3.DOROTEO O. RANCE	SECRETARY	
4.LYDIA J. LLOVIA	TEASURER	
5.MARCELIANA R. RAMOS	AUDITOR	
6.GENELYN E. DAGALEA	P.I.O	
7.FELOMINA O. RANCE	BOOK KEPPER	
8.EDUARDO O. RANCE	BUSSINESS MANAGER	
9.ELZABETH B. COLBE	B.O.D	
10.BASILIO D. OSMEÑA	B.O.D	
11.MERCEDES MORALES	B.O.D	
12.ISIDRA EDITHA B. INOSANTE	B.O.D	
13.CERIACO RANCE	B.O.D	
14.AGUSTINA ACOLBE	MEMBERS	
15.NORBERTO ACOLBE		
16.JENELYN BOLITO		
17.EFREN COLBE		
18.GILDA CAMPOSANO		
19.ADORACION CERA		
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22.JOSE DINGCOL		
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24.JULIAN DINGCOL		
25.SAMMUEL ECO		
26.NELLIE INDITA		
27.ROGELIO IMUS		
28.FLORENTINA LLOVIA		
29.JUAN LLOVIA		
30.LEO LLOVIA		
31.LINO LLOVIA		

33. JOSEFINA OBALLO		
34. FELIBERTA OYZON		
35. RAMIL PANER		R Paner
36. ALFREDO RANCE		<del>Alfredo</del>
37. MIGUEL RANCE		M Rance
38. ROBERTO RANCE		R Rance
39. ROMEO RANCE		R Rance
40. JUANITA RANIN		J Ranin
41. REGINA, RIOS		R Rios
42. MATEO URIBE		M Uribe
43. ROMEO VILLABONA		R Villabona
44. EDWIN VEGA		by: Vega
45. ANECITA RENDORA		R Rendora
46. LORETA OBEJERA		L Obejera
47. Sofronio Dagalee		S Dagalee

**FARMER'S ASSOCIATION OF CUTAY (FACUT)**  
Brgy. Cutay Carigara Leyte

**MINUTES OF THE MEETING**

**DATE:** July 25, 2025

**TIME STARTED:** 8:00AM

**TIME ENDED:** 11:30AM

Present: Please refer to the  
attached attendance

**AGENDA 3**


**1. Meeting para han pag pa re-accreditation han association**

Nagkasarabot an mga members officers han farmers association of cutay nga maka re-accreditation an asosasyon ha sangguniang bayan mag comply han mga requirements ha sangguniang bayan kon ano man nga mga documento para sangguniang bayan an gastos in makukuha ha pundo han association

Prepared by:

  
**DOROTEO O. RANCE JR.**  
Secretary

Attested by:

  
**MANUEL A. BODO**  
President.

**BLOK, CUTAY CARIGARA, LIOTE  
FARMER'S ASSOCIATION OF CUTAY**

**LIST OF ATTENDANCE (FACUT)  
AS OF July 25, 2025**

NAME	POSITION	SIGNATURE
1.MANUEL A. BODO	PRESIDENT	<i>[Signature]</i>
2.MARIO V. FAMI	VICE- PRESIDENT	<i>[Signature]</i>
3.DOROTEO O. RANCE	SECRETARY	<i>[Signature]</i>
4.LYDIA J. LLOVIA	TEASURER	<i>[Signature]</i>
5.MARCELIANA R. RAMOS	AUDITOR	<i>[Signature]</i>
6.GENELYN E. DAGALEA	P.I.O	<i>[Signature]</i>
7.FELOMINA O. RANCE	BOOK KEPPER	<i>[Signature]</i>
8.EDUARDO O. RANCE	BUSSINESS MANAGER	<i>[Signature]</i>
9.ELZABETH B. COLBE	B.O.D	<i>[Signature]</i>
10.BASILIO D. OSMEÑA	B.O.D	<i>[Signature]</i>
11.MERCEDES MORALES	B.O.D	<i>[Signature]</i>
12.ISIDRA EDITHA B. INOSANTE	B.O.D	<i>[Signature]</i>
13.CERIANO RANCE	B.O.D	<i>[Signature]</i>
14.AGUSTINA ACOLBE	MEMBERS	<i>[Signature]</i>
15.NORBERTO ACOLBE		<i>[Signature]</i>
16.JENELYN BOLITO		<i>[Signature]</i>
17.EFREN COLBE		<i>[Signature]</i>
18.GILDA CAMPOSANO		<i>[Signature]</i>
19.ADORACION CERA		<i>[Signature]</i>
20.JOSE DAGALEA		<i>[Signature]</i>
21.NESTOR DAGALEA		<i>[Signature]</i>
22.JOSE DINGCOL		<i>[Signature]</i>
23.JUDITH DINGCOL		<i>[Signature]</i>
24.JULIAN DINGCOL		<i>[Signature]</i>
25.SAMMUEL ECO		<i>[Signature]</i>
26.NELLIE INDITA		<i>[Signature]</i>
27.ROGELIO IMUS		<i>[Signature]</i>
28.FLORENTINA LLOVIA		<i>[Signature]</i>
29.JUAN LLOVIA		<i>[Signature]</i>
30.LEO LLOVIA		<i>[Signature]</i>
31.LINO LLOVIA		<i>[Signature]</i>

33. JOSEFINA OBALLO		
34. FELIBERTA OYZON		
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37. MIGUEL RANCE		M Rance
38. ROBERTO RANCE		R Rance
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41. REGINA, RIOS		R Rios
42. MATEO URIBE		M Uribe
43. ROMEO VILLABONA		R Villabona
44. EDWIN VEGA		E Vega
45. ANECITA RENDORA		A Rendora
46. LORETA OBEJERA		L Obejera
47. Sofronio Dagalee		S Dagalee

## FARMER'S ASSOCIATION OF CUTAY (FACUT)

Name of Program/Project/Activity	Objective/s	Duration/Date	Status		Budget	Remarks
			Completed	Ongoing		
MACHINERIES	MAKINARIYA SA ARIKULTURA		/		DA REGION	
TRUCK	KADIWA		/		AMAD	
ROTARY	ORGANIC COMPOSTER		/		DA REGION	

\*add rows as necessary

Prepared by:

DOROTEO O. RANCE JR.  
SECRETARY

Noted by:


MANUEL A BODO  
PRESIDENT

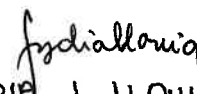
**FARMERS ASSOCIATION OF BRGY. CUTAY (FACUT)**  
**Brgy. Cutay, Carigara, Leyte**


**STATEMENTS OF CASH FLOWS**  
**For the years ended December 31, 2024 and 2023**  
**(Amounts in Philippine Pesos)**

	Notes	2024	2023
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Net Income		13,787.71	44,257.93
Adjustments to reconcile net income to net cash provided by operating activities			
Changes in Assets and Liabilities			
Decrease (Increase) in:			
Depreciation		15,000.00	45,389.10
Trade Receivables		50,157.93	(96,800.40)
Prior year's adjustment on net income		(44,257.93)	(122,748.03)
<b>Net cash flows provided by (used in) operating activities</b>		<b>34,687.71</b>	<b>(129,901.40)</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Increase in Biological Assets			(8,000.00)
Acquisition of Property & Equipment		-	-
<b>Net cash flows (used in) investing activities</b>		<b>-</b>	<b>(8,000.00)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>			
Increase in contributed capital		-	173,512.97
Increase in donations			(22,247.62)
<b>Net cash flows provided by financing activities</b>		<b>-</b>	<b>151,265.35</b>
<b>Net Increase in cash and cash equivalents</b>		<b>34,687.71</b>	<b>13,363.95</b>
Cash and cash equivalents, January 1,	3	39,122.43	25,758.48
<b>Cash and cash equivalents, December 31,</b>	<b>3</b>	<b>73,810.14</b>	<b>39,122.43</b>

See accompanying notes to financial statements.

  
MANUEL A. BODO  
 PRESIDENT

  
LYDIA J. LLOVIA  
 TREASURER

  
MARCELIANA R. RAMOS  
 AUDITOR


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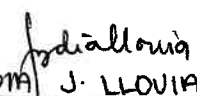
**FARMERS ASSOCIATION OF BRGY. CUTAY (FACUT)**  
**Brgy. Cutay, Carigara, Leyte**


**STATEMENTS OF FINANCIAL OPERATION**  
**For the years ended December 31, 2024 and 2023**  
**Amounts in Philippine Pesos)**

	Notes	2024	2023
<b>Revenue</b>			
Interest Income from loans		21,386.00	16,470.00
Fines, Penalties and Surcharges		-	500.00
Other Income	7	375,212.78	250,603.56
<b>Total Revenue</b>		<b>396,598.78</b>	<b>267,573.56</b>
<b>Less- Operating Expenses</b>			
Wages		159,036.13	17,442.15
Transportation and Travel		6,349.00	4,812.05
Supplies		65,329.60	5,770.00
Power, Light and Water		1,407.03	-
Professional Fees		-	17,568.88
Taxes, Fees and Charges		6,426.77	-
Meal Allowance		-	10,862.00
Repair and Maintenance		-	5,865.00
Miscellaneous Expense		29,380.22	5,628.90
Honorarium Expenses		433.32	5,388.89
Depreciation		15,000.00	-
Gas, Oil & Lubricants		95,449.00	-
Donations		4,000.00	26,000.00
Other expenses		-	123,977.76
<b>Total Operating Expenses</b>		<b>382,811.07</b>	<b>223,315.63</b>
<b>NET INCOME</b>		<b>13,787.71</b>	<b>44,257.93</b>

See accompanying notes to financial statements.

  
MANUEL A BODO  
 PRESIDENT

  
LYDIA J. LLOVINA  
 TREASURER

  
MARCELIANA R. RAMOS  
 AUDITOR

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**FARMERS ASSOCIATION OF BRGY. CUTAY (FACUT)**  
**Brgy. Cutay, Carigara, Leyte**

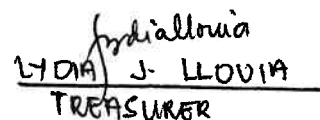
**STATEMENTS OF FINANCIAL POSITION**  
**As of December 31, 2024 and 2023**  
**(Amounts in Philippine Pesos)**

	Notes	2024	2023
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and Cash Equivalents	2.3	73,810.14	39,122.43
Trade Receivables	4	144,280.87	194,438.80
Biological Assets	5	68,000.00	68,000.00
<b>Total Current Assets</b>		<b>286,091.01</b>	<b>301,561.23</b>
<b>Non-Current Assets</b>			
Property and Equipment, Net	2.6	6,311,937.89	6,326,937.89
<b>Total Non-Current Assets</b>		<b>6,311,937.89</b>	<b>6,326,937.89</b>
<b>TOTAL ASSETS</b>		<b>6,598,028.90</b>	<b>6,628,499.12</b>
<b>LIABILITIES AND EQUITY</b>			
<b>EQUITY</b>			
Contributed Capital	2	176,012.97	176,012.97
Net Income		13,787.71	44,257.93
Donations	2	6,408,228.22	6,408,228.22
<b>Total Equity</b>		<b>6,598,028.90</b>	<b>6,628,499.12</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>6,598,028.90</b>	<b>6,628,499.12</b>

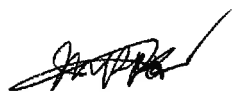
See accompanying notes to financial statements.



MANUEL A. BODO  
 PRESIDENT



LYDIA J. LLOVIRA  
 TREASURER



MARCELIANA R. RAMOS  
 AUDITOR

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