

UYGONGCO

FOUNDATION, INC.

“A better life for our community, a brighter future for our nation”



2011 REPORT

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You can speak well if your tongue can deliver the message of your heart. . .

Message of the Founder

Dr. Alfonso Uy



We thank the good Lord for the blessings He showered upon us. And we thank Him for the opportunity to share our blessings with others through the Uygongco Foundation, Inc. UFI is the corporate social responsibility arm of La Filipina Uy Gongco Group of Companies.

Our feeding and scholarship program is benefitting 520 children from poor families. We intend to support them until they finish grade school or high school as long as they successfully comply with the terms and condition of our program. This is a humble beginning. We intend to expand the program to benefit many more young people.

We appreciate the participation of parents and teachers. We also thank the Department of Education and the Department of Social Welfare and Development for their cooperation and support.

We have gained meaningful experience during the three years since the founding of UFI. We are now accredited by the PCNC, DepEd, DSWD, and the Association of Foundations (AF).

Aside from feeding and scholarship, we also provide school facilities to our adopted schools, we support Day Care Centers, and hold book drives to provide library books to our adopted schools. We also sponsor and facilitate training for teachers to help them become more effective in teaching our children.

There are so many children in our society who need help. We firmly believe education is vital to liberating people from the bondage of poverty. We hope to inspire others to also join us in this mission.

Allow me to thank and congratulate the directors, the president, executive director, officers and staff of UFI for their dedication and good work. Let me also express our utmost appreciation to the stockholders of the La Filipina Uy Gongco Group of Companies and all kind hearted people who have extended their support to UFI.

God Bless!

Message of the President

Ms. Aileen Christel Uygongco-Ongkauko



Year 2011 has passed. Another challenging year is ahead of us. At each end of year, we reflect on our many blessings; there are many the UFI is thankful for:

Our UFI staff members, for their dedication to achieve UFI's goal,

Our benefactors, without their support, the UFI would not have been able to reach out to so many;

Our 520 school children beneficiaries for their determination to succeed and better themselves through education and good values;

Our beneficiaries' parents, for their unending encouragement and daily participation;

Our beneficiary schools, their principals, and their loving teachers;

The Department of Education for their support;

Last but not least, to the One Above who continue to shower us with blessings and who never fail to guide us in all our endeavors.

The UFI was built on the belief that education is the way to "A better life for our community, a brighter future for our nation". Our benefactors stand by our advocacy for education bearing always in mind the slogan of "better to teach people how to fish instead of giving them fish".

We know and understand the constraints of UFI being a small foundation. However, a beautiful stanza from William Blake's "Auguries of Innocence" continues to give us encouragement: "To see a world in a grain of sand, and a heaven in a wild flower, hold infinity in the palm of your hand, and eternity in an hour".

Despite the difficulties and trials, whenever we face seemingly insurmountable odds, this prayer by the Reverend Reinhold Niebuhr comes to mind.

God grant me the serenity to accept the things I cannot change; courage to change the things I can; and wisdom to know the difference.

Living one day at a time; enjoying one moment at a time; accepting hardships as the pathway to peace; taking, as He did, this sinful world as it is, not as I would have it; trusting that He will make all things right if I surrender to His will; that I may be reasonably happy in this life and supremely happy with Him forever in the next.

Despite our size and constraints, we continue to hope that our small contribution to society through the UFI will help our country become a top player for global competence by giving our children a chance to become Jose Rizals instead of Juan Tamads. The UFI is our "courage to change the things" we can, hoping always to make a difference.

Let us hope and pray that 2012 will be another great year for the UFI community.

Mabuhay tayong lahat!

Message of the Executive Director

Ms. Ma. Pia Paz Gan-Uygongco



"A better life for our community, a brighter future for our nation."

Three years ago, the Uygongco Foundation, Inc. (UFI) was formed to be the corporate social responsibility arm of the La Filipina Uygongco (LFUGC) group of companies.. This foundation is very unique because it mainly focuses on education and targeting children who are candidates for drop out in schools. These children are the ones who are given the grant in aid for them to be in school and a chance to finish their education. This is also the only foundation that feeds its beneficiaries all year round - Monday to Friday, January to December. UFI is also giving teachers' training through the Mentoring the Mentors Program as well as giving school facilities and instructional materials to all its adopted schools. It also gives basic commercial baking training and equipment. With all of these things, not only does the UFI give "fish" or teaching the beneficiaries "how to fish" but also, it provides them with the tool or equipment on "fishing". The poor, vulnerable and disadvantaged are given hope for a brighter future through the foundation that believes that every child has the right to be in school.

After 3 years of operations, we have reached out to 520 children and their families in Iloilo, Guimaras and Capiz. We have adopted 13 public schools and 4 day care centers. We are serious in our mission, thus, the accreditations and memberships to various agencies such as DSWD, PCNC, AF and DepEd (Adopt a School Program) have been worked upon and were granted to UFI.

Being an Executive Director of UFI, it is of pride and honor to be part of this endeavor of the LFUGC of giving back to the community. I truly believe that with a heart full of FAITH, IN GOD, SINCERITY, HARD WORK, PERSEVERANCE and DETERMINATION, as well as having a positive Board of Trustees and passionate staff, trying to transform society through education, can easily be achieved.

"Education is to allow the good in every person to break through the rock that imprisons it and bring it into the light where it can blossom and shed its radiance." - St. Marie Eugenie of the Assumption

Because I love, I serve.

Uygongco Foundation, Inc. is a non-stock, non-profit, non-sectarian, non-political organization established on April 30, 2008 and was fully operational on May 1, 2009 mainly governed by the Uygongco Family. It is La Filipina Uy Gongco Corporation's arm for corporate social responsibility, catering to communities in Iloilo City, Guimaras and Capiz as pilot areas. It is registered and accredited with the Department of Social Welfare and Development (DSWD) and is partners with the Department of Education (DepEd) in their Adopt A School Program (AASP). The Uygongco Foundation, Inc. is also accredited by the Philippine Council for NGO Certification (PCNC) on March 2011 and a member of the Association of Foundations Philippines, Inc. (AF) on July 2011.

Roots of Uygongco Foundation, Inc.

The Uygongco Foundation, Inc. takes inspiration from the work of Dr. Alfonso Uy who steered his family's La Filipina Uy Gongco Corporation (LFUGC) to become the largest trading firm in Iloilo. Today, LFUGC owns and controls 11 companies located in the islands of Luzon, Visayas, and Mindanao.

Dr. Alfonso Uy has served as president of the Filipino-Chinese Chamber of Commerce of Iloilo and of the Iloilo Better Business Council. He was appointed member of the Presidential Task Force on the Sugar Industry in 1996. In 2000, the Central Philippine University where he obtained his college degree conferred on him an honorary doctorate in Humanities. He was elected as vice-president of the Federation of Filipino-Chinese Chamber of Commerce and Industry, Inc. He also became vice president of the Philippine Soong Ching Ling Foundation, a civic organization that carries out projects to help women and children.

Thus, the birth of Uygongco Foundation was a natural consequence of Dr. Alfonso Uy's many involvements. The members of his family have indicated their full support to the Uygongco Foundation's objectives, through the initiative of its family corporation the La Filipina Uy Gongco Corporation (LFUGC).

The Uygongco Foundation, Inc. was registered and accredited last April 30, 2008 as a non-stock, non-profit, non-sectarian and non-political organization. Its original incorporators and members of the Board of Trustees are Mr. Alfonso Uy, Mr. Felipe Uygongco, Ms. Aileen Christel Uygongco-Ongkauko, Ms. Ethel Uygongco-Valencia and Mr. Terence Uygongco.

The UFI is envisioned to serve as LFUGC's arm for Corporate Social Responsibility (CSR) with a core value on education, livelihood, and good citizenship. #

VISION

The vision of the Uygongco Foundation, Inc. is to be a catalyst for developing LFUGC host communities that are educated, empowered, productive, and self-sustaining.

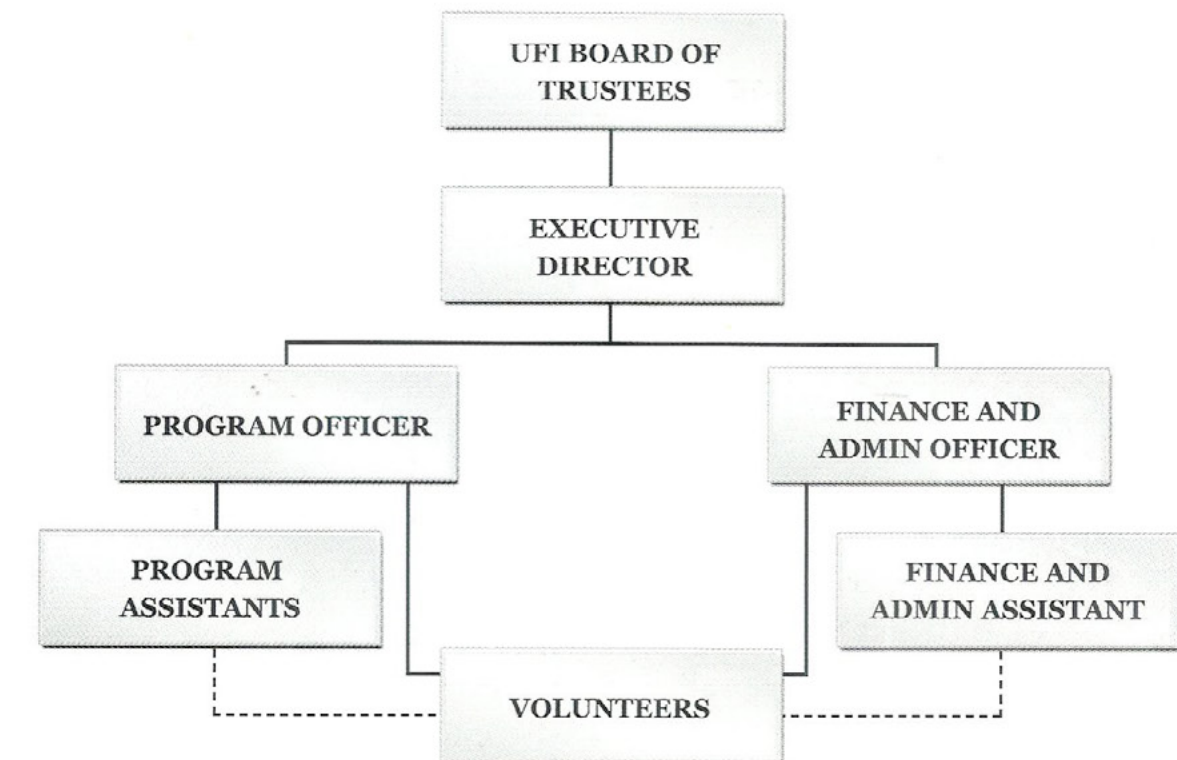
MISSION

Provide opportunities and instill values for learning and building good citizenship in the host communities of LFUGC and its subsidiaries while ensuring sustainability of operations.

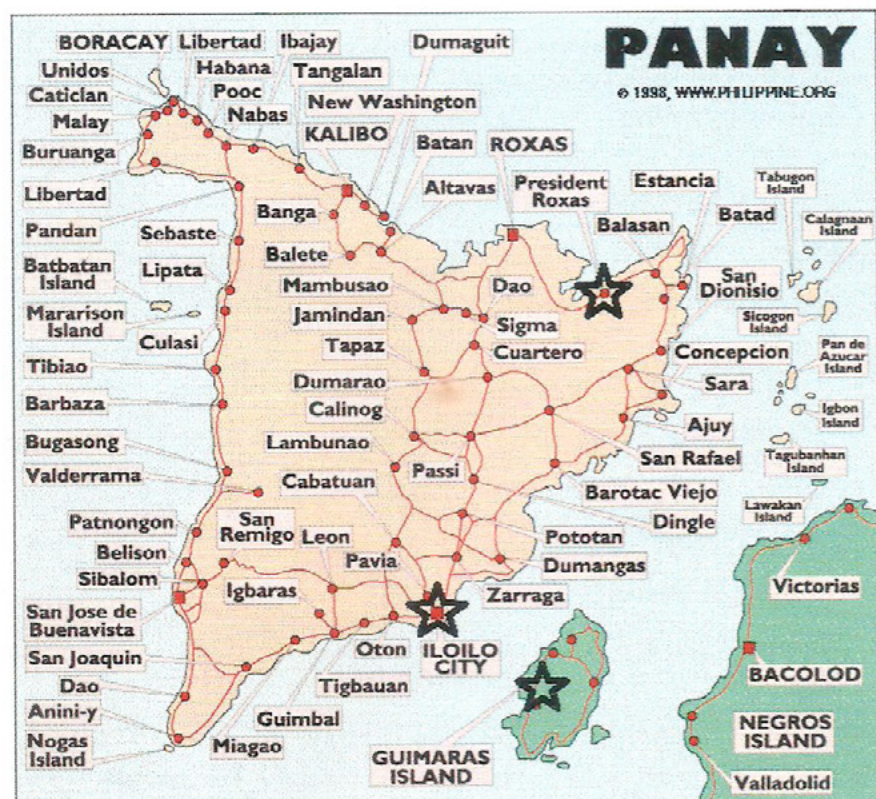
GOALS

- Objective 1:** Encourage higher number of enrollees in pre-school, elementary, secondary levels in the host communities
- Objective 2:** Enhance quality teaching & learning
- Objective 3:** Foster Voc-Tech and Formal Education for deserving individuals
- Objective 4:** Facilitate linkages to providers of livelihood support services

Organizational Structure



Geographical Areas of Operation



The Uygongco Foundation, Inc. have programs and services in the following communities:

Iloilo City
(Mandurriao, Jaro, La Paz, Barrio Obrero, Lapuz, City Proper)

Province of Capiz
(President Roxas)

Province of Guimaras
(Jordan)

Targets and Accomplishments

PROGRAMS	2009		2010		2011	
	TARGET	ACCOMPLISHMENT	TARGET	ACCOMPLISHMENT	TARGET	ACCOMPLISHMENT
FEEDING PROGRAM	2 schools (80 beneficiaries)	3 ES (120 beneficiaries) 2 DCC (171 beneficiaries)	4 schools (160 beneficiaries)	5 ES (200 beneficiaries) 2 DCC (141 beneficiaries)	8 schools (320 beneficiaries)	8 schools (312 beneficiaries)
SCHOLARSHIP PROGRAM FOR BASIC EDUCATION	400 scholars	400 scholars 200 ES 200 HS	400 scholars	400 scholars 200 ES 200 HS	400 scholars	440 scholars 240 ES 200 HS
SCHOLARSHIP PROGRAM FOR VOC-TECH & FORMAL EDUCATION	2 scholars	NONE	6 scholars	4 College Scholars	6 scholars	15 College Scholars

PROGRAMS	2009		2010		2011	
	TARGET	ACCOMPLISHMENT	TARGET	ACCOMPLISHMENT	TARGET	ACCOMPLISHMENT
ALTERNATIVE LEARNING SYSTEM	0	-	2 ALS Program	NONE	2 ALS Program	8 ALS Program
SCHOOL FACILITIES & CLASSROOM FURNITURE IMPROVEMENT	1 school	NONE	1 school	-HE Kitchen Package: 5 ES -Sewing Machines: 1 ES/1 HS -Baking Equipment: 1 ES/1 HS -Library: JCS (partial)	2 schools	-School Fencing: JNHS -Library: JCS (Completion) -Weighing Scale: 6 ES -Furniture: 5 HS/6 ES -Wall Fans: 5 HS/6 ES/2 DCC -40 Classroom Chairs w/ Teacher's Table & Chair: 5 HS/6 ES -Tables & Chairs w/ Teacher's Table & Chair: 4 DCC -Playground Set: 8ES/ 4 DCC
INSTRUCTIONAL MATERIALS IMPROVEMENT PROGRAM	1 school	NONE	1 school	NONE	2 schools	-Audio-Video Instructional Package: 5 HS/5 ES -Teaching Aid: 5 HS, 2 DCC, 8 ES -LCD Projector w/ Screen: 6 ES/5 HS -Magnetic Chalk Board w/ Teaching Aid: 8ES/ 4 DCC
CAREER & INDUSTRY TALKS	1 event	NONE	1 event	NONE	1 event	1 event conducted (March 2011)
TECHNICAL/ LIVELIHOOD TRAINING	2 trainees	NONE	6 trainees	-Baking: 15 trainees (October 2010) -Tarp Bag Making: 10 trainees (November 2010) -Meat Processing: 10 trainees (December 2010)	6 trainees	-4HS/ 5ES (Sewing Machines)

PROGRAMS	2009		2010		2011	
	TARGET	ACCOMPLISHMENT	TARGET	ACCOMPLISHMENT	TARGET	ACCOMPLISHMENT
SCHOOL HEAD & TEACHERS' TRAINING	1 school	NONE	1 school	5 ES (22 Teachers – Lingap Bulilit May 2010)	2 schools	-5 ES/5 HS (106 Teachers – Lingap Bulilit May 2011. Effective Teaching for Eng., Sci. & Math- May 2011) -4 HS/1 ES (28 Teachers - First Aid & Basic Life Support Trng.-July 2011) -2 ES/1 HS (60 Teachers – Mentoring the Mentors-Oct. 2011)
JOBS FAIR	1 event	NONE	1 event	1 event conducted (April 2010)	1 event	1 event conducted (April 2011)
EARLY CHILD CARE & DEVELOPMENT	2 Day Care Workers	NONE	3 Day Care Workers	8 Day Care Workers	4 Day Care Workers	65 Day Care Workers/ Pre-School Teachers

Education...

It is one of the key thrust of most foundations, aside from culture, health, and livelihood development. Education is one area where much assistance from the private sector is needed and where the private sector can make the most impact, particularly in terms of achieving higher completion rates, lowering dropout rates, and ultimately higher functional literacy rates. Still, education alone cannot address the pressing challenges of the LFUGC host communities. Livelihood and values formation among the community members are equally important components that would help alleviate poverty in these areas. Through the Uygongco Foundation, Inc., communities would have indeed a brighter future by providing what they need. In the span of three years, the donation given by LFUGC to UFI was turned into programs and services which had enabled UFI to accomplish the following for the benefit of LFUGC host communities in line with the goals and objectives of the foundation focused mainly in programs concerning education.



Scholarship for Basic Education

Public education is free in theory, but there are many costs associated with it including uniforms, supplies, and transportation, as well as the opportunity cost of forgone income. These costs can be prohibitive for the poorest . . .



Beneficiaries in Jalandoni Memorial National High School received their school shoes, slippers and caps.



Parents and beneficiaries in NJ Incore Elem. School received their school bag and school supplies.



As one of the partners of the Department of Education (DepEd) in their Adopt A School Program, the foundation initially adopted 10 schools (5 elementary public schools and 5 national high schools) last 2009. This 2011, UFI has added another school in the list making the total of eleven (11) schools with 440 beneficiaries now in the Scholarship for Basic Education Program.

Schools Adopted by the Uygongco Foundation, Inc.	
Iloilo City	Bo. Obrero Elementary School Buntatala National High School Fort San Pedro National High School Hibao-an Elementary School Jalandoni Memorial National High School N.J. Incore Elementary School Rizal Elementary School
Capiz	Cabugcabug National High School President Roxas East Elementary School
Guimaras	Jordan National High School Jordan Central School

Scholarship for Basic Education is given to poor and academically challenged children who are enrolled in the adopted schools of UFI. Why? UFI believes that these are the children who DESERVE to be helped. Without us getting them, they are the candidates for drop - outs and eventually become deviants in our society. We try to give them HOPE and DREAMS in making a bright future for themselves and for their family through our program. Every child deserves to be in school, so why not extend help to those who really need it?

Each school has 40 beneficiaries and each beneficiary is given a financial assistance of PhP 2, 500.00 per academic year. This is in the form of school supplies, school uniforms, school shoes, personal needs, miscellaneous fees, grocery packs and other school needs.

The Program will follow the scholars until they graduate in elementary or high school provided they maintain the grade requirement asked from them, which is, 75% & above for elementary and 80% & above for high school. Failure to maintain the grade requirement shall mean disqualification. UFI then chooses new beneficiaries in grade one or first year to complete the 40 slots for each school in the Scholarship Program. #

Feeding Program

In consensus to RA 8525 (Adopt-A-School Program) and of our goals, Uygongco Foundation, Inc. has a Feeding Program. The Feeding Program of the UFI is a daily school day feeding, which gives a one full meal to every beneficiary. The parents and the teachers are responsible for the marketing of the ingredients for the menu of the day. The parents will then be the ones to cook and serve the food to their children.

Feeding program is an intervention in relation to a high drop out rate caused by poverty where schoolchildren do not avail of regular meals. Often times these children would work in order to

Schools under the Feeding Program of Uygongco Foundation, Inc.	
Iloilo City	A. Bonifacio Elementary School Bo. Obrero Elementary School Hibao-an Elementary School N.J. Incore Elementary School Rizal Elementary School Mansaya Day Care Center* Bo. Obrero Day Care Center*
Capiz	Aranguel Elementary School President Roxas East Elementary School
Guimaras	Jordan Central School

*Program Terminated

have something to eat than go to school. There is a link between poverty, schooling, and child labor. It is manifested in the effects of being in a poor household and/or in a household headed by a female. Both characteristics reflect, directly or indirectly, a lack of resources in the household. Poor households are less likely to attend school. Poor nutrition resulting to poor health is another ground for school dropout. To this, feeding program is being conducted.

The feeding program of the UFI started last August 3, 2009 in three elementary schools (Hibao-an Elementary School, Bo. Obrero Elementary School, and N. J. Incore Elementary School) and two day care centers (Bo. Obrero Day Care Center and Mansaya Day Care Center). By June 2010, two more schools were included in this program (Jordan Central School, Guimaras and President Roxas East Elementary School, Capiz). This 2011, three more schools were included (Aranguel Elementary School, Capiz; A. Bonifacio Elementary School, Iloilo City; and Rizal Elementary School, Iloilo City) making a total of eight (8) schools (312 beneficiaries) benefiting from this program. Since the Department of Social Welfare and Development (DSWD) is conducting a nationwide feeding program, the foundation has decided not to include the two day-care centers that were included in 2009 and 2010. Instead, these two day-care centers will benefit from other programs offered by the foundation.

The beneficiaries for feeding program in the elementary schools are also the same for scholarship except for Day Care, Aranguel Elementary School, Capiz; and A. Bonifacio Elementary School, Iloilo City; which are not included in the Scholarship Program for this year. #



Jordan Central School



Pres. Roxas East Elem. School



Aranguel Elem. School

Scholarship Program for Voc-Tech and Formal Ed.



College Scholars

It is in the objectives of the UFI to foster Voc-Tech and Formal Education for deserving individuals. This program provides a multitude of vocational-technical courses that can help disadvantaged but deserving individuals obtain the education they need to move forward in today's competitive job market. Whether they are interested in specialized technical training or just concerned with staying on top of the latest and state-of-the-art technology, this program prepares individuals for post-secondary education including apprenticeships, and immediate productive employment. Scholarships for degree courses are provided to individuals who have a deep sense of continuing the mission of the foundation once they become successful.

The Foundation has four (4) college scholars in 2010, which were children of LFUGC employees, and added 11 more this 2011 coming from LFUGC

host communities: all are currently enrolled in Bachelor's degree in the different colleges and universities in Iloilo City. All scholars are required to maintain a general weighted average of 2.5 or 80% with no failing grade in any subject.

As of the present, UFI have supported 15 scholars, 14 of them are continuing while the other one (1) stopped and did not continue with the scholarship.

Courses taken up by the scholars are those needed by La Filipina Uy Gongco Group of Companies. A return of service after graduation for 2 years is part of the agreement. Preferred courses for the scholars are: Social Work, Community Development, Seafaring, Marine Technology, Engineering, Food and Nutrition Technology, Housekeeping, Accountancy, Information Technology, Agriculture, and Animal Husbandry. #



College Scholars

Alternative Learning System (ALS)



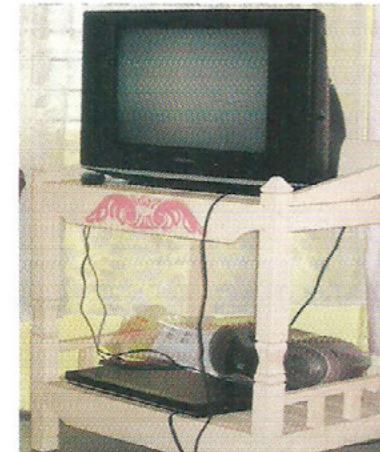
Turn over of ALS modules in Jordan National High School

The Program supports a module-based alternative secondary education service for students who are unable to attend school regularly. These are out of school youth, working students, or adult individuals who were not able to finish high school but are willing to undergo non-formal schooling and eventually take equivalency test with DepEd.

The Foundation provided ALS modules (5 sets of 59 modules) to the beneficiary schools in high school. The modules were based on the prescribed curriculum of DepEd for ALS.

UFI sponsored eight ALS program this 2011, covering the four beneficiary high schools. By providing them this kind of program, the chance for a quality job is increased, and would give them the opportunity to pursue voc-tech or formal education. #

Instructional Materials Improvement Program



Audio-Video Instructional Package

This Program provides textbooks, teachers' manuals, and other instructional materials in the identified disadvantaged schools. The aim is to bridge the gap in the textbook- student ratio covering the core subjects offered by DepEd; and to provide other instructional materials that would assist the teachers in their work. The absence or lack of instructional materials in the public school system is a major factor why much of the learning competencies are not mastered or covered and effectively slows down the learning process. Since

the retention of information is high when using audio-visual facilities, UFI had given audio-video package to 10 adopted schools last March, 2011. The Foundation also provided Teaching Aid to 11 adopted schools last May, 2011 to be used for the preparations of their classrooms for the opening of classes. By October 2011, UFI had given Digital Lens Projectors (DLP) and Projector Screens to 11 adopted schools. #



Digital Lens Projector



Magnetic Chalkboard with the Teaching Aid

School Head & Teachers' Training

This Program assists teachers and school heads in the development of innovative strategies to improve their education performance indicators. Teachers are the most crucial factor in the learning environment as they are the ones that facilitate learning. Less privileged schools often lack teachers. As such, a teacher sometimes handles all subjects even in higher-grade levels. They can hardly be effective. The only way, to bridge the gap, is to train them on innovative teaching methods. The foundation encourages schools to identify and implement innovative initiatives to improve the quality of teaching and learning in school.

In partnership with Miriam College's Lingap Bulilit and GURO (Growth, Upgrading and Resource Office), UFI sponsors teachers' trainings for the enhancement and upgrading of knowledge and skills in the different subject areas. These trainings were conducted every summer since 2010.

In 2011, UFI sponsored the conduct of First Aid and Basic Life Support Training to four (4) high schools and one (1) elementary school. This training was a partnership with a local rescue volunteer group (Disaster Management CoR Group or DMCG).

By October 2011, 55 day care workers and 60 elementary and high school teachers were trained for the Mentoring the Mentors Program in partnership with the Marie Eugenie Institute (MEI) and the FWPP (Federation of Worldwide People Power Inc.) and the Department of Education Division of Iloilo City. #



Teachers of Bo. Obrero Elem. School during the Mentoring the Mentor Training with Pia Uyongco and Ida



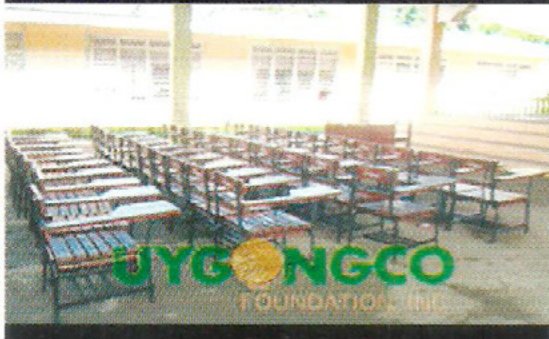
School Facilities & Classroom Furniture Improvement



School Fence given to Jordan National High School



School Fence given to Jordan National High School



Classroom chairs given to all



Library

This program of the Uygongco Foundation, Inc. aims to assist the needy elementary and secondary schools to improve or to acquire relevant and needed facilities and classroom furniture. Assistance depends on the priority needs of the school that would contribute to the significant improvement of their performance or address the most pressing problem they are facing.

Different equipments and structures are given to the schools adopted by UFI according to what they need. In school year 2010-2011, UFI had provided Home Economics (HE) Kitchen Package to five (5) adopted elementary schools (Hibao-an Elementary School, NJ Incore Elementary School, Bo. Obrero Elementary School, President Roxas East Elementary School, and Jordan Central School).

In the province of Guimaras, UFI had sponsored the School Fencing of Jordan National High School, which was finished last April 2011 in order to improve the safety of the school and to prevent students from escaping from their classes. A library financed by UFI and LFUGC was constructed in Jordan Central School last December 2010 and was finished on July 2011. This library was the product of the first "LFUGC Fun Run" where registration fees collected went to the construction of the library for the beneficiary schools of UFI.

Weighing Scales were also provided to six (6) adopted elementary schools where the Feeding Program is also conducted (Hibao-an Elementary School, NJ Incore Elementary School, Bo. Obrero Elementary School, Pres. Roxas East Elementary School, Rizal Elementary School and Jordan Central School).

This 2011, UFI had provided wall fans to 11 adopted schools; classroom chairs with teacher's table and chair to 13 adopted schools; playground set to 8 elementary adopted schools; and furniture and fixtures for the classroom and office to 13 adopted schools to make learning more comfortable. #

Technical/Livelihood Training

This Program is for skills development of teachers and parents for livelihood projects that are feasible in the school and the community. Corresponding equipment and materials were provided to ensure continuity and sustainability.

In the pursuit to help and empower the women in the host communities, selected teachers and parents of the adopted schools were given different livelihood trainings to improve/acquire new skills for them to use.

Uygongco Foundation, Inc. (UFI), in partnership with Philippine Foremost Milling Corp. (PFMC), conducted livelihood training on commercial baking. Intensive 15-day training was given by the experts from PFMC. The participating schools were given complete set of baking equipment, materials and ingredients to start off their venture in their schools.

Partnering with Pamana Pag-asa, UFI held a two-day training on tarp bag making with teachers and parents in attendance. The tarp bag making training made use of old and unused tarpaulins from streamers and advertisements. These recycled bags were then sold for income generation or for personal use. The participating schools were then given sewing machines to be used for income generation in school as well as for TLE (Technology and Livelihood Education).

A two-day meat processing was also conducted in partnership, again, with Pamana Pag-asa. They were taught how to make tapa, tocino, longaniza, pork & chicken teriyaki, bacon, pork barbecue, sweet ham, and pear-shaped ham in time for them to have added income for the holidays #



Participants in Livelihood Training in Baking at PFMC



Sewing Machine



Tarp Bag Making Products



Meat Processing Training

Medical Mission

In partnership with JCI-Ilangilang, since 2010, UFI had been doing medical missions in the different adopted schools. The medical missions were Linis Tenga in 2010 at NJ Incore Elem. School; and Operation Tuli, Alis Kuto and Alis Bulate in 2011 at NJ Incore Elem. School and Hibao-an Elem. School. These activities were geared towards health and hygiene with regard to the Feeding Program of the Foundation.#



FUNRUN, Book Drive

In support of UFI's advocacy on literacy, LFUGC organized its "First LFUGC Fun Run" which was held last September 2010 which helped raise funds for building the library of Jordan Central School in Jordan, Guimaras. September 2011, the "2nd LFUGC Fun Run" also raised the seed money to provide Pres. Roxas East Elementary School in Capiz its own library to be accomplished by next year.



The Book Drive is a whole year round activity to collect old and new books from generous individuals and groups to fill up the shelves of the libraries.#

Jobs Fair

College graduates are finding it increasingly hard to secure a job directly out of school. Unfocused career ambitions coupled with the large field of applicants seeking jobs makes the competition stiff. This program intends to facilitate a jobs fair or exposition for employers, recruiters, and schools and match them with prospective job seekers. This greatly helps new graduates find job opportunities. Disadvantaged human resources from covered-provinces will have improved access to job opportunities.

In partnership with the Department of Labor and Employment, Philippine Overseas Employment Agency, Iloilo Business Club, Amigo Plaza Mall, Bayo, JCI, and TMX, Uygongco Foundation, Inc. held a two-day jobs fair last April 9 and 10, 2010 in Amigo Plaza Mall. One of the activities was a fashion show featuring the working clothes of Bayo. Apart from the fashion show, the job seekers were taught how to make a resume and how to handle job interviews. More or less 49 companies participated in this event with approximately a-thousand of job seekers.

April 15, 2011, the second jobs fair, featured the same activities. This time, the fashion show featured the working clothes of American Ragcic and another store from Amigo Mall. More job seekers had participated and more companies joined creating a bridge between the job seekers to the job opportunities. #



Jobs Fair registration table with PESO #

Career and Industry Talks

In this fast changing world, the youth are not sure about all the options open to them. Many are uncertain about what career they want to spend the rest of their lives in. They may also be limited in pursuing narrow career goals, interests, and needs. This program intends to facilitate the conduct of career and industry talks relevant to a community or province. This provides high school graduates and other students with sources of information to help them explore various career possibilities and decide which ones could be relevant, appropriate to the locality and which reinforce patriotism.

Uygongco Foundation, Inc. organized a Career & Industry Talks forum for more than 700 fourth year students from the public high schools in Iloilo City and Guimaras last March, 2011 in Amigo Hotel. Different colleges and universities were invited to participate in this event to sell their schools and to offer different scholarships for deserving students and would be high school graduates. #



Fourth Year High School Students with their teachers during the Career & Industry Talks at Amigo Terrace Hotel



Early Child Care & Development

The Program for ECCD support the education of the young children, the improvement of the Day Care Centers, and the capacity building of the Day Care Workers. It is believed that the foundation of a good basic education starts at the preschool period. In line with this, UFI works toward the upliftment of the capacities and skills of the Day Care Workers for them to better their teaching strategies for the preschoolers. Improvements for the Day Care Centers are also being made to complement the teaching and facility component of an effective learning environment.



Different topics and classroom management techniques suited to pre-school and primary grade students are being taught in the training/workshops conducted every summer for the pre-school and primary teachers.



For the past two years, Lingap Bulilit of Miriam College was partnered by Uygongco Foundation, Inc. to conduct training/workshops to pre-school and primary teachers coming from the adopted schools. Topics for the training/workshops range from phonetics, making of different instructional materials needed for classroom instruction, different music and movements, correct and interesting story telling method, actual classroom make over, teaching the child how to read and many others. Usual length of training/workshops lasts for five days. At the end of the course, the teachers were able to bring back to their classrooms whatever projects they were able to make. They were also provided with teaching aid materials at the end of the training/workshops for them to be able to implement their learning upon return to their respective classrooms.

Classroom make over, giving of playground set, giving of additional wall fans, and magnetic chalkboard were among the improvements made to the learning areas of the Centers.#

UYGONGCO FOUNDATION INC.
(A Nonstock, Not for Profit Corporation)
NOTES TO FINANCIAL STATEMENTS
December 31, 2011

1. Corporate Information

Uygongco Foundation Inc. is a non-stock, not-for-profit corporation organized to promote the integral human development of the people who are poor and marginalized, especially the urban poor in order to alleviate their causes through trainings, education and formation programs; to provide opportunities for people in need to improve the quality of their lives through efficient and effective management of resources; to conduct livelihood training activities, non-formal education projects and scholarship assistance; to provide and accept grants, contributions, donations and other forms of assistance/financial aid, technical or in kind for the maintenance of the foundation. The Foundation was registered with the Securities and Exchange Commission on April 30, 2008 and is governed by the Board of Trustees (BOT) whose members do not receive any compensation. The Foundation started operation in May 2009. The registered office address is at Amigo Terrace Hotel and Mall, corner Delgado, Iznart Street, Brgy. Danao, Iloilo City.

2. Basis of preparation and accounting policies

The financial statements have been prepared in accordance with Philippine Financial Reporting Standards (PFRS) for Small and Medium Entities (SMES) using historical costs basis. The Securities and Exchange Commission adopted the Philippine Financial Reporting Standards for Small and Medium Entities as part of its rules and regulations. Application of these standards is effective for annual periods beginning 01 January 2010.

This is the first adoption of the Company of the PFRS for SMES. Most recent previous financial statements were presented under national requirements that are consistent with PFRS in all respects.

To facilitate the understanding of the financial statements, the more significant accounting policies and practices of the Corporation are summarized as follows:

Revenue Recognition

Revenue is recognized when it is probable that the economic benefits associated with the transaction will flow to the Foundation and the amount of the revenue can be reliably.

Interest Income

Interest income is recognized as it accrues.

Property, Plant and Equipment

Items of property, plant and equipment are measured at the cost less accumulated depreciation and any accumulated impairment losses.

Depreciation is charge so as to allocate the cost of assets less their residual values over their estimated useful lives, using the straight-line method. If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of an asset, the depreciation of the asset is revised prospectively to reflect the new expectations.

Impairment of Financial Assets

At each reporting date, property, plant and equipment are reviewed to determine whether there is indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any effective asset (or group of related assets) is estimated or compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognized immediately in profit or loss.

Accounts Payable and Accrued Expenses

Accounts payable are obligations on the basis of normal credit terms and do not bear interest. This amount represents outstanding balances that are due to various suppliers for the costs of supplies, utilities, taxes and various expenses incurred but not paid as of yearend.

3. Significant Accounting Judgments and Estimates

3.1 Judgments

The preparation of the Company's financial statements in conformity with financial Reporting framework (in reference to the Generally Accepted Accounting Principles of the Philippines) requires management to make estimates and assumptions that affect the amounts reported to the company's financial statements and accompanying notes. The estimates and assumptions used in the company's financial statements are based upon management's evaluation of relevant facts and circumstances of the date of the Company's financial statements. Actual results could differ from such estimates, judgments and estimates are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed be reasonable under the circumstances.

3.2 Estimates

In the application of the Company's accounting policies, management is required to make judgments, estimates and assumptions about the carrying amounts of assets and assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimate is revised if the revision affects only that period or in the period of the revision and future period if the revision affects both current and future periods.

The following represents a summary of the significant estimates and judgment and related impact and associated risks in the Company's financial statements.

Estimated Useful Lives of Property, Plant and Equipment

The Company estimates the useful lives of the property, plant and equipment based on the period over which the property, plant and equipment are expected to be available for use. The estimated useful lives of the property plant and equipment are reviewed periodically and are updated if expectations differ from previous estimates due to physical wear and tear, technical or commercial obsolescence and legal or other limits on the use of property, plant and equipment. In addition, the estimation of the useful lives of property, plant and equipment is based on the collective assessment of industry practice, internal technical evaluation and experience with similar assets. It is possible; however, that future financial performance could be materially affected by changes in the estimates brought about by changes in factors mentioned above. The amounts and timing of recorded expenses for any period would be affected by changes in these factors and circumstances.

A reduction in the estimated useful lives of the property, plant and equipment would increase the recorded expenses and decrease the non-current assets.

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

Furniture & Fixtures	5 years
Office Equipment	5 years
Computer Software	3 years
Leasehold Improvement	5 years

The company assesses the value of property, plant and equipment which require the determination of future cash flows expected to be generated from the continued use and ultimate disposition of such assets, and require the company to make estimates and assumptions that can materially affect the financial statements. Future events could cause the company to conclude that property, plant and equipment and other long-lived assets are impaired. Any resulting impairment loss could have a material adverse impact on the company's financial condition and results of operations.

The preparation of the estimated future cash flows involves significant judgment and estimations. While the company believes that its assumptions are appropriate and reasonable, significant changes in these assumptions may materially affect the company's assessment of recoverable values and may lead to future additional impairment charges.

4. Financial Risks Management Objectives and Policies

The Company is exposed to credit, liquidity, and other risks that arise in the normal course of its business. Its risk and control framework includes a focus on minimizing negative effects on the company's financial performance due to unpredictability of financial markets that drives the risks.

Credit Risk

Generally, the maximum credit risk exposure of financial assets is the carrying amount of the financial assets as shown on the face of the statement of financial condition.

The credit risk for cash and cash equivalents, money market funds, debentures and derivative financial instruments is considered negligible, since the counterparties are reputable banks with high quality external credit ratings.

Liquidity Risk

Liquidity or funding risk is the risk that an entity will incur difficulty in raising funds to meet commitments associated with financial instruments. Liquidity risk may result from either the inability to sell financial assets quickly at their fair value; or counterparty failing on repayment of contractual obligation; or inability to generate cash flows as anticipated.

In order to minimize liquidity risk, the Company maintains sufficient cash and has the availability of funding through an adequate amount of committed credit facilities.

Financial Statements

5. Revenues

	2011	2010
Donations	7,770,048	3,130,571
Donations - LFUG	-	126,600
Interest income from savings deposits	3,145	2,481
Interest income from current deposits	2,661	9,738
TOTAL	7,775,854	3,269,390

Donations are recognized when actually received by the Foundation through contributions and donations by the incorporators, trustees and other partners.

Donations – LFUGC (La Filipina Uy Gongco Corporation) represents proceeds from Fun Run for the purpose of raising funds for the construction of a library of one of the beneficiary schools of the Uygongco Foundation, Inc.

6. Project Expenses

	2011	2010
A. Direct Expenses		
Feeding Program	576,339	565,290
Scholarship Program for Basic Education	1,109,404	1,417,192
Scholarship Program for Voc-Tech & Formal Ed.	354,530	140,000
Jobs Fair Sponsorship	25,777	44,003
Early Child Care & Development	172,439	-
Instructional Materials Improvement Program	499,064	-
School Head & Teachers Training Program	415,606	142,235
School Facilities & Classroom Furniture Improvement	2,093,114	201,618
Alternative Learning System	156,040	-
Career & Industry Talks	49,026	-
Technical/Livelihood Training Program	149,220	-
B. Indirect Expenses		
Monitoring, Operating & Other Expenses	479,053	233,254
Technical Assistance	127,653	285,321
Partners Meeting & Networking	49,163	652,465
Media Promotions & Communication	68,616	1,000
Benevolence	1,456	11,991
TOTAL	6,326,500	3,694,369

Financial Statements (continued)

a. Direct Expenses

Feeding Program is a daily school-day feeding. It gives a one full meal feeding to every beneficiary. It is an intervention in relation to a high drop rate caused by poverty where school children do not avail regular meals. Poorest or bottom pupils/students within targeted grade level in elementary schools located within La Filipina Uy Gongco Group of Companies Communities where such elementary schools may have the following indicators: high drop out rate, low participation rate, low completion rate, low attendance rate, and low cohort and survival rate. The same students may be the beneficiaries of the feeding program throughout their schooling at the elementary or secondary level.

Scholarship program for Basic Education of the Foundation caters 440 students. Elementary and Secondary students vulnerable to low cohort and survival rate (at P 2,500 per beneficiary per year). Financial assistance may be given to the same students throughout their schooling. The program will follow them through till they graduate in elementary or secondary level provided they maintain the grade requirement.

The beneficiaries for Feeding are also same for Scholarship Program in elementary level.

Scholarship Program for Voc-Tech & Formal Education provides a multitude of vocational-technical courses and scholarship for degree courses that are limited to the needs of La Filipina Uy Gongco Group of Companies that can help disadvantaged but deserving individuals obtain the education they need to move forward in today's competitive job market.

Jobs Fair Sponsorship is a program that intends to facilitate a jobs fair or exposition for employers, recruiters, and schools to match them with prospective job seekers. This will greatly help new graduates find job opportunities.

Early Child Care and Development is a program that supports the education of the young children, the improvement of the Day Care Centers and the capacity building of the Day Care workers.

Instructional Material Improvement Program is a program which provides textbooks, teachers' manual, and other instructional materials in the identified disadvantaged schools.

School Head & Teachers Training Program is a program which assists teachers and school heads in the development of innovative strategies to improve their education performance indicators. The Foundation encourages schools to identify and implement innovative initiatives to improve the quality of teaching and learning at the school level.

School Facilities & Classroom Furniture Improvement aims to assist the needy elementary and secondary schools to improve or to acquire relevant and needed facilities and classroom furniture.

Alternative Learning System is a program which supports a module-based alternative secondary education service for students who are unable to attend school regularly. The program provides essential learning supplies and modules to students and teachers prescribed by DepEd.

Career & Industry Talks intends to facilitate the conduct of career and industry talks relevant to a community or province. This provides high school graduates and other students with sources of information to help them explore various career possibilities and decide which ones could be relevant, appropriate to the locality and which reinforce patriotism.

Technical/Livelihood Training Program is for skills development of teachers and parents for livelihood projects that are feasible in the school and the community. Corresponding equipment and materials be provided to ensure continuity and sustainability.

b. Indirect Project Expenses

Includes monitoring, operating and technical assistance (board & lodging, transportation, communication, professional fees & others).

Financial Statements

7. General and Administrative Expenses

	<u>2011</u>	<u>2010</u>
Salaries and Wages	635,000	481,000
13 th month pay	58,700	51,625
SSS, PHIC and HDMF premium contribution	58,818	40,431
Repairs & Maintenance	4,255	-
Taxes and Licenses	6,250	21,778
Travel and Transportation	816	449
Office Supplies	52,792	53,307
Representation	37,370	2,640
Board Meeting	35,991	18,916
Unit Planning & Coordination	57,955	13,515
Staff Training & Development	30,997	900
Communication	23,928	20,592
Publication & Subscription	8,907	1,363
Light & Power	21,344	29,308
Depreciation	109,349	36,741
Membership Fee	4,750	10,000
Professional Fee	15,250	18,000
Miscellaneous Fee	3,070	8,433
TOTAL	1,165,542	808,998

8. Cash

This account consists of the following:

	<u>2011</u>	<u>2010</u>
Cash in Bank – Savings	678,392	570,093
Cash in Bank – Current	148,499	430,188
Petty Cash Fund	5,000	5,000
TOTAL	831,891	1,005,281

Cash in banks earn interest at the respective bank deposit rates.

Financial Statements (continued)

9. Property and Equipment

	Office Furniture	Computer Leasehold & Equipment	Software	Improvement	Total
At December 31, 2010					
Cost		170,658	7,000	48,002	225,660
Accumulated Depreciation		(33,458)	(3,305)	(14,400)	(15,163)
Net Book Amount		137,200	3,695	33,602	74,497

Year ended December 31, 2011

Opening Net Book Amount	137,200	3,695	33,602	174,497
Additions	73,299	-	418,961	492,260
Depreciation	(45,421)	(2,334)	(61,594)	(109,349)
Net Book Value	165,078	1,361	390,964	557,408

At December 31, 2011

Cost	243,957	7,000	466,963	717,920
Accumulated Depreciation	(78,879)	(5,639)	(75,994)	(160,512)
Net Book Value	165,078	1,361	390,964	557,408

10. Other Tax Expense

In addition to the disclosures mandated under the Philippine Financial Reporting Standards the foundation is non-vat registered, pursuant to provision of Bureau of Internal Revenue per Regulation No. 15-2010 prescribed disclosure of the following:

	<u>2011</u>	<u>2010</u>
Mayor's Permit	4,010	2,760
BIR Annual Registration Fee	500	500
Others	1,740	18,518
Total	6,250	21,778
Amount of Withholding Taxes		
Tax on Compensation and Benefits	104,669	58,195.29
Creditable Withholding Tax	27,756	34,888.88
Total	132,425	93,084.17

11. Approval of Financial Statements

The accompanying financial statements were authorized for issue by the Board of Trustees on February 8, 2012.

PROGRAMS AND ACTIVITIES	TARGETS FOR 2012
1. FEEDING PROGRAM	ADD 2 MORE SCHOOLS
2. SCHOLARSHIP FOR BASIC EDUCATION	ADD 80 MORE CHILDREN
3. SCHOLARSHIP FOR FORMAL EDUCATION	ADD 4 MORE YOUTH
4. ALTERNATIVE LEARNING SYSTEM PROGRAM	SUPPORT 2 SCHOOLS
5. SCHOOL FACILITIES AND CLASSROOM FURNITURE IMPROVEMENT PROJECT	TO PROVIDE IN 13 SCHOOLS
6. EARLY CHILD CARE AND DEVELOPMENT	TO SPONSOR 50 DAY CARE WORKERS
7. SCHOOL HEAD AND TEACHERS' TRAINING	TO SPONSOR 60 TEACHERS
8. INSTRUCTIONAL MATERIALS IMPROVEMENT PROJECT	TO PROVIDE IN 13 SCHOOLS
9. JOBS FAIR AND CAREER TALKS FORUM	TO CONDUCT 1 EVENT
10. LIVELIHOOD AND TECHNICAL TRAINING PROJECT	TO SPONSOR 2 SCHOOLS
11. FUNRUN AND BOOK DRIVE PROJECT	TO ORGANIZE 1 EVENT
12. MEDICAL MISSION	TO ORGANIZE 1 EVENT
13. SUMMER FEEDING	TO PROVIDE IN 3 SCHOOLS
14. SUMMER MUSIC AND ARTS CAMP	TO PROVIDE IN 3 SCHOOLS
15. VALUES FORMATION	TO PILOT IN 1 HIGH SCHOOL
BUILD A LIBRARY	TO BUILD IN 1 SCHOOL



La Filipina Uy Gongco Corp.



Philippine Foremost Milling Corporation



Amigo Terrace Hotel



Capiz Sugar Central, Inc.



Amigo Plaza Mall



DepEd Adopt A School Program



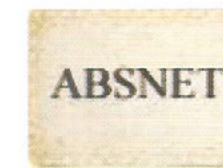
Department of Social Welfare and Development



Association of Foundations



Philippine Council for NGO Certification



ABSNET Panay Cluster 1



Iloilo Business Club



Jaycees Ilang-ilang



TESDA



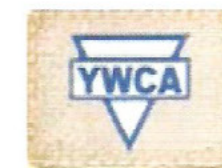
PAMANA PAG ASA



Lingap Bulilit



Growth Upgrading and Resource Office



YWCA



Lamoivan Corp



Federation of World Wide People Power, Inc.



SC Johnson



Association of Differently Abled Persons Inc.



MEI (Marie Eugenie Institute)



Apex Club of Leganes



Philippine National Red Cross



Department of Health



Department of Labor and Employment



Philippine Overseas Employment Administration



DR. ALFONSO A. UY
Member Emeritus



FELIPE A. UYGONGCO
Member Emeritus



AILEEN CRISTEL UYGONGCO-ONGKAUKO
President



IAN KENNETH UYGONGCO
Vice President



TERENCE UYGONGCO
Corporate Secretary



JULIAN FELIPE UYGONGCO
Treasurer



ETHEL JOY UYGONGCO-VALENCIA
Auditor



ATTY. ANA LEA UY
Member



MA. PIA PAZ GAN-UYGONGCO
Executive Director



MARY JEAN B. SOLIDIO
Program Officer



MARY JOY L. CASALMER
Finance & Admin Officer



RODELYN D. CANDERAMA
Program Assistant



MA. MADONNA G. VICENTE
Program Assistant



CHRISTINE S. HIJALGA
Finance & Admin Assistant



RESTE MARION MARTIZANO
Volunteer



RHEA MAY SUZETTE SALAYA
Volunteer



DOMINADOR PABULAYAN
Volunteer

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