

HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BRGY ANTIPOLO
(HugMMOBA)

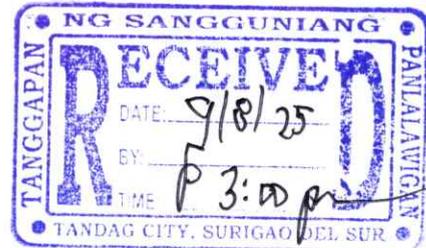
Antipolo, Marihatag, Surigao del Sur
Registration Number: CARAGA-SDS-2023-04-WA-100

Refer To: Committee on Cooperatives and Livelihood

noted

Date: August 11, 2025

Hon. Manuel O. Alameda Sr.
Provincial Vice Governor
Sangguniang Panlalawigan- Presiding Officer



Dear Hon. Vice Governor,

Good Day !!!

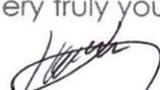
The HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BRGY ANTIPOLO (HugMMOBA) with Office Address at Barangay Antipolo, Marihatag, Surigao del Sur, a newly organized and duly DOLE registered organization with the registration Number: CARAGA-SDS-2023-04-WA-100, would like to seek re - accreditation by the Sangguniang bayan of the Municipality of Marihatag, Surigao del sur.

The organization is was organized last November 9, 2022 and registered with Department of Labor and Employment (DOLE) on April 19, 2023.

In support of this application are the following administrative requirements.

1. Duly Accomplished Application Form for Accreditation;
2. Board/Officers Resolution;
3. Certificate of Registration;
4. Certificate of Compliance/Good standing;
5. List of Current Officers and members, Addresses with corresponding signature;
6. Copy of the Minutes and Attendance Sheet of the Organizational Assembly Meeting;
7. Copy of Constitution and By-Laws accompanied by the name and signature of ratifying members;
8. Financial Statement as of December 31, 2024.

Very truly yours,


ELDIE S. MONTILLA SR.
Chairman

Tanggapan ng Sangguniang Panlalawigan

SURIGAO DEL SUR

Barcode: OOSP-SDS-2025-04997

Telephone No.: (086) - 211 - 5832
E-Mail: tpsurigaosur@yahoo.com

Date: _____
Time: _____
Received by: _____

Annex C: Application Form for Accreditation and Checklist of Requirements

APPLICATION FORM FOR ACCREDITATION:

Name of Organization : HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BRGY ANTIPOLO (HugMMOBA)

Registered Address : Antipolo, Marihatag, Surigao del Sur

Contact Number : 09481241596/09486561967

Email Address (optional):

Date Organized : November 9, 2022

Sector/s Represented: Farmers and Fisherfalks Sector

Purpose/Objectives:

To uplift the Socio-economic conditions of our members while preserving the rich cultural heritage and natural resources that define Barangay Antipolo, promoting environment stewardship and encouraging innovation in fishing and farming.

Services that the organization provides or can participate in:

1. Act as an steward in mal-fishing practices of fisherman in the coastal jurisdiction and premises in Barangay Antipolo.
2. Help in the preservation of marine products as one of the goals of BLGU.
3. Help the Barangay Officials in fostering a green barangay through vegetables and herbal plants.

Registering Agency:

Date Registered: April 19, 2023.

- Securities and Exchange Commission (SEC)
- Cooperative Development Authority (CDA)
- Department of Labor and Employment (DOLE)
- Department of Human Settlement and Urban Development (DHSUD)
- National Commission on Indigenous People (NCIP) *certification

Accrediting Agency:

Date Accredited: July 19, 2023

- Department of Labor and Employment (DOLE)
- 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 Health (DOH)
- Department of Interior and Local Government (DILG)
- National Commission for Culture and the Arts (NCCA)
- Presidential Commission for the Urban Poor (PCUP)
- Philippine Drug Enforcement Agency (PDEA)
- Others, Please specify _____

Organization Level (Check appropriate Box)

- Barangay-Level
- Chapter
- Affiliate of Large Organization (identify organization):
- Others, specify: _____

Projects Implemented in the (Province/ Surigao Del Sur/ Municipality) of (name of LGU)

Year	Project	Cost	Financing Source/scheme	Beneficiaries	Status	
					Completed	Ongoing
2024	Construction of shoreline protection	700,000.00	DSWD/KALAHI	WHOLE BARANGAY	COMPLETED	

Depending on your organization's technical area of expertise and scope of activity which local special 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.


KIRSTIN ANN G. PENSAN
Secretary


ELDIE S. MONTILLA SR.
Chairman

HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BRGY ANTIPOLO

HugMMOBA

Antipolo, Marihatag, Surigao del Sur

Registration Number: CARAGA-SDS-2023-04-WA-100

EXCERPTS FROM THE MINUTES OF MEETING OF THE OFFICERS OF HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BARANGAY ANTIPOLO (HugMMOBA), ON JULY 20, 2025 HELD AT ANTIPOLO, MARIHATAG, SURIGAO DEL SUR AT 1:00 P.M.

PRESENT:

ELDIE S. MOTILLA-----CHAIRMAN
BERLIE G. DELEGUER-----VICE CHAIRMAN
KRISTIN ANN G. PENSAN-----SECRETARY
JANETH C. PONTILLO-----TREASURER
JULIET M. LAGRAMA -----AUDITOR
EDDIE D. SAMPIANO-----PIO
GRESIDRA T. MERINO-----PIO
MACARIO P. CUBERO-----PIO
JOJIE D. SALAMO-----PIO
MONDAY T. PLAZA-----PIO
DELFIN M. BOLATETE-----PIO
JOSEFA V. RIVAS-----PIO
GERARDO S. GONZAGA-----PIO

**RESOLUTION NO. 02
Series of 2025**

"A RESOLUTION TO SIGNIFY OUR INTENTION AS AN ACCREDITED CIVIL SOCIETY ORGANIZATION TO THE SANGGUNIANG PANLALAWIGAN, OF THE PROVINCE OF SURIGAO DEL SUR PURSUANT TO THE PROCEDURES AND GUIDELINES SET FORTH IN SECTION 108 OF THE LOCAL GOVERNMENT CODE OF 1991 AND DILG MEMORANDUM CIRCULAR 2025- 060;

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 the Civil Society Organizations and Selection of Representatives to the Local Special Bodies;

WHEREAS, during HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BARANGAY ANTIPOLO (HugMMOBA) Officers Meeting held at Antipolo, Marihatag, Surigao del Sur last July 20, 2025 attended by all Officers, the following resolution was approved and adopted;

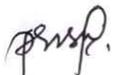
RESOLVED, AS IT IS HEREBY RESOLVED, to signify our intention to be an accredited civil society organization with the Sangguniang Bayan, pursuant to the procedures and guidelines set forth in Section 108 of the Local Government Code of 1991 and DILG Memorandum Circular No. 2025- 060.

RESOLVED FURTHER, to forward a copy of this RESOLUTION to the chair of the Sanggunian Committee on Accreditation;

RESOLVED FURTHERMORE, that the following representative/s of the Organization is/are authorized and directed to take any action necessary to effectuate the foregoing resolution: Mr. Eldie S. Montilla Sr.

ADOPTED unanimously by the Officers of HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BARANGAY ANTIPOLO (HugMMOBA), this 20th day of July 2025, at Antipolo, Marihatag, Surigao del Sur.

Certified Correct


KIRSTIN ANN G. PENSAN
Secretary

Attested/Approved:


ELDIE S. MONTILLA SR.
Chairman



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Caraga Region
Surigao del Sur Field Office

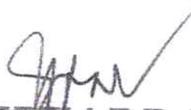


CERTIFICATION

This is to **CERTIFY** that **HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BRGY ANTIPOLO** with address located at Brgy. Antipolo, Marihatag, Surigao del Sur, is a duly registered Workers Association of this Office, with Certificate No. **CARAGA-SDS-2023-04-WA-100** issued on April 19, 2023, and has submitted its Annual reportorial requirements for CY 2024 on August 5, 2025.

This certification is issued to the above-mentioned association for whatever purpose that may serve them best.

August 5, 2025, Tandag City, Surigao del Sur.


GENEBELLE B. BAL
Field Office Head 



Address: TVFI Bldg. National highway, Prk. Maligaya, Rosario, Tandag City
Email : caraga_surigaodelsur@dole.gov.ph
Tel. No : (086) 211-3378/09338588324



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
CARAGA REGION
Surigao del Sur Field Office



Certificate of Registration

Registration Certificate No. CARAGA-SDS-2023-04-WA-100

KNOW ALL MEN BY THESE PRESENTS:

BY VIRTUE of the provisions of the Labor Code, as amended, and its implementing rules

HUGPONG MANANAGAT UG MAG-UUMA ORGANISASYON NG BARANGAY ANTIPOLLO (HUGMMOBA)

Brgy. Antipollo, Marhatag, Surigao del Sur

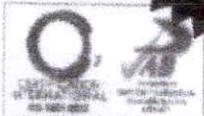
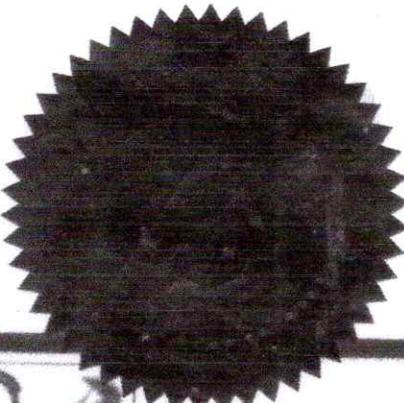
Has this day been registered as and conferred with all the rights and privileges of a legitimate workers' association established for the mutual aid and protection of its members. It shall promote the moral, social and economic well-being of its members and shall have the right to represent them in accordance 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' associations.

IN WITNESS WHEREOF, we have herunto affixed our signatures, with the seal of DOLE Regional Office, Butuan City, Philippines, this 19th day of April Two Thousand Twenty-Three.

By the Authority of the Regional Director:
ATTY. JOFFREY M. SUYAO, CESO III
Regional Director


GENELLE B. BAL
Field Office Head



Address: 2nd Floor, EDUHOME Motorcycle Center Bldg.,
Quintos St., Tandag City, Surigao del Sur

Email : dolesur@doledel.gov.ph
Tel. No : (086) 211-3378/ 0933-858-8324

QF-RWA-002
Revision No.01
Date Issued: 12/01/2017



Republic of the Philippines
PROVINCE OF SURIGAO DEL SUR
MUNICIPALITY OF MARIKATAG

Tanggapan ng Sangguniang Bayan
(Office of the Municipal Council)

CERTIFICATE OF ACCREDITATION

is presented to

**HUGPONG MANANAGAT UG MAG-
UUMA ORGANIZATION BARANGAY**
ANTIPOLO

as Civil Society Organization, duly accredited in the Municipality of Marikhatag, Surigao del Sur, pursuant to Resolution No. 178, Series of 2023 after having substantially complied with the requirement as required under Art. 65 of the Rules and Regulations implementing the Local Government Code of 1991.

Given this 19th day of July, 2023, at Marikhatag, Surigao del Sur, Philippines.


JOVITA S. UMAPAS
Municipal Vice Mayor
Presiding Officer



Republic of the Philippines
Province of Surigao del Sur
MUNICIPALITY OF MARIHATAG
Barangay Antipolo



OFFICE OF THE PUNONG BARANGAY

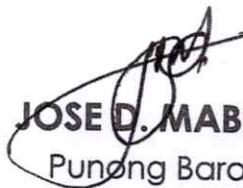
CERTIFICATE OF ACCREDITATION

THIS IS TO CERTIFY THAT, after having satisfactorily complied with the requirements for the accreditation in accordance with the provisions of the Local Government Code of 1991 (RA 7160) and DILG Memorandum Circular No. 146-2018 dated August 28, 2018

HUGPONG MANANAGAT UG MAG-UUMA
ORGANIZATION NG BARANGAY ANTIPOLO
(HUGMMOBA)

BARANGAY ANTIPOLO, MARIHATAG SURIGAO DEL SUR

hereby awarded this Certificate
February 5, 2024


JOSE D. MABETADO
Punong Barangay

Ang Batakang balaod sa "HugMMOBA"
Antipolo, Marihatag Surigao del Sur.

Hugpong Mananagat ug Mag-uuma Organisasyon ng Barangay Antipolo
(HugMMOBA)
Antipolo, Marihatag Surigao del Sur

LIST OF CURRENT OFFICERS AND MEMBERS

OFFICERS:

Chairman: Eldie S. Montilla	- Antipolo, Marihatag Surigao del Sur
Vice Chair: Berlie G. Deleger	- Antipolo, Marihatag Surigao del Sur
Secretary: Kirstin Ann G. Pensan	- Antipolo, Marihatag Surigao del Sur
Treasurer: Janeth C. Pontillo	- Antipolo, Marihatag Surigao del Sur
Auditor: Juliet M. Lagrma	- Antipolo, Marihatag Surigao del Sur
Press Information Officer:	
Purok 1. Eddie D. Sampiano	- Antipolo, Marihatag Surigao del Sur
2. Gresidra T. Merino	- Antipolo, Marihatag Surigao del Sur
3. Macario P. Cubero	- Antipolo, Marihatag Surigao del Sur
4. Jojie D. Salamo	- Antipolo, Marihatag Surigao del Sur
5. Monday T. Plaza	- Antipolo, Marihatag Surigao del Sur
6. Delfin M. Bolatete	- Antipolo, Marihatag Surigao del Sur
7. Josefa V. Rivas	- Antipolo, Marihatag Surigao del Sur
Peace Officer: Gerardo S. Gonzaga	- Antipolo, Marihatag Surigao del Sur

Attested by:


ELDIE S. MONTILLA SR.
President

Certified by:


KRISTIN ANN G. PENSAN
Secretary

(MUGIMMUBA)
 Antipolo, Marihatag, Surigao del S.

Listahan sa mga Miyembro	- Lugar	Pirma
1. Avila, Osterio L.	Antipolo, Marihatag Surigao del Sur	[Signature]
2. Bayabao, Jamaih A.	Antipolo, Marihatag Surigao del Sur	[Signature]
3. Bebat Jr. Teodora A.	Antipolo, Marihatag Surigao del Sur	[Signature]
4. Bolatete, Delfin M.	Antipolo, Marihatag Surigao del Sur	[Signature]
5. Cubero, Macario P.	Antipolo, Marihatag Surigao del Sur	[Signature]
6. Corvera, Jemwel P.	Antipolo, Marihatag Surigao del Sur	[Signature]
7. Deleguer, Berlie G.	Antipolo, Marihatag Surigao del Sur	[Signature]
8. Gonzaga, Gerardo S.	Antipolo, Marihatag Surigao del Sur	[Signature]
9. Lagrama, Juliet M.	Antipolo, Marihatag Surigao del Sur	[Signature]
10. Larios, Jose Ruben T.	Antipolo, Marihatag Surigao del Sur	[Signature]
11. Mabetado, Jose P.	Antipolo, Marihatag Surigao del Sur	[Signature]
12. Mabetado, Evangelina P.	Antipolo, Marihatag Surigao del Sur	[Signature]
13. Merino, Gresidra T.	Antipolo, Marihatag Surigao del Sur	[Signature]
14. Merino, Loreto T.	Antipolo, Marihatag Surigao del Sur	[Signature]
15. Menno, Francisco T.	Antipolo, Marihatag Surigao del Sur	[Signature]
16. Merino Jr. Eleonor T.	Antipolo, Marihatag Surigao del Sur	[Signature]
17. Montilla Sr. Eldie S.	Antipolo, Marihatag Surigao del Sur	[Signature]
18. Montilla, Annalyn P.	Antipolo, Marihatag Surigao del Sur	[Signature]
19. Numeron, Delfin R.	Antipolo, Marihatag Surigao del Sur	[Signature]
20. Pensan, Norberto D.	Antipolo, Marihatag Surigao del Sur	[Signature]
21. Pensan, Kristin Ann G.	Antipolo, Marihatag Surigao del Sur	[Signature]
22. Pensan, Antonio L.	Antipolo, Marihatag Surigao del Sur	[Signature]
23. Pensan Jr. Rufino B.	Antipolo, Marihatag Surigao del Sur	[Signature]
24. Pensan, Victoria P.	Antipolo, Marihatag Surigao del Sur	[Signature]
25. Peligro, Jeffrey	Antipolo, Marihatag Surigao del Sur	[Signature]
26. Pontillo, Janeth C.	Antipolo, Marihatag Surigao del Sur	[Signature]
27. Pontillo, Meriam B.	Antipolo, Marihatag Surigao del Sur	[Signature]
28. Pontillo, Narsal G.	Antipolo, Marihatag Surigao del Sur	[Signature]
29. Pontillo, Eleonor R.	Antipolo, Marihatag Surigao del Sur	[Signature]
30. Plaza, Mark P.	Antipolo, Marihatag Surigao del Sur	[Signature]
31. Rivas, Josefa V.	Antipolo, Marihatag Surigao del Sur	[Signature]
32. Sampiano, Eddie D.	Antipolo, Marihatag Surigao del Sur	[Signature]
33. Salamo, Jojie D.	Antipolo, Marihatag Surigao del Sur	[Signature]
34. Wines, Leonora D.	Antipolo, Marihatag Surigao del Sur	[Signature]
35. Covera, Jojie Q.	Antipolo, Marihatag Surigao del Sur	[Signature]
36. Manlangit, Edmar T.	Antipolo, Marihatag Surigao del Sur	[Signature]
37. Baoy, Rufinita C.	Antipolo, Marihatag Surigao del Sur	[Signature]
38. Diaz, David	Antipolo, Marihatag Surigao del Sur	[Signature]
39. Corvera, Rolex O.	Antipolo, Marihatag Surigao del Sur	[Signature]
40. Plaza, Monday T.	Antipolo, Marihatag Surigao del Sur	[Signature]
41. Meraiyn L. Montilla	Antipolo, Marihatag Surigao del Sur	[Signature]
42. Bag-ao, Alejandro F.	Antipolo, Marihatag Surigao del Sur	[Signature]

Attested by:

[Signature]
 EL DIE S. MONTILLA, S.R.
 Chairman

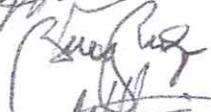
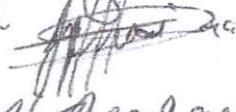
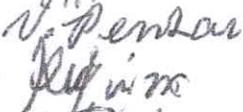
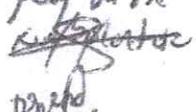
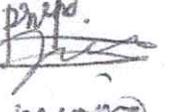
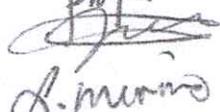
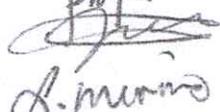
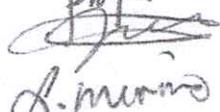
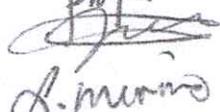
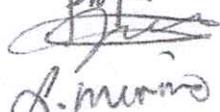
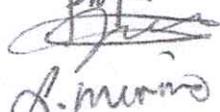
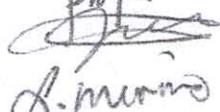
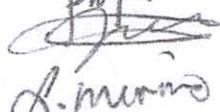
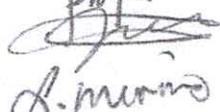
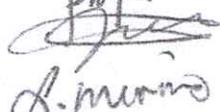
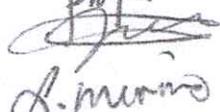
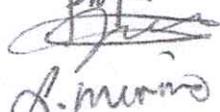
Certified by:

[Signature]
 KRISTIN ANN G. PENSAN
 Secretary

Hugpong Mananagat ng Mag-Uuma
 Organization Barangay Antipolo (HugmMOBA)

10 - 19 - 24

Attendance

<u>NAME</u>	<u>SIGNATURE</u>
1. Eddie S. Montilla	
2. Rufinita C. Baog	
3. Josie Q. Corvera	
4. Victoria P. Pensan	
5. Regino V. Pensan	
6. Delfin M. Bolatete	
7. Kirstin Ann G. Jensen	
8. Teodoro A. Bebat Jr	
9. Wilfredo T. Merino	
10. Leonora D. Wines	
11. Merino, Gresidra	
12. NORBERTO D. PENSAN	
13. Pensan, Antonio	
14. Bag-ao, Alejandro	
15. Pontillo, Narsal	
16. Larios, Jose Ruben	
17. Corvera, Semuel	
18. MERINO, LORETO	

Certified by:


 KIRSTIN ANN G. PENSAN
 Secretary

Checked by:


 EDDIE S. MONTILLA, Sr.
 Chairman

Ang meeting gisugalan pinaagi sa pasunang pag-ampo nga gihat
ni Mrs. KRISTIN ANN C. PENSA, sa takna sa alas 2:10 sa kahaponan
ng gipahigayon ang panagtigum Bulan sa October 19, 2024 sa
Mabetado's Cottage

AGENDA

1. Roll call of Attendance

2. Reporting of chairman

Roll call of Attendance

- quorum

Chairman - nangayo ug dispensa tungod kay karon pa makapatawan ng
meeting, problema sa kanato counter part sa munisipyo, pero endorse
sa papel waray problema.

- duha ka invitation wara maibot kanak, kanaman duha ka
meetingan wara alw ka attend.

- kinahanglan maka renew kita sa kanato mga papel kay 2 yrs
wala na ma renew, dapat sa Dec. ma renew na natin

- Shoreline, kita na organization ang mag mentenar sa paglimpyo

- kada tung may budget na 5,000 para pag mentenance

- Schedule natin ang paglimpyo

Evangelina Mabutado -

Kinahanglan before mag Dec. maka renew du kita sa kanato
papel. Alw pwede magtransact sa mga papel pero hamok require
ang gihanap, I-D, authorization

- Ang mas madayan na ang chairman nato ang magtransact para
derisku ang proseso

Chairman - padayon pa ba natin ang monthly dues

Members - padayon

Mrs. Mabeta - kinahanglan gayod na mag monthly meeting kita
kung sino idtong deni magmeeting tanggalon da natn

Adjurn - Josie Convera

Secorated - all members present

Certified by
Pres.

Kirstin Ann G. Panson

SECRETARY

Attested by

EDIE S. MONTILVA Sr.

PRESIDENT

Hugpong Managat ng Mag-uuma
Organization Barangay Antipolo (HugMMODA)

03.06.24

Attendance

NAME

1. Rufino X. Pensan
2. Victoria P. Pensan
3. Delfin M. Bolatete
4. Kirstin Ann G. Pensan
5. Eldie S. Montilla
6. Teodoro A. Bebat Jr
7. Norberto D. Pensan
8. Rufinita C. Brag
9. Josie Q. Corvera
10. Uberto P. Medina

SIGNATURE

Rufino
V. Pensan
~~Teodoro~~
~~Norberto~~
Eldie
Rufinita
Josie
Uberto

certified by:

~~prof.~~
KIRSTIN Ann G. PENSAN
Secretary

Attested by:

~~Eldie~~
ELDIE S. MONTILLA
Chairman

Ang meeting gisingdan pinaagi sa pasunang pag-ampo nga ginatag ni Mrs. KRISTIN ANN G. PENSA, sa takan sa alas 6:30 ang kahaponan ng gipahigayon ang panagtigum niadtong March 06, 2024 sa Mabetada Cottage.

AGENDA

1. Monthly dues update/Membership
2. Follow-up for the livelihood
3. Renew for organization/DOLE

Chairman - Monthly dues

- Kinahanglan aduna kitay pondo para magamit natin sa pag follow-up sa atong mga papel, lisod gayod ang paghahok kung walay ato pondo.
- Atw nalang personalon si Gob. pag-estorya para sa ato livelihood kung unsa gayod ang iya desisyon.
- Kay atw nalapasa na atw sa para sa ato basinig, amo pa kita sa agriculture.
- Kinahanglan aduna gayod kita pondo sa monthly dues ng sa membership kay para sa ato pag follow-up sa mga papel

Member/Rupinila - Kinahanglan gayod na ifollow-up ang kinato mga p
kay basin yatabonan da.

Chairman Montilla - Kinahanglan sab ang ato papel karon na ma re
na para sa DOLE kay kung maabtan kita ng 3 yrs befo
pa ma renew doghan na sab ang ato papel na kinahangla
kian na nag Commit ato ng mga unit, una turtle, harvest
rotor, freser, kay kung habo ang basakan pwede magam
ana turtle.

Mrs. Mabretado - Pag follow-up lu sa Tanda komplete ra kuno ang papel pero wala kasayang ang assistant ni Gob. nganong wala pa ma aprobahan. pero mas maayo na ipollow-up

Chairman Montilla - Suggestion

- padayon ba ang ato meeting sa kada pirmero na merkul sa buwan

Mrs. Mabretado - Aduna man tay kasabutan na 3 times absences na meml na atong pagatanggalon.

Member/Delpin - Suggestion

- hatagan da lamang ng chance ang upod natin na mga miyembro.

Adjurn - Delpin Bolatete

Seconded - all members present

Time - 7:20 P.M

Certified by

Presp.
CHRISTINA ANN G. PENSAN
SECRETARY

Attested by

~~_____~~
EDDIE S. MONTILLA SR
PRESIDENT

Annex H: Annual Accomplishment Report

HIMPONG MANANKAT NG MRO-UUMA ORGANISASYON
 [Name of Organization] NO. BANGCAY ANTIPOND

Name of Program/Project/Activity	Objective/s	Duration/Date	Status		Budget	Remarks
			Completed	Ongoing		
Conduct meetings concerning Shelving Project at Park 3	For update of implementation	March - April, 2024	Completed	Ongoing	₱ 700.00	Project completed by KAKHI - QDS Program

*add rows as necessary

Prepared by:

KIRSTIN M. G. ENSUM

[Name]
Secretary-General

Noted by:

ELDIE S. MONTILVA, Sr.

[Name of Head of CSO]
[Position/Designation]

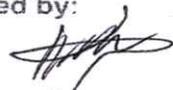
Hiligaynon Management ug Negosyo Organization, Inc.
 [NAME OF ORGANIZATION] BANGKAY ANTIPALO
 FINANCIAL STATEMENT FOR CY 2024

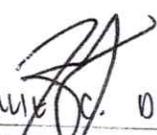
SOURCE	AMOUNT	REMARKS
Donor 1		
Donor 2		
Monthly Dues / Membership Fees	P 3,660.00 2,100.00	
Income Generating Project 1		
Income Generating Project 2		
TOTAL	P 6,760.00	

PARTICULARS	AMOUNT	REMARKS
Project 1		
Project 2		
Meeting Expenses	P 395.00	
Office Supplies	984.00	
Logistics / Transportation	2,546.00	
Administrative Cost Registration	1,720.00	
TOTAL	P 6,245.00	

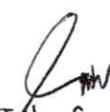
Cash on Hand	- P 15.00
Cash in Bank	- 500.00

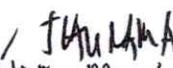
Noted by:


EUDIE S. MONTILLA, Sr.
 [Name]
 [President]


BERNICE C. DELEQUEN
 [Name]
 [Vice President]


KIRSTIN M. G. PENLAN
 [Name]
 [Secretary-General]


JANETH C. PONTILLO
 [Name]
 [Treasurer]


JULIET M. LAGRAMA
 [Name]
 [Auditor]

Savings Account



CANTILAN BANK

YOUR TRUST IS OUR ONLY BUSINESS

www.cantilanbank.com
facebook.com/cantilanbank



MEMBER: PDIC

MAXIMUM DEPOSIT INSURANCE
FOR EACH DEPOSITOR

P500,000

SAVINGS PASSBOOK

Nº 085053

Account No.

Account Name: 103-01-460208-1

Address:

Hugpong Mananagat Ug Maq-uuma
Organisayon ng Barangay
Antipolo(HugMMOBA)

Passbook No.

P-1 Antipolo, 8306 Marikhatag, Surigao del
Sur, Philippines
103 Regular Savings - Corporation (Tax) -
D103

P50.00 service charge will be collected per quarter on inactive accounts for a period of two years.

RULES AND REGULATIONS GOVERNING SAVINGS DEPOSIT

1. WHO MAY OPEN AN ACCOUNT - Any person who is at least seven (7) years of age and not suffering from any legal disability may open a savings account in Cantilan, Bank Inc. A parent may open a parental savings account for his/her minor children, and such account remains under the exclusive control of the parent until the minor reaches legal age, in which case exclusive control passes to such emancipated child, unless it is ordered at the time of making the deposit that withdrawals can be made by the minor also. Any guardian, trustee, or administrator may also open a savings account for each person or estate committed to his care.

Deposit when made in more than one name payable to either (or account) maybe paid to either of the depositor named. Deposits made jointly in the names of two or more persons, but not payable to either, can only be withdrawn by the authorized person(s) designated in a resolution of the Board of Directors.

2. DEPOSITS - An initial deposit shall be required from the depositor based on the minimum amount fixed by the bank. The bank may, at any time, return to the depositor his deposit together with the interest due. Check deposits are treated as collection items only and as such, posting of check deposit shall not be construed as an acceptance of the deposit. Furthermore, the bank reserves the right to immediately charge off returned items to deny acceptance of the check.

3. THE PASSBOOK - Upon opening of savings account, the bank will furnish the depositor with a passbook in which all deposits and withdrawals made by the depositor will be entered by the bank. A depositor must, under no circumstances, write anything on the passbook, as the bank will not be responsible for any sum not properly recorded and acknowledged thereon. No entries in the passbook shall be made except by the bank. The passbook is not conclusive evidence of the balance in this account. Furthermore, it is not transferable.

All entries in the passbook shall be machine printed/validated for it to be considered valid entry. For typewritten entries, the same shall be considered valid if they contain the affirmation/authentication of two (2) authorized officers of the branch through the signature/initials opposite the typewritten entries.

No deposit or withdrawal will be permitted by the bank unless the passbook is presented by the depositor. The passbook shall be carefully guarded by the depositor. In case it is lost, mislaid or stolen, the fact should at once be reported in writing or an affidavit should be submitted to the bank giving all the circumstances surrounding the loss. The outstanding balance of the deposit shall be shown in the new passbook issued.



4. HOW TO DEPOSIT – All deposits may be made by the depositor personally or by his representative by filling out properly the deposit slip. If the depositor cannot write, he can have other person fill up the depositor slip other than the employee of the bank.

5. HOW TO WITHDRAW – All withdrawals must be made by the depositor filling out properly a withdrawal slip. Withdrawals from a savings account by a person other than the depositor himself may be authorized by the bank only upon the depositor's written authority which must be authenticated. If the depositor cannot write, he can have other person other than an employee of the bank fill up the withdrawal slip who at the same time sign as witness to his fingerprint.

No depositor shall be permitted to withdraw from his savings account any amount in excess of the balance outstanding as shown in his passbook. Neither will a depositor be permitted to withdraw any amount which includes a fractional part of a peso except when closing the account. The bank reserves the right to require 10 days written notice in advance of any withdrawal from a savings deposit.

6. CLAIMS AGAINST ERRONEOUS ENTRY – Any claim by a depositor against any erroneous entry in his passbook must be made by him before leaving the bank or on the occasion when entry is made.

7. INTEREST – Deposits shall earn interest at such rate determined by the bank in accordance with the regulations/guidelines issued by Bangko Sentral ng Pilipinas. The minimum amount which shall be entitled to interest shall be paid on account closed prior to interest posting. All returned checks shall be excluded from interest computation from date of deposit to date of return. The passbook must be presented to this bank to have the interest entered thereon.

8. CLOSING OF ACCOUNT – When a depositor wishes to close his savings account, he should fill out the withdrawal slip equivalent to the total outstanding balance as reflected in his savings passbook. A service charge shall be collected from the depositor.

9. CHANGE OF ADDRESS – A depositor who transfers to other place should notify the bank in writing of his new address.

10. DORMANT ACCOUNT – An account is dormant after two years without any deposit or withdrawal transaction. A service fee is automatically debited from the account monthly until such time the account is reactivated or closed.

Account Name:		Account No.		
Date	TRN Code	Withdrawal	Deposit	Balance No.
7	15.06.2023	Deposit	2,165.00	2,165.
9	05.09.2023	Withdrawal	-1,665.00	500.



ONLY A MINIMUM DEPOSIT OF P1,000.00 EARNS INTEREST

1

[Handwritten signature]

DATE: _____

Hugpong Mananagat ug Mag-uuma Organisasyon ng
Baranggay Antipolo (HUGMMOBA)

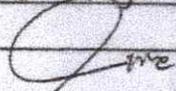
Financial Report

Balance forwarded, August 22, 2023 2165.00

Less expenses:

Transpo fees & Proc follow-up at Governor's office	600.00
Transpni pree at tandag follow-up unit at Gov. office	300.00
transpo ni pree at tandag DOLE	300.00
Transpo ni pree meeting at LGU	100.00
Gasoline ni sec. pa upolate ng papers at (MECDs)	65.00
Xerox ng papers	128.00
Seminar ni sec at NHELMAR	65.00
Pres allowance meeting at LGU	100.00
Tota expenses	<u>1650.00</u>
Plus On hand	15.00
Balance in passbook	<u>500.00</u>

Prepared by:


Janeth C. Pontillo

DATE: _____

Hugpong Mananagat ug Mag-uuma Organisasyon ng Barangay Antipolo (HUGMMOBA)

Financial Report

Assets:

Income:

Balance forwarded, May 30, 2023	_____	2746.00
Add: Membership fee 3 members ₱100	_____	300.00
Monthly dues 20 a month June to August	_____	760.00
		<u>3806.00</u>

Total Assets income 3806.00

Less expenses:

8/02	Transpo pagpatalos sa propens ng accreditation ng LGU	- 300.00
5/2	4x Transpo ni chairman follow up sa papers at Hugpong Center	- 200.00
6/1	Transpo ni chairman at tandag	- 300.00
6/6	Transpo ni treas & chairman Cantilan Bank	- 100.00
6/13	Transpo ni treas & Gasoline ni Chairman back Cantilan Bank	- 115.00
6/27	Gasoline Chairman at Hugpong Center	- 65.00
7/11	Gasoline by treas & Sec to accredit our organization at LGU	- 93.00
	Xerox & Folders	- 120.00
7/28	3x Transpo Chairman attending Session at LGU	- 130.00
	Total Expenses	<u>1623.00</u>
6/15	Treas First time Saving Account Deposit	- 2165.00
	Cash on hand	18.00
		<u>2183.00</u>

DATE: May 30, 2023

Hugpong ng mga Mananagat ug Mag-uuma Organisasyon ng Barangay
Antipolo (HUGMMOBA)

Financial Report

Assets:

Income:

Balance forwarded, Feb. 18, 2023	—	3574.00
Add: Membership fee & members at ₱100	—	800.00
Monthly dues 20 a month start March to (April) May	—	1240.00
Total assets income		<u>5,614.00</u>

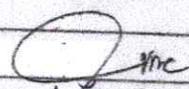
Less expenses:

2 Folder	15	30.00
1 H. Gasolina	65	65.00
Transpo chairman		220.00
1 Rem Bondpaper	250	250.00
2 Box ballpen (blue, black)	96	192.00
2 Erasertape	25	50.00
6 Folder	12	72.00
1 Stapler	89	89.00
Transpo chairman		200.00
Notarial fee		700.00
Transportation and meal at tanyag during registered to dole		1000.00
Transportation (Tres)		50.00
		<u>2868.00</u>

Net income

2,746.00

Prepared by:


Janeth C. Pontillo

DATE: 2/18/23

Hugpong ng mga ~~Magsasagot~~ Magsasagot; mag-uuma, Organisasyon ng
Baranggay Antipolo (HugMMOBA)

Financial Report

Assets:

Income:

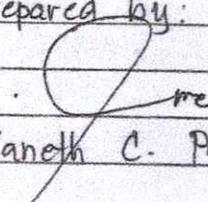
Membership fee 20 members at ₱100	2000.00
Monthly dues 20 a month start Nov 2022 to Feb 2023	1660.00
Total assets income	3660.00

Less expenses:

2 big notebooks	33	66.00
2 Ballpen	10	20.00
Total expenses		86.00

Net income 3574.00

Prepared by:


Janeth C. Pontillo

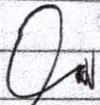
MONTHLY DUES (20.00)

		2022		2023									
		NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUN	JULY	AUGUST	SEPT.	OCT.
1.	Anila Osterio jr. L.	20	20	20	20	20	20	20	20				
2.	Bazy Rufinita C.	20	20	20	20	20	20	20	20	20			
3.	Bayabao Samalh A	20		20	20	20	20	20					
4.	Bebat Teodoro jr. A	20	20	20	20	20	20						
5.	Bobatete Delfin M.	20	20	20	20	20	20	20	20	20			
6.	Carrera Samuel P.	20	20	20	20	20	20	20	20				
7.	Carrera Josie G	20	20	20	20	20	20	20	20	20			
8.	Cubero Macario P.	20	20	20	20	20	20		20	20	20		
9.	Deleguer Berlie G	20											
10.	Diaz David												
11.	Gerardo Gerardo S.	20	20	20	20	20							
12.	Lagrama Juliet M.	20	20	20	20	20	20						
13.	Lanos Jose Ruben T.												
14.	Mabetado Evangeline P.	20	20	20	20	20	20	20	20				
15.	Mabetado Jose D.	20	20	20	20	20	20	20	20				
16.	Manlangit Edmar T.	20	20	20	20								
17.	Merino Eleonor jr. T.												
18.	Merino Francisco T.	20	20	20	20								
19.	Merino Giesidra T.	20	20	20	20	20	20						
20.	Merino Loreto T.	20			20	20	20						
21.	Mentilla Analyn D.	20	20	20	20	20	20	20	20	20			
22.	Montilla Eldie S.	20	20	20	20	20	20	20	20	20	20		
23.	Numeron Delfin jr. R.	20	20	20	20	20	20	20	20	20	20		
24.	Peligro Jeffrey J.												
25.	Pensan Antonio L.												
26.	Bag-ao Alejandro F												
27.	Pensan Kirstin Ann G.	20	20	20	20	20	20	20	20	20	20		
28.	Pensan Norberto D.	20	20	20	20	20	20	20	20	20	20		
29.	Pensan Rufino jr. V.	20	20	20	20	20	20	20	20	20	20		
30.	Pensan Victoria	20	20	20	20	20	20	20	20	20	20		
31.	Plaza Mark P.												
32.	Pentillo Eleonor B.												
33.	Pentillo Janeth C.	20	20	20	20	20	20	20	20	20	20		
34.	Pentillo Meriam						20						

MONTHLY DUES (20.00)

			2023			2024								
			NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUN	JULY	AUG		
35. Pantillo	Narsal	G.	20	20	20	20		20						
36. Rivas	Josefa	V.	20	20	20	20	20							
37. Salamo	Jogie	P.				20	20	20	20	20				
38. Sampiano	Eddie	D.	20	20	20	20								
39. Wines	Nora	D.	20											
40. Corvera	Polix	O.												
41. Plaza	Monday	T.												
42. Montilla	Meralyn													

Prepared by:



Janette C. Pantillo
Treasurer