

Annex D: Letter of Application

Item No.: **43**
Date: **12 2025 AUG**

August 5, 2025

Leonardo M. Javier Jr.
Presiding Officer, Sangguniang Panlalawigan
Province of Leyte

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
Date: **AUG 07 2025**
By: *[Signature]*

Dear **Vice Governor Javier**,

In response to your Notice of Call for Accreditation, kindly be informed that **Women Enablers, Advocates and Volunteers for Empowering and Responsive Solutions (WEAVERS) Inc.**, with an office address at **Rm 19 LAC Bldg. LICT Park Brgy. Baras Palo Leyte**, would like to seek accreditation by the Sangguniang Panlalawigan.

In support of this application are the following administrative requirements:

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 SEC
4. List of Current Officers;
5. CY 2025 Minutes of the Annual Meeting;
6. CY 2025 Annual Accomplishment Report; and
7. CY 2024 Financial Statements

Thank you.

Sincerely,

[Signature]
PAULINA L. NAYRA
Chief Executive Officer

APPLICATION FORM FOR ACCREDITATION

Name of Organization: Women Enablers Advocates and Volunteers for Empowering and Responsive Solutions (WEAVERS) Inc

Address: Rm 19 LAC Bldg LICT Park Brgy Baras Palo Leyte

Contact No.: 09178142967 **Email address (optional):** bestweavers@gmail.com

Date Organized: February 23, 2012 **Sector/s Represented:** Women

Purposes/Objectives:

To provide a platform where grassroots women leaders, scholars, advocates, entrepreneurs, and service providers share their knowledge on a range of development concerns affecting women in the region. To create a venue where women's groups can link, articulate, and explore solutions and facilitate the building and enhancement of knowledge and skills-based products and services owned and managed by women.

Services that the organization provides or can participate in:

Gender and Development Advocacy
Gender Mainstreaming
Women Leadership Development
Economic Empowerment
Volunteer Development
Environmental Protection
Resilience Building (personal and community)

Registering Agency:

Date Registered: February 23, 2012

- 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: _____

- Commission on Population and Development (POPCOM)
- Department of Agriculture (DA)
- Department of Public Works and Highways (DPWH)

- Department of Social Welfare and Development (DSWD)
- Department of Agriculture (DA)
- Department of the Interior and Local Government (DILG)
- Department of Labor and Employment (DOLE)
- National Commission for Culture and the Arts (NCCA)
- Presidential Commission for the Urban Poor (PCUP)
- 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 of Leyte

Year	Project	Cost	Financing Source/Scheme	Beneficiaries	Status	
					Completed	Ongoing
December 2024-April 15, 2025	Multi-stakeholder Summit for the Conservation of the Mount Anonang-Lobi Key Biodiversity Area (KBA)	P 500,000.00	Forest Foundation Philippines	Government Organizations, Non-Government Organizations, Educational Institutions, Religious and Business Sectors, and Community Organizations in 15 municipalities in Leyte: Pastrana, Dagami, Burauen, La Paz,	Completed	


				Macarthur, Javier, Abuyog, Mahaplag, Jaro, Carigara, Capoocan, Kananga, Ormoc City, Albuera, and Baybay City	
Nov 2021 – Oct 2024	Strengthening WAND Members' Institutional Capacity Through Capacity Building, Adaptive Innovation and Policy Advocacy Towards Women Empowerment and Good Gender Governance	P 224,500.00	WAND Women Organization	Selected women leaders in Palo and Alangalang Leyte	Completed
Feb 2022 - June 2022	Southern Leyte Response (2) Women Friendly Space	P 2,629,250.50	United Nations Population Fund UNFPA) and Central Emergency Response Fund (CERF)	Women Friendly Space Facilitators in Maasin, Bontoc and Limasawa	Completed
Sept- Dec 2022	Southern Leyte Response (2) Women Friendly Space	P 4,379,060.00	United Nations Population Fund UNFPA) and United States Agency International Development (USAID)	Women Friendly Space Facilitators in Bontoc, Maasin, Limasawa, Pintuyan, and St. Bernard	Completed
March 2019 - March 2022	Leyte Sab-a Basin Peatland Forest Restoration Initiative Project	P 3,265,000.00	Forest Foundation Philippines	Selected communities of Sta. Fe, Alangalang Leyte	Completed

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.


Jocelyn Y. Dorado
Vice -President


Alma J. Cabiao
Secretary

RESOLUTIONS TO APPLY FOR ACCREDITATION WITH THE PROVINCIAL GOVERNMENT OF LEYTE, PALO LEYTE, ALANGALANG LEYTE, TACLOBAN CITY, BURAUEN LEYTE, LAPAZ LEYTE, MAC ARTHUR LEYTE, STA FE LEYTE, SAN MIGUEL LEYTE, BORONGAN CITY AND QUINAPONDAN EASTERN SAMAR, AND TO SEEK REPRESENTATIONS IN LOCAL SPECIAL BODIES, AND DESIGNATING ITS PERMANENT AND ALTERNATIVE REPRESENTATIVES TO ITS MEETINGS

WHEREAS, Women Enablers, Advocates, and Volunteers for Empowering and Responsive Solutions (WEAVERS Inc) is a women-led and managed, non-stock, non-profit women's human rights organization that endeavors to create a community of women who weave their dreams, talents, and skills to empower fellow women, their families, and communities; and

WHEREAS, the Local Government Code of 1991 encourages the participation of the private sector, people's, and non-government organizations in local governance, particularly in the delivery of basic services, capacity building and livelihood projects and to develop local enterprises designed to improve productivity and income, diversity agriculture, spur rural industrialization, promote ecological balance and enhance the economic and social well-being of the people; and

WHEREAS, the Magna Carta of Women, recognizes that the economic, political, and sociocultural realities affect women's current condition, affirms the role of women in nation building and ensures the substantive equality of women and men through women's meaningful participation in the formulation, implementation, and evaluation of policies, plans, and programs for national, regional and local development; and

WHEREAS, WEAVERS Inc. desires to formally apply for accreditation with the Provincial Government of Leyte to enhance its capacity, collaborate with government agencies for stronger institutional support; and

WHEREAS, the Board of Directors of WEAVERS has duly considered the benefits and requirements of accreditation with the Province of Leyte; and

RESOLVED, AS IT IS HEREBY RESOLVED that PAULINA L. NAYRA, Chief Executive Officer, is hereby designated as the authorized representative to the local special bodies and alternate representative among WEAVERS Officer and staff will be designated; and

BE IT FINALLY RESOLVED, that this resolution shall take effect immediately upon its adoption.

ADOPTED unanimously by the Board of Trustees of WEAVERS Inc., this 18th day of July 2025 in Palo Leyte.

Certified correct:

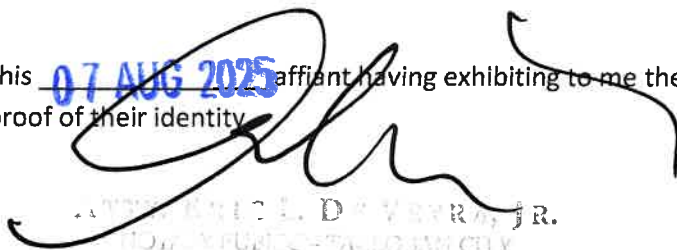

ALMA J. CABIAO
Secretary

Approved by:


JOCELYN Y. DORADO
Vice President

SUBSCRIBED AND SWORN to before me this 07 AUG 2025 affiant having exhibiting to me their BIR TIN Nos. 288-711-210 and 136-815-877 as competent proof of their identity

Doc No. 346
Page No. 71
Book No. E
Series of 2025


ATTEST: **JOCELYN Y. DORADO, JR.**
Notary Public - Palo Leyte City
NCR No. 2025-00001 until 12/31/2025
Palo Leyte City
TACLOBAN CITY, NCR No. 2025-00001, 01/31/2025
BIR DT No. 42173, 12/10/2025



CEO31616

REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
CEBU EXTENSION OFFICE
Cebu City

COMPANY REG. NO. CN201227211

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By-Laws of:

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS
FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**

were duly approved by this Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Blg. 68), and copies of said Articles and By-Laws are hereto attached.

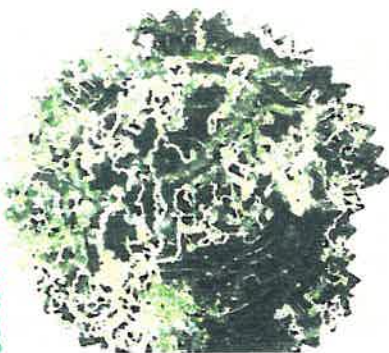
This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/ broker/ merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares / club shares/ membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Cebu City, Philippines, this 23rd day of February, Two Thousand Twelve.

Alma Marie E. Dalena

ALMA MARIE E. DALENA
Officer In Charge
SEC CEBU OFFICE





*Women Enablers Advocates and Volunteers
for Empowering & Responsive Solutions*

Weavers

LIST OF OFFICER 2025



Maribel B. Munsayac

President



Jocelyn Y. Dorado

Vice -President



Alma J. Cabiao

Secretary



Vangeliza B. Caldosa

Treasurer



Letecia Maceda

Auditor

Women Enablers Advocates & Volunteers for Empowering & Solutions

Room 19, Ground Floor, Leyte Academic Center
Leyte Information, Communication & Technology Park
National Highway Baras, Palo Leyte
6501 Leyte, Philippines
Landline: 053-832-1089
Email: bestweavers@gmail.com



*Women Enablers Advocates and Volunteers
for Empowering & Responsive Solutions*

GENERAL ASSEMBLY 2025

Minutes of the Meeting

Date: March 29, 2025

Time: 09:30AM

Venue: Ma. Francisca Homestead Alangalang Leyte

Attendees:

Maribel B. Munsayac

Letecia Maceda

Vangeliza Caldosa

Ma. Gina Anacta

Amor Hyde

Alma Cabiao

Paulina Nayra

Jocelyn Y. Dorado

Irene S. Olitan

Lilibelle Arong- Proxy by Melchy Lagsub

Dalisay Sevilla

Rose Marie Lumbre-Proxy by Jocelyn Y. Dorado

Juvilyn Salazar

Ma. Mimieta Bagulaya- Proxy by Alma Cabiao

Leonila Casinillo -Proxy by Paulina L, Nayra

Melchy Lagsub

Nelda Fe Briones

Call to Order

The meeting was called to order by the president, Maribel Munsayac, at exactly 10:00 AM. Following the roll call and attendance check, it was confirmed that 17 out of 21 members were present, thereby establishing a quorum. The General Assembly was officially declared open.

Approval of the Minutes

The minutes from the previous general assembly was presented by Paulina L. Nayra , A motion to approve the minutes was made by Maribel Munsayac and seconded by Alma Cabiao and passed unanimously.

Presidents Report

Maribel B. Munsayac presented the report covering Care Policy Scorecard for the period of February 2024 to March 31, 2025. A discussion ensued regarding the objectives of the project, with Ma'am Nayra providing insights into the importance of recognizing both paid and unpaid care work. She elaborated on key strategies, including capacity building for care policy makers, customizing the Care Policy Scorecard, scaling up accountability measures, strengthening care constituencies among CSOs and community care champions, and enhancing care policy influence at the national level.

A multi-stakeholder consultative workshop was held to discuss the conservation of Anonang Lobi Mountain Range. President Munsayac provided an overview, emphasizing the area's ecological importance as a habitat for the Philippine Eagle and its role as a key biodiversity zone. The discussion included identifying threats and challenges, as well as proposed conservation interventions. It was noted that 15 municipalities were involved in the initiative, categorized into three groups of five each. The Forest Foundation Philippines played a crucial role in supporting these efforts.

Among the initiatives undertaken was the provision of three sewing machines, a project supported by Galing Pook Foundation and AMON Foundation, aimed at empowering women as protectors and nurturers of the environment. A review of past CSO meetings and strategic planning sessions was also presented.

Treasurer Report

Alma Cabiao presented the Financial Report for the year ended December 31, 2024. The Care Policy Score Card Project and Multi-Stakeholder Consultative Workshop funding grants, project expenses and balances. The report was accepted

Election of Officer for 2025

The election process was facilitated by Dalisay Sevilla as the electoral officer with the secretariat. Sixteen (16) members were physically present, while five participated via proxy. Members Paulina, Nelda, Dalisay, and Amor abstained from running for any position but retained their right to vote.

The voting process resulted in the following new officers:

- Alma Cabiao – 14 votes
- Maribel Munsayac– 12 votes
- Jocelyn Dorado – 12 votes
- Vangeliza Caldos – 10 votes
- Leticia Maceda – 8 votes

The newly elected officers will conduct a meeting to decide their respective positions.


Adjournment

The 2025 General Assembly concluded successfully, having addressed significant organizational matters, financial updates, project progress, and the election of new officers. The event fostered a spirit of collaboration and reinforced the organization's commitment to its advocacy and initiatives. The assembly was formally adjourned by Maribel Munsayac at 4:05PM

Prepared by:


Alma J. Cabiao
Secretary General

Noted by:


Maribel B. Munsayac
President

Annex H: Annual Accomplishment Report

Women Enablers, Advocates, and Volunteers for Empowering and Responsive Solutions (WEAVERS) Inc

Name of Program/Project/Activity	Objective/s	Duration/ Date	Status		Budget	Remarks
			Completed	Ongoing		
Multi-stakeholder Summit for the Conservation of the Mount Anonang-Lobi Key Biodiversity Area (KBA)	The overall project goal of the summit is to trigger the conservation of the Key Bio Diversity Area through stakeholders identifying and prioritizing threats as well as actions that address these threats. Moreover, the summit also aims to draw the attention of policymakers to support forest conservation. The project will enable local governments to be more active in managing the area, emphasizing the ecological significance of the KBA in their FLUPs, and disseminating the essential details on how to conserve the area, such as reducing anthropogenic activities that are detrimental to the species within the forest areas, especially to those communities that are primarily associated with the mountain range.	October 2024-April 15, 2025	Completed		P 500,000.00	
Care Policy Score Card	The Care Policy Score Card Scaling Up Project aims to contribute to ensuring the country's actions around its commitment to Sustainable Development Goal 5.4	April 15, 2024-March 31, 2025	Completed		P 2,310,000.00	

Annex H: Annual Accomplishment Report

	<p>- recognize and value unpaid care and domestic work through the provision of public services, infrastructure and social protection policies and the promotion of shared responsibility within the household and th family as nationally appropriate. This promotes customization and use of the care policy score card among CSO/WROs advocates as a citizen-led tool and approach in assessing care policies and policy gaps towards demanding more government accountability in providing and enabling policy environment and later in effective implementation of existing policies. The scale up will support the application of the care policy scorecard instrument using community score card methods plus social accountability approach.</p>					
<p>Strengthening WAND Members' Institutional Capacity Through Capacity Building, Adaptive Innovation and Policy Advocacy Towards Women Empowerment and Good Gender Governance</p>	<p>It aims to leverage innovation, particularly in technology and science, to create new opportunities for women while simultaneously advocating for policy changes that promote gender equality and responsive governance. This includes ensuring women's full participation in science, technology, and innovation (STI) and information and communication technology (ICT) sectors, as well as</p>	<p>Nov 2021 – Oct 2024</p>	<p>Completed</p>		<p>P 224,500.00</p>	

Annex H: Annual Accomplishment Report

	advocating for policies that address gender-based violence, promote women's leadership, and ensure women's access to resources and services.					
Preventing Adolescent Pregnancy	<p>Consequently, the project on "Prevention of unwanted pregnancies among adolescents in the provinces of North and West Samar (PPAP)" intends to contribute to the realization of the RPRH law (RA 10354) as well as Section 17 (Women's Right to Health) of the Magna Carta of Women (RA 9710) in order to decrease by 20%, in the course of three years, the incidence of pregnancies among female adolescents (aged 10-19) in 25 barangays in 5 municipalities in West and Northern Samar.</p> <p>Moreover, the project is aligned with Executive Order (EO) No. 141, "Adopting as a National Priority the Implementation of Measures to address the Root Causes of the Rising Number of Teenage Pregnancies, and Mobilizing Government Agencies for the Purpose."</p>	April 2021–Mar 2023	Completed		P 29,639,442.30	
Citizen Participatory Audit (CPA) on Solid Waste Management Program in the City of Tacloban	Validate compliance of Tacloban Solid Waste Management Program with certain provisions of RA 9003 with audit findings to flow into regular financial and compliance audit.	November 2023–January 2024	Completed		P 0.00	

Annex H: Annual Accomplishment Report

	Determine the extent to which a city has achieved through the Solid Waste Management effort of Tacloban City					
Southern Leyte Response (1) Women Friendly Space	<p>To provide a safe, supportive and empowering environment for women, particularly in crisis situation like displacement or disaster, by addressing their unique needs and promoting their well being.</p> <p>To create a space where women feel safe from violence, harassment, and exploitation, ensuring their physical and emotional security.</p> <p>Facilitate access to essential services like healthcare including sexual and reproductive health, psychosocial support, and economic opportunities.</p> <p>To address, prevent and respond to Gender Based-Violence, including raising awareness, providing support and promoting a culture of respect and equality.</p>	Feb 2022 - June 2022	Completed		P 2,629,250.50	
Southern Leyte Response (2) Women Friendly Space	Same objective with Southern Leyte Response 1 Women Friendly Space, but added two municipalities	Sept- Dec 2022	Completed		P 4,379,060.20	
Leyte Sab-a Basin Peatland Forest Restoration Initiative Project	Aims to protect, restore and sustainably manage the Leyte Saba Basin Peatland. This include producing legal and scientific studies, creating a comprehensive map of the forest, and raising community awareness about peatland importance. The four year	March 2019 - March 2022	Completed		P 3,265,000.00	

Annex H: Annual Accomplishment Report

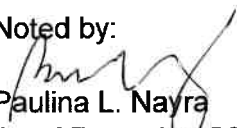
	project also focused on re-vegetation, re-wetting, and revitalizing livelihoods within the 3,088-hectare peatland area.					

**add rows as necessary*

Prepared by:


Alma J. Cabiao
Secretary-General

Noted by:


Paulina L. Nayra
Chief Executive Officer

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**

Room 19, LAC Building, ICT Park, National Highway, Palo, Leyte
(A Non-stock, Non-profit Association)

SEC Registration No. CN201227211; BIR TIN No. 456-563-575-000

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCES

As at the Years Ended December 31, 2024 and 2023

<i>(All Amounts in Philippine Peso)</i>	<u>Notes</u>	<u>2024</u>	<u>2023</u>
ASSETS			
Current Assets:			
Cash	2, 3	984,579.04	80,166.97
Total Current Assets		984,579.04	80,166.97
Non-Current Assets:			
Property and Equipment	2, 4	53,682.34	200,000.00
Total Non-Current Assets		53,682.34	200,000.00
TOTAL ASSETS		1,038,261.38	280,166.97
LIABILITIES AND FUND BALANCES			
Current Liabilities:			
Accrued Expenses	2	-	-
Total Current Liabilities		-	-
Total Liabilities		-	-
Fund Balances:			
Members' Contributed Fund	2	35,100.00	35,100.00
Designated Fund	2, 5	857,226.26	-
Equipment Fund	2, 4	53,682.34	200,000.00
General Fund	2	92,252.78	45,066.97
Total Fund Balances		1,038,261.38	280,166.97
TOTAL LIABILITIES & FUND BALANCES		1,038,261.38	280,166.97

See accompanying Notes to Financial Statements

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**

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STATEMENT OF GRANTS, SUPPORTS, RECEIPTS, COSTS AND EXPENSES

For The Years Ended December 31, 2024 and 2023

<i>(All Amounts in Philippine Peso)</i>	Notes	2024	2023
DESIGNATED FUND:	2		
GRANTS AND SUPPORTS			
Grants - OXPAM		1,617,000.00	-
Grant - Galing Pook		70,000.00	
Grant - IIRR		450,000.00	
GADFPS Registration Fee		-	357,500.00
Total Grants and Supports		2,137,000.00	357,500.00
COSTS OF SERVICES			
Cost of Services - CPSC Project (OXFAM)	6	1,279,773.74	
Cost of Services - PLAN International Phils.			1,214,089.05
Cost of Services - UNFPA / Plan			-
Cost of Services - UNFPA / Accord			572,766.40
Cost of Services - WAND			
Cost of Services - GADFPS			321,750.00
Total Costs of Services		1,279,773.74	2,108,605.45
Total Excess (Deficiency) - Designated Fund		857,226.26	(1,751,105.45)
GENERAL FUND	2		
GROSS RECEIPTS			
Admin Fee - GADFPS			35,750.00
Membership Dues		20,500.00	35,100.00
Donations		65,200.00	8,017.50
Miscellaneous Income		24,344.14	19,045.00
Interest Income from Deposits		705.64	102.01
Total Receipts		110,749.78	98,014.51
EXPENSES			
Administrative Expenses	7, 8	63,563.97	100,700.00
Total Expenses		63,563.97	100,700.00
Total Excess (Deficiency) - General Fund		47,185.81	(2,685.49)
EQUIPMENT FUND FUND			
Depreciation Expense		146,317.66	134,347.43
Total Expenses		146,317.66	134,347.43
Total Excess (Deficiency) - Equipment Fund		(146,317.66)	(134,347.43)
Total Excess (Deficiency) of Grants, Supports and Receipts Over Costs and Expenses		758,094.41	(1,888,138.37)

See accompanying Notes to Financial Statements

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**
Room 19, LAC Building, ICT Park, National Highway, Palo, Leyte
(A Non-stock, Non-profit Association)
SEC Registration No. CN201227211; BIR TIN No. 456-563-575-000

**STATEMENT OF CHANGES IN FUND BALANCES
For the Years Ended December 31, 2024 and 2023**

Year 2024

<i>(All Amounts in Philippine Peso)</i>	Notes	Members' Contributed Fund	Designated Fund	Equipment Fund	General Fund	Total Fund Balances
Fund Balances, Beginning 01/01/2024		35,100.00	-	200,000.00	45,066.97	280,166.97
Excess (Deficiency) of Grants, Supports and Receipts Over Costs and Expenses	2, 4, 5	-	857,226.26	(146,317.66)	47,185.81	758,094.41
Fund Balances, Ended 12/31/2024		35,100.00	857,226.26	53,682.34	92,252.78	1,038,261.38

Year 2023

<i>(All Amounts in Philippine Peso)</i>	Notes	Members' Contributed Fund	Designated Fund	Equipment Fund	General Fund	Total Fund Balances
Fund Balances, Beginning 01/01/2023		2,500.00	874,983.21	292,635.34	(168,290.44)	1,001,828.11
Additional Contributions		32,600.00				32,600.00
Excess (Deficiency) of Grants, Supports and Receipts Over Costs and Expenses	2, 5	-	(1,751,105.45)	(146,317.66)	(2,685.49)	(1,900,108.60)
Adjustments	2, 4		876,122.24	53,682.32	216,042.90	1,145,847.46
Fund Balances, Ended 12/31/2023		35,100.00	-	200,000.00	45,066.97	280,166.97

See accompanying Notes to Financial Statements

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**
Room 19, LAC Building, ICT Park, National Highway, Palo, Leyte
(A Non-stock, Non-profit Association)
SEC Registration No. CN201227211; BIR TIN No. 456-563-575-000

STATEMENT OF CASH FLOWS
For the Years Ended December 31, 2024 and 2023

<i>(All Amounts in Philippine Peso)</i>	Notes	<u>2024</u>	<u>2023</u>
Cash flows from Operating Activities:			
Net Excess (Deficiency)		758,094.41	(1,888,138.37)
Add: Depreciation Expense	2, 4, 7	146,317.66	(134,347.43)
Working Capital Changes:			
(Increase)/Decrease in Receivables	2		-
Increase/(Decrease) in Accounts Payable and Other Current Liabilities	2		-
Increase/(Decrease) in Accrued Expenses	2	-	
Net Cash Inflows/(Outflows) from Operating Activities		904,412.07	(2,022,485.80)
Cash Flows from Investing Activities:			
Acquisition of Property and Equipment	2, 4, 7	-	-
Net cash Inflows/(Outflows) from Investing Activities		-	-
Cash Flows from Financing Activities:			
Members' Contributed Fund	2	-	-
Equipment Fund	2, 4		-
Net Cash Inflows/(Outflows) from Financing Activities		-	-
Net Cash Inflows/(Outflows)		904,412.07	(2,022,485.80)
Cash in Banks, beginning		80,166.97	2,102,652.77
Cash in Banks, ending	3	984,579.04	80,166.97

See accompanying Notes to Financial Statements



Eric Espada <e2a.tom21@gmail.com>

Re: Your BIR AFS eSubmission uploads were received

Best Weavers <fad.weavers@gmail.com>
To: Eric Espada <e2a.tom21@gmail.com>
Cc: WEAVERS Inc <bestweavers@gmail.com>

16 May 2025 at 21:43

On Fri, May 16, 2025, 9:34 PM <eafs@bir.gov.ph> wrote:
Hi WOMEN ENABLERS ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS) INC,

Valid files

- EAFS456563575ITRTY122024.pdf
- EAFS456563575AFSTY122024.pdf

Invalid file

- <None>


Transaction Code: **AFS-0-75EJJGCK02NWWVMNWNZQMRWZV03Y3MSWZY**
Submission Date/Time: **May 16, 2025 09:34 PM**
Company TIN: **456-563-575**


Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

This is a system-generated e-mail. Please do not reply.

For BIR Use Only BCS/Item:	Republic of the Philippines Department of Finance Bureau of Internal Revenue			
BIR Form No. 1702-EX January 2018 (ENCS) v2 Page 1	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer EXEMPT under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income <i>Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the taxpayer.</i>	 1702-EX 01/18ENCS v2 P1		
1 For <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal 3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No 4 Short Period Return <input type="radio"/> Yes <input checked="" type="radio"/> No 5 Alphanumeric Tax Code (ATC)				
2 Year Ended (MM/20YY) 12 / 20 24		IC 011 Exempt Corporation on Exempt Activities <input checked="" type="radio"/> IC 021 General Professional Partnership <input type="radio"/>		
Background Information				
6 Taxpayer Identification Number (TIN) 456 - 563 - 575 - 0000		7 RDO Code 088		
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.				
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) ROOM 19, LAC BUILDING, ICT PARK, NATIONAL HIGHWAY, PALO, LEYTE				
		9A Zip code 6501		
10 Date of Incorporation/Organization (MM/DD/YYYY) 02/23/2012		11 Contact Number 8885394		
12 Email Address raespada2015@gmail.com				
13 Method of Deductions <input checked="" type="radio"/> Itemized Deductions [Section 34 (A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [applicable only to General Profession Partnership (GPP) per RA No. 10963]				
14 Legal Basis of Tax Relief / Exemption (Specify) NIRCSEC. 30(G)		15 Investment Promotion Agency (IPA) / Government Agency (specify) SEC		
16 Registered Activity / Program (Registration Number) CN201227211		17 Effectivity Date of Tax Relief / Exemption (MM/DD/YYYY) From 02/23/2012 To 02/23/2062		
PART II - TOTAL TAX PAYABLE (DO NOT ENTER CENTAVOS; 49 centavos or less drop down; 50 or more round up)				
18 Tax Due (From Part IV Item 41)		0.00		
19 Less: Total Tax Credits/Payments (From Part IV Item 50)		0.00		
20 Total (Overpayment) (Item 18 Less Item 19) (From Part IV Item 51)		0.00		
21 Add: Penalty - Compromise		0.00		
22 TOTAL AMOUNT PAYABLE / (Overpayment) (Sum of Items 20 & 21)		0.00		
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate (TCC) <input type="radio"/> To be carried over as a tax credit for next year/quarter				
We declare under the penalties of perjury that this return and all its attachments, have been made in good faith, verified by us, and to the best of our knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)				
Signature over Printed Name of President/Principal Officer/Authorized Representative MARIKEL B. MUNSAYAC		Signature over Printed Name of Treasurer/Assistant Treasurer		
Title of Signatory PRESIDENT TIN 0		Title of Signatory TIN 0		
Part III - Details of Payment				
Particulars	Drawee Bank/ Agency	Number	Date (MM/DD/YYYY)	Amount
24 Cash/Bank Debit Memo				
25 Check				
26 Tax Debit Memo				
27 Others (Specify Below)				
Machine Validation / Revenue Official Receipt Details [if not filed with an Authorized Agent Bank (AAB)]			Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	

BIR Form No. 1702-EX January 2018 (ENCS) v2 Page 2	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer EXEMPT under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income	 1702-EX 01/18ENCS v2 P2
TIN 456 563 575 0000		Registered Name WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND
Part IV - Computation of Tax		
(Do NOT enter Centavos; 49 centavos or less drop down; 50 or more round up)		
28 Sales/Receipts/Revenues/Fees		2,247,044.00
29 Less: Sales Returns, Allowances and Discounts		0.00
30 Net Sales/Receipts/Revenues/Fees (Item 28 less Item 29)		2,247,044.00
31 Less: Cost of Sales/Services		1,279,774.00
32 Gross Income from Operation (Item 30 Less Item 31)		967,270.00
33 Add: Other Income		0.00
34 Total Gross Income (Sum of Items 32 and 33)		967,270.00
Less: Deductions Allowable under Existing Law		
A. Itemized Deduction		
35 Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)		209,882.00
36 Special Allowable Itemized Deductions (From Part VI Schedule II Item 5)		0.00
37 Total Itemized Deductions (Sum of Items 35 and 36)		209,882.00
B. Optional Standard Deduction (OSD)		
38 OSD (40% of Item 34)(applicable to GPP per RA No. 10963)		0.00
39 Net Taxable Income / (Loss) (If Itemized: Item 34 Less Item 37.;) If OSD, Item 34 Less Item 38)		757,388.00
40 Tax Rate	0 %	
41 Tax Due (Item 39 x Item 40) (To Part II Item 18)		0.00
Less: Tax Credits / Payments (attach proof)		
42 Prior Year's Excess Credits		0.00
43 Income Tax Payment from Previous Quarter/s		0.00
44 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307		0.00
45 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		0.00
46 Foreign Tax Credits, if applicable		0.00
47 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00
Other Tax Credits / Payments (specify)		
48		0.00
49		0.00
50 Total Tax Credits / Payments (Sum of Items 42 to 49) (To Part II Item 19)		0.00
51 Total (Overpayment) (Item 41 Less Item 50) (To Part II Item 20)		0.00
Part V - Tax Relief Availment		
52 Regular Income Tax Otherwise Due (Item 39 of Part IV x Applicable Income Tax Rate)		151,478.00
53 Special Allowable Itemized Deductions (Item 36 of Part IV x Applicable Income Tax Rate)		0.00
54 Total Tax Relief Availment (Sum of Items 52 and 53)		151,478.00

BIR Form No. 1702-EX January 2018 (ENCS) v2 Page 3	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer EXEMPT under the Tax Code, as Amended, [Sec. 30 and those exempted in Sec. 27(C)] and Other Special Laws, with NO Other Taxable Income	 1702-EX 01/18ENCS v2 P3	
Tax Identification Number (TIN) 456 563 575 0000		Registered Name WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND	
Part VI - Schedules			
Schedule 1 - Ordinary Allowable Itemized Deductions <i>(attach additional sheet/s, if necessary)</i>			
<i>(Do NOT enter Centavos; 49 centavos or less drop down; 50 or more round up)</i>			
1 Ammortizations	0.00		
2 Bad Debts	0.00		
3 Charitable and Contributions	0.00		
4 Depletion	0.00		
5 Depreciation	146,318.00		
6 Entertainment, Amusement and Recreation	0.00		
7 Fringe Benefits	0.00		
8 Interest	0.00		
9 Losses	0.00		
10 Pension Trusts	0.00		
11 Rental	36,602.00		
12 Research and Development	0.00		
13 Salaries, Wages, and Allowances	0.00		
14 SSS, GSIS, Philhealth, HDMF, and Other Contributions	0.00		
15 Taxes and Licenses	9,841.00		
16 Transportation and Travel	1,800.00		
17 Others (Deductions Subject to Withholding Tax and Other Expenses) <i>(Specify below; Add additional sheet(s) if necessary)</i>			
a Janitorial and Messengerial Services	0.00		
b Professional Fees	0.00		
c Security Services	0.00		
d REPAIR AND MAINTENANCE	1,000.00		
e ANNUAL FEE	1,015.00		
f NOTARIAL FEE	150.00		
g COURIER FEE	135.00		
h COMMUNICATION	2,206.00		
i UTILITIES	10,815.00		
18 Total Ordinary Allowable Itemized Deductions <i>(Sum of Items 1 to 17) (To Part IV Item 35)</i>	209,882.00		
Schedule 2 - Special Allowable Itemized Deductions <i>(attach additional sheet/s, if necessary)</i>			
1	Description	Legal Basis	Amount
2			0.00
3			0.00
4			0.00
5			0.00
5 Total Special Allowable Itemized Deductions <i>(Sum of Items 1 to 4) (To Part IV Item 36)</i>			0.00
Schedule 3 - Reconciliation of Net Income per Books Against Taxable Income <i>(attach additional sheet/s, if necessary)</i>			
1 Net Income(loss) per Books	758,094.00		
Add: Non-Deductible Expenses/Other Income			
2	0.00		
3	0.00		
4 Total <i>(Sum of Items 1 to 3)</i>	758,094.00		
Less: A) Non-Taxable Income and Income Subjected to Final Tax			
5 INTEREST INCOME FROM DEPOSITS	706.00		
6	0.00		
B) Special Deductions			
7	0.00		
8	0.00		
9 Total <i>(Sum of Items 5 to 8)</i>	706.00		
10 Net Taxable Income/(Loss) <i>(Item 4 Less Item 9)</i>	757,388.00		



RA ESPADA <raespada2015@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: raespada2015@gmail.com

Tue, Apr 15, 2025 at 3:05 PM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 456563575000-1702EXv2018C-122024.xml

Date received by BIR: 15 April 2025

Time received by BIR: 02:30 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR
EMPOWERING AND RESPONSIVE SOLUTIONS
(WEAVERS), INC.**

Room 19, LAC Building, ICT Park, National Highway, Palo, Leyte

AUDITOR'S REPORT AND FINANCIAL STATEMENTS
As At and For the Years Ended December 31, 2024 and 2023

Consisting of:

AUDITOR'S REPORT

STATEMENT OF THE AUDITOR'S REPRESENTATION TO THE SEC

***STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR
FINANCIAL STATEMENTS***

***STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR
ANNUAL INCOME TAX RETURN***

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCES

STATEMENT OF GRANTS, SUPPORTS, RECEIPTS, COSTS AND EXPENSES

STATEMENT OF CHANGES IN FUND BALANCES

STATEMENT OF CASH FLOWS

NOTES TO FINANCIAL STATEMENTS

SUPPLEMENTAL STATEMENT TO THE SEC

SANTIAGO G. LEE, JR. CPA
CERTIFIED PUBLIC ACCOUNTANT

INDEPENDENT AUDITOR'S REPORT

The Board of Trustees

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**

Room 19, LAC Building, ICT Park, National Highway, Palo, Leyte

Report on the Audit of the Financial Statements

Qualified Opinion

I have audited the accompanying financial statements of the **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** which comprise the statement of assets, liabilities and fund balances as at December 31, 2024 and 2023, and the statement of grants, supports, receipts, costs and expenses, statement of changes in fund balances and statement of cash flows for the years then ended, and the notes to the financial statements, including a summary of significant accounting policies.

In my opinion, except for the effect of unaudited beginning balances of fund accounts balances which I am not able to verify due to material lack of time, the accompanying financial statements present fairly, in all material respects, the financial assets, liabilities and fund balances of **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC** as at December 31, 2024 and 2023 and its financial performance and its cash flows for the years then ended, in accordance with the Philippine Financial Standards for Small Entities.

Basis for Opinion

I conducted my audit in accordance with the Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the *Auditor's Responsibility for the Audit of the Financial Statements* section of my report. I am independent of the institution in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, and I have fulfilled other ethical responsibilities in accordance with these requirements and the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Other Matter

The financial statements as at and for the year ended December 31, 2023 herein presented for comparative purposes, were unaudited.

Responsibilities of Management and Those Charged with the Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the applicable financial statements in accordance with the Philippine Financial Reporting Standards for Small and Medium-Sized Entities (SMEs), and for such internal control management determined is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the institution's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the institution or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the institution's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSA will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decision of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

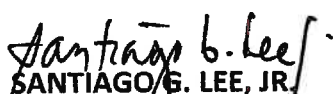
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the institution's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the institution's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosure are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, further events or conditions may cause the institution to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that may be identified during my audit.

Report on Other Legal and Regulatory Requirements

My audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information on taxes and licenses in Note 08 of the accompanying Notes to Financial Statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of management and has been subjected to auditing procedures applied in our audit of the basic financial statements. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements, taken as a whole.

April 14, 2025


SANTIAGO G. LEE, JR.

CPA License No, 54440

BOA Accreditation No. 0073 valid until 09/30/26

BIR Accreditation No. 14-001221-001-2023 valid until 11/14/26

PTR No. 8651172 issued 01/02/2025, Tacloban City

TIN 102-719-639

SANTIAGO G. LEE, JR. CPA
CERTIFIED PUBLIC ACCOUNTANT

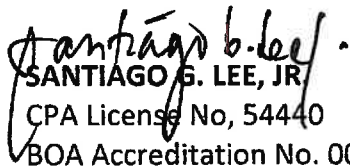
Securities and Exchange Commission
SEC Building
Mandaluyong City

In connection with my examination of the financial statements of the **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** for the year ended December 31, 2024 which are to be submitted to the commission, I hereby represent the following:

- 1) That I am in the active practice of the accounting profession and duly registered with the Board of Accountancy (BOA);
- 2) That said financial statements are presented in conformity with Philippine Financial Reporting Standards for Small Entities in all cases where I shall express an unqualified opinion. Except that in case of any departure from such standards, I shall indicate the nature of the departure, the effects thereof, and the reasons why compliance with the standards would result in misstatement if such is a fact;
- 3) That I shall fully meet the requirements of independence as provided in Section 14 of the Code of Professional Ethics of CPAs;
- 4) That in the conduct of audit, I shall comply with generally accepted auditing standards promulgated by the Auditing Standards Practice Council. In case of any departure from such standards or any limitation in the scope of examination, I shall indicate the nature of the departure and the extent of the limitation, the reasons therefore and the effects thereof on the expression of my opinion or which may necessitate the negation of the expression if an opinion;
- 5) That I shall comply with the applicable rules and regulations of the Securities and Exchange Commission in the preparation and submission of financial statements; and
- 6) That relative to the expression of my opinion on the said financial statements, I shall not commit any acts discreditable to the profession as provided in Section 23 of the Code of Professional Ethics of CPAs.

As a CPA engaged in public practice, I make these representations in my individual capacity.

April 14, 2025


SANTIAGO G. LEE, JR.
CPA License No, 54440

BOA Accreditation No. 0073 valid until 09/30/26

BIR Accreditation No. 14-001221-001-2023 valid until 11/14/26

PTR No. 8651172 issued 01/02/2025, Tacloban City

TIN 102-719-639

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**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**

**Barangay Guindapunan, Palo, Leyte
(A Non-stock, Non-profit Association)**

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR FINANCIAL STATEMENTS**

The management of **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein, for the years ended December 31, 2024 and 2023, in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

The Board of Trustees is responsible for overseeing the Association's financial reporting process.

The Board of Trustees reviews and approves the financial statements including the schedules attached therein, and submits the same to the members.

SANTIAGO G. LEE, JR., CPA, the independent auditor appointed by the members, has audited the financial statements of the Association in accordance with Philippine Standards on Auditing, and in his report to the members, has expressed his opinion on the fairness of presentation upon completion of such audit.


MARIBEL B. MUNSAYAC

President


PAULINA L. NAYRA

Chief Executive Officer


ALMA J. CABIAO

Treasurer

Signed this 14th day of April 2025.

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**

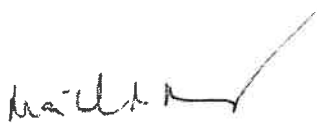
**Barangay Guindapunan, Palo, Leyte
(A Non-stock, Non-profit Association)**


**STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR ANNUAL INCOME TAX RETURN**

The Management of the **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** is responsible for all information and representation contained in Annual Income Tax Return for year ended December 31, 2024. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax and or percentage tax returns, withholding tax returns, documentary stamp tax returns and any and all other tax returns.

In this regard, the Management affirms that the attached audited financial statements for the year ended December 31, 2024 and the accompanying Annual Income Tax Return are in accordance with the books and records of **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** complete and correct in all material respects. Management likewise affirms that:

- a) The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- b) Any discrepancy of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax returns pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- c) The **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.


MARIBEL B. MUNSAYAC
President


PAULINA L. NAYRA
Chief Executive Officer


ALMA J. CABIAO
Treasurer

**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.
(A Non-stock, Non-profit Association)**

**Notes to Financial Statements
December 31, 2024
(All amounts in Philippine Peso)**

1. GENERAL INFORMATION

WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC. (the "Association") is a non-stock, non-profit association duly organized under the existing laws of the Republic of the Philippines and was registered with the Securities and Exchange Commission on February 23, 2012 under Certificate of Registration No. CN201227211.

The Association is a women-led and women-focused non-profit organization that endeavors to create a community of women who weave their dreams, talents and skills to empower fellow women. It aims to provide a platform where grassroots women leaders, scholars, advocates, entrepreneurs and service providers share their knowledge on a range of development concerns affecting women in the region.

The Association's registered office is located at Room 19 Ground Floor, Leyte Academic Center Building, Leyte ICT Park, National Highway, Pawing, Palo, Leyte.

The Association adopts calendar year of reporting ending December 31.

The financial statements of the Association for the year ending December 31, 2024 have been authorized for issue by the Board of Trustees on April 14, 2025. The Board of Trustees is empowered to make revisions even after the date of issue.

2. FINANCIAL REPORTING FRAMEWORK

The financial reporting framework applied in the preparation of these financial statements is set out below. The framework has been applied during the current period, unless otherwise stated.

Basis of Financial Statements Preparation and Statement of Compliance

The financial statements as at and for the year ended December 31, 2024 are prepared in accordance and in compliance with the PFRS for Small Entities (the "Framework") as approved by the Financial Reporting Standards Council (FRSC), the Board of Accountancy (BOA) and the Securities and Exchange Commission (SEC). They have been prepared on a historical basis, except for accounts that are carried at their fair value, if any.

The Association adopted the following specific sections of the PFRS for Small Entities:

Section 1.	<i>Scope of the Framework</i>
Section 2.	<i>Concepts and Pervasive Principles</i>
Section 3.	<i>Financial Statement Presentation</i>
Section 5.	<i>Accounting Policies, Estimates and Errors</i>
Section 6.	<i>Basic Financial Instruments</i>
Section 12.	<i>Property and Equipment</i>
Section 16.	<i>Provisions and Contingencies</i>
Section 17.	<i>Equity</i>
Section 18.	<i>Revenue</i>
Section 19.	<i>Borrowing Costs</i>
Section 21.	<i>Impairment of Assets</i>
Section 22.	<i>Employee Benefits</i>

Section 23.	<i>Income Tax</i>
Section 25.	<i>Events After the End of Reporting Period</i>
Section 26.	<i>Related Party Disclosures</i>

The accompanying financial statements have been prepared on a going concern basis, which contemplate the realization of assets and settlement of liabilities in the normal course of business.

Functional and Presentation Currency

Items included in the financial statements of the Association are measured using the currency of the primary economic environment in which the Association operates (the "functional currency"). The financial statements are presented in the Philippine peso, which is the Association's functional currency.

Summary of Significant Accounting Policies Adopted

The significant sections and practices of the Association are set forth to facilitate the understanding of the financial statements:

Financial Assets

Financial assets include Cash, Cash Equivalents and Receivables.

Cash

Cash includes cash on hand and in bank. Cash on hand as of the end of the period were deposited the next banking day. Cash in banks are deposits held at call with banks. The Association reconciles the books and bank balances regularly as part of its cash monitoring and internal control measures.

Receivables

The receivables comprise of advances from employees intended for project operations. Receivables are stated at its face value. As of balance sheet date, management estimated that the receivables are fully collectible.

Financial Liabilities

Financial liabilities are recognized initially at fair value.

Financial liabilities are recognized when the Association becomes a party to the contractual provisions of the instrument.

Accrued expenses represent expenses already incurred but not yet paid as at end of reporting year.

Financial Instruments

Date of Recognition

The Association recognizes a financial asset or a financial liability in the balance sheets when it becomes a party to the contractual provisions of the instrument.

Initial Recognition of Financial Instruments

All financial assets are initially recognized at fair value.

Determination of Fair Value

For all other financial instruments not listed in an active market, the fair value is determined by using appropriate valuation techniques. Valuation techniques include net present value techniques, comparison to similar instruments for which market observable prices exist, options pricing models, and other relevant valuation models.

Impairment of Financial Assets

The Association assesses at each balance sheet date whether there is objective evidence that a financial asset or group of financial assets is impaired. A financial asset or a group of financial assets is deemed to be impaired if, and only if, there is objective evidence of impairment as a result of one or more events that has occurred after the initial recognition of the asset (an incurred 'loss event') and that loss event (or events) has an impact on the estimated future cash flows of the financial asset or the group of financial assets that can be reliably

estimated. Evidence of impairment may include indications that the borrower or a group of borrowers is experiencing significant financial difficulty, default or delinquency in interest or principal payments, the probability that they will enter bankruptcy or other financial reorganization and where observable data indicate that there is measurable decrease in the estimated future cash flows, such as changes in arrears or economic conditions that correlate with defaults.

If there is objective evidence that an impairment loss has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of the estimated future cash flows (excluding future credit losses that have not been incurred). The carrying amount of the asset is reduced through use of an allowance account and the amount of loss is charged to the statement of income. Interest income continues to be recognized based on the original effective interest rate of the asset. Loans, together with the associated allowance accounts, are written off when there is no realistic prospect of future recovery and all collateral has been realized. If, in a subsequent year, the amount of the estimated impairment loss decreases because of an event occurring after the impairment was recognized, the previously recognized impairment loss is reversed. Any subsequent reversal of an impairment loss is recognized in profit or loss, to the extent that the carrying value of the asset does not exceed its amortized cost at the reversal date.

For the purpose of a collective evaluation of impairment, financial assets are grouped on the basis of such credit risk characteristics as industry, past-due status and term.

Future cash flows in a group of financial assets that are collectively evaluated for impairment are estimated on the basis of historical loss experience for assets with credit risk characteristics similar to those in the group. Historical loss experience is adjusted on the basis of current observable data to reflect the effects of current conditions that did not affect the period on which the historical loss experience is based and to remove the effects of conditions in the historical period that do not exist currently. The methodology and assumptions used for estimating future cash flows are reviewed regularly by the Association to reduce any differences between loss estimates and actual loss experience.

The Association first assesses whether objective evidence of impairment exists individually for financial assets that are individually significant. If it is determined that no objective evidence of impairment exists for an individual asset with similar credit risk characteristics and that group of financial assets is collectively assessed for impairment. Assets that are individually assessed for impairment and for which an impairment loss is on continues to be recognized are not included in a collective assessment or impairment.

If, in a subsequent period, the amount of the impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment was recognized, the previously recognized impairment loss is reversed. Any subsequent reversal of an impairment loss is recognized in the statements of income, to the extent that the carrying value of the asset does not exceed its amortized cost at the reversal date.

De-recognition of Financial Assets and Financial Liabilities

Financial assets

A financial asset (or, where applicable a part of financial asset or part of a group of similar financial assets) is derecognized when:

- the rights to receive cash flows from the asset have expired;
- the Association retains the right to receive cash flows from the asset, but has assumed an obligation to pay them in full without material delay to a third party under a pass-through arrangement; or
- the Association has transferred its rights to receive cash flows from the asset and either (a) has transferred substantially all the risks and rewards of the asset, or (b) has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

Financial Liabilities

A financial liability is derecognized when the obligation under the liability is discharged, cancelled or expired. Where an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as a derecognition of the original liability and the recognition of a new liability, and the difference in the respective carrying amounts is recognized in the statement of income.

Offsetting Financial Instruments

Financial assets and financial liabilities are offset and the net amount reported in the balance sheet if, and only if, there is a currently enforceable legal right to offset the recognized amounts and there is an intention to settle on a net basis, or to realize the asset and settle the liability simultaneously. This is not generally the case with master netting agreements, and the related assets and liabilities are presented gross in the balance sheet.

Property and Equipment

Property and equipment are measured initially at its cost. Property and equipment, after initial recognition are stated at cost less any accumulated depreciation and any accumulated impairment losses.

The initial cost of property and equipment, comprises its purchase price and any cost directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. These can include the costs of initial delivery and handling, installation and assembly, and testing of functionality.

The following costs are not costs of an item of property and equipment, and the entity recognized them as an expense when they are incurred: costs of opening a new facility, costs of introducing a new product or service (including costs of advertising and promotional activities), costs of conducting business in a new location or with a new class of customer (including costs of staff training), administration and other general overhead costs and borrowing costs.

For financial reporting purposes, duties and taxes related to the acquisition of property and equipment are capitalized. For income tax reporting purposes, such duties and taxes are treated as deductible expenses in the year these charges are incurred.

For financial reporting purposes, depreciation is computed using the straight-line method over the estimated useful lives of the assets.

If there is an indication that there has been a significant change since the last annual reporting date in the pattern by which an entity expects to consume an asset's future economic benefits, the entity shall review its present depreciation method and, if current expectations differ, change the depreciation method to reflect the new pattern. The entity shall account for the change as a change in an accounting estimate.

Factors such as a change in how an asset is used, significant unexpected wear and tear, technological advancement, and changes in market prices may indicate that the residual value or useful life of an asset has changed since the most recent annual reporting date. If such indicators are present, an entity shall review its previous estimates and, if current expectations differ, amend the residual value, depreciation method or useful life. The entity shall account for the change in residual value, depreciation method or useful life as a change in an accounting estimate.

An item of property and equipment is derecognized upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss on derecognition of an item of property and equipment is recognized in profit or loss when the item is derecognized (unless Section 20 *Leases* requires otherwise on a sale and leaseback) such gain is not recognized as revenue.

Depreciation is computed using the straight-line method.

Depreciation is computed on a straight-line method over the estimated useful lives of the assets, as follows:

Furniture, Fixtures and Office Equipment	3 years
--	---------

Impairment of Non-Financial Assets

The Association assesses as at reporting date whether there is an indication that an asset may be impaired. If any such indication exists, or when annual impairment testing for an asset is required, the Association makes an estimate of the asset's recoverable amount. An asset's recoverable amount is calculated as the higher of the

asset's or cash-generating unit's fair value less costs to sell and its value in use or its net selling price and is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those assets or groups of assets. Where the carrying amount of an asset exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessment of the time value of money and the risks specific to the asset. Impairment losses are recognized in the statements of income in those expense categories consistent with the function of the impaired asset.

An assessment is made at each reporting date as to whether there is an indication that previously recognized impairment losses may no longer exist or may have decreased. If such indication exists, the recoverable amount is estimated. A previously recognized impairment loss is reversed only if there has been a change in the estimates used to determine the asset's recoverable amount since the last impairment loss was recognized. If that is the case, the carrying amount of the asset is increased to its recoverable amount. That increased amount cannot exceed the carrying amount that would have been determined, net of depreciation and amortization, had no impairment loss been recognized for the asset in prior years. Such reversal is recognized in the statements of income unless the asset is carried at revalued amount, in which case the reversal is treated as revaluation increase. After such a reversal, the depreciation charge is adjusted in future periods to allocate the asset's revised carrying amount, less any residual value, on a systematic basis over its remaining useful life.

Provisions and Contingencies

Provisions are recognized when the Association has a present obligation, either legal or constructive, as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, and the amount of the obligation can be estimated reliably. When the association expects reimbursement of some or all of the expenditure required to settle a provision, the entity recognizes a separate asset for the reimbursement only when it is virtually certain that reimbursement will be received when the obligation is settled.

The amount of the provision recognized is the best estimated of the consideration required to settle the present obligation at the balance sheet date, taking into account the risks and uncertainties surrounding the obligation. When a provision is measured using the cash flows estimated to settle the present obligation, its carrying amount is the present value of those cash flows.

Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate.

Contingent liabilities and assets are not recognized because their existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the entity. Contingent liabilities, if any, are disclosed, unless the possibility of an outflow of resources embodying economic benefits is remote. Contingent assets are disclosed only when an inflow of economic benefits is probable.

Fund Balances

Members' Contributed Fund

This represents fund contributions of original members during incorporation of the Association.

Designated Fund

This fund represents the resources which carry restrictions and are to be used only for purposes specified by the grantor/donor. This fund is designated to account receipts and utilization of grant funds from IIRR, PLAN International Philippines, UNFPA / Plan, UNFPA / Accord and WAND

Equipment Fund

This fund represents fixed assets acquired through the grant fund provided by PLAN International Philippines for its Preventing Adolescent Pregnancy (PAP) project.

General fund

This fund represents members' fees and contributions and the corresponding administrative expenses chargeable to the fund.

Revenue and Cost Recognition

Revenue is recognized to the extent that is probable that the economic benefits will flow to the Association and the amount of revenue can be reliably measured. However, when an uncertainty arises about the collectability of an amount already included in the revenue, the uncollectible amount, or the amount in respect of which recovery has ceased to be probable, is recognized as an expense, rather than as an adjustment of the amount of revenue originally recognized.

Grants, Supports and Receipts

Revenue is recognized when earned or when the significant risk of rewards of ownership has been transferred to the Association and amount of revenue can be reliably measured. The donation is usually unrestricted and in support of its operations.

Costs and expenses are recognized in the statement of operation upon utilization of the service or in the date they are incurred.

Employee Benefits

The Association recognizes a liability net of amounts already paid and an expense for services rendered by staff during the accounting period. Short-term benefits given by the Association to its staff include honorarium and allowances, social security contributions, short-term compensated absences, bonuses and other non-monetary benefits, if any.

Events After the End of the Reporting Period

Post-year-end events up to the date of the auditor's report that provide additional information about the Association's position at the balance sheet date (adjusting events) are reflected in the financial statements. Post-year-end events that are not adjusting events are disclosed in the notes to financial statements when material.

Related Party Disclosures

Related party relationships exist when one party has the ability to control, directly or indirectly through one or more intermediaries, the other party or exercise significant influence over the other party in making financial and operating decisions. This includes: (1) individual owning, directly or indirectly through one or more intermediaries, control, or are controlled by, or under common control with, the Association; (2) associates; and (3) individuals owning, directly or indirectly, an interest in the voting power of the Association that gives them significant influence over the Association and close members of the family of any such individual.

The key management personnel of the Association and post-employment benefit plans for the benefit of Association's employees, if any, are also considered to be related parties

The Association's related parties include the Association's Key Management. The compensation of the key management personnel of the Association pertains to the usual monthly honorarium and allowances and government mandated bonuses; there are no other special benefits paid to management personnel.

3. CASH ON HAND AND IN BANK

As at December 31, this account consists of:

	2024	20023
Cash	-	-
Cash in Bank - PNB	396,351.89	50,629.36
Cash in Bank - BPI	588,227.15	29,551.00
Total	984,579.04	80,180.36

Cash in bank generally earns interest at the bank deposit rates.

4. PROPERTY AND EQUIPMENT

Following are the movement and carrying values of the property and equipment of the Association:

CY 2024	31-Dec 2023	Additions	Disposals/ Revaluation/ Reclassification s	31-Dec 2024
Cost				
Furniture, Fixtures & Off. Equipment	492,657.75			492,657.75
	492,657.75			492,657.75
Less: Accumulated Depreciation and Amortization				
Furniture, Fixtures & Off. Equipment	292,657.75	146,317.66		438,975.41
	292,657.75	146,317.66		438,975.41
CARRYING VALUES	200,000.00			53,682.34

The carrying values of the property and equipment approximate their fair values.

5. DESIGNATED FUND

The composition and movement of the funds are as follows:

	31-Dec 2023	Receipts	Disbursements	31-Dec 2024
OXPAM		1,617,000.00	(1,279,773.74)	337,226.26
IIRR		450,000.00		450,000.00
GALING POOK		70,000.00		70,000.00
Total Designated Funds	-	2,137,000.00	(1,279,773.74)	857,226.26

6. COST OF SERVICES

6.1. OXFAM – Details of this account includes the following:

	2024
Project Implementation Costs	
Staff Salaries	540,019.55
Food/Accommodation	339,568.69
Transportation	215,425.50
Airfare	14,814.00
Visibility Materials	14,830.00
Supplies & Materials	24,533.00
Equipment rental	56,650.00
Office Supplies	1,740.00
Utilities	28,753.00
Communication	17,620.00
Courier Fee	2,340.00
Equipment Repair and Maintenance	800.00
Office Rent (60%)	22,680.00
Total	1,279,773.74

7. ADMINISTRATIVE EXPENSES

This account as at December 31 is composed of the following:

	2024
Office Rent (40%)	36,602.00
Equipment Repair	1,000.00
WAND Annual Fee	1,015.00
Notarial Fee	150.00
Transportation Fee	1,800.00
Courier Fee	135.00
Communication	2,206.00
Utilities	10,814.97
Taxes and Licenses	9,841.00
Total	63,563.97

8. SUPPLEMENTARY INFORMATION REQUIRED BY BIR (RR No. 15-2010)

The following information is presented for purposes of filing with the BIR and is not a required part of the basic financial statements:

A. Withholding Taxes	2024
Tax Withheld on Compensations and Benefits	-
Creditable Withholding Tax - Professional Fee	-
Total	234,818.28

B. Taxes and Licenses (Local/National)	2024
Payment for Business Permit	9,841.00
Total Taxes and Licenses	-

9. INCOME TAX

Income Tax Exemption

WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC. is a women-led and women-focused non-profit organization that endeavors to create a community of women who weave their dreams, talents and skills to empower fellow women. It aims to provide a platform where grassroots women leaders, scholars, advocates, entrepreneurs and service providers share their knowledge on a range of development concerns affecting women in the region. The Association is thus exempt from income taxes per Section 30 (G) of the National Internal Revenue Code of the Philippines.

10. EMPLOYEE BENEFITS

Short-term Benefits

Short-term benefits of key management personnel of the Association amounted to Php 540,199.55 presented as part of "Cost of Services" in the Statement of Grants, Support, Receipts, Costs and Expenses,

In general, there are no short-term benefits of the Association since its workers are merely doing voluntary services to the Association.

Retirement or Post-employment Benefits

Republic Act No. 7641 requires entities to provide minimum retirement benefits to qualified retiring staff. This law is not applicable to the Association for the year ending December 31, 2024 since it did not meet the minimum number of employees required by the said law

11. RELATED PARTY TRANSACTIONS

There were no significant transactions with related parties for the year ending December 31, 2024.

12. EVENTS AFTER BALANCE SHEET DATE

Events after the end of the reporting period are those events, favourable and unfavourable, that occur between the end of the reporting period and the date when the financial statements were authorised for issue.

There were no significant events after the balance sheet date that would require adjustments or disclosures in the financial statements of the Association.

SANTIAGO G. LEE, JR. CPA
CERTIFIED PUBLIC ACCOUNTANT

**SUPPLEMENTAL STATEMENT REQUIRED FOR FILING OF FINANCIAL STATEMENTS
UNDER RULE 68 OF THE SECURITIES REGISTRATION CODE (SRC),
AS AMENDED ON OCTOBER 25, 2005**

The Board of Trustees

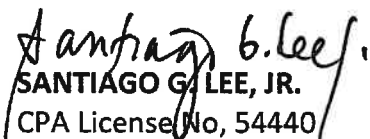
**WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING
AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**

Room 19, LAC Building, ICT Park, National Highway, Palo, Leyte

I have examined the financial statements of **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** for the year ended December 31, 2024 on which I have rendered the attached report dated April 14, 2025.

The requirement of SRC Rule 68 on the supplemental written statement being required by the Securities and Exchange Commission with respect to the number of stockholders owning 100 hundred or more shares each is not applicable because the SEC rules on the subject matter apply only to stock corporations. **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** is a non-stock, non-profit corporation, which does not issue shares of stocks. A stock corporation is one which has a capital stock divided into shares and is authorized to distribute dividends or allotments of retained earnings on the basis of the shares held.

April 14, 2025


SANTIAGO G. LEE, JR.
CPA License No. 54440

BOA Accreditation No. 0073 valid until 09/30/26

BIR Accreditation No. 14-001221-001-2023 valid until 11/14/26

PTR No. 8651172 issued 01/02/2025, Tacloban City

TIN 102-719-639

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Annex 68-C

SCHEDULES FOR NON-STOCK, NON-PROFIT ORGANIZATIONS

NSPO Form-1

SWORN STATEMENT

We, **MARIBEL B. MUNSAYAC** and **ALMA J. CABIAO**
 President and Treasurer, respectively, of **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR
 EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.**
 with address at **ROOM 19, LAC BUILDING, ICT PART, NATIONAL HIGHWAY, PALO, LEYTE** hereby
 depose and state that:

In compliance with the Revised SRC Rule 68, we are stating the following information
 that related to the preceding fiscal year **DECEMBER 31, 2024**, to wit:

Documents/ Schedules to the Audited Financial Statements as of	NSPO Forms	Check if Applicable
1. Affidavit of Willingness to be Audited by the Commission	NSPO Form-2	<input checked="" type="checkbox"/>
2. Schedule of Receipts or Income or Sources of Funds Other Than Contributions and Donations	NSPO Form-3	<input checked="" type="checkbox"/>
3. Schedule of Contributions and Donations	NSFO Form-4	<input checked="" type="checkbox"/>
4. Schedule of Application of Funds	NSPO Form-5	<input checked="" type="checkbox"/>
5. Certificate of Existence of Program/Activity (COEP)		
6. COEP issued by Heads/Officers of private institution or actual beneficiaries/recipients of the program/activity shall be allowed in lieu of COEP issued by the government offices/entities		

We hereby certify that this Sworn Statement with duly attached documents/schedules
 is executed to attest to the truth of the foregoing and for whatever legal purpose it may serve.

In witness thereof, we have hereunto affixed our signature this 16 day of MAY, 2025
 at TACLOBAN, Philippines.


MARIBEL B. MUNSAYAC
 President


ALMA J. CABIAO
 Treasurer

Subscribed and sworn to before me this 16 day of _____ 2025 at
TACLOBAN, affiants exhibited to me their BIR TIN as follows:

<u>Name</u>	<u>BIR TIN</u>
MARIBEL B. MUNSAYAC	<u>120-257-944</u>
ALMA J. CABIAO	<u>288-711-210</u>

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 Series of 2025



REPUBLIC OF THE PHILIPPINES)

AFFIDAVIT OF WILLINGNESS TO BE AUDITED BY THE COMMISSION

I, ALMA J. CABIAO of legal age, Filipino and resident of TACLOBAN CITY, after having been sworn to in accordance with law hereby depose and state:

I am the Treasurer/Chief Finance Officer of WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC., a non-stock non-profit association registered with the Securities and Exchange Commission.

That I, as authorized by the Board of Directors of the corporation, hereby manifest its willingness to be audited by the Commission upon its Order and Authority for the purpose of determining compliance of the corporation with existing laws and regulations.

That this affidavit is executed to attest to the truth of the foregoing and for whatever legal purpose and intent it may serve.

In witness whereof, I hereby sign this affidavit this 16 day of MAY 2025 at TACLOBAN C


ALMA J. CABIAO
Affiant
(Signature over Printed Name)

SUBSCRIBED AND SWORN to before me this _____, affiant exhibiting to me her BIR TIN 288-711-210 as competent evidence of identity.

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SCHEDULE OF RECEIPTS OR INCOME OR SOURCES OF FUNDS
OTHER THAN CONTRIBUTIONS AND DONATIONS

Name of Foundation/Organization **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** SEC Registration No. **CN201227211**

For the Year Ended
DECEMBER 31, 2024

Receipts or Income or Sources of Funds				
(a) No.	(b) Description of Income	(c) Source	(d) Amount (indicate by footnote if other than Philippine currency, then translate in this column)	(e) Date Received/ Period Covered
1	Interest Income from Bank Deposits	CIB	P 705.64	Quarterly 2024
	Membership Dues	Members	P 20,500.00	Monthly, 2024
3	Miscellaneous Income	Various	P24,344.14	Monthly, 2024
4			P	
5			P	
7			P	
8			P	
10	Others (aggregate of all sources of income which are individually below P100,000)		P	

(Use separate sheet if necessary)

SCHEDULE OF CONTRIBUTIONS AND DONATIONS (PART I)

Nome of Foundation/Organization **WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC.** SEC Registration No. **CN201227211**

For the Year Ended
DECEMBER 31, 2024

Port 1. Contributors/Donors*				
(a) No.	(b) Nome and Address	(c) Nationality ³	(d) Total Contributions	(e) Type of Contribution ^A
1	OXFAM	NGO / PH	P1,617,000.00	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)
2	GALING POOK	NGO / PH	P 70,000.00	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)
3	INSTITUTIONAL INSTITUTE FOR RURAL RECONSTRUCTION	NGO / PH	P 450,000.00	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)
4	OTHERS - VARIOUS	PH	P 65,200.00	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)
5			P	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)}
6			P	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)
7			P	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)
8			P	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contributions)
9			P	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contribution)
10	Others (aggregate of all contributions which are individually below P100,000.00) — by nationality		P	<input type="checkbox"/> Cash <input type="checkbox"/> Noncash (Complete Part II if there is a noncash contributions)

(Use separate sheet if necessary)

² A contributor or donor includes individuals, partnerships, corporations, associations, trusts and organizations.

* For supranational organization, indicate place of principal office or domicile.

⁴ Contributions or donations reportable on the Schedule are contributions, donations, grants, bequests, devises, and gifts of money or property, amounting to P100,000.00 or more from each contributor or donor.

SCHEDULE OF CONTRIBUTIONS AND DONATIONS (PART II)

Name of Foundation/Organization WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC. SEC Registration No. CN201227211

For the Year Ended DECEMBER 31, 2024

Part II. Noncash Properly			
No. from Part I	(b) Description of Noncash Properly Given	(c) Fair Market Value (or Estimate)	(d) Date Received
1	NONE	P	
2		P	
3		P	
4		P	
5		P	
8		P	
9		P	
10		P	

(Use separate sheet if necessary)

SCHEDULE OF APPLICATION OF FUNDS

Nome of Foundation/Organization WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC. SEC Registration No. CN201227211

For the Year Ended DECEMBER 31, 2024

(o) Item Number	(b) Description of Programs/Projects/Activities	(c) Status	(d) Project Officer-In-Charge
1	Name of Program/Project/Activity: _____ Complete Office Address: _____ Contact Number of Project Office: _____	Accomplished On-going Planned REGULAR MONTHLY ACTIVITIES	Name: _____ Complete Address: _____ Contact Number: _____
2	Name of Program/Project/Activity: _____ Complete Office Address: _____ Contact Number of Project Office: _____	Accomplished On-going Planned	Name: _____ Complete Address: _____ Contact Number: _____
3	Name of Program/Project/Activity: _____ Complete Office Address: _____ Contact Number of Project Office: _____	Accomplished On-going Planned	Name: _____ Complete Address: _____ Contact Number: _____
4	Name of Program/Project/Activity: _____ Complete Office Address: _____ Contact Number of Project Office: _____	Accomplished On-going Planner	Name: _____ Complete Address: _____ Contact Number: _____
5	Name of Program/Project/Activity: _____ Complete Office Address: _____ Contact Number of Project Office: _____	Accomplished On-going Planned	Name: _____ Complete Address: _____ Contact Number: _____

(use separate sheet if necessary)

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

CERTIFICATION

I, MARIBEL M. MUNSAYAC, of legal age, single/married, Filipino citizen, with residence address at TACLOBAN CITY, after having been sworn to in accordance with law, do hereby depose and state that:

1. I am the duly elected President of WOMEN ENABLERS, ADVOCATES AND VOLUNTEERS FOR EMPOWERING AND RESPONSIVE SOLUTIONS (WEAVERS), INC. a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at Room 19 Ground Floor, Leyte Academic Center Building, Leyte ICT Park, National Highway, Pawing, Palo, Leyte
2. The Association has not received any funds from any Philippine Government agency or any department, bureau or office of the national Government, or any of its branches and instrumentalities, or any political subdivision or its instrumentalities, as well as any Government-owned or controlled corporation, including its subsidiaries, or other self-governing board or commission of the Government. The Association has received donations/grants/contributions in the amount of Two Million Two Hundred Two Thousand and Two Hundred Pesos (Php2,202,200.00) from donors / grants: and
3. To the best of my knowledge, no action or proceeding has been filed or is pending before any Court involving an intra-corporate dispute and/or claim by any person or group against the Foundation, its duly elected Trustees and/or corporate officers.

IN WITNESS WHEREOF, I have hereunto signed this Certification this 16 MAY 2025 day of TACLOBAN CITY


MARIBEL B. MUNSAYAC

(PRESIDENT)

SUBSCRIBED AND SWORN to before me this 16 MAY 2025, the affiant having exhibited to me her BIR TIN 120-257-944 as competent proof of his/her identity.

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