

September 5, 2022, 2022

Item No.: 89

Date: 04 OCT 2022

**VICE GOVERNOR HON. LEONARDO M. JAVIER, JR.**  
Presiding Officer, Sangguniang Panlalawigan  
Province of Leyte

*CP/AC 9/09/22*  
*del*  
PROVINCE OF LEYTE

Dear Vice-Governor Javier:

In response to your Notice of Call for Accreditation, kindly be informed that **Parula Farmers and Fisherfolks Association** with office address at **So. Parula, Brgy. Bachao, Leyte, Leyte**, would like to seek for accreditation by the Sangguniang Panlalawigan.

In support for 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 a local special body;
3. Certificate of Registration or existing valid Certificate of Accreditation from any NGA (or in the case of IPOs, certification issued by 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,

*[Signature]*  
**ESTELITO A. JORNALES**  
Association President



Republic of the Philippines  
DEPARTMENT OF LABOR AND EMPLOYMENT  
Regional Office No. VIII  
WESTERN LEYTE FIELD OFFICE

Registration Certificate No.  
R08-WLFO-2018-10-WA-1435

KNOW ALL MEN BY THESE PRESENTS:

## PARULA FARMERS AND FISHERFOLKS ASSOCIATION

So Parula, Bachao, Leyte, Leyte

By virtue of the provisions of the Labor Code, as amended, and its implementing rules Has this day been registered as and conferred with all the rights and privileges of a legitimate workers' association established for the MUTUAL AID AND PROTECTION of its members. It shall promote the moral, social and economic well-being of its members and shall have the right to represent them in accordance with its constitution and by-laws and for purposes not contrary to law.


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

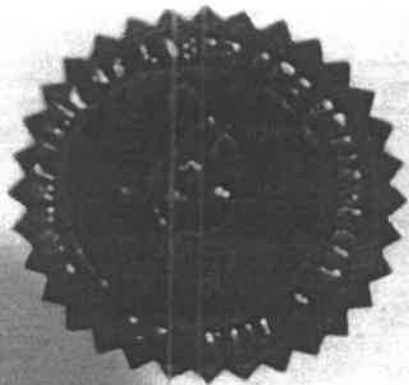
IN WITNESS WHEREOF, we hereunto affixed our signatures with the seal of DOLE Regional Office No. VIII, Tacloban City, Philippines this 10th day of October 2018.

By authority of the Regional Director:

YAHYA A. CENTI  
Regional Director

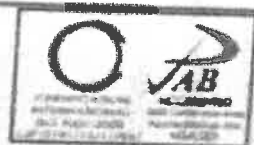
Approved by:

  
MARITES Z. VIÑAS  
Chief LEO/Head WLFO



Not Valid W/Out Seal

Sing. San Pedro, Quez. Highway, Ormoc, City  
Tel Nos. (053) 541 - 4518  
Email: dle-ur\_wlfo@yahoo.com  
<http://dole.gov.ph/>



## APPLICATION FORM FOR ACCREDITATION

**Name of Organization:** Parula Farmers and Fisherfolks Association

**Address:** So. Parula, Brgy. Bachao, Leyte, Leyte

**Contact No.:** 09385588017 **Email address (optional):** \_\_\_\_\_

**Date Organized:** October 10, 2016 **Sector/s Represented:** Farmers and Fisherfolks

**Purposes/Objectives:**

1. To establish an association that will promote mutual aid and protection to its members.
2. To promote the moral, social and economic well-being of all the members;
3. To develop a sustainable livelihood thru the conduct of activities with aim of uplifting the economic condition of the members;
4. To provide the members knowledge and skills and equip themselves an effective and innovative way of coconut and cacao production, livestock raising and aquaculture;
5. To work with non-government and government organization or entities in the promotion and development of the association and in carrying out government policies.

**Services that the organization provides or can participate in:**

1. Lending
2. Seminars/Trainings from DA, BFAR and other agencies
3. Coastal Clean-up Activity
4. Pentakasi
5. Public Education on Red Tide Poisoning
6. Implementation of local ordinances in coordination with barangay council, Office of Municipal Agriculture, BFAR and other concerned agencies

**Registering Agency:**

**Date Registered:** \_\_\_\_\_

- 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 30, 2022

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

Others (specify): Sangguniang Bayan Accreditation

**Organizational Level:**

Barangay-level

Chapter

Affiliate of a larger organization (identify organization): \_\_\_\_\_

Others (specify): \_\_\_\_\_

**Projects in the Municipality of Leyte**

Year	Project	Cost	Financing Source/Scheme	Beneficiaries	Status	
					Completed	Ongoing
	Lending Program		Association	Association's members		✓

**Depending on your organization's technical area of expertise and scope of activity, which Local Special Body are your 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.

**ESTELITO A. JORNALES**  
President

**MARILYN J. MONTECILLO**  
Secretary





Republic of the Philippines  
MUNICIPALITY OF LEYTE  
LEYTE

-000-

Office of the Sangguniang Bayan



THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in **DILG Memorandum Circular No. 2022-083**, dated June 15, 2022, the


**PARULA FARMERS AND  
FISHERFOLKS ASSOCIATION**

an organization duly registered/certified with the **DEPARTMENT OF LABOR AND EMPLOYMENT** and established in accordance with law is hereby awarded this

**CERTIFICATE OF ACCREDITATION**

as per SB Resolution No. 22-055, dated August 30, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the municipality to be affixed here in the 31<sup>st</sup> day of August in the year of our Lord, 2022 at Leyte, Leyte, Philippines.

  
**ARMANDO M. YSIDORO**  
Municipal Vice Mayor

"NOT VALID WITHOUT SEAL"

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte

R08-800-04-RWA-480

List of Current Officers of the Parula Farmers and Fisherfolks Association  
As of August 27, 2022

<b>NAME</b>	<b>POSITION</b>
1. ESTELITO A. JORNALES	President
2. PORFERIO G. JADULCO SR.	Vice President
3. MARILYN J. MONTECILLO	Secretary
4. CRISTINA T. ARANTE	Treasurer
5. PERLA T. JORNALES	Auditor
6. REYNALDO H. ARANTE	BOD
7. DANILO G. JADULCO	BOD
8. EUTIQUIO C. SURDEVILLA	BOD
9. MAXIMO A. HORNALES	Sgt. at Arm
10. SARAH T. LOMOT	Sgt. at Arm
11. BALBINO ANTOR	Member
12. ERLINDA HORNALES	Member
13. NATIVIDAD LOMOT	Member
14. LEVIE BURRE	Member
15. ALLAN TAHOP	Member
16. PERLA MARIENTES	Member
17. RICKENIEL JADULCO	Member
18. JOEL LOMOT	Member
19. FERPIE JADULCO	Member
20. REYMARK MARIENTES	Member
21. JOCELYN TAHOP	Member
22. FRANCISCO ESCALANTE	Member
23. ANTHONY CABIGAYAN	Member
24. MARITES MONTECILLO	Member
25. JERRY LOMOT	Member

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**  
So. Parula, Brgy. Bachao, Leyte, Leyte  
R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** KB

**Date and Time:** January 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

- 
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**Agenda:**

1. Agenda 1 FS Report 2020

  - Amon gin meetingan mahitungod han Association FS Report 2020 before mag-start, we welcome first the presence of God by Padre Sadulo. FS Report 2020 update the loan receivables, CPU and monthly meeting attendance.
2. Agenda 2 Project Proposal

  - Naghisgot kami about han Project Proposal nga amon gin urusahan an tanan mga miyembro inin amon asosasyon, na magkaada hin bag-o na project inin amon asosasyon. Kay waray kami makaharvest hin tubay han mga guso na amon ngintanom. Amo ini an amon gihingotan na magkaada ha pabor na may new project proposal.
3. Agenda 3 \_\_\_\_\_

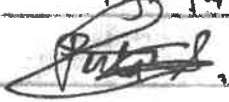
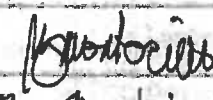

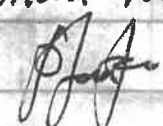
Prepared by: Marilin S. Montecillo  
Secretary

Noted: Estelito A. Jornaes  
President



January 2021

Parula Farmers and Trifolks  
Association

Name:	Position:	Signature:
1. Perla Mariantes	Member	
2. Eutiquio C. Surdevilla	BOD	EUQUIPIO SURDEVILLA
3. Marilyn J. Montecillo	Sec.	
4. Rickeniel O. Jadulco	Member	By: Rickeniel Jadulco
5. Estelito A. Jornales	Asso. Pres.	
<del>6. Maximo A. Hornales</del>	<del>Member</del>	
7. Cristina T. Arante	Treas.	Cristina Arante
8. Allan R. Tahop	Member	A R T
9. Eduardo M. Lomot	Member	By Sarah T. Lomot
10. Joel Lomot	Member	Joel Lomot
11. Natividad Lomot	Member	NL
12. Balbino Antor	Member	By: Leonora Antor
13. REYNALDO ARANTE	BOD	
14. Maximo A. Hornales	Member	Maximo

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte

R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** 140

**Date and Time:** May 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 New AT / technician
  - Ini na meeting namon with the New AT / technician, puli ni Ma'am Aida. He introduce his self to us, new AT Sir Andrew Dael. Damo hiyang encouragement inin amon asosasyon para much more na magkaada pa hin unity para han kaupayan h tanan.
2. Agenda 2 Importansya sa records
  - Inin amon yana ginmetingahan mahitungod han pagkamayo pagtargad han importansya sa records, namaging acti an matag-usa every we conduct our monthly meeting, g the monthly dues and minutes.
3. Agenda 3 Update sa financial records
  - Update sa financial records, about han collection han Rice loan na stop anay, cause han pandemic na waray la anay bayad han loan receivables.

Prepared by:

MARILYN Q. MONTECILLO

Secretary

Noted:

ESTELITO A. JORNALES

President

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte  
R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** 148

**Date and Time:** June 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 Project proposal ni Sir Andrew

- Amon nginhigotai about han project proposal ni Sir Andrew para unta ipuli han guso kay diri talaga ini nasurvive kay ngiv kataon la ini han pawikan. Amo na siring hi Sir Andrew kuta ma kaada hin iba na project like han fish cage.

2. Agenda 2 Update sa mga records

- Update sa mga records amo ini an amon yana nginhigot ma maging actibo an tanan, para mahan-ay an mga records about han mga CBH every member han asorasyon.

3. Agenda 3 \_\_\_\_\_

Prepared by: Marilyn S. Montecino  
Secretary

Noted: Estelito A. Jornaes  
President

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte  
R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** 12

**Date and Time:** July 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 Update sa records

- Records to be update siring ni Sir Andrew, every mothly meeting the attendance, minutes every we conduct meeting and most especially the collection of mothly dues.

2. Agenda 2 Update sa proposal

- Update sa proposal an nginhigotan sa amon yana, ha ihi maaprobahan para dinhi han amon asosasyon magkada na hin new project, para kanta magkada kami hin income inin amon asosasyon.

3. Agenda 3 Other matters

- Kinahanglan na moatend han monthly meetings, giving the monthly dues

Prepared by: Marilyn O. J. Montecillo  
Secretary

Noted: Estelito A. Jorales  
President

July 2021

# Parula Farmers and Fishers Association

Name:	Position:	Signature:
1. <del>Maximo A. Hornales Sr.</del>	Member	
2. Eufignio C. Surdevilla	BOD	Eufignio Surdevilla
3. Natividad Lomot	Member	N
4. Cristina T. Arante	Treasurer	Eufignio
5. Marilyn J. Montecillo	Sec.	Marilyn Montecillo
6. Perla Marienter	Member	Perla
7. Emma Surdevilla	Sgt. AT Arms	EMMA
8. Ricky J. Arante	Member	Ricky
9. Reynaldo H. Arante	BOD	Reynaldo
10. Sarah T. Lomot	Sgt. AT Arms	Sarah Lomot
11. Allan R. Tahop	Member	Allan
12. Maximo A. Hornales		Maximo
13. Eskip A. Jorralz		Jorralz

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte  
R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** 12

**Date and Time:** August 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 Update on records
  - Records na kinahanglan na maupdate, para magtulay-magbuk an project inin amon asosasyon. Monthly meeting attendance, minutes and monthly dues of CBU.
2. Agenda 2 Clean-up activity
  - We clean-up activity inin amon yana ngin buhat, para han malimpyo an seawall, dagat ug sa kadakanan. To reuse, reduce and recycle an amon yana tinguhan para han amon asosasyon.
3. Agenda 3 Food/Cash Subsidy
  - Nasiring yana an amon pangameetingan mahitungod han Food/cash subsidy para bulig han asosasyon.

Prepared by:

MARILYN J. MONTECILLO  
Secretary

Noted:

ESTELITO A. JORNALES  
President

Section:

Subject:

Paula Farmers and Fishers  
Association

Name:	Position:	Signature:
1. Estelito A. Hornales	Asso. Pres.	[Signature]
2. Reynaldo H. Arante	BOD	
3. Enrique C. Surdevilla	BOD	Enrique Surdevilla
4. Marilyn J. Montecillo	Sec.	[Signature]
5. Allan R. Tahop	Member	[Signature]
6. Perla Marientes	Member	
7. Cristina T. Arante	Treas.	[Signature]
8. Maximo A. Hornales Jr.	Member	Maximo
9. Natividad Lomot	Member	[Signature]
10. Balbino Antor	Member	By: Leonora Antor
11. Erlinda Hornales	Member	Erlinda Hornales
12. Sarah T. Lomot	Sgt. At Arms.	Sarah T. Lomot

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte

R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants: 11**

**Date and Time: Sept. 20 21**

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 Financial records
  - Meeting kami about han financial records, the CBU or monthly dues of every monthly meeting and updates the Rice loan.
2. Agenda 2 Food / Cash Subs update
  - Update the food / cash subsidy an amon nginhingtan yana para maka avail an every member of association, para ini food / cash subsidy bulig ini para han asasyon.
3. Agenda 3 \_\_\_\_\_

Prepared by: MARILYN J. MONTECALLO  
Secretary

Noted: ESTELITO A. JORNALES  
President



"Regular Monthly Meeting"  
Parula Farmers and Fishers  
Association

SEPT. 15, 2022

Name:	Position:	Monthly Dues:	Signature:
1. Maximo Hornales Sr.	Member	₱ 20.00	Maximo
2. Marilyn J. Montecillo	Sec.	20.00	Marilyn
3. Mario P. Jornales	Member		by: Paula T.
4. Allan R. Takop	Member	20.00	Allan
5. Etefio A. Jornales	Asso. Pres.	20.00	Etefio
6. Eduardo M. Lomof	Member	20.00	Eduardo
7. Eutiquio C. Surdevilla	BOD	20.00	Eutiquio
8. Reynaldo H. Arante	BOD	20.00	Reynaldo
9. Ricky J. Arante	Member	20.00	Ricky
10. Cristina T. Arante	Treas.		Cristina
11. Rickeniel O. Jadulco	Member		Rickeniel

₱ 140.00

₱ 100.00

₱ 40.00

Expenses:

Jan. 20, 2022 - Fare to Leyte<sup>aso</sup> of Asso. Treasurer  
for seminar for simply book keeping.

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte  
R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** 156

**Date and Time:** October 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 Community clean-up

- We conduct again the community clean-up an amon yana ngin buhat, para han padayon na kalimpyo han Kadalanan ngadto han Kadagatan.

2. Agenda 2 Records update

- Siring ni Sir Andrew na to records update, mahitungod han monthly meeting attendance, minutes and collection of CBU or monthly dues.

3. Agenda 3 \_\_\_\_\_

Prepared by:

MARILYN S. MONTECILLO  
Secretary

Noted:

ESTELITO A. JORNALES  
President

Section:

Subject:

Parula Farmers and Fishers folks Association

Name:	Position:	Signature:
1. Porfirio G. Sadulco	Asso - VP	Porfirio Sadulco
2. Eutiquio C. Surdevilla	BOD	Eutiquio Surdevilla
3. Maximo A. Hornales	Member	Maximo
4. Natividad Lomot	Member	N
5. Marilyn S. Montecillo	Sec.	M Montecillo
6. Balbino Antor	Member	Dr. LEONORA AMOR
7. Erlinda Hornales	Member	Erlinda Hornales
8. Allan R. Tahop	Member	A R Tahop
9. Sarah T. Lomot	Sgt. XT Army	Sarah T. Lomot
10. Emma V. Surdevilla	Sgt. XT Army	EMMA
11. Reynaldo A. Arante	BOD	R Arante
12. Joel Lomot	Member	Joel Lomot
13. Ricky S. Arante	Member	Ricky
14. Cristina T. Arante	Treas.	C Arante
15. Rickenzel O. Sadulco	Member	Dr. Gerenzel Sadulco
16. Eufelito A. Jorales		

13

14

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte  
R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** 16

**Date and Time:** November 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 PFD visit for seaweeds  
- Ni visit yang an PFD for seaweeds to check the area and the seaweeds

2. Agenda 2 \_\_\_\_\_

3. Agenda 3 \_\_\_\_\_

Prepared by:  
MARILYN J. MONTECALLO  
Secretary

Noted:  
ESTELITO A. JORNALES  
President

Section:

Subject:

No.:

NOVEMBER 2011

# Panalo Farmers and Fishers Association

Name:	Position:	
1. Marilyn J. Montecillo	Asso. Sec.	
2. Porferio G. Jadulco Sr.	VP	Porferio G. Jadulco
3. Estelito A. Jornales	Asso. Pres.	
4. Natividad Lomot	Member	
5. Rickeniel O. Jadulco	Member	
6. Allan R. Tahop	Member	By: Gretecia Jadulco
7. Maximo A. Hornales Sr.	Member	Maximo
8. Reynaldo H. Arante	BOD	
9. Eulogio C. Surdevilla	BOD	EULOGIO SURDEVILLA
10. Cristina T. Arante	Asso. Tres.	
11. Emma Surdevilla	Sgt. - At Arms	
12. Ricky J. Arante	Member	
14. Mario P. Jornales	Member	
15. Perla Manientes	Member	By: Perla T. Jornales
16. Sarah T. Lomot	Sgt. - At Arms	Perla T. Jornales

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**

So. Parula, Brgy. Bachao, Leyte, Leyte

R08-800-04-RWA-480

**Activity: Monthly Meeting**

**Participants:** 15

**Date and Time:** December 2021

**Expectations for the Activity:**

**General Objectives:**

**Specific Objectives:**

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**Agenda:**

1. Agenda 1 Update of records

- Nagmeeting kami yang para han update of records, records for Rice loans, monthly meeting attendance and monthly dues.

2. Agenda 2 Update of business proposal

- Update of business proposal, para ma approban ini na proposal, complete the records, paying for Rice loans and contribution of monthly dues-

3. Agenda 3 Follow on Rice loans

- Paying for rice loans or loans receivables with interest, para ini mapadayon pagbayad ini loans han every member na may ada pa baraydan.

Prepared by:

MARILYN J. MONTECILLO

Secretary

Noted:

ESTELITO A. JORNALES

President

Section:

Subject:

No.

Parula Farmers and Fishery  
Association

DECEMBER 2021

Name:	Position:	
1. Nafinad Lomot	Member	M
2. Allan R. Tahop	Member	AMC
3. Rizkeniel O. Sadulco	Member	By: Greatsin Sadulco
4. Marilyn J. Montecillo	Asso. Sec.	Montecillo
5. Edelito A. Hornales	Asso. Pres.	Maximo
6. Maximo A. Hornales	Member	Ral
7. Ricky J. Arank	Member	ENTONQUIO SURDEVILLA
8. Eutiquio C. Surdevilla	BOD	Arank
9. Cristina F. Arank	Asso. Pres.	Sarah T. Lomot
10. Sarah T. Lomot	Sgt. At Arms	Reynaldo H. Arank
11. Reynaldo H. Arank	BOD	Paul
12. Emma Surdevilla	Sgt. At Arms	EMMA
13. Balbino Antor	Member	By: Leonora Antor
14. Erlinda Hornales	Member	Erlinda Hornales
15. Perla Marientes	Member	Perla

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**  
 So. Parula, Brgy. Bachao, Leyte, Leyte  
 R08-800-04-RWA-480

**ACCOMPLISHMENT**

Name of Program/Project/Activity	Objective/s	Duration/Date	Status		Budget	Remarks
			Completed	Ongoing		
Regular Monthly Meeting and Collection of Monthly CBUs	Update records, and other association-related activities		✓			
Seaweed Farm	Sustain agricultural livelihood activities					Not existing: Damaged due to presence of pawikan
Lending Program	Provide alternative livelihood program			✓		
Coastal Clean-up Activity	Sustain livelihood activities through environmental conservation			✓		
Submitted project proposal	Create potential livelihood activity as replacement to seaweed farming					Request pending: Conducted site evaluation already

Prepared by: MARILYN J. MONTECILLO  
 Secretary

Noted:   
**ESTELITO A. JORNALES**  
 President



**PAROLA FARMERS AND FISHERFOLKS ASSOCIATION**  
 So. Parula, Brgy. Bachao, Leyte, Leyte  
 Reg. No. RO-800-04-RWA-480

**FINANCIAL STATEMENT**

As of December 31

	2021	2020
<b>CURRENT ASSETS:</b>		
Cash on Hand	P 6,080.00	P -
Cash in Bank	P 46,371.00	P 47,119.60
Loan Receivables	P 21,000.00	P 21,000.00
<b>TOTAL ASSETS</b>	<b>P 73,451.00</b>	<b>P 68,119.60</b>
<b>EQUITY</b>		
<b>MEMBER'S FUND:</b>		
Capital Buil Up	P 12,705.00	P 8,925.00
Undivided Net Surplus	P 1,840.00	P -
<b>TOTAL</b>	<b>P 14,545.00</b>	<b>P 8,925.00</b>
<b>STATUTORY FUNDS:</b>		
Reserve Funds (10%)	P 230.00	P -
Education and Training Funds (5%)	P 115.00	P -
Optional Fund (5%)	P 115.00	P -
<b>TOTAL</b>	<b>P 460.00</b>	<b>P -</b>
<b>GRANT AND DONATIONS:</b>		
LGU Assistance	P 50,000.00	P 50,000.00
Retained Earnings	P 8,446.00	P 9,194.60
<b>TOTAL EQUITY:</b>	<b>P 73,451.00</b>	<b>P 68,119.60</b>

Prepared and Certified Correct:

*Cristina T. Arante*  
**CRISTINA T. ARANTE**  
 Asso. Treasurer

Approved:

*Estelito A. Jorales*  
**ESTELITO A. JORNALES**  
 Asso. President

SUBSCRIBED AND SWORN to before me, this 24 AUG 2022, 2022 at  
 Leyte, Leyte, Philippines.

DOC. No.: 436  
 PAGE No.: 71  
 BOOK No.: XXXXIV  
 SERIES of 2022

**ATTY. EDUARDO D. PASCOAL**  
 NOTARY PUBLIC UNTIL DECEMBER 31, 2022  
 (BM No. 3725)  
 Roll No. 66762  
 IBP Lifetime Member No. 017311  
 PTR No. 3241187, Naval, Biliran, 1-04-2022  
 MCLE Compliance No. M-0004777

*Forterto G. Jaulco Sr.*  
**FORTERTO G. JADULCO SR.**  
 V- Pres.

*Marijo J. Montecillo*  
**MARIJO J. MONTECILO**  
 SCC.

*Perla T. Jorales*  
**PERLA T. JORNALES**  
 Auditor

*Reinaldo H. Arante*  
**REINALDO H. ARANTE**  
 BOB

*Danielo G. Jaulco*  
**DANILIO G. JADULCO**  
 BOB

*Eutiquio C. Surduilla*  
**EUTIQUIO C. SURDUILLA**  
 BOB

**PARULA FARMERS AND FISHERFOLKS ASSOCIATION**  
 So. Parula, Brgy. Bachao, Leyte, Leyte  
 Reg. No. RO-800-04-RWA-480

**STATEMENT OF OPERATION**

As of December 31

	2021	2020
<b>REVENUE:</b>		
Membership Fee	P 2,300.00	P 400.00
Interest from Investement (Lending)	P -	P -
Miscellaneous Income	P -	P -
<b>TOTAL</b>	<b>P 2,300.00</b>	<b>P 1,171.13</b>
<b>EXPENSES:</b>		
Bad Debts (deceased member)	P -	P -
Administrative and Personnel	P -	P -
Travel and Transporatation	P -	P -
Taxes, Duties, Licenses	P -	P 1,200.00
Seminars and Trainings	P -	P 3,000.00
Supplies and Materials	P -	P 1,850.00
Miscellaneous Expenses	P -	P 512.00
<b>TOTAL OPERATING EXPENSES</b>	<b>P -</b>	<b>P 3,234.24</b>
		<b>P 9,796.24</b>
<b>NET INCOME (For allocation):</b>	<b>P 2,300.00</b>	<b>-P 8,625.11</b>
<b>STATUTORY FUNDS</b>		
Reserve Funds (10%)	P 230.00	P -
Education and Training Funds (5%)	P 115.00	P -
Optional Fund (5%)	P 115.00	P -
<b>TOTAL</b>	<b>P 460.00</b>	<b>P -</b>
<b>RESERVE FOR DIVIDEND:</b>	<b>P 1,840.00</b>	<b>-P 8,625.11</b>

Prepared and Certified Correct:

*Cristina T. Arante*  
**CRISTINA T. ARANTE**  
 Asso. Treasurer

*Porferio G. Jaduico Sr.*  
**PORFERIO G. JADUICO SR.**  
 V-Prec.

*Mariela J. Montecillo*  
**MARIELA J. MONTECILLO**  
 Sec

*Perla T. Jorales*  
**PERLA T. JORNALES**  
 Auditor

Approved:

*Estelito A. Jorales*  
**ESTELITO A. JORNALES**  
 Asso. President

*Renaldito Arante*  
**RENAUDITO ARANTE**  
 BOD

*Danielo G. Jaduico*  
**DANILO G. JADUICO**  
 BOD

*Eutiquio C. Surdevilla*  
**EUTIGUIO C. SURDEVILLA**  
 BOD