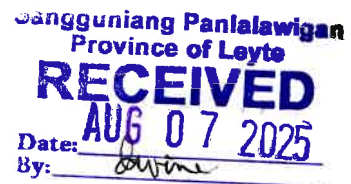


July 01, 2025

HON. LEONARDO "SANDY" JAVIER JR
Vice Governor
Province of Leyte
Provincial Capitol, Palo, Leyte



Dear Vice Governor Javier,

Warmest greetings from PCCI Tacloban Leyte Inc.


In response to your Notice of Call for Accreditation, kindly be informed that Philippine Chamber of Commerce and Industry Tacloban Leyte Inc., with office address at Leyte SME Assistance and Trade Center Capitol Site, Tacloban City, 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 the [SEC, CDA, DOLE, DHSUD/HLURB] or existing valid Certificate of Accreditation issued by the [Name of NGA] or Certification issued by the NCIP;
4. List of Current Officers;
5. CY 2021 Minutes of the Annual Meeting;
6. CY 2021 Annual Accomplishment Report; and
7. CY 2021 Financial Statements

Thank you.

Sincerely,


Eugene A. Tan
PCCI President

Annex C: Application Form for Accreditation and Checklist of Requirements

APPLICATION FORM FOR ACCREDITATION

Name of Organization: Philippine Chamber of Commerce and Industry Tacloban Leyte Inc.

Address: Leyte SME Assistance and Trade Center Capitol Site, Tacloban City

Contact No.: 0991-264-0614 / (053) 888-5668 Email address (optional): secretariat.pccitaclobanleyte@gmail.com

Date Organized: August 26, 2016 Sector/s Represented: Private Sector / NGO Non- Stock Profit

Purposes/Objectives: The Chamber is organized to advance the economic well-being of Tacloban and Leyte so that its citizens and the business community shall prosper. The Chamber shall foster closer relations, understanding and cooperation among the agricultural, commercial, industrial and service sectors of the local economy by unifying into one strong and solid group for the better enhancement if economic growth and development of Leyte.

Services that the organization provides or can participate in: provide support to MSME, entice investment to province and support to development initiative of PLGU- Leyte

- 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: August 26, 2022

- 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): SP Leyte


Organizational Level:

- Barangay-level
- Chapter
- Affiliate of a larger organization (identify organization): PCCI
Others (specify): _____

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.


EUGENE A. TAN
 President


JONATHAN P. CALVARA
 Secretary

TO THE APPLICANT

Kindly go through a self-assessment of the following requirements for your application. Please do not submit the Application Form without performing the said self-assessment.

<input type="checkbox"/>	1 Letter of Application
<input type="checkbox"/>	2 Duly accomplished Application Form for Accreditation
<input type="checkbox"/>	3 Duly approved Board Resolution signifying intention for accreditation for the purpose of representation in a local special body
<input type="checkbox"/>	4 Certificate of Registration or existing valid Certificate of Accreditation from any NGA (or in the case of IPOs, certification issued by NCIP)
<input type="checkbox"/>	5 List of current Officers
ADDITIONAL REQUIREMENTS FOR CSOs IN OPERATION FOR AT LEAST ONE (1) YEAR	
<input type="checkbox"/>	6 Minutes of the Annual Meetings of the immediately preceding year as certified by the organization's board secretary or Certification from the board secretary certifying the annual meeting's conduct, including the date, location, attendees, and agenda
<input type="checkbox"/>	7 Annual Accomplishment Report for the immediately preceding year
<input type="checkbox"/>	8 Financial Statement, at the minimum, signed by the executive officers of the organization, of the immediately preceding year, and indicating therein other information such as revenue, expenses and the source(s) of funds



**Philippine Chamber of Commerce and Industry Tacloban - Leyte, Inc.
Leyte SME Assistance and Trade Center Capitol Site, Tacloban City**

BOARD RESOLUTION NO 01 Series of 2025

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

WHEREAS, on June 23, 2025 the Department of the Interior and Local Government issued Memorandum Circular No. 2025 - 060 on the Guidelines on the Accreditation of Civil Society Organizations and Selection of Representatives to the Local Special Bodies;

WHEREAS, the Philippine Chamber of Commerce and Industry Tacloban - Leyte, Inc. (PCCI- TLI) is a civil society organization duly registered with the Securities and Exchange Commission and existing under Philippine laws;

WHEREAS, in the PCCI- TLI Special Board Meeting held at Leyte SME Assistance and Trade Center Capitol Site, Tacloban City on June 4, 2025, attended by the 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 of Leyte, pursuant to the procedures and guidelines set forth in Section 108 of the Local Government Code of 1991 and DILG Memorandum Circular 2025-060, and to apply for membership in a local special body in the Province of Leyte.


RESOLVED FURTHER, to forward a copy of this RESOLUTION to the Chair of the Sanggunian Committee on Accreditation, the Honorable Ronnan Christian Reposar.

RESOLVED FURTHERMORE, that the following representative of the Organization are authorized and directed to take any action necessary to effectuate the foregoing resolution: Eugene A. Tan, Atty. Kenneth Fabilla and Jonathan Calvara.

ADOPTED unanimously by the Board of Trustees this 4th day of June 2025 in the Province of Leyte.

Name	Position
Eugene A. Tan	President
Atty. Kenneth Fabila	VP External Affairs
Jonathan P. Calvara	Secretary

Signature



Eugene A. Tan
President

SUBSCRIBED AND SWORN TO before me this 07 AUG 2025 in TACLOBAN CITY, Affiant exhibiting to me his/her _____ with valid identification no. _____ issued on _____ at _____.

Doc No: 248
 Page No: 50
 Book No: 01
 Series of: 10%

UN
CESAR E. LEE
 Notary Public
 NC 2024-01-80
 Until December 31, 2025
 P. Burgos Street, Tacloban City
 PTR No. 8645588 1-2-2025 Tacloban City
 IBP Lifetime Member No. 01255
 Roll of Attorney No. 34389



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills
City of Mandaluyong, Metro Manila

COMPANY REG. NO. CN201619717
COMPANY TIN 009-392-990

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

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

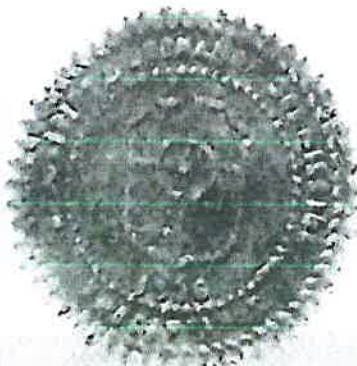
**PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE
INC.**

were duly approved by the 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 Mandaluyong City, Metro Manila, Philippines, this 26th day of August, Twenty Sixteen.




FERDINAND B. SALES
Director

Company Registration and Monitoring Department



Republic of the Philippines
Province of Leyte



SANGGUNIANG PANLALAWIGAN

PURSUANT TO SP RESOLUTION NO. 2022-460, this

Certificate of Accreditation

is awarded to

PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY
TACLOBAN-LEYTE INC.

Senator Enage St., Tacloban City, Leyte

for having satisfactorily complied with the requirements for accreditation as specified in the Local Government Code of 1991 and as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Sangguniang Panlalawigan, Province of Leyte, to be affixed herein this September 13, 2022, at the Leyte Provincial Government Complex, Palo, Leyte, Philippines.


HON. MICHAEL L. CARI

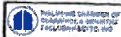
5th District Board Member
Temporary Presiding Officer

Annex F: List of Current Officers and Members

List of Current Officers of the Philippine Chamber of Commerce and Industry Tacloban Leyte Inc.


as of 2025

Eugene A. Tan	President
Henry Gosyco	Executive Vice President
Atty. Kenneth B. Fabila	Vice President External Affairs / Legal Counsel
Malcom James Y. Ching	Vice President Internal Affairs
Jonathan P. Calvara	Secretary
Francisco Barredo	Treasurer
Proceso Berino	Aditor
Rhoel A. Ladera	P.R.O
Dr. Erwin G. Alcala	Board of Trustee
Engr. Efren G. Canabe	Board of Trustee
Andrew Ng	Board of Trustee
Atty. Jerry Uy	Board of Trustee
Atty. Neil Sia	Board of Trustee
Henry Cua	Board of Trustee
Lance Uykim	Board of Trustee
Nicholas Jason F. Go	Board of Trustee
Peter Justin Chua	Board of Trustee
Sean Robert L. Andrade	Board of Trustee
Dexter Julio	Board of Trustee
Karl Geoffrey Chan	Board of Trustee
Melinda Bautista Arambulo	Board of Trustee
Bernadine Paula Yu	Board of Trustee
Winston Cabigon Yao	Board of Trustee
Wilson Uy	Immediate Past President
Dr. Leo Blanco	Past President
Henry Cua	Past President
Virgilio Andrade	Past President
Willy Julio	Past President
Samuel P. Tiu	Past President
Robert Yu	Past President
Victor Domingo	Past President
Charles Uykim Sr.	Past President
Jorge Yu	Past President
Orlando C. Uy	Past President
Eric Aseo	Executive Director
Erwin Llanante	Deputy Executive Director



EXCERPTS FROM THE MINUTES OF THE MEETING

Subject :6th Board of Trustees Meeting		Attendees:		See attached attendance sheet	
Date/Time : JUNE 11, 2025, 6:30PM		Officers of the Board of Trustees			
Venue : PCCITLI Boardroom					
Item #	AGENDA	DISCUSSION and AGREEMENTS	RESPONSIBLE PERSON	TARGET DATE	REMARKS
New Business					
3.1	Application for accreditation at the Leyte Sangguniang Panlalawigan	On motion by BOT Secretary Jonathan Calvara, the body agreed to apply for accreditation at the Sangguniang Panlalawigan of Leyte. The accreditation, he said, will sustain the productive partnership of the provincial government and PCCI-TLI. Board Resolution 01-Series of 2025 also authorized the chamber President, Vice President and Secretary to represent the board before the Sangguniang Panlalawigan.			

Prepared by: 
 Glen Alexis M. Go
 PCCI Secretariate



**Philippine Chamber of Commerce and Industry Tacloban – Leyte, Inc.
Leyte SME Assistance and Trade Center Capitol Site, Tacloban City**

PCCI-TLI Annual Report, 2024

January

- Participated in Tacloban City GEDSI Analysis and Focus Group Discussion (FGD)
- Hosted 14th Kapihan at Negosyo Session with DOT
- Board Meeting [2024 - 1 of 12]
- Hosted Dinner with PCCI President Ana Renee D. Manrique of Las Pinas
- Co-hosted AGREE Orientation with Provincial Government of Leyte
- Courtesy Call Department of Information and Communications Technology Regional Director
- Preparations for General Membership Meeting, GULF Awards and Courtesy calls to New Regional Directors of Government Agencies

February

- PCCI Tacloban-Leyte Officers and Members conducted a courtesy visit to the DOST Regional Office VIII to explore potential areas for collaboration.
- PCCI Tacloban-Leyte hosted the 15th Kapihan at Negosyo Session, featuring a guest speaker from the Bureau of the Treasury (BOT). During the session, the BOT representative shared valuable insights and information about Retail Treasury Bonds, providing attendees with essential knowledge and opportunities for investment.
- The Board of Directors convened to conclude arrangements for the General Membership Meeting and the inaugural run of the GULF Business Awards. Additionally, attendees received insights from a representative of USAID Connect, who shared forthcoming plans and program updates to help.
- Interview with K5 News re: Proposed Php350-Wage Hike President Eugene Tan was invited as a guest on the news program K5 News to articulate the private sector's stance against the proposed Php 350 wage hike. During the segment, he provided insights into the potential economic ramifications and voiced concerns regarding the feasibility and sustainability of such an increase.
- Press releases and position papers concerning the proposed Php 350 wage hike were dispatched to Congressional representatives, providing comprehensive information and articulating the private sector's perspectives on the matter.

Annex H: Annual Accomplishment Report

- The Philippine Chamber of Commerce and Industry Tacloban-Leyte Chapter (PCCI-TLI) hosted its first General Membership Meeting of the year, drawing an impressive crowd of more than 180 attendees.
Held at the Cassidae Hall of the Oriental Hotel Leyte on February 24, 2024, the event brought together a diverse array of individuals, including members, officers, past presidents of PCCI Tacloban-Leyte, esteemed members of the local business community, and respected leaders from various national government agencies' regional offices. The event was further enriched by the esteemed presence of Keynote Speaker Hon. Governor Carlos Jericho "ICOT" L. Petilla and Guest Speaker Consul Eunina V. Mangio, the newly elected President of the Philippine Chamber of Commerce & Industry (PCCI). Additionally, offering their invaluable support were PCCI Vice President for Regional Affairs, Alegria "Bing" Sibal-Limjoco, and the 2024 PCCI Eastern Visayas Regional Governor, Stephanie Diane "Twinkle" Chu. The meeting, held under the theme "Elevating Leyte's Business Community," served as a platform for collaboration, reflection, and celebration of the chamber's achievements and future plans. Attendees had the opportunity to connect, share insights, and discuss strategies aimed at advancing the growth and development of Tacloban-Leyte's business landscape. A highlight of the evening was the inaugural Leyte GULF Business Awards ceremony, which honored businesses and individuals who have demonstrated exceptional excellence, innovation, and leadership in their respective fields.
- The entirety of February 2024 was devoted to conducting the meticulous judging process for the GULF Awards 2023 nominees, which involved thorough evaluations, including on-site visits to all the finalists with the official judges from partner government agencies.
- A planning session was successfully conducted in collaboration with the Department of Trade and Industry (DTI) and the National Economic and Development Authority (NEDA) to strategically align efforts towards empowering women entrepreneurs. The session focused on coordinating various aspects of the upcoming Women in Business Leyte Forum 2024, scheduled for March 25, 2024. Through this cooperative effort, the goal is to create a comprehensive and impactful event that will provide valuable support and resources to women entrepreneurs in Leyte, fostering their growth and success in the business community.

March

- **PCCI Tacloban - Leyte Holds Internship Program 2024 Orientation**
- **PCCI Tacloban - Leyte and Securities Exchange Commission Tacloban Extension Office joined hands for Financial Literacy and Investor Protection Initiative**
- **PCCI Tacloban - Leyte and TESDA Leyte Provincial Office Explore Alliance to Advance TVET in Leyte**
- The Board of Directors convened to review project and partnership proposals, and to finalize the chamber calendar for events for the year.
- **PCCI Tacloban - Leyte joins AbanTehnolohiya: Regional Agri-Aqua Technology Fair and participates as panelist in Industry-Academe Fireside Chat PCCI Tacloban-Leyte**

Annex H: Annual Accomplishment Report

meets with the Leyte Provincial Agriculture Office to discuss promotions for the AGREE Farmer-Buyer Matching Platform.

- The Philippine Chamber of Commerce and Industry (PCCI) Tacloban-Leyte, in collaboration with the National Economic and Development Authority (NEDA) and the Department of Trade and Industry (DTI), proudly convened the first-ever Women in Business Forum on March 25, 2024. The event, held at the NEDA Regional Office VIII, saw an impressive turnout of over 100 participants, all gathering to commemorate Women's Month and extend support to women entrepreneurs across Leyte.

April

- PCCI Tacloban-Leyte Courtesy Visit to Eastern Visayas Medical Center new Medical Chief, donates Printers and Water Dispensers
- PCCI Tacloban-Leyte Courtesy Visit to BIR RDO 88 New Regional Director
- PCCI Tacloban-Leyte and Hustlr Academy conduct Business Bootcamp Series, An Entrepreneurship Course Program for Micro-Small Enterprises
- PCCI Tacloban-Leyte Courtesy Visit to NEDA VIII Regional Director
- Launched Donation Drive for Eastern Visayas Medical Center
- Onboarding and Induction of New Members
- 4th PCCI Tacloban-Leyte Board of Trustees Meeting for 2024
- Consultation with DA Assistant Regional Director for Research
- PCCI Tacloban-Leyte Members Attend the 2024 Leyte Investment Opportunities and Export Promotion Seminar
- PCCI Tacloban-Leyte Receive Partners Award at the Visayas State University's 100th Year Celebration
- PCCI Tacloban-Leyte joins Business Bootcamp Mixer Consultation with DTI Provincial Director
- PCCI Tacloban-Leyte joins Eastern Visayas Medical Center Multi-Sector Governance Council
- PCCI Tacloban-Leyte hosts Environmental Compliance Dialogue with Environmental Management Bureau Regional Director
- PCCI Tacloban-Leyte hosts Kapihan at Negosyo Session with Department of Agriculture
- PCCI Tacloban-Leyte hosts Completion Ceremony for Interns from Biliran Province State University

May

- PCCI Tacloban-Leyte Director Malcom Ching delivers Message of Solidarity and Participates in various activities the DOLE Region 8's Labor Day Festivities
- PCCI Tacloban-Leyte Officers attend the launch of the Gr8 Leyte Homecoming, a tourism project by the Provincial Government of Leyte
- PCCI Tacloban-Leyte hosts meeting with DOST Region 8 to explore projects and other collaborations
- PCCI Tacloban-Leyte Trade & Promotions Director Colai Go attends meeting with CITEM and Tacloban City Officials to explore opportunities at Manila FAME

Annex H: Annual Accomplishment Report

- PCCI Tacloban-Leyte Executive Director Mitzi Sabando meets with DICT Region 8 to launch Training Programs for Entrepreneurs and their employees
- PCCI Tacloban-Leyte Turns over Donations including 50 Electric Fans & 18 units Water Dispenser to the Eastern Visayas Medical Center
- PCCI Tacloban-Leyte Officers meet with Leyte SMED Council, PCCI Tacloban-Leyte President Eugene Tan is elected Chairperson of the Leyte SMED Council
- PCCI Tacloban-Leyte Launches Member Features Program President Eugene Tan signs MOU with DOST ISTART for the co-implementation of the Leyte Science, Technology, and Innovation (STI) Development Plan Year 2024-2026
- President Eugene Tan signs MOA, PCCI Tacloban-Leyte Officers attend Press Conference, to support the DOST's Regional Science & Technology Week 2024
- PCCI Tacloban-Leyte hosts 1st PCCI Eastern Visayas Meeting with special guests, Visayas AVP Melanie Ng, and PCCI Iloilo President Engr. Fulbert Woo
- PCCI Tacloban-Leyte conducts 5th Board Meeting
- PCCI Tacloban-Leyte President Eugene Tan is elected Co-Chairperson of the Eastern Visayas Regional SMED Council
- PCCI Tacloban-Leyte Executive Director Mitzi Sabando meets with EMD Regional Director Wilson Trajeco as a follow up to the Environmental Compliance Dialogue with PCCI Tacloban-Leyte Members last April 24
- PCCI Tacloban-Leyte Executive Director Mitzi Sabando attends Eastern Visayas Summit on Climate-Resilient Development
- PCCI Tacloban-Leyte Executive Director Mitzi Sabando meets with LYF MEDIA to explore potential projects and collaborations
- PCCI Tacloban-Leyte Environment and Tourism Committees Heads Meet to Discuss Potential Projects
- PCCI Tacloban-Leyte Officers meet with CDA Region 8 to discuss partnership for GULF Awards 2024
- PCCI Tacloban-Leyte Agriculture Committee Meets with DA Officials to Discuss Potential Projects/Partnership
- PCCI Tacloban-Leyte Executive Director Mitzi Sabando attends Bayan Academy's BPI SEAL- SEGA and SEAL BEGIN 2024 Virtual Launch
- PCCI Tacloban-Leyte Director Francisco Barredo delivers Keynote Message at Salin-Urog: the DA RFO 8 2024 FFMC Culminating Activities
- PCCI Tacloban-Leyte Trade & Promotions Director Colai Go attends meeting with CITEM and Tacloban City Officials to explore opportunities at Manila FAME
- PCCI Tacloban-Leyte Executive Director Mitzi Sabando meets with DICT Region 8 to launch Training Programs for Entrepreneurs and their employees
- PCCI Tacloban-Leyte Director Malcom Ching delivers Message of Solidarity and Participates in various activities the DOLE Region 8's Labor Day Festivities

June

- PCCI Tacloban-Leyte Tourism Committee attends the Tacloban Tourism Development Planning Workshop hosted by USAID Urban Connect
- PCCITLI Hosts Meeting with Converge ICT National Marketing Team to discuss potential partnerships

Annex H: Annual Accomplishment Report

- PCCI Tacloban-Leyte prepares for Fiesta Waraynon (Samar-Leyte Texas Thanksgiving Night and Induction of New Members)
- PCCITLI Membership Committee Meet to Discuss Recruitment Efforts
- PCCITLI Meets with Provincial DTI Officials to discuss upcoming events & partnerships
- PCCITLI Holds Membership Recruitment Meeting with Officials of Perpetual Help Community Cooperative (PHCCI)
- PCCITLI Holds Completion Ceremony for Interns from Leyte Normal University
- PCCITLI Tourism Committee Meeting Holds First Meeting with New Committee Members
- PCCITLI Director Francisco Barredo Meets the Board of the of Perpetual Help Community Cooperative (PHCCI) to discuss their Membership Application
- PCCITLI Holds Q2 New Member Orientation for 2024
- PCCITLI Holds 6th Board Meeting for 2024
- PCCITLI, in partnership with DICT Regional Office 8, Holds Canva Training Day
- PCCITLI Launches Women's Committee
- *PCCITLI Meets with TESDA Provincial Office Director to Discuss Upcoming Partnership*
- PCCITLI, in partnership with DICT Regional Office 8, Holds Canva Training Day 3
- PCCITLI Holds Orientation for New Batch of Interns
- PCCITLI Meets with The Asian Foundation to Discuss Upcoming Trainings
- PCCI Tacloban-Leyte President Eugene Tan Delivers Closing Message at Technology Investment Forum
- Partners' Plaque of Appreciation from DOST
- PCCITLI Meets with Go Negosyo Team for upcoming LAB4ALL Initiative

July

- PCCI Tacloban-Leyte Tourism Committee Holds Monthly Meeting to discuss upcoming projects, Soft-launches Travel8.ph
- PCCI Tacloban-Leyte hosts FIESTA WARAYNON: Thanksgiving Night and Induction Night
- 15 PCCI Tacloban-Leyte Officers and Members join LAB4ALL: GO NEGOSYO 3M on Wheels as Mentors
- PCCI Tacloban-Leyte Agri Committee Members Visit NELAPTC for Consultation Meeting with DA and Trading Post Operators
- PCCI Tacloban-Leyte Soft-Launches Training and Innovation Center
- PCCI Tacloban-Leyte Holds 7th Board Meeting
- PCCI Tacloban-Leyte Opens Nominations for Leyte GULF Awards 2024
- PCCI Tacloban-Leyte Signs MOA with Cooperative Development Authority for the Leyte GULF Business Awards 2024
- PCCI Tacloban-Leyte Holds Completion Ceremony for 4th Batch of Interns
- PCCI Tacloban-Leyte Joins the 33rd Visayas Area Business Conference in Iloilo City
- PCCI Tacloban-Leyte Meets with Palo Mayor, Receives Financial Assistance

August

- PCCITLI Director Neil Sia Delivered Closing Remarks at the Awarding of 2024 Regional and Provincial Outstanding MSMEs and Recognition for Outstanding Development Partners
- PCCITLI Members and Officers attend online USAID's Business Enabling Environment Survey Orientation
- PCCITLI Members and Officers participate in DTI Leyte's Usapang Exports
- PCCITLI VP Atty. Kenneth Fabila delivers presentation on Labor Market Outlook – Industry Skills Requirements (Labor Demand) during DOLE's Regional Consultation for Jobs and Labor Market Forecast 2022-2025
- PCCITLI Hosts Grow Digital ASEAN Workshop in partnership with The Asia Foundation for the Young Entrepreneurs Summit
- PCCITLI conducts 8th Board Meeting
- PCCITLI Members and Officers Attend Tacloban City Stakeholders Meeting with Business Community
- PCCITLI Hosts Grow Digital ASEAN Workshop in partnership with The Asia Foundation for Women in Business
- PCCITLI Hosts Grow Digital ASEAN Workshop in partnership with The Asia Foundation for the Tourism Sector
- PCCITLI Hosts Grow Digital ASEAN Workshop in partnership with The Asia Foundation for MSMEs
- PCCITLI Director Franciso Barredo joins iSTART DOST Regional Stakeholder Consultative Workshop
- PCCITLI Members and Officers conduct Planning Meeting for upcoming Leyte Business Month
- PCCITLI inks MOA with the Technical Education and Skills Development Authority (TESDA) Leyte Provincial Office
- PCCITLI convenes business owners to organize the Tacloban-Leyte Hotel & Restaurant Association
- PCCITLI Calls on Babatngon, Leyte LGU to suspend Inspection Fees imposed on Oil Tankers, in violation of the President's Executive Orders prohibiting imposition of pass-through fees on national roads
- PCCITLI conducts fundraising for Dengue Awareness Campaign as cases spike in Eastern Visayas

September

- PCCI Tacloban-Leyte serves as observer for the Pre-Bid Conference for BFAR
- PCCI Tacloban-Leyte joins the launch of the Shared Service Facility (SSF) Center at ACLC
- PCCI Tacloban-Leyte PSRs participated in the Third Quarter 2024 RDC VIII-EDC Meeting
- PCCI Tacloban-Leyte Meeting with Hospitality Establishments and Restaurants of Tacloban (HEART) Steering Committee
- PCCI Tacloban-Leyte Meeting with USAID Urban Connect Monitoring Team

Annex H: Annual Accomplishment Report

- PCCI Tacloban-Leyte Participates in DTI Event to Promote Local Investment Incentives
- PCCI Tacloban-Leyte President Eugene Tan joins PCCI and DOST Planning Workshop and Joint Conference Islands of Venture
- PCCI Tacloban-Leyte Strengthens Collaboration with DOST Region 8 for Innovation Initiatives
- PCCI Tacloban-Leyte Officers and Members Join the Official Launch of the MV Claudine Stars
- PCCI Tacloban-Leyte ED Mitzi Sabando serves as panelist at the Regional ICT Summit and Exhibitions (RISE) Region 8
- PCCI Tacloban-Leyte joins the Digital Innovation for Women Advancement Forum
- PCCI Tacloban-Leyte Meets with Intellicare Representatives to discuss partnership opportunities
- PCCI Tacloban-Leyte was present during Learning Session on Streamlining Building and Occupancy Permitting Systems in CDI Cities
- 9th PCCI Tacloban-Leyte Holds Board of Trustees Meeting for 2024
- PCCI Tacloban-Leyte VP Atty. Kenneth Fabila joins the BAGWIS Awards Deliberation
- PCCI Tacloban-Leyte VP Atty. Kenneth Fabila participates in the Productivity Project Portfolio forum
- PCCI Tacloban-Leyte Holds Leyte Business Month Preparatory Meeting
- PCCI Tacloban-Leyte Director Francis Barredo delivers Message of Support for DTI's Taragpo: A Leyte Visual and Digital Arts Exhibit

October

- PCCI Tacloban-Leyte attended the MOCA Awards interview to showcase their achievements and contributions to the local business community.
- PCCI Tacloban-Leyte launched a Job Fair at the Leyte Academic Gym in Palo, Leyte, connecting over 1,500 local job seekers with 60 potential employers
- PCCI Tacloban-Leyte holds a Press Conference to promote the Leyte Business Month Celebration 2024
- PCCI Tacloban-Leyte hosted Dr. Alberto Fenix in a meeting held at the Conference Room in Tacloban City to discuss the Dual Training System under PHILCDI
- PCCI Tacloban-Leyte hosted a meeting for the Creative Expo, focusing on event planning and coordination for the upcoming showcase.
- PCCI Tacloban-Leyte's VP for External Affairs Atty. Kenneth Fabila takes his oath as the new Employment Sector representative of the Eastern Visayas Regional Tripartite Wages and Productivity Board
- PCCI Tacloban-Leyte held a board meeting to discuss upcoming initiatives and projects.
- PCCI Tacloban-Leyte chaired the MSMED Council Meeting, collaborating on strategies to promote local micro, small, and medium enterprises.
- PCCI Tacloban-Leyte President Eugene Tan attends the Eastern Visayas Medical Center Multi-Sector Governance Council Meeting

Annex H: Annual Accomplishment Report

- PCCI Tacloban-Leyte Officers and Members participated in the Philippine Business Conference and Expo, engaging with industry leaders and exploring opportunities for regional business growth and development.
- PCCI Tacloban-Leyte hosted a welcome dinner with AVP Melanie at XYZ Hotel in Tacloban, Leyte, to foster stronger partnerships and discuss future initiatives.
- PCCI Tacloban-Leyte launched TALBEX at the Leyte Academic Center Gym in Pawing, Palo, Leyte, bringing together entrepreneurs and industry leaders to promote local business development and innovation.
- PCCI Tacloban-Leyte hosted a two-day Leyte Business Conference, gathering business leaders and stakeholders to discuss strategies for regional economic growth and development.
- PCCI Tacloban-Leyte hosted the Innove8 Challenge, a startup pitch competition aimed at fostering innovation and entrepreneurship among local startups and businesses.
- PCCI Tacloban-Leyte signs MOA with OurStore.PH

November


- PCCI Tacloban-Leyte President Eugene Tan delivered a message of support on behalf of the Chamber at DTI's Fiesta Haraya event.
- PCCI Tacloban-Leyte officers and members participated in DTI's Lakbay Aral and site visit to the FATIMA Multi-Purpose Cooperative Rootcrops Processing Plant in Tunga, Leyte.
- PCCI Tacloban-Leyte President Eugene Tan participated as the private sector representative during the Fourth Quarter 2024 RDC VIII-EDC Meeting, joined by PCCI Tacloban-Leyte Director Francisco Barredo and member Imelda Andales, who were also present as RDC private sector representatives.
- PCCI Tacloban-Leyte member Francisco Barredo shared insights on the role of PCCI Tacloban-Leyte in shaping future transformative leaders for global innovation during the 13th International Business Summit.
- Nomination forms for the election of the PCCI Tacloban-Leyte Board of Trustees for 2025 were distributed.
- PCCI Tacloban-Leyte member Mrs. Charito Sia attended the launching of the Shared Service Facility Center at PSHS-EVC.
- PCCI Tacloban-Leyte held its 11th board meeting for the year to discuss upcoming initiatives and projects for the remainder of the year.
- PCCI Tacloban-Leyte Director Atty. Niel Sia delivered a message of support during the DTI Leyte Provincial Office Opening Program of the Layag Leyte Pre-Christmas Trade Fair 2024.
- PCCI Tacloban-Leyte President Eugene Tan delivered a message of support on the 2024 quarterly Survey of Philippine Business and Industry.
- PCCI Tacloban-Leyte hosted and chaired the 4th Leyte MSMEDC Council meeting for the year.

Annex H: Annual Accomplishment Report

December

- PCCI Tacloban-Leyte Member Anna Rose Agda Joins the International Young Entrepreneurs Business Exchange Event
- PCCI Tacloban Leyte Delivers Message of Support, Urges Members and Public to Support DTI's Christmas Trade Fair 2024
- PCCI Tacloban-Leyte Joins Panel at DTI VIII's Bootcamp for Youth Entrepreneurs
- PCCI Tacloban-Leyte Hosts Webinar on SEC Regulatory Updates
- PCCI Tacloban-Leyte Director Francisco Barredo Delivers Message of Support at DA VIII's Arise Event
- PCCI Tacloban-Leyte Join RCC-SPE Deliberations on Philippine Quality Award Regionalization Program
- PCCI Tacloban-Leyte Director Francisco Barredo Joins Regular Meeting of the Regional MSMED Council
- PCCI Tacloban-Leyte Joins Investment Forum
- PCCI Tacloban-Leyte Member Joemar Taganna Serves as Panelist at the Leyte Normal University's Research Agenda Setting Consultation
- PCCI Tacloban-Leyte Director Proseso Berino Joins the 4th Quarter TWG Meeting of the EVCIEERD
- PCCI Tacloban-Leyte Conducts Strategic Planning Session for 2025
- PCCI Tacloban-Leyte joins the RSC VIII Fourth Quarter Meeting
- PCCI Tacloban-Leyte Director Proseso Berino Serves as Keynote Speaker at the EVCIEERD Academe-Industry Forum
- PCCI Tacloban-Leyte Director Proseso Berino Joins EVCIEERD BOD and TWG Meeting and Legacy Event
- PCCI Tacloban-Leyte formally inducted as a member of RRDIC

Prepared by:



Glen Alexis M. Go
Secretariat

Noted by:



Eric Aseo
Executive Director

PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.

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


The management of PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC. is responsible for the preparation and fair presentation of the financial statements, including the schedules attached therein, for the year ended December 31, 2024 & 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 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 PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.'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 PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC. or to cease operations, or has no realistic alternative to do so.

The Board of Directors is responsible for overseeing the PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.'s financial reporting process.

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

ALAN VINCENT O. OCHEA, the independent auditor appointed by the stockholders, has audited the financial statements of the PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC. in accordance with Philippine Standards on Auditing, and in her report to the stockholders, has expressed her opinion on the fairness of presentation upon completion of such audit.


EUGENIA TAN
Chairman of the Board/President


SEAN ROBERT L. ANDRADE
Treasurer

Signed this 26th day of March, 2025.

ALAN VINCENT O. OCHEA

Certified Public Accountant

Rik 3, Lot 7, Hermit Subdivision, Pawing, Palo, Leyte
Tel. No. 053-832-4845

INDEPENDENT AUDITOR'S REPORT

THE PRESIDENT & BOARD OF DIRECTORS

PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.

DOOR 1 COMMERCIAL BLDG, LOLITA HOMES GUINDAPUNAN, LEYTE

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying financial statements of **PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.** which comprise the statement of financial position as at December 31, 2024 & 2023, and the related statement of profit or loss, and statement of cash flows for the years then ended, and notes to the financial statements, including summary of significant accounting policies.

In my opinion, the financial statements present fairly, in all material respects, the financial position of **PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.** as of December 31, 2024 & 2023, and of its financial performance and its cash flows for the years then ended in accordance with the Philippine Financial Reporting Standards for Small and Medium-sized Entities (PFRS for SME's).

Basis for Opinion

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

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

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the PFRS for SMEs, and for such internal control as management determines 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 Company'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 Company or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the Company's financial reporting process.

4

ALAN VINCENT O. OCHEA

Certified Public Accountant

Blk 3, Lot 7, Hermit Subdivision, Pawing, Palo, Leyte
Tel. No. 053-832-4845

INDEPENDENT AUDITOR'S REPORT

THE PRESIDENT & BOARD OF DIRECTORS

**PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.
DOOR 1 COMMERCIAL BLDG, LOLITA HOMES GUINDAPUNAN, LEYTE**

Report on the Audit of the Financial Statements

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4

ALAN VINCENT O. OCHEA

Certified Public Accountant

Blk 3, Lot 7, Hermit Subdivision, Paving, Palo, Leyte

Tel. No. 053-832-4845

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 PSAs will always detect a material misstatement when it exists. Misstatements 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 decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgement 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 relevant to the reasonableness of accounting estimates and related disclosures made by management.
- 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 Company'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 disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company 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.

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ALAN VINCENT O. OCHEA

Certified Public Accountant

Blk 3, Lot 7, Hermit Subdivision, Paving, Palo, Leyte
Tel. No. 053-832-4845

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 I identify during our audit. I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, I determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. I describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, I determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits such communication.

Report on Other Regulatory Matter

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 the accompanying schedule to the financial statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the financial statements. Such information is the responsibility of management and has been subjected to the auditing procedures applied in our audit of the basic financial statements. In my opinion, the supplementary information present fairly in all material respect in relation to the basic financial statements taken as a whole.



ALAN VINCENT O. OCHEA

CPA License No. 0122478; Expiry 09/09/2027

TIN 945-857-913-000

BOA Accreditation No. 7843 until 09/09/2027

BIR Accreditation No. 14-000035-001-2022 until 03/28/2025

PTR No. 9917092 issued 01/16/2025, Palo, Leyte

March 26, 2025

Palo, Leyte, Philippines

8

ALAN VINCENT O. OCHEA
Certified Public Accountant
Blk 3, Lot 7, Hermit Subdivision, Paving, Palo, Leyte
Tel. No. 053-832-4845

**REPORT OF INDEPENDENT PUBLIC ACCOUNTANTS
TO ACCOMPANY INCOME TAX RETURN**

**THE PRESIDENT & BOARD OF DIRECTORS
PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.
DOOR 1 COMMERCIAL BLDG, LOLITA HOMES GUINDAPUNAN, LEYTE**

I have examined the financial statement of PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC. for the year ended December 31, 2024, on which I have rendered my report dated March 26, 2025.

In compliance with revenue Regulations V-20, I am stating the following:

1. That the taxes paid or accrued by the above Company for the year ended December 31, 2024 are shown in the schedule of taxes and licenses attached to the income tax return.
2. That I am not related by consanguinity or affinity to the president, manager or principal stockholder of the Company.



ALAN VINCENT O. OCHEA
CPA License No. 0122478; Expiry 09/09/2027
TIN 945-857-913-000
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ALAN VINCENT O. OCHEA
Certified Public Accountant
Blk 3, Lot 7, Hermit Subdivision, Paving, Palo, Leyte
Tel. No. 053-832-4845

TO THE SECURITIES AND EXCHANGE COMMISSION

In connection with my examination of the financial statements of PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC. 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 the said financial statements are presented in conformity with the Philippine Financial Reporting Standards for Small and Medium-sized Entities (PFRS for SME's) in all cases where I shall express an unqualified opinion; except that in cases of any departure from such principles, I shall indicate the nature of the departure, the effects thereof, and the reasons why compliance with the principles would result to misleading statements, if such is a fact;

3. That I shall fully meet the requirements of independence as provided under the Code of Professional Ethics for the CPAs;

4. That in the conduct of the audit, I shall comply with the generally accepted auditing standards promulgated by the Board of Accountancy; in case of any departure from such standards or any limitations in the scope of my examination, I shall indicate the nature of the departure and the extent of the limitation, the reasons thereof and the effects thereon on the expression of my opinion or which may necessitate the negation of the expression of the opinion; and

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 the Code of Professional Ethics for CPAs.

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

March 26, 2025



ALAN VINCENT O. OCHEA
CPA License No. 0122478; Expiry 09/09/2027
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ALAN VINCENT O. OCHEA
Certified Public Accountant
Blk 3, Lot 7, Hermit Subdivision, Pawing, Palo, Leyte
Tel. No. 053-832-4845

SUPPLEMENTAL AUDITORS' REPORT

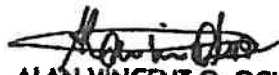
The Members and the Board of Trustees

PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.

SMED Center, San Enago St. Brgy. 1 and 4, Tacloban City, Leyte

I have examined the financial statement of PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC. for the year ended December 31, 2024, on which I have rendered my attached report dated March 26, 2025.

In compliance with SRC Rule 68. Further, the supplementary written statement being required by the Securities and Exchange Commission with respect to the number of stockholders owning one hundred (100) or more shares each is not applicable because the SRC rules on the subject matter apply only to stock corporations. Philippine Chamber of Commerce and Industry Tacloban-Leyte, Inc is a non-stock, non-profit foundation, which does not issue shares of stock.



ALAN VINCENT O. OCHEA

CPA License No. 0122478; Expiry 09/09/2027

TIN 945-857-913-000

BOA Accreditation No. 7843 until 09/09/2027

BIR Accreditation No. 14-000035-001-2022 until 03/28/2025

PTR No. 9917092 issued 01/16/2025, Palo, Leyte

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PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.
DOOR 1 COMMERCIAL BLDG, LOLITA HOMES GUINDAPUNAN, LEYTE
STATEMENTS OF FINANCIAL POSITION

	Notes	As of December 31	
		2024	2023
		(Amounts in Pesos)	
ASSETS			
CURRENT ASSETS			
Cash	5	4,521,338	4,717,701
Receivable from members	6	20,000	30,000
Other receivables	7	480,000	1,179,154
Other current assets			
TOTAL CURRENT ASSETS		5,021,338	5,926,855
NON-CURRENT ASSETS			
Properties & Equipments	7	46,839	64,479
TOTAL NON-CURRENT ASSETS		46,839	64,479
TOTAL ASSETS		5,068,177	5,991,334
LIABILITIES AND EQUITY			
CURRENT LIABILITIES			
Accounts and Other Liabilities	8	334,705	461,600
Fund held in trust		96,117	96,117
TOTAL CURRENT LIABILITIES		430,822	577,917
FUND BALANCES			
Members' contributed fund	9	75,000	75,000
Donated capital	0	157,087	157,087
Accumulated excess of support and revenues over expenses		4,405,268	5,181,330
TOTAL EQUITY		4,637,355	5,413,417
TOTAL LIABILITIES AND EQUITY		5,068,177	5,991,334

See Accompanying Notes to Financial Statements

PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.
DOOR 1 COMMERCIAL BLDG, LOLITA HOMES GUINDAPUNAN, LEYTE
STATEMENTS OF INCOME

	Notes	For the year Ended December 31	
		2024	2023
		(Amounts in Pesos)	
SUPPORT AND REVENUES	11	3,178,224	5,251,679.00
DIRECT COST	12	3,341,000	3,628,002.00
EXCESS OF SUPPORT, REVENUES OVER DIRECT COST		(162,776)	1,623,677.00
ADMINISTRATIVE EXPENSES	13	613,286	624,402.00
EXCESS OF SUPPORT AND REVENUE OVER EXPENSES		(776,062)	999,275.00

See Accompanying Notes to Financial Statements

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PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.
DOOR 1 COMMERCIAL BLDG, LOUITA HOMES GUINDAPUNAN, LEYTE
STATEMENT OF CASH FLOWS

		For the year ended December 31	
	Notes	2024	2023
(Amounts in Pesos)			
CASH FLOWS FROM OPERATING ACTIVITIES			
Excess of Support and Revenue over expenses			999,275
Adjustments for: Depreciation	7	(776,062)	53,065
Interest Received		17,640	(2,942)
Adjustment during the year			3,300
Net operating income before working capital changes		(738,422)	1,052,698
Changes in operating assets and liabilities:			
(Increase)decrease in Receivable from members		10,000	11,000
(Increase)decrease in Other receivables		699,154	(679,154)
Increase(decrease) in Accounts and Other Liabilities		(147,000)	77,464
Total		(196,363)	658,108
Less: Income Tax		-	-
Net Cash provided by(used in) operating Activities		(196,363)	658,108
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest Received	7		2,942
Net Cash provided by investing activities		-	2,942
NET INCREASE(DECREASE) IN CASH		(196,363)	661,050
CASH AT BEGINNING OF YEAR		4,717,701	4,056,651
CASH AT END OF YEAR		4,521,338	4,717,701

See Accompanying Notes to Financial Statement

4

PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY TACLOBAN - LEYTE INC.
DOOR 1 COMMERCIAL BLDG, LOLITA HOMES GUINDAPUNAN, LEYTE
STATEMENT OF CHANGES IN EQUITY

	For the year ended December 31				Total fund balances
	Notes	Members Contributed Fund	Donated Capital	Accumulated excess of revenues over expenses	
Balance at Jan. 31, 2022		75,000.00	157,087.00	3,982,757.00	4,214,844.00
Excess of support and revenues over expenses				90,213.00	90,213.00
Adjustments				105,785.00	105,785.00
Balance at Dec.31, 2022		75,000	157,087	4,178,755	4,410,842
Excess of support and revenues over expenses				999,275	999,275
Adjustment				3,300	3,300
Balance at Dec. 31, 2023		75,000	157,087	5,181,330	5,413,417
Net Income For the year	0			(776,062)	(776,062)
Balance at Dec.31, 2024		75,000	157,087	4,405,268	4,637,355

See Accompanying Notes to Financial Statements

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