

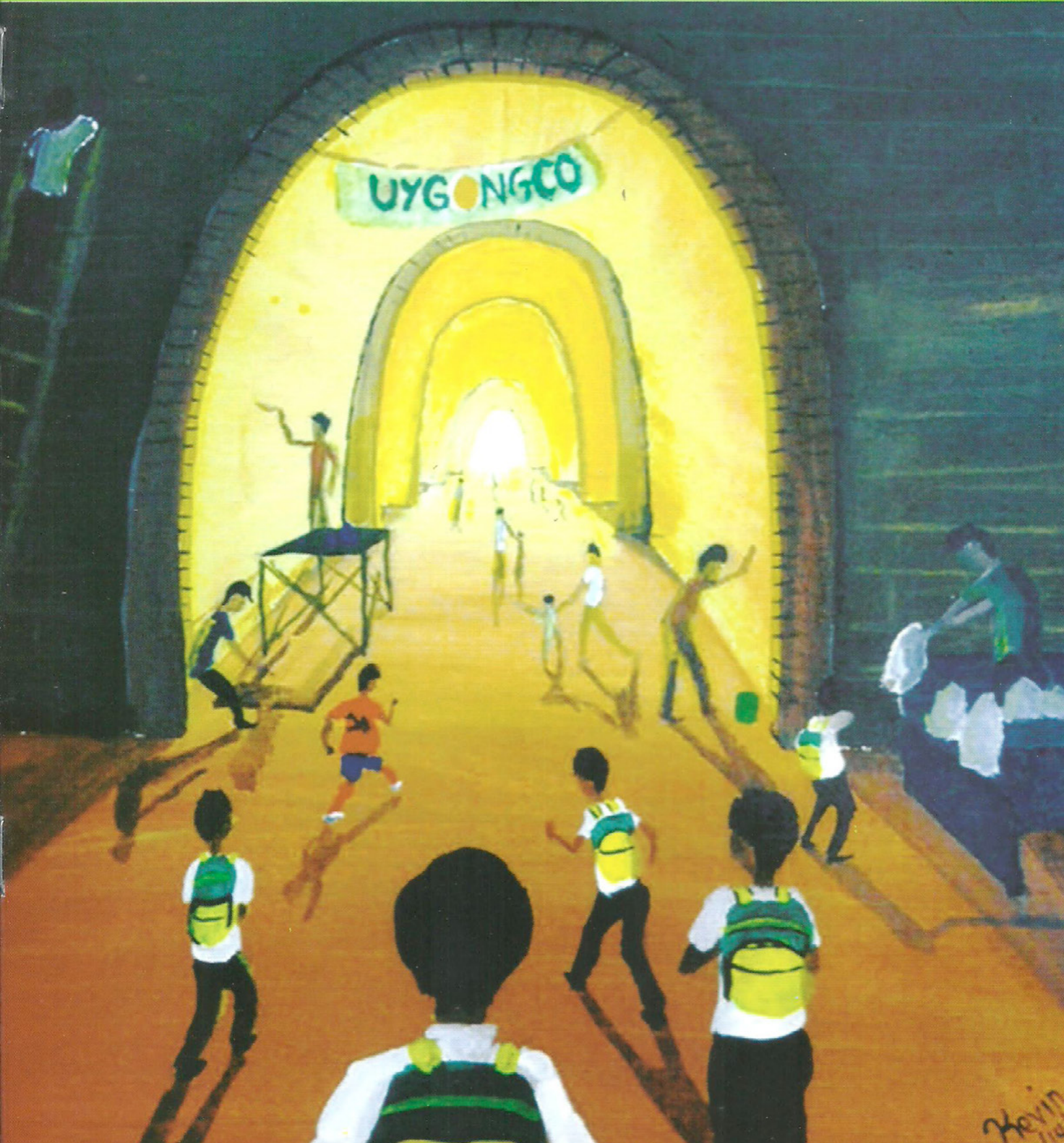
UYGONGCO

FOUNDATION INC.

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

2013

ANNUAL REPORT



Kevin



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

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MESSAGE OF THE PRESIDENT

2013 was a challenging year.

Our country suffered from earthquakes and a succession of typhoons. Yolanda directly affected our partner schools and communities. It was heartbreaking to witness destroyed school buildings, community facilities, and dwellings of UFI scholars and our La Filipina Group of Corporation employees.

UFI rose to the challenge brought about by these natural calamities. We delivered food, water, medicine, essential hygiene kits, building materials to our affected community partners immediately.

Our loyal supporter and donor Cargill Incorporated sent its team of wonderful volunteers to help UFI deliver these relief goods and materials. Cargill Incorporated has been consistently helping UFI build schools and libraries since we started our foundation.

We welcomed the help extended by our soybean farmers from AG Processing Inc. for typhoon Yolanda rebuilding of classrooms program. Our farmer donors saw for themselves how much their support will mean to the devastated Capiz community.

Most heartwarming was the donation made by our corporate employees of P 615, 000.00 for the typhoon Yolanda victims. This represented their ownership, love and support of our corporate family and communities.

UFI's continued growth, i.e., increase in number of scholars and programs, required focusing on the strengthening of our internal systems. We needed to ensure that we had a good system to sustain our growth.

Our dedicated Executive Director Ms. Pia Uygongco, along with our passionate UFI warriors, worked doubly hard to achieve this goal. We were blessed to have the guidance of Mr. Oman Jiao of the Association of Foundations in this endeavor. We ended 2013 with a stronger UFI.

I take this opportunity to thank all our friends, corporate family, and UFI warriors for taking up and conquering successfully all the challenges of 2013.

Madamo gid nga salamat!

Let us pray that 2014 will be more kind to our country. And may we have a great year ahead for our scholars and communities.

Aileen Christel Uygongco-Ongkauko
AILEEN CRISTEL UYGONGCO-ONGKAUKO



MESSAGE OF THE EXECUTIVE DIRECTOR

2013... 14 schools, 568 scholars in elementary and high school, 20 college scholars, 411 feeding beneficiaries, 1 library, 3 renovated classrooms/feeding rooms, 1 kitchen, 1 baking room, 320 school chairs, 3 computer sets with printer, 16 wall fans, 14 magnetic chalkboards, 16 skills training participants in baking, 32 entrepreneurial training participants, 2 vegetable plots, 1 fun run.

This is the list of what UFI has done and given for the year. And as if this is not enough to keep the team up on their toes, Typhoon Yolanda came and devastated the whole community of President Roxas (Lutod-lutod) in Capiz, an area of the foundation. Three adopted schools in that area were destroyed, beneficiaries and teachers were left homeless.

The UFI team organized right away the relief operations for President Roxas concentrating on the adopted schools. Volunteers from Cargill Team Asia, Balay Mindanaw, Kalipay Negrense Foundation Inc., Miriam College, Disaster Management CoR Group, different local schools, employees of the La Filipina Uy Gongco Group of Companies came to help pack relief goods as well as deliver the goods to the affected area. Not only did UFI receive manpower support but also financial support from associations like the Soybean Millers and Farmers in the US, Sugar Industry Foundation Inc, and Association of Foundations, companies like AGP, and individuals from around the world.

What happened during this time was an overwhelming as well as a heartwarming experience that will stay with us for the rest of our lives. This overflowing of kindness, sacrifice and coming together to help others in need is truly what inspires UFI to continue working and achieving the goals that UFI has set out to reach. This coming together shows that everyone involved has given a piece of themselves to help others in need.

As the Executive Director of Uygongco Foundation, I sincerely thank all the generous hearts who have selflessly given their time, and trusted the foundation with their financial and material donations for the year 2013. Because of this, the UFI team finds inspiration to be genuinely concerned and continue to do what we can to help the less fortunate in our community.

For the Uygongco Foundation Board of Trustees, I thank you for working closely with us and for your unwavering support in all our endeavors. Your active involvement in our activities, makes us strive to do more every year.

For the UFI team, my heartfelt gratitude for rising up to the challenge of 2013 and staying afloat. The foundation is lucky to have each and everyone of you. Your passion to help others and the commitment to your work made it all possible for our foundation to touch numerous lives in our adopted communities.

I hope and pray that next year will have a better outlook and that through Education, we will be able to spread hope for a better and brighter future in our adopted communities.

Pia Paz Gan Uygongco
MA. PIA PAZ GAN UYGONGCO

UFI BOARD OF TRUSTEES



DR. ALFONSO UY
Member Emeritus



AILEEN CHRISTEL UYGONGCO-ONGKAUKO
President



TERENCE UYGONGCO
Corporate Secretary



ETHEL JOY UYGONGCO-VALENCIA
Auditor



DANILO HERNANDEZ
Member

FELIPE UYGONGCO
Member Emeritus



IAN KENNETH UYGONGCO
Vice-President



JULIAN FELIPE UYGONGCO
Treasurer



ATTY. ANA LEA UY
Member



UFI STAFF



Front Row: **Christine S. Hijalga** - Finance & Admin. Assistant,
Olive Rose D. Bohol - Program Assistant, **Rodelyn D. Canderama** - Program Assistant,
Mary Joy G. Salvacion - Finance & Admin. Officer

Back Row: **Victoria Anne C. Sullivan** - Program Assistant,
Ma. Pia Paz Gan—Uygongco - Executive Director, **Mary Jean B. Solidio** - Program Officer

Vision

The vision of the Uygongco Foundation Inc. is to develop host communities of La Filipina Uy Gongco Corporation Group of Companies (LFUGC CoC) that are empowered, productive and self-sustaining through education.

Mission

To serve as a catalyst, provide opportunities, instill values for learning, and build good citizenship in the host communities for LFUGC CoC.



Goals

Access to Education

- > Scholarship Program for Basic Education
- > Scholarship Program for Tertiary
- > Skills Training
- > Alternative Learning System

Motivation to Stay in School

- > Feeding Program
- > Formation Sessions

Improve Quality of Educational Facilities and Teaching

- > Instructional Materials Improvement Program
- > School Facilities and Classroom Furniture Improvement
- > School Head and Teachers Training

Core Values

- > Corporate social responsibility as the main core value that will guide the thrusts of Uygongco Foundation Inc.
- > Genuine concern to help the poor and disadvantaged but deserving youth especially the women in the host communities.
- > Excellence in service that cuts across all programs and projects of Uygongco Foundation Inc.
- > Synergy with various stakeholders and potential cooperators for building sustainable and productive host communities.

UFI ADOPTED SCHOOLS

Iloilo City

Elementary

- A. Bonifacio Elementary School
- Bo. Obrero Elementary School
- Hibao-an Elementary School
- N.J. Ingore Elementary School
- Rizal Elementary School

High School

- Buntatala National High School
- Fort San Pedro National High School
- Jalandoni Memorial National High School

Guimaras

Elementary

- Don Pedro Vasquez Memorial School
- Jordan Central School

High School

- Jordan National High School

Capiz

Elementary

- Aranguel Elementary School
- Pres. Roxas East Elementary School

High School

- Cabugabug National High School

Year 2013

5 years

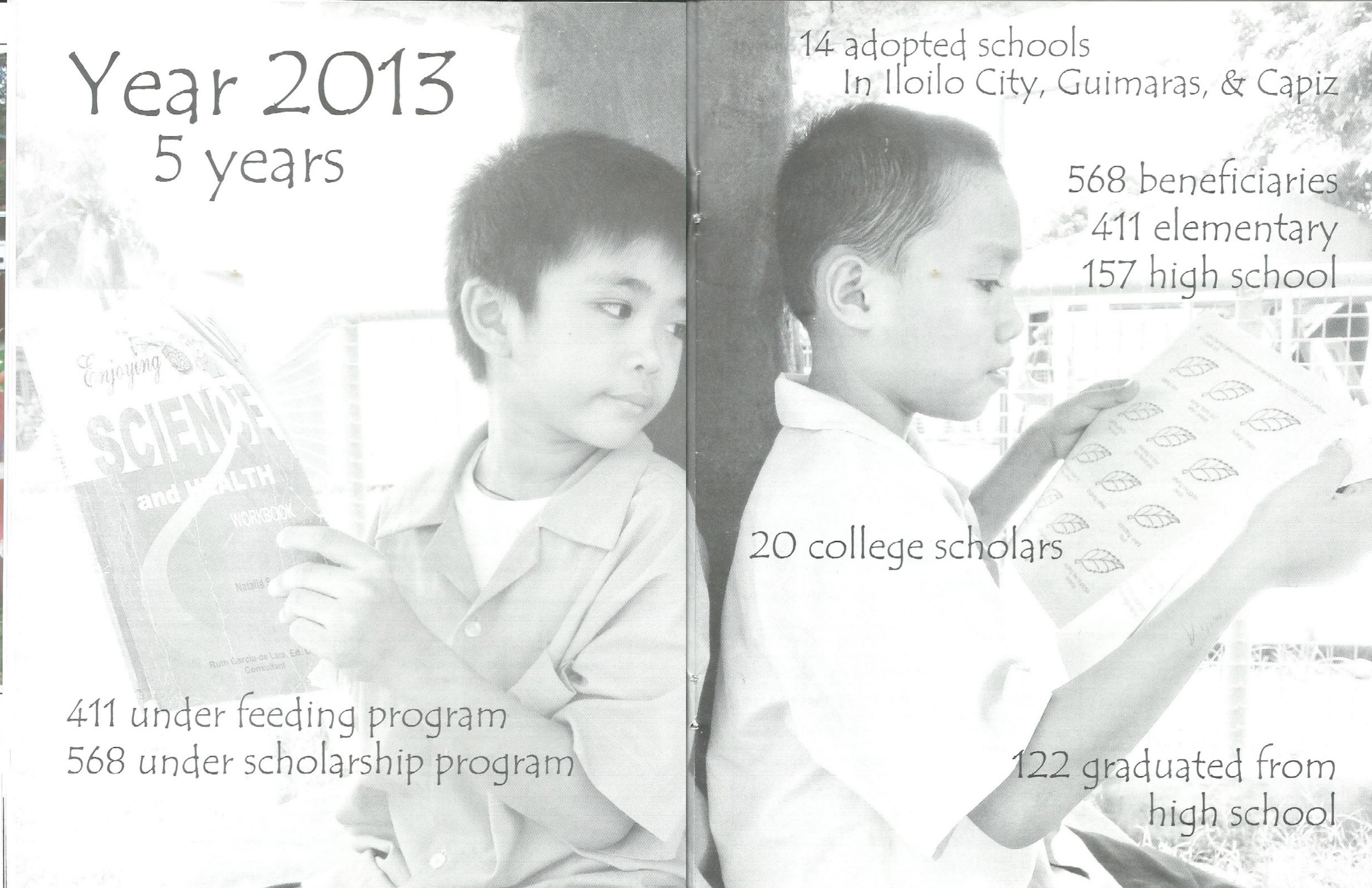
14 adopted schools
In Iloilo City, Guimaras, & Capiz

568 beneficiaries
411 elementary
157 high school

411 under feeding program
568 under scholarship program

20 college scholars

122 graduated from
high school



PROGRAMS & ACTIVITIES

A. Access to Education

1. Scholarship Program for Basic Education



For 2013, a total of 411 elementary and 157 high school children availed the scholarship program. They were able to receive bags, school supplies, umbrellas, shoes, socks, school uniform, miscellaneous fee, grocery pack and rice.



2013 produced the first graduates of UFI.

122 Fourth Year learners from the 5 adopted high schools graduated this March.

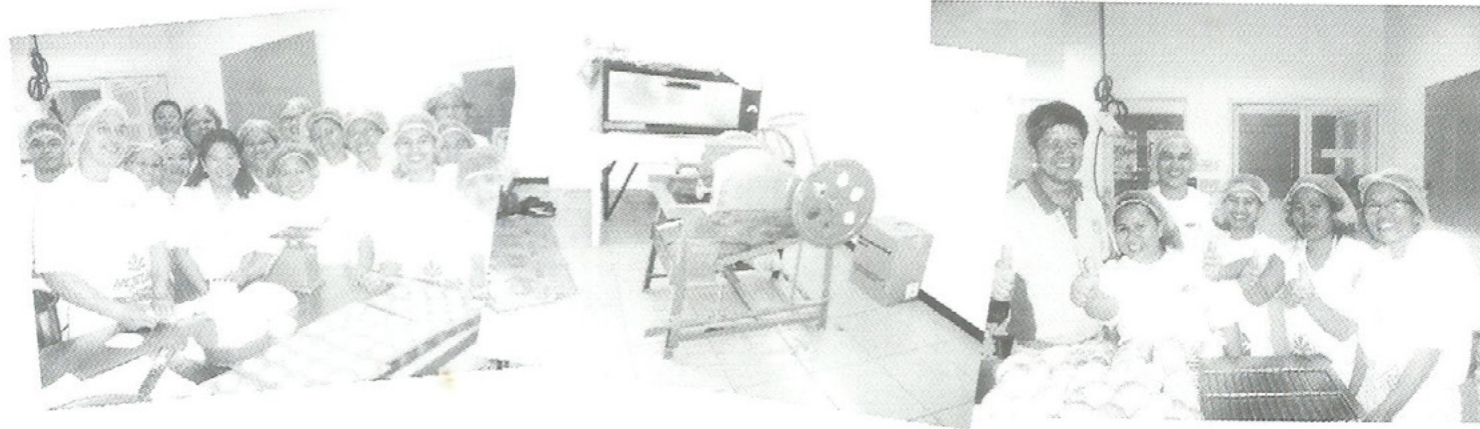
2. Scholarship Program for Tertiary Level



For 2013, 20 college scholars are in different schools in Iloilo City.

COURSE	NUMBER OF SCHOLARS PER YEAR LEVEL	SCHOOL
Bachelor of Science in Accountancy	2 Second Year 2 First Year	University of San Agustin, Central Philippine University
Bachelor of Science in Accounting Technology	1 Third Year 1 First Year	University of San Agustin
Bachelor of Science in Agriculture	2 First Year	Central Philippine University
Bachelor of Science in Business Administration major in Financial Management	1 Fourth Year	Central Philippine University
Bachelor of Science in Chemical Engineering	1 Fourth Year	Central Philippine University
Bachelor in Industrial Technology major in Electrical Technology	1 Second Year	Western Visayas College of Science and Technology
Bachelor of Science in Information Technology	1 Third Year	Western Institute of Technology
Bachelor of Science in Marine Engineering	1 First Year	University of Iloilo
Bachelor of Science in Marine Transportation	1 Second Year	John B. Lacson Foundation Maritime University
Bachelor of Science in Mechanical Engineering	1 Fourth Year	Western Institute of Technology
Bachelor of Science in Social Work	3 First Year 2 Second Year	Colegio del Sagrado Corazon de Jesus, Central Philippine University

3. Skills Training Program



Bo. Obrero Elem. School and Jalandoni Memorial National High School were the recipients of Commercial Baking Training for 2013. A total of 16 trainees from the 2 schools benefitted the training. Complete set of baking equipment, baking materials and ingredients were also provided after.



Preparing and understanding the basics of bookkeeping for their income generating project in baking at their respective schools.

A total of 32 participants gained knowledge during the training on Entrepreneurship.

A 3-day training on hair cutting, manicure & pedicure, foot spa, and hot oil treatment for 35 trainees from Cabugcabug National High School, Pres. Roxas East Elem. School and Aranguel Elem. School in Capiz. Trainees were given kits after the training.

This is in partnership with Ang Hortaleza Foundation, Inc.



B. Motivation to Stay in School

1. Feeding Program



The daily lunch feeding of Uygongco Foundation Inc. is now in 9 schools in Iloilo City, Guimaras and Capiz.

Parents do the marketing, cooking, serving and cleaning as counterpart to the UFI feeding program.



Eat, Learn & Play— done every summer to continue the feeding program but with 2-hour special class on English, Math, Art and Sports.



2 glasses of milk for beneficiaries needing additional nourishment.



Linis Bata is "Alis Kuto", "Alis Bulate", "Linis Tenga", "Linis Kuko", and "Gupit Buhok".

This is done every Brigada Eskwela to prepare the beneficiaries for the opening of classes. Parents who were trained in basic grooming were the ones who performed the cutting and cleaning of all the beneficiaries.

2. Formation Sessions

For the high school, UFI has conducted formation sessions on Leadership & Self-Awareness in partnership with the 4th Year BS Social Work students of Colegio del Sagrado Corazon de Jesus.

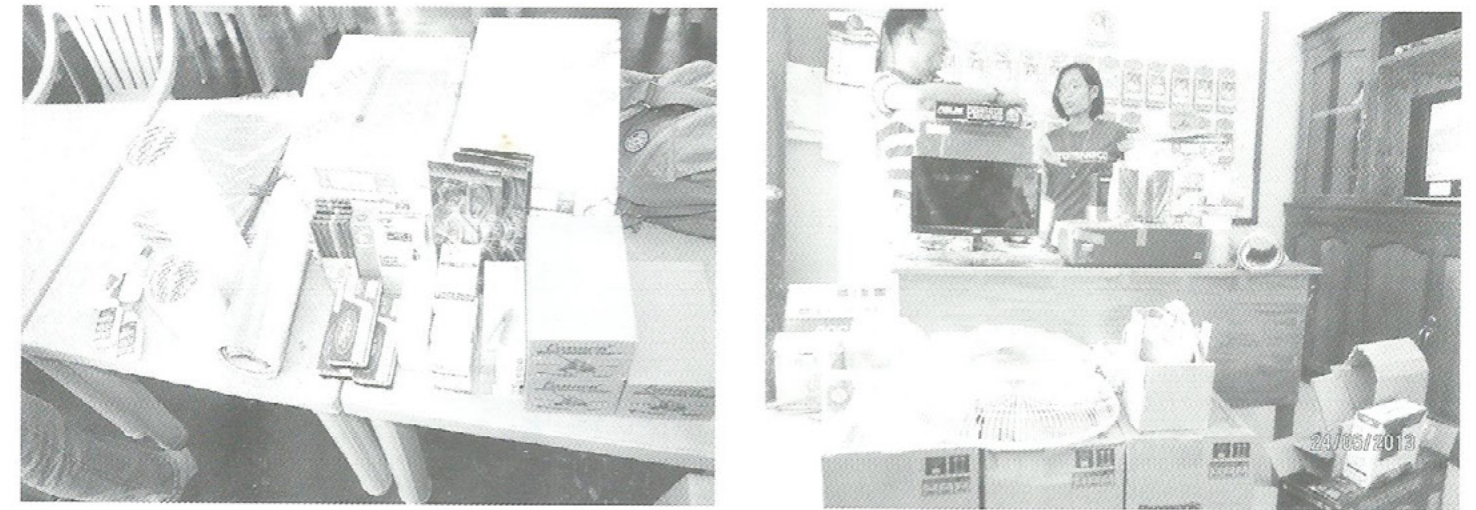


For the college scholars, UFI partnered with the TOSP-Alumni (Ten Outstanding Students of the Philippines-Alumni) for sessions on Leadership and Building Self-Confidence.



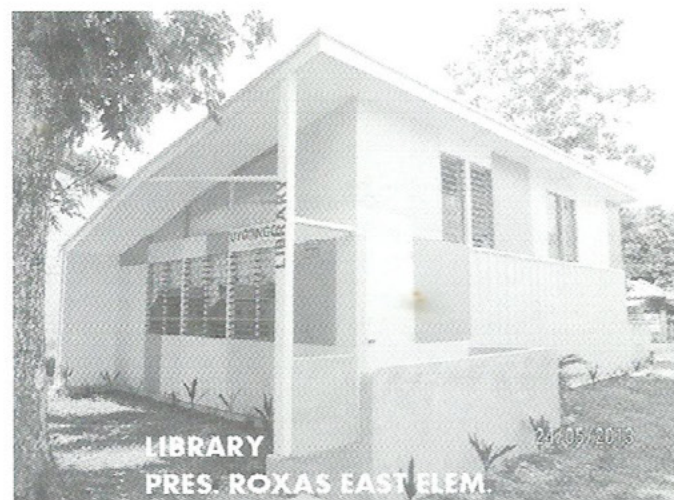
C. Improve Quality of Educational Facilities & Teaching

1. Instructional Materials Improvement Program

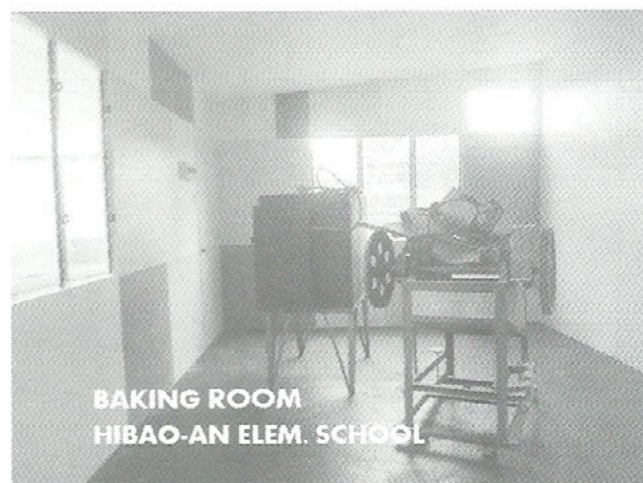


During the Brigada Eskwela of DepEd, UFI gives to their adopted schools teaching aid materials, computer set with printer, and magnetic chalkboards for the enhancement of instructional facilities and teaching.

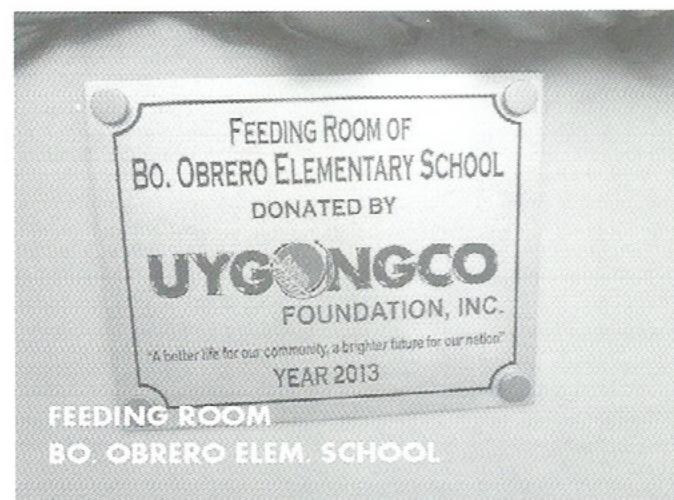
2. School Facilities & Classroom Furniture Improvement



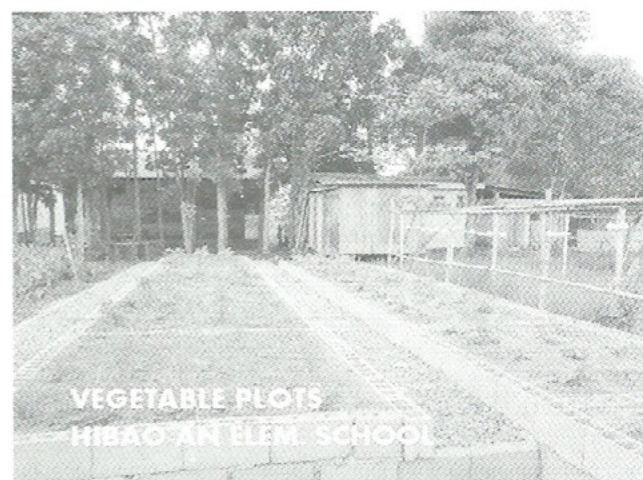
LIBRARY
PRES. ROXAS EAST ELEM.



BAKING ROOM
HIBAO-AN ELEM. SCHOOL



FEEDING ROOM
BO. OBRERO ELEM. SCHOOL



VEGETABLE PLOTS
HIBAO-AN ELEM. SCHOOL



LIBRARY
A. BONIFACIO ELEM. SCHOOL



KITCHENETTE
HIBAO-AN ELEM. SCHOOL

OTHER UFI ACTIVITIES

MOA Signing 2013



School Heads with Teacher Coordinator for UFI from the 14 adopted schools were all present for the renewal of memorandum of agreement for the implementation of UFI programs and activities in their respective schools for the year 2013.



Also in attendance were DepEd Division Superintendents of Capiz, Guimaras & Iloilo City.

UFI Board of Trustee Felipe Uygongco was a signatory during the MOA Signing with the 14 adopted schools.



Cargill Work Camp

In partnership with Cargill Team Asia, Hibao-an Elem. School was able to have a new feeding room, 2 elevated vegetable plots, new classroom chairs, new kitchen and eating utensils, and additional books for their library.

The work camp was a joint effort with the students, parents and teachers of Hibao-an Elem. School, UFI and Cargill Team Asia.



Run and Help Build a Library



Registrants came from various groups: serious runners; fun run enthusiasts; runners for a cause; parents, teachers and students of UFI adopted schools; employees of government offices; family and friends of the employees of La Filipina Uy Gongco Corporation Group of Companies; different suppliers and business associates of La Filipina Uy Gongco Corporation Group of Companies; and the employees of La Filipina Uy Gongco Corporation Group of Companies.



For the benefit of
A. Bonifacio Elementary School



Have Fun and Make a Difference!

For inquiries call 336-4303 / 336-0177 or visit Tin Can Building, Arroyo Street Iloilo City. Visit our website at www.ufi.org.ph or us on Facebook page

Brought to you by:



"Help Rebuild Homes & Lives in Capiz"

UYGONGCO

FOUNDATION INC.

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

**HELP
REBUILD
HOMES & LIVES
IN
CAPIZ**

Support the UFI Relief Operations for
Pres. Roxas (Lutod-Lutod), Capiz
(badly hit by Typhoon Yolanda)

They are in need of: **Clothes, Food, Blankets, Towels,
Bottled Water, Medicines, Construction Materials
& Cash Donations**

Uygongco Foundation Inc.

Arroyo Street, Iloilo City

Contact OLIVE at: 336-4305/09215082116

Email: uygongcofoundation.inc@gmail.com

BPI Iloilo Solis Branch

Account #: 9243-0800-34



UFI organized 5 relief operations in Pres. Roxas, Capiz for its beneficiaries in the 3 adopted schools; the employees of Capiz Sugar Central; and the neighboring towns. Reconstruction of classrooms is going on.



UFI Strategic Planning with Mr. Oman Jiao of the Association of Foundations



A donor visits UFI Jacqueline Henrard from Belgium



Validation Workshop with Board of Trustees and Mr. Oman Jiao for USAID strengthening the capacity of CSOs Project



PFMC Jollibee Party at A. Bonifacio Elem. School



Consultation with DepEd Usec Mario Deriquito & Regional OIC John Sienna for UFI Model School



World Bread Day with Philippine Foremost Milling Corp.



Decorate Your Own Donut and Cupcake of Philippine Foremost Milling Corp. with UFI beneficiaries



Department of Social Welfare and Development Level 2 Accreditation evaluation visit



UFI Model School Project study MOA Signing with CPU President Teodoro Robles



Pompriers Solidaires Visits UFI on relief operations



Partners' Appreciation with DepEd Secretary Bro. Armin Luistro and UFI VP Mr. Kenneth Uygongco



UFI Family with Adopt A School Program Staff

Education



...to allow the good in every person to break through the rock that imprisons it and bring it to the light where it can bloom and shed its radiance.

St. Marie Eugenie of Jesus

AUDITED FINANCIAL REPORT



GLORIA GONZALES BIADO, MBA
Certified Public Accountant

INDEPENDENT AUDITOR'S REPORT

The Board of Trustees
 Uygongco Foundation Inc.
 Tiu Gan Building, Brgy. Yulo
 Arroyo Street, Iloilo City

I have audited the accompanying financial statements Uygongco Foundation Inc. (a non-stock, non-for-profit corporation) which comprise the statements of financial condition as at December 31, 2013 and 2012, and the statements of activities and fund balances and statements of cash flows for the period then ended, and a summary of significant accounting policies and other explanatory notes.

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards for Small and Medium Entities. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Philippine Standards on Auditing. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion, the financial statements present fairly, in all material respects, the financial position of Uygongco Foundation Inc. as at December 31, 2013 and 2012, and its financial performance and its cash flows for the period then ended in accordance with Philippine Financial Reporting Standards for Small and Medium Entities.

Gloria G. Biado
Gloria G. Biado
 CPA Certificate No. 33010
 Tax Identification No. 137-178-034
 Group C-SEC Accreditation No. 1083-A
 (Until Feb. 17, 2014)
 BOA Accreditation No. 520
 (Until December 31, 2015)
 BIR Accreditation No. 11-002060-04-2012
 (Until Sept. 4 2015)
 PTR No.4387196, Jan.7, 2014, Iloilo City

AUDITED FINANCIAL REPORT

UYGONGCO FOUNDATION, INC.
 (A NON-STOCK, NOT-FOR-PROFIT CORPORATION)
 STATEMENTS OF FINANCIAL CONDITION
 AS OF DECEMBER 31

	Notes	<u>2013</u>	<u>2012</u>
A S S E T S			
CURRENT ASSETS			
Cash	8 P	4,336,229	P 1,369,076
Advances to Officers		-	20,325
Accounts receivable		172,159	180,263
Refundable Deposits		101,343	101,343
Total Current Assets		<u>4,609,731</u>	<u>1,671,007</u>
NONCURRENT ASSETS			
Property and Equipment	9	<u>742,153</u>	<u>772,761</u>
TOTAL ASSETS		P <u>5,351,884</u>	P <u>2,443,768</u>
LIABILITIES AND FUND BALANCES			
CURRENT LIABILITIES			
Accounts and Accrued expenses payable	2 P	-	P -
Total Liabilities		<u>-</u>	<u>-</u>
FUND BALANCES		<u>5,351,884</u>	<u>2,443,768</u>
TOTAL LIABILITIES AND FUND BALANCES		P <u>5,351,884</u>	P <u>2,443,768</u>

See accompanying Notes to Financial Statements

AUDITED FINANCIAL REPORT

UYGONGCO FOUNDATION, INC.
 (A NON-STOCK, NOT- FOR- PROFIT CORPORATION)
 STATEMENTS OF ACTIVITIES AND FUND BALANCES
 FOR THE YEARS ENDED DECEMBER 31

	Notes	2013	2012
REVENUES	5	P 14,029,986	P 10,949,974
PROJECT EXPENSES	6	(9,508,251)	(7,768,938)
GENERAL AND ADMINISTRATIVE EXPENSES	7	(1,688,599)	(2,171,202)
		<u>(11,196,850)</u>	<u>(9,940,140)</u>
EXCESS OF REVENUES OVER EXPENSES		2,833,116	1,009,834
FUND BALANCE BEGINNING OF YEAR		2,443,768	1,433,934
Prior Period Adjustment		75,000	-
FUND BALANCE END OF YEAR	P	<u>5,351,884</u>	<u>2,443,768</u>

See accompanying notes to financial statements

AUDITED FINANCIAL REPORT

UYGONGCO FOUNDATION, INC.
 (A NON-STOCK, NOT- FOR- PROFIT CORPORATION)
 STATEMENTS OF CASH FLOWS
 FOR THE YEARS ENDED DECEMBER 31

	2013	2012
CASH FLOWS FROM OPERATING ACTIVITIES		
Excess of revenues over expenses	P 2,833,116	1,009,834
Prior period adjustment	75,000	-
Depreciation	201,851	486,419
	<u>3,109,967</u>	<u>1,496,253</u>
Operating income before working capital changes		
(Increase) Decrease in advances to officers	20,325	(7,033)
(Increase) Decrease in accounts receivable	8,104	(150,263)
(Increase) Decrease in Refundable deposits	-	(100,000)
Increase (Decrease) in other payables	-	-
Net cash provided by operating activities	<u>3,138,396</u>	<u>1,238,957</u>
CASH FLOWS FROM INVESTING ACTIVITY		
Acquisition of property and equipment	<u>(171,243)</u>	<u>(701,772)</u>
NET INCREASE IN CASH	2,967,153	537,185
CASH AT BEGINNING OF YEAR	<u>1,369,076</u>	<u>831,891</u>
CASH AT END OF YEAR	<u>P 4,336,229</u>	<u>1,369,076</u>

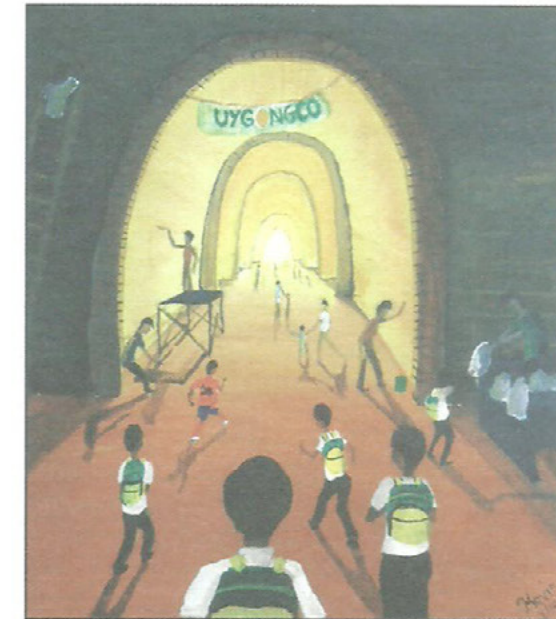
See accompanying Notes to Financial Statements

PARTNERS & NETWORKS

Amigo Agro Industrial Development Corp.
Amigo Logistics, Inc.
Amigo Resorts & Residences
Amigo Shipping Corp.
Amigo Terrace Hotel & Mall
Capiz Sugar Central (CSC)
Daruma Transport System Inc.
Excel Farm Corp.
La Filipina Uy Gongco Corporation (LFUGC)
Mama Tina Pasta Company Inc.
Mindanao Grain Processing Corp.
Philippine Foremost Milling Corporation (PFMC)
Philippine Leading Infinite Logistics Inc.

ABSNET-Panay Cluster 1
Adopt-A-School Program (AASP)
Ang Hortaleza Foundation, Inc. (AHFI)
APEX Club of Leganes
Association of Differently-Abled Persons, Inc. (ADPI)
Association of Foundations (AF)
Cargill Team Asia
Central Philippine University—Research Department
Colegio del Sagrado Corazon de Jesus—Social Work Department
Department of Education (DepEd)
Department of Social Welfare & Development (DSWD)
Doctors & Nurses of DepEd Division of Capiz, Iloilo & Guimaras
Philippine Council for NGO Certification (PCNC)
Philippine Society of Baking
Ten Outstanding Students of the Philippines—Alumni
WVSU Information System Students
WVSU Order of Asclepius

UYGONGCO FOUNDATION, INC. (UFI) is a non-stock, not-for-profit, non-sectarian, non-political organization registered with the Securities and Exchange Commission last April 2008. UFI was registered and licensed with the Department of Social Welfare and Development by January 2010 and partnered with the Department of Education's Adopt-A-School Program by April 2010. Has earned accreditation with the Philippine Council for NGO Certification by March 2011. Became a member of the Association of Foundations by July 2011.



"Educating the Youth, Lighting their Path...Towards a Better Future"

Front Cover by Kevin Fernandez, a UFI Scholar from Jalandoni Memorial National High School since 2009-2013.




UYGONGCO
FOUNDATION INC.

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

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