Item No.: 24
Date: NOV 10 2026

Annex D: Letter of Application

August 15, 2026

Vice Governor HON. LEONARDO M. JAVIER JR.
Presiding Officer, Sangguniang Panlalawigan
City of Tacloban
Province of Leyte

Sangguniang Panlalawigan
Province of Leyte
RECEIVED
NOV 04 2026
Date:
By:

Dear Vice Governor Hon. Leonardo Javier Jr.

In response to your Notice of Call for Accreditation, kindly be informed that Bato Association of Senior Citizens Affair (BASCA), Brgy. Iniguihan Bato, 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 intension for accreditation for the purpose of representation in the local special body;
3. Certificate of accreditation issued by the Department of Social Welfare and Development.
4. List of Current Officers;
5. CY 2025 Minutes of the Annual Meeting;
6. CY 2025 Annual Accomplishment Report; and
7. CY 2025 Financial Statements

Thank you.

Sincerely,

OFELIA F. GESUREM
BASCA PRESIDENT

Annex C: Application Form for Accreditation and checklist of Requirements

APPLICATION FORM FOR ACCREDITATION

Name of Organization: Bato Senior Citizens Association (BASCA)

Address: Brgy. Iniguihan Bato, Leyte

Contact No.: 09365818516 **Email address (optional):** oscabato08@gmail.com

Date Organized: August 20, 2010 **Sector/s Represented:** Senior Citizens

Purposes/Objectives: For Accreditation

Services that the organization provides or can participate in:

- ☐ Medical Health and Dental Services
- ☐ Socio Cultural and Recreational
- ☐ Spiritual Enhancement
- ☐ Livelihood Program

Registering Agency: **Date Registered: N/A**

- ☐ 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: February 18, 2026**

- ☐ Commission on Population and Development (POPCOM)
- ☑ Department of Social Welfare and Development (DSWD)
- ☐ Philippine Drug Enforcement Agency (PDEA)
- ☐ Department of Labor Employment (DOLE)
- ☐ Others (specify): _____

Annex C: Application Form for Accreditation and checklist of Requirements

Organizational Level:

- ☐ Barangay-Level
- ☐ Chapter Municipal Level
- ☐ Affiliate of a larger organization (identify organization): _____
- ☐ Others (specify): _____

Projects Implemented in the Municipality of Bato, Province of Leyte

Year	Project	Cost	Financing Source/Scheme	Beneficiaries	Status	
					Completed	Ongoing
2016	Day center Building	₱1,453,458.00	MSWD	Senior Citizen	√	
2025	OSCA Building	₱299,000.00	LGU	Senior Citizen		√
	Purchase of Office Equipment	₱447,450.00	LGU	Senior Citizen	√	

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.

OFELIA F. GESUREM
BASCA PRESIDENT

GLAFICA R. SUICO
BASCA SECRETARY

SUBSCRIBED AND SWORN TO before me this 03 NOV 2026 at Bato, Leyte, Philippines. Affiant exhibited to me competent evidence of identity.

Doc. No. 197;
Page No. 40;
Book No II;
Series of 2026

ATTY. ACE VINCENT P. GERTOS
Notary Public
Until December 31, 2027
Roll of Attorneys No. 100605
PTR No. 1774676 02/23/2026 at Bato, Leyte
IBP No. 0009198 03/02/2026
MCLE: Newly Admitted

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF BATO
PROVINCE OF LEYTE

EXCERPT FROM THE MINUTES OF BASCA MEETING HELD ON AUGUST 06, 2026 AT SENIOR CITIZENS DAY CENTER, BRGY. INIGUIHAN BATO, LEYTE.

PRESENT:

1. FORTUNATA B. JUERA-BRGY. ALEGRIA
2. NENITA Q. GALLEGO-BRGY. ALEJOS
3. DIOSCORO O. SALE-BRGY. AMAGOS
4. CORAZON C. TOSOY-BRGY. ANAHAWAN
5. MARINA S. PEDERE-BRGY. BAGO
6. ANTONINA A. VASQUEZ-BRGY. BAGONGBAYAN
7. MARIO M. ALBERO-BRGY. BULI
8. FE GERALDA P. TABALI-BRGY. CEBUANA
9. LEONCIO M. LUDEVISE-BRGY. DAANLUNGSOD
10. SILVESTRA M. REYES-BRGY. DOMAGOCDOC
11. FLORENCIA ESTORBA- BRGY. DOLHO
12. EDNA D. MARTINEZ-BRGY. GURRERO
13. LUISA T. SEQUIRA-BRGY. HIMAMAA
14. EPIFANIO G. PASCULADO-BRGY. IMELDA
15. GLAFICA R. SUICO-BRGY. INIGUIHAN
16. HENEDINA C. ELARCOSA-BRGY. KALANGGAMAN
17. CANDIDA C. SAMBERI-BRGY. KATIPUNAN
18. JUANITA G. GARZON-BRGY. LIBERTY
19. FORTUNATA P. TORREGOSA-BRGY. MABINI
20. ALBERTA G. TIMKANG-BRGY. MARCELO
21. VICTORIA R. MAGNAWA-BRGY. NAGA
22. ANITA P. BAROLA-BRGY. OSMEÑA
23. MA. BEBINA M. DUYOGAN-BRGY. PLARIDEL
24. EPIFANIA C. LAGUSAN-BRGY. PONONG
25. CATALINA L. BONGHAYAG-BRGY. RIVILLA
26. LEONARDA S. INGUITO- BRGY. SAN AGUSTIN
27. THELMA R. ESTAS-BRGY. STO. NIÑO
28. TERESITA M. SUAREZ-BRGY. TABUNOK
29. PACIENCIA T. RED-BRGY. TAGAYTAY
30. OFELIA F. GESUREM-BRGY. TINAGO
31. RODRIGO M. SABANDO-BRGY. TUGAS

ABSENT:

1. MEDINA P. ADLAWAN-BRGY. DAWAHON

BASCA RESOLUTION NO. 2026-002

RESOLUTION SIGNIFYING THE INTENTION OF BATO SENIOR CITIZENS ASSOCIATION BASCA TO APPLY FOR ACCREDITATION WITH SANGGUNIANG PANLALAWIGAN OF LEYTE FOR THE PURPOSE OF REPRESENTATION IN LOCAL SPECIAL BODIES PURSUANT TO SECTION 108 OF THE LOCAL GOVERNMENT CODE OF 1991.

WHEREAS, Bato Senior Citizens Association is duly registered organization located at Brgy. Iniguihan Bato, Leyte.

WHEREAS, the Sangguniang Panlalawigan of Leyte has called for the accreditation of civil society organization.

WHEREAS, the Officers and Board of Members of BASCA during the meeting on August 06, 2026 resolved that accreditation is in the best interest of the organization to participate in the local governance.

NOW, THEREFORE, BE IT RESOLVED to formally apply for accreditation with the Sangguniang Panlalawigan of Leyte in accordance with Sec. 108 of RA 7160.

RESOLVED FURTHER to Authorize OFELIA F. GESUREM, BASCA President, to represent the organization, file application and sign necessary documents.

RESOLVED FURTHERMORE to submit this resolution to the Sangguniang Panlalawigan of Leyte for approval.

ADOPTED unanimously by the Officers/ Board of Directors of Bato Senior Citizens Organization this 6th day of August in the Municipality of Bato, Leyte.

GLAFICA R. SUICO
BASCA SECRETARY

OFELIA F. GESUREM
BASCA PRESIDENT

BOARD OF DIRECTORS:

NAME	POSITION	SIGNATURE
1. OFELIA F. GESUREM	PRESIDENT	
2. HENEDINA C. ELARCOSA	VICE PRESIDENT	
3. GLAFICA R. SUICO	SECRETARY	
4. ANTONINA A. VASQUEZ	TREASURER	
5. LEONCIO M. LUDEVISE	AUDITOR	
6. TERESITA M. SUAREZ	PIO	
7. LEONARDA S. INGUITO	BOD	

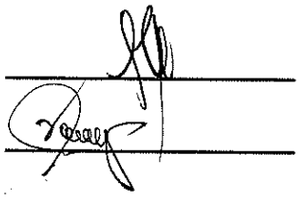
8. ANITA P. BAROLA	BOD	
9. MA. BEBINA M. DUYOGAN	BOD	
10. EPIFANIA C. LAGUSAN	BOD	
11. MARINA S. PEDERE	BOD	

ATTESTED BY:

NAME	POSITION	SIGNATURE
1. MARIO M. ALBERO	MEMBER	
2. CATALINA L. BONGHAYAG	MEMBER	
3. THELMA R. ESTAS	MEMBER	
4. FLORENCIA E. ESTORBA	MEMBER	
5. NENITA Q. GALLEGO	MEMBER	
6. JUANITA G. GARZON	MEMBER	
7. FORTUNATA B. JUERA	MEMBER	
8. VICTORIA R. MAGNAWA	MEMBER	
9. EDNA D. MARTINEZ	MEMBER	
10. EPIFANIO G. PASCULADO	MEMBER	
11. PACIENCIA T. RED	MEMBER	
12. SILVESTRA M. REYES	MEMBER	
13. RODRIGO M. SABANDO	MEMBER	
14. DIOSCORO O. SALE	MEMBER	
15. CANDIDA C. SAMBERE	MEMBER	
16. LUISA T. SEQUERA	MEMBER	
17. FE GERALDA P. TABALI	MEMBER	
18. ALBERTA G. TIMKANG	MEMBER	

19. FORTUNATA P. TORREGOSA MEMBER

20. CORAZON C. TOSOY MEMBER



SUBCRIBED AND SWORN TO before me this 3rd day of November, 2026 in Bato, Leyte. Affiant exhibiting to me his/her _____ with valid identification no. _____ issued on _____ at _____.

Doc No: 198
Page No. 40
Book No. II
Series of 2026

ATTY. ACE VINCENT P. GERTOS
Notary Public
Until December 31, 2027
Roll of Attorneys No. 100605
PTR No. 1771676 02/23/2026 at Bato, Leyte
IBP No. 0009198 03/02/2026
MCLE: Newly Admitted

Republic of the Philippines

DSWD

Department of Social Welfare and Development

BAGONG PILIPINAS

STANDARDS BUREAU

Batasan Pambansa Complex, Constitution Hills, Quezon City

Certificate of Accreditation

is hereby issued to

BATO SENIOR CITIZENS ASSOCIATION DAY CENTER

(Name of SWDA)

Brgy. Iniguihan, Municipality of Bato, Leyte

Address

Region VIII

Area/s of Operation

for having satisfactorily complied with the *Second Level* standards in the implementation of *Center-Based Non-Residential Programs and Services for Senior Citizens* pursuant to DSWD Memorandum Circular No. 17 Series of 2018, DSWD Memorandum Circular No. 21 Series of 2022 and Section 23 of Republic Act No. 4373 entitled "An Act to Regulate the Practice of Social Work and the Operation of Social Work Agencies in the Philippines and for Other Purposes", as amended by Section 4 of Republic Act No. 10847.

This Certificate of Accreditation is valid for *five (5) years covering the period from February 19, 2026 to February 20, 2031*, unless suspended or sooner revoked.

Issued this 19th day of February 2026 in Quezon City, Philippines.

DENISE FB BERNOS-BRAGAS, MD, RSW

Undersecretary

Regulatory Services, and Institutional Development Group

Accreditation No. : DSWD-SB-A-00002-2026

For verification of this Certificate, you may contact the DSWD Standards Bureau at the DSWD Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City, with contact numbers (632) 8951-7125 and/or (632) 8931-3181.

246322

Annex F: List of Current Officers and Members

List of Current Officers of Bato Senior Citizens Association (BASCA)

as of August 15, 2026

Name	Position
OFELIA F. GESUREM	President
HENEDINA C. ELARCOSA	Vice President
GLAFICA R. SUICO	Secretary
ANTONINA A. VASQUEZ	Treasurer
LEONCIO M. LUDEVISE	Auditor
TERESITA M. SUAREZ	PIO
LEONARDA S. INGUITO	Social and Recreation
ANITA P. BAROLA	Head, Education Committee
MA. BEBINA M. DUYOGAN	Head, Health Committee
EPIFANIA C. LAGUSAN	Head, Environmental Committee
MARINA S. PEDERE	Head, Infrastructure and Safety Committee

GLAFICA R. SUICO
BASCA SECRETARY

OFELIA F. GESUREM
BASCA PRESIDENT

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF BATO
PROVINCE OF LEYTE

MINUTES OF BASCA ANNUAL MONTHLY MEETING HELD ON DECEMBER 03, 2025 AT THE DAY CENTER BUILDING.

PRESENT:

1. OFELIA F. GESUREM - FEDERATION PRESIDENT – BRGY. TINAGO
2. HENEDINA ELARCOSA - VICE PRESIDENT – BRGY. KALANGGAMAN
3. GLAFICA R. SUICO - SECRETARY – BRGY. INIGUIHAN
4. ANTONINA VASQUEZ - TREASURER – BRGY. BAGONGBAYAN
5. FORTUNATA JUERA - PRESIDENT – BRGY. ALEGRIA
6. DIOSCORO O. SALE - PRESIDENT – BRGY. AMAGOS
7. CORAZON TOSOY - PRESIDENT – BRGY. ANAHAWAN
8. MARINA PEDERE - PRESIDENT – BRGY. BAGO
9. MARIO ALBERO - PRESIDENT – BRGY. BULI
10. FE GERALDA TABALI - PRESIDENT – BRGY. CEBUANA
11. LEONCIO LUDEVISE - PRESIDENT – BRGY. DAANLUNGSOD
12. MEDINA ADLAWAN - PRESIDENT – BRGY. DAWAHON
13. FLORENCIA ESTORBA - PRESIDENT – BRGY. DOLHO
14. SILVESTRA REYES - PRESIDENT – BRGY. DOMAGOCDOC
15. FELICIANA DELOS REYES - PRESIDENT – BRGY. GUERRERO
16. LUISA SEQUERA - PRESIDENT – BRGY. HIMAMAA
17. EPIFANIO PASCULADO - PRESIDENT – BRGY. IMELDA
18. CANDIDA SAMBERE - PRESIDENT – BRGY. KATIPUNAN
19. JUANITA GARZON - PRESIDENT – BRGY. LIBERTY
20. FORTUNATA TORREGOSA - PRESIDENT – BRGY. MABINI
21. ALBERTA TIMKANG - PRESIDENT – BRGY. MARCELO
22. VICTORIA MAGNAWA - PRESIDENT – BRGY. NAGA
23. ANITA BAROLA - PRESIDENT – BRGY. OSMEÑA, BOD MEMBER
24. MA. BEBINA DUYOGAN - PRESIDENT – BRGY. PLARIDEL, BOD MEMBER
25. EPIFANIA LAGUSAN - PRESIDENT – BRGY. PONONG, BOD MEMBER
26. CATALINA BONGHAYAG - PRESIDENT – BRGY. RIVILLA
27. LEONARDA INGUITO - PRESIDENT – BRGY. SAN AGUSTIN, BOD CHAIRMAN
28. THELMA ESTAS - PRESIDENT – BRGY. SANTO NIÑO
29. TERESITA SUAREZ - PRESIDENT – BRGY. TABUNOK, PIO
30. PACIENCIA RED - PRESIDENT – BRGY. TAGAYTAY
31. NENITA QUIMBO - PRESIDENT – BRGY. ALEJOS
32. RODRIGO SABANDO - PRESIDENT – BRGY. TUGAS

ABSENT: NONE

TIME STARTED: 8:30 AM
PRAYER: Led by Mrs. Ofelia F. Gesurem
NATIONAL ANTHEM: Led by Mrs. Anita Barola
BATO HYMN: Sound System
CALL MEETING TO ORDER:

The meeting started at 8:30 AM, Presiding was Mrs. Ofelia Gesurem

DETERMINATION OF QUORUM:

Attendance meet the quorum requirements so Mrs. Ofelia Gesurem, President, officially declared quorum

AGENDA:

1. OSCA UPDATE

Mrs Erlinda Nazareno gave the following OSCA updates:

1. Update of Pay-out – Regular Social pensioner is scheduled on Dec 4-5 and December 9-10 for PWDs.

Mrs, Nazareno enphazised that PWD's pay-out should be accompanied by BASCA Presidents together with MTO Personnel or Cashier.

2. Unclaimed Social Pension is also scheduled on December 4-5 but only after 4:00

2. SEMINAR CONCERNING LIVELIHOOD

1. Mr. Emmanuel Salvame, Agricultural Technician for Municipal Agricultural Office discussed the following topics:

A. Farming

a.) Organic Farming – RA #10068

b.. Reduce use of chemicals

c. Promote use of organic fertilizers & pesticides

B. RA 11511 – Amendment of RA 10068

d. Sustainable food production

e. Implementing GAP (Good Agricultural Practice)

C.Food Security – Thru self sufficiently

Like use sufficiency 70% only in protection in the Philippines

D. Sustainable Agriculture

a. Promote organic farming

b. Crop diversification (different crops planted) & integrated farming, raise poultry products)

c.) 4 pillars to become productive in agriculture

1. Fertilizers
2. Seeds
3. Water
4. Hardwork

2. Mr. Ruben T. Jarden another speaker from Department of Agriculture discussed also the following :

A. HOG RAISING

1. PHIC native pigs – Resistant to sickness (from kalongi Apayao)
2. Duroc (mahongay
3. Hampshire – With built in white
4. LANDRACE –"Pilo ug dunggan , swine head of carcass. High percentage of -USA-, High profitability—High resistance of adaptability.
5. Local White-Excellent meat. High profitability, and high resistance of Adaptability-
6. Pietrain- dotted color, called the muscle pig with lot of lean meat.
7. Berkshire – Most tasty meat of all pigs {black pig with white legs and white snout

Mr. Jardin also reminded that hog raisers may encounter difficulty specially If ASF will strike in our community. Meat from hogs hit with ASF can still be eaten but people who eat this meat are warned not to expose themselves to any livestock to avoid transmission of same desease.

2. CHICKEN

Mr. JARDIN informed that there are Free –Range chicken in the Department of Agriculture which is available for those who are interested to raise the same. It will be given free. The only thing to do is to send request to the Regional Director of DA.

3. OTHER MATTERS

1. Christmas Party- It was unanimously decided that the party will be held on December 08, 2025 at 7:30 AM;

COMMITTEES FORMED:

PROGRAM - OFELIA GESUREM
HOLY MASS – ANTONINA VASQUEZ
TABLES AND CHAIRS - - ANTONINA VASQUEZ AND GLAFICA R. SUICO
SOUNDS -FLORENCIA ESTORBA
STAGE DÉCOR - MRS. ERLINDA NAZARENO
PREPARATION OF ALTAR- LEONARDA INGUITO TERESITA SUAREZ

TO BE HIGHLIGHTED BY THE FOLLOWING :

CURACHA SHOWDOWN – 5 CLUSTERS
FOOD IS BYOP

There being no more business to discuss, the meeting was adjourned at 1130AM

CERTIFIED CORRECT":

GLAFICA R, SUICO
Secretary

APPROVED:

OFELIA F. GESUREM
BASCA PRESIDENT

ATTESTED:

ANBTONINA VASQUEZ - BRGY. BAGONGBAYAN
FORTUNATA JUERA - PRESIDENT- ALEGRIA
NENITA QUIMBO - PRES. ALEJOS
DIOSCORO SALE - PRES,-AMAGOS
CORAZON TOSOY - PRES, ANAHAWAN
MARINA PEDERE - PRES. BAGO
MARIO ALBERO - PRESL BULI
FE GERALDA TABALE - PRES. CEBUANA
LEONCIO LUDEVISE - PRES. DAANLUNGSOD
MEDINA ADLAWAN - PRES. DAWAHON
FOPRENCIA ESTORBA -PRES. DOLHO
SILVESTRA REYES - PRES. DOMAGOCDOC
FELICIANA DELOS REYES - PRES, GUERRERO

absent

LUISA SEQUERA - PRES. HIMAMA
EPIFANIO PASCULADO - PRES, IMELDA
CANDIDA SUMBERE - PRES., KATIPUNAN
HENEDINA ELARCOSA - PRES. KALANGGAMAN
JUANITA GARZON - PRES. LIBERTY
FORTUNATA TORREGOSA - PRES. MABINI
ALBERTA TIMKANG - PRES. MARCELO
VICTORIA MAGNAWA - PRES. NAGA
ANITA BAROLA -PRES. OSMEÑA. **BOD MEMBER**
MA.BEBINA DUYOGAN - PRES. PLARIDEL- **BOD MEMBER**
EPIFANIA LAGUSAN - PRES. –PONONG, **BOD MEMBER**
CATALINA BONGHAYAG - PRES. – RIVILLA
LEONARDAA INGUITO - PRES.- SAN AGUSTIN , **BOD CHAIRMAN**
THELMA ESTAS - PRES -SANTO NIÑO
TERESITA SUAREZ - PRES. TABUNOK – *PIO*
PACIENCIA RED - *PRES. TAGAYTAY*
NENITA QUIMBO -*PRES. ALEJOS*
RODRIGO SABANDO - PRES. TUGAS

ANNUAL ACCOMPLISHMENT REPORT

Of

BATO SENIOR CITIZEN'S ASSOCIATION (BASCA)

For CY 2025

I. Introduction

This report accomplishment report for Senior Citizens for second semester from July to December 2025 was composed of activities like team building, christmas program, meetings, validations and pay-out.

Sometimes problems arises. Thru the help of Sangguniang Bayan and efforts of the Osca personnels, and Treasury staff problems can be solved.

II. Salient Accomplishment (Statistical and Narrative)

1. Statistical Accomplishment

Program/Service	Area of Coverage & Location	Category of Beneficiaries	Male Benes Served	Female Benes Served	Total No. Benes	Remarks
1. The Brgy. Chapter Presidents required again to submit qualified seniors to received social pension.	OSCA OFFICE	Cleanlist to all senior citizens who are qualified for social pension	90	154	244	
2. Through Team Building, Senior increased the trust and	Guerrero Beach Resort	All Brgy. Chapter Presidents and	5	36	41	

improve camaraderie and maintain motivation and strengthen unity.	Matalom Leyte	some social services				
3. Registered new applicant	All Barangay's of Bato	Senior Citizen's Aged 60	56	106	162	
4.Conducted Training on Digital Literacy for Senior Citizens	Municipal Function Hall 3rd Floor Bato Municipal	All President	5	27	32	
5. Monthly Meeting	All 32 Barangay's	All Barangay Chapter President	5	27	32	
6. Pay-out of Social Pension 1st & 2nd Quarter CY 2025	All 32 Barangay of Bato Leyte Bato Gym	Senior Citizen Qualified to Social Pension	1,610	1,954	3,672	
7. Conducted Validation for waitlisted Senior Citizen	All Barangay's of Bato	Waitlisted Senior Citizen				
8. Accept senior citizens to enroll the Milestone age.	OSCA	Seniors who are octogenarian, nonagenarian and centenarian	20	47	67	
9. Joined the elderly weeks celebration at provincial convention center, Pasing, Palo, Leyte on October 7, 2025.	Palo, Leyte		5	21	26	
10. Pay-out of Social Pension 3rd Quarter on October 16, 2025	All 32 Barangay of Bato, Leyte Brgy. Tinago Gym	Senior Citizen Qualified to Social Pension			3,566	

11. Paid monthly incentive of Barangay President	OSCA	President	5	27	32	
12. Payouts the ₱10,000.00 cash gift to qualified Octagenarian & Nonagenarians for the month of April, May and June.	Brgy. Tinago Gym, Bato Leyte	All qualified Senior elderly	14	27	41	
13. Conducted Livelihood Training on organic Farming and Hog raising & Free Range chicken raising	Bato, Leyte		5	28	33	
14. Developed more closeness with each other by having a Christmas party and program	Bato Gym Bato. Leyte		21	56	77	
15. Pay-out of Social Pension 4th Quarter on December 4 – 6, 2025	All 32 Barangay of Bato, Leyte Bato Gym	Senior Citizen Qualified to Social Pension	1,600	1,954	3.554	
16. To segregate accomplished documents of the 4th quarter 2025 social pension stipend pay-out for the MTO and OSCA files.	OSCA Bato	All qualified Seniors and elderly	1,600	1,954	3.554	

17. Purchace of office supplies Purchase of Equipment	OSCA					
18. Facilitate Payment of compensation of Osca Staff	OSCA	Osca Staff	1	6	7	

Prepared by:

ERLINDA G. NAZARENO
OSCA Head

Verified by:

HAZEL DINAH D. MIEL
MSWDO

Annex I: Annual Financial Statement

BATO SENIOR CITIZENS ASSOCIATION (BASCA)
FINANCIAL STATEMENT FOR CY 2025

SOURCE	AMOUNT	REMARKS
LGU	₱ 1,589,210.32	
Donor 2		
Monthly Dues/ Membership Fees	30,660.00	
Proceeds-FESCAL Search	13,161.33	
Income Generating Project 2		
TOTAL		
PARTICULARS	AMOUNT	REMARKS
Project 1		
Project 2		
Meeting Expenses	147,000.00	
Office Supplies	36,982.70	
Logistics/ Transportation	100,000.00	
Administrative and Personnel	468,235.89	
TOTAL		

Noted by:

OFELIA F. GESUREM
PRESIDENT

HENEDINA C. ELARCOSA
VICE PRESIDENT

GLAFICA R. SUICO
SECRETARY

ANTONINA A. VASQUEZ
TREASURER

LEONCIO M. LUDEVISE
AUDITOR