

A watercolor illustration of a landscape. In the upper left, a large tree with brown branches and green leaves is partially visible. The background is a mix of light green and yellowish-green washes. In the lower right, two figures are depicted: one standing and one sitting on the ground. The standing figure is wearing a red and orange garment, while the sitting figure is wearing a dark red garment. The overall style is soft and painterly.

ANNUAL REPORT 2018



Having been blessed through the years, the **La Filipina Uy Gongco Group of Companies** through its chairman, Dr. Alfonso Uy, and incorporators established the Uygongco Foundation Inc. (UFI) to give back to its host communities in Iloilo City; Jordan, Guimaras; and President Roxas, Capiz.



TABLE OF CONTENTS



| | | | |
|----|---|----|---|
| 4 | Message from the Executive Director | 25 | Volunteers |
| 5 | Board of Trustees & Staff | 28 | Rotary Project Caravan |
| 7 | Vision, Mission & Goals | 29 | Donors |
| 8 | 2018 Adopted Schools | 30 | 2018 UFI Beneficiaries |
| 9 | PROGRAMS | 32 | Financial Statements |
| | Financial Assistance | 35 | La Filipina Uy Gongco Group of Companies Networks |
| | Scholarship Program for Tertiary | | |
| | Skills Training | | |
| | Alternative Learning System | | |
| | Formation Session | | |
| | Feeding Program | | |
| | Instructional Materials Improvement Program | | |
| | School Facilities & Classroom Furniture Improvement Program | | |
| | School Head & Teachers' Training Program | | |
| 16 | Fundraising | | |
| 18 | 2018 | | |
| 20 | UFI Model School Project | | |
| 24 | LFUG GoC CSR Initiatives | | |



Cover artwork
by **Jo Uygongco**

MESSAGE FROM THE EXECUTIVE DIRECTOR

Another year has passed and a year full of achievements have been made.

2018 for UFI has been challenging yet we all took on and faced the difficulties and worked hard to overcome them. As a result, we were able to implement our programs with perseverance and in synergy with all our partners and stakeholders. This year we were able to support 664 children in our feeding, financial assistance, and tertiary scholarship programs. We supported 13 public schools by providing them with their needs – teachers’ trainings, school facilities, reinforcement and formation sessions, and assist in the school’s income generating projects.

UFI will not be able to do all these achievements and reach its 10th year milestone this coming 2019 if not for the following: We would like to give recognition to our Board of Trustees, our stakeholders – civic organizations, corporate and individual donors, the schools, government agencies and volunteers – both local and international, the networks that UFI is part of – Association of Foundations and the League of Corporate Foundations and of course to the staff - the 8 hardworking UFI ladies. Thank you for continuously believing in UFI and for supporting its various programs. We would not have done all of these without each and everyone of you.


2019 embarks our presence in the community for 10 years!

Yes, indeed, we are looking forward to what 2019 will bring to us. But whatever excitement or challenges that will come, we in UFI and together with our steadfast volunteers and stakeholders, we will be able to handle them with as much passion and commitment to give sincere and widespread service in our communities.

We love our country as much as we love ourselves, we will do everything that we can to help and we will not stop as long as we still can. “A better life for our community, a brighter future for our nation.”

With sincerity and integrity, this is what UFI is – the heart of the La Filipina Uy Gongco Group of Companies.




MA. PIA PAZGAN-UYGONGCO

BOARD OF TRUSTEES



DR. ALFONSO UY
President



DR. FELIPE UYGONGCO
Vice-President



CHERYL MAY CHUA
Secretary



JULIAN FELIPE UYGONGCO
Treasurer



ETHEL JOY VALENCIA
Member



IAN KENNETH UYGONGCO
Member



SHEILA FAY SY
Member



JOSE ROBERTO UYGONGCO
Member



MARIA AURORA TOLENTINO
Member

STAFF



Left to right; top:

Olive Rose D. Bohol - Program Assistant
Mary Jean B. Solidio - Program Officer
Ma. Pia Paz Gan-Uygongco - Executive Director
Victoria Anne C. Sullivan - Program Assistant
Marian L. Garcia - Program Assistant

Left to right; bottom:

Mary Joy G. Salvacion - Finance & Admin. Officer
Nadia E. Ganancial - Finance & Admin. Assistant
Kimberly G. Jarina - Program Assistant
(UFI Model School Project)
Edda Joy T. Bulquiren - Program Assistant
(UFI Model School Project)





VISION

To develop host communities of La Filipina Uy Gongco Group of Companies that are empowered, productive and self-sustaining through education.

MISSION

To serve as catalyst, provide opportunities, instill values for learning, and build good citizenship in the host communities of La Filipina Uy Gongco Group of Companies.

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 UFI.

Synergy with various stakeholders and potential co-operators for building sustainable and productive host communities.

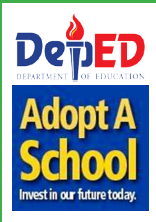
GOALS

Access to education

Motivation to stay in school

Improve quality of educational facilities and teaching

2018 ADOPTED SCHOOLS



Uygongco Foundation Inc. adopts schools under DepEd's Adopt-A-School Program, a program which allows the private sector to help address the needs of public schools in the Philippines.



CAPIZ

No. of Beneficiaries

| | |
|--|----|
| Aranguel Elementary School (AES), President Roxas | 22 |
| Cabugcabug National High School (CCNHS), President Roxas | 69 |
| Pres. Roxas East Elementary School (PREES), President Roxas | 70 |

GUIMARAS

No. of Beneficiaries

| | |
|--|----|
| Don Pedro Vasquez Memorial School (DPVMS), Jordan | 40 |
| Jordan Central School (JCS), Jordan | 40 |
| Jordan National High School (JNHS), Jordan | 78 |

ILOILO CITY

No. of Beneficiaries

| | |
|--|-----|
| Andres Bonifacio Integrated School (ABIS), City Proper | 40 |
| Buntatala National High School (BNHS), Jaro | 11 |
| Fort San Pedro National High School (FSPNHS), City Proper | 40 |
| Hibao-an Elementary School (HES), Mandurriao | 120 |
| Jalandoni Memorial National High School (JMNHS), La Paz | 40 |
| La Paz II Elementary School (L2ES), La Paz | 45 |
| Manuel L. Quezon Elementary School (MLQES), City Proper | 34 |

TOTAL BENEFICIARIES SY 2018-2019

649





PROGRAMS

FINANCIAL ASSISTANCE

The Financial Assistance program aims to equip beneficiaries in the adopted schools with the necessities to finish their education and at the same time lessen the financial burden of their families.



The program catered to **529 beneficiaries** - 291 in Elementary and 238 in High School in **12 schools**



Each beneficiary received **P2,500** in the form of rice, school supplies, school uniforms, school shoes, socks, umbrellas and grocery packs



SCHOLARSHIP PROGRAM FOR TERTIARY



Supported **15 college scholars**



4 graduates for SY 2017-2018

The Tertiary Scholarship program covers the scholar's tuition and other school fees. After graduation, the scholars will join the La Filipina Uy Gongco Group of Companies as new hires.

2018 Graduates



ACADEMIA, MARIA MAY
Bachelor of Science
in Accountancy



DELOS REYES, JEAMRECK
Bachelor of Science
in Marine Transportation



ESTILORO, PRECIOUS MAY
Bachelor of Science
in Agriculture



TERNURA, ELAINE GRACE
Bachelor of Science
in Accounting Technology



SKILLS TRAINING



22 new bakers underwent a course in basic commercial baking



13 new entrepreneurs underwent training on simple bookkeeping and cash flow

The Skills Training program empowers women and the school to have a steady and substantial income to cover some of their school needs through their Income Generating Projects (IGPs).



ALTERNATIVE LEARNING SYSTEM

The Alternative Learning System program helps support ALS learners pass the Accreditation and Equalency examination and provides learning materials for the ALS centers in the schools.



Supported **45 ALS Learners** by providing t-shirts, school supplies and reviewers



Provided **3 High Schools** with learning materials such as teaching aid and wall fans for the ALS centers



MOTIVATION TO STAY IN SCHOOL

FORMATION SESSION

The Formation Session program aims to inspire and empower the students to become better leaders, not only within their respective schools but also at home and within their communities.



Conducted **1 Session** for 5 High Schools

- Paghugpong sang Kabataan para sa Maayo nga Pamatasan
(*Team Building of the Youth for Good Values*)



Conducted **3 Sessions** for Tertiary Scholars

- Character Formation
- Celebrating our Giftedness
- Family Health through Gratitude & Reconciliation



FEEDING PROGRAM



The program catered to **291 beneficiaries** in **7 elementary schools**



Each child has a budget of **₱18 per day**

The Feeding program aims to provide the elementary beneficiaries a nutritious and well-balanced meal once a day for the whole school year including summer. The meals are prepared by the parents of the beneficiaries which motivates the students to stay in school.



EAT, LEARN & PLAY

Eat, Learn & Play is a summer activity to continue the Feeding program which lasts from 4 to 5 weeks. Within the activity is a two-hour class focusing on Math, English and Science while engaging them at the same time in arts and sports activities.



LINIS BATA

Linis Bata is an activity held during Brigada Eskwela while schools are being prepared for the start of classes. This activity prepares the elementary beneficiaries for the new school year through head lice removal, deworming, ear cleaning, nail clipping and tooth extraction.

IMPROVE QUALITY OF EDUCATIONAL FACILITIES AND TEACHING

INSTRUCTIONAL MATERIALS IMPROVEMENT PROGRAM

The Instructional Materials Improvement program provides teachers and the schools with materials and instructional aid to enhance the methods of teaching inside the classroom.



7 Teaching Aids to 7 Elementary Schools

4 Computer Sets with Printer to 2 Elementary Schools

2 LCD Projectors with Screen to 2 Elementary Schools



SCHOOL FACILITIES & CLASSROOM FURNITURE IMPROVEMENT PROGRAM

The School Facilities & Classroom Furniture Improvement program aims to help the school improve or acquire the necessary facilities and classroom furniture to boost the educational facilities, thus, enhance the learning process.



2 Kitchenware Sets for 2 Elementary Schools

13 Wall Fans for 6 Elementary Schools

100 Arm Chairs for 2 Elementary Schools

25 Cans of Paint for 5 High Schools

100 Garbage Baskets for JMNHS

1 Feeding Room for ABIS

1 Kitchenette for AES

Start of construction of **2 Classroom Building** for ABIS



SCHOOL HEAD & TEACHERS' TRAINING



Conducted 6 Teachers Trainings

- First Aid and Basic Life Support
- Learning Session on the Philippine Professional Standards for Teachers & Results-Based Management System
- Reading Intervention
- How to Handle Pupils with Special Educational Needs
- Weather & Tropical Cyclone 101
- Fundamentals of Music

The School Head & Teachers' Training program values the role of teachers in the education of students. The trainings aims for the teachers to enhance, develop and innovate teaching strategies to provide quality education to the learners.



FUNDRAISING

Fun Run

UFI's 8th annual fun run attracted over 2,000 runners from all ages completing the 5-kilometer distance starting from SM City Iloilo South Point and back. The funds raised from the run was P384,400 which will help support the UFI Model School Project in Hibao-an Elementary School.



FUN RUN DONORS

Beauty Essentials
Bennch Transport & Services
BL Enterprises
Bookworld – Iloilo
C. Gan Enterprises
Chevrolet Iloilo
Faforma
Fred Tayo Enterprises
Gensys Advertisers & Printers
Globe Telecom
Goson Marketing
Iloilo Big J's Mart Corporation

Imperial Appliance Plaza
Intellicare
JS Layson & Company, Inc.
Medicus Medical Center
Metrobank
NAC School & Office Supplies
Northstar Manpower & Gen. Services
PenWorks Architecture & Interiors
Quaker Oats Good Start
Qualimed Hospital
RI Sta. Ana Merchandising

Sari-Sari Bread Store
Sheen-Sheen Trucking
Shirtnetwork Tee N Designs
SM City Iloilo
Sweet Treats Bakeshop
Thames Water & Supply
The Daily Guardian
Toto Tiatin Trucking Services
Toyota Iloilo
Waterworld Iloilo
Yakult

FUNDRAISING

Rummage Sale

UFI gathered pre-loved and in some cases brand new items from generous donors, both private and commercial through the all year-round Got Stuff? campaign. These items were then sold in two Rummage Sale events that were held in the middle and end of the year. The funds raised from these events amounted to P111,931 which will be used to improve the school facilities in the adopted schools.



GOT STUFF? DONORS

Albert Uygongco
Bookworld Iloilo
Cathy Uygongco
Chito's Hotel Iloilo
Christine Ong
Colegio del Sagrado Corazon de Jesus
Corrie Arroz
Delta Merchandising
DLA Motors
Dr. Seychelle Delos Reyes

Erwin Paolo Garcenila
Gloria Biado
Hua Lun Commercial
La Filipina Uy Gongco Corporation - Bacolod
La Filipina Uy Gongco Corporation - Iloilo
La Paz II Elementary School
Magic Touch Print Shop, Inc.
Malones Printing Press & Publishing House
Matt Kennedy
Tad Divinagracia



Stakeholders' Forum with DepEd Division of Capiz



2018



2018 MOA Signing with Adopted Schools



Staff Mid-Year Evaluation and Planning





World Teachers' Day Celebration



Turn Over of Feeding Room at Andres Bonifacio Integrated School



Don Pedro Vasquez Memorial School at ABSNET Children's Month Celebration at SM City Iloilo



Bento making activity with Phil. Foremost Milling Corp. for World Bread Day



A Day with the Christmas Angels of Barangay Lanit, Jaro (Ati Tribe)

UFI MODEL SCHOOL PROJECT

The UFI Model School Project is intended to mold a school into an exemplary model using practices and activities that will help achieve the "Model School" status. **Hibao-an Elementary School** located in Brgy. Hibao-an Sur, Mandurriao, Iloilo City was chosen as the pilot recipient for this project. 2018 marks its second year of implementation.

1. BENEFICIARY PROGRAM

Just like the regular programs, the Beneficiary Program of the UFI Model School Project also caters to beneficiaries with the same mechanics as the Financial Assistance, Feeding and Alternative Learning System programs.



Financial Assistance



Catered to **120 beneficiaries** in Hibao-an Elementary School



Each beneficiary received **P2,500** in the form of rice, school supplies, school uniforms, school shoes, socks, umbrellas and grocery packs

Feeding



Catered to **120 beneficiaries** in Hibao-an Elementary School



Each child has a budget of **P18 per day**



Alternative Learning System



Supported **5 ALS Learners** by providing t-shirts, school supplies and reviewers



UFI MODEL SCHOOL PROJECT

2. DEVELOPMENT OF TEACHERS & STUDENTS' COMPETENCE

To develop the teachers and students' competence in Hibao-an Elementary School, UFI addresses these needs through Reinforcement Sessions, Big Brother / Big Sister, and Teacher Enhancement.

Reinforcement Sessions



Reproduced **review materials** for the learners



Provided **960 Review Materials** for Hibao-an Elementary School



Big Brother / Big Sister



A mentoring concept that aims to develop the **sense of responsibility** among the learners



Catered to **70 Learners** in Hibao-an Elementary School



Teacher Enhancement



Sponsored **1 Teachers' Training**
- International Seminar-Workshop on
Science Education in Bacolod City



Conducted **7 In-house Trainings**
- Inclusive Education
- Leveling Up on Making Instructional Materials
- ICT Aided Instruction with Netiquette
- First Aid and Basic Life Support
- Norms of Conduct for Teachers
- Learning Session on the Philippine Professional Standards for Teachers & Results-Based Management System
- Reading Intervention



Provided **5 computer sets with printers** and **5 LCD projectors**



UFI MODEL SCHOOL PROJECT

3. LIVELIHOOD OR INCOME GENERATING PROJECTS (IGPs)

Hibao-an Elementary School has Income Generating Projects (IGPs) in sewing and baking which were guided by UFI. These projects gave practical learning and financial opportunities that provided the school with sources of income to support and sustain their programs and operations as well as to augment the family income of the parents who are involved in its implementation.

Bakery



Baking operations are spearheaded by **27 parents** and supervised by **2 teachers**

BakeStop

"Helping the community, one bread at a time."



Sewing

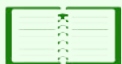


Sewing services are spearheaded by **15 parents** and supervised by **2 teachers**



Sewing Enterprise by WoMen

Community Empowerment



Conducted **1 Management Training**
- Production Planning and Funds Management



Conducted **4 Skill Specific Trainings**
- Basic Pottery Making
- Organic Vegetables for Urban Gardening
- Packaging & Labeling Seminar
- Food Safety & Good Manufacturing Practices Seminar



UFI MODEL SCHOOL PROJECT

4. FACILITY IMPROVEMENT

UFI's undertaking in the facility improvement includes classroom repairs/refurbishment and provision of equipment/supplies/reference materials.



Repaired **2 Classrooms**



Provided **Library Materials** such as dictionaries, educational games and videos



LFUG GoC CSR INITIATIVES

DAVAO

Gift Giving activity with learners of Pablo M. Piatos Sr. Elementary School, Davao City and Tree Planting activity at the river banks near Bolton Bridge, Davao City



BATAAN

Donating La Filipina canned goods and Amigo Segurado pasta to Typhoon Jose victims in Brgy. Baseco, Mariveles, Bataan



VOLUNTEERS

La Filipina Uy Gongco Group of Companies

CHRISTINE K. MILITAR
VISMIN IT Support Supervisor
Philippine Foremost Milling Corporation



I'm so glad I made the decision to volunteer in UFI program "Eat, Learn and Play". Both the students and the teachers were so welcoming and friendly. It was great spending time with the Grade 1 students and being able to interact with them in different activities is a wonderful experience. I would love to see them again next summer.



REX G. SEVILLA

Administrative Officer / OIC Administrator

La Filipina Uy Gongco Corporation / Phil. Foremost Milling Corp.

For the past 5 years, I am glad to be part of the UFI corporate volunteers in spending time and effort for our adopted schools and beneficiaries.

I love to be in the service for the UFI beneficiaries. Being a volunteer in various activities that I participated, inspires me to reach out to them and be able to put a smile on their faces through simple gestures of distributing gift packs and fitting shoe sizes for their new set of shoes and uniforms. Sharing a part of me through simple jokes and teaching basic lessons makes me happy to impart my knowledge.

Volunteerism is not for fame nor for my personal gain, it is an initiative to take responsibility for the company's impact to social welfare. To be a vessel of change, and to help our society. A sign of gratitude to the company that aside from work, they are able to come up with channels for employees to share their passion for social welfare.



VOLUNTEERS

Weltwärts German Volunteer Program

ANDREAS GEORG MATTHIAS LUBKOWITZ

Hello there! We are Ida, Maren and Andreas and we are volunteers from Germany and came here last year to work for Uygongco Foundation Inc. and to help. After graduating from high school, we had this great opportunity to go on this journey and adventure. This opportunity came, thanks to a German program called "Weltwärts" and the support of our German organization "Mariphil". We chose the Philippines because we wanted to give something back to the people since we are very privileged in Germany.

As volunteers, we worked in two schools, Andres Bonifacio Integrated School in Iloilo City and Jordan Central School in Guimaras. In these schools, we volunteered by tutoring students in English and we're helping in the school bakeries to help them gain their own income.

But, we are also hoping to allow the children to be a little more, what they are, children!

Therefore, we played with the children and had given them the opportunity to join us when we organized a music and dance club for them after classes. We did not volunteer to be teachers, but as supporters and helpers in the schools in any way that we can. It was a lot of fun to work together with the UFI staff and volunteer in the schools. We will keep these memories forever especially the moments with the children and seeing how happy they have been because of us. This happiness is something special to us.

Additionally, we have gathered donations from our friends in Germany to help finance our projects and volunteer work. We had started our own little project in the schools by having an Environmental Week with which we are trying to raise awareness for the protection of our planet.

It is an incredible experience for us to be here and to experience this very different culture and way of living. We are thankful for this opportunity to learn so much about the Philippines. It was great volunteering at Uygongco Foundation Inc. and to be able to change the lives of the children. Thank you UFI!



VOLUNTEERS

From a Belgian with a Filipino Heart

MARTIN ISAAC DAVREUX



Maayong aga! Ako si Martin halin sa Belgium. I will be working with Uygongco Foundation Inc. (UFI) for 10 months from September 2018 to June 2019. I have been working hand in hand with my German friends (Ida, Andreas and Maren) who came here, thanks to the German organization. I arrived here by word of mouth without really knowing what the Philippines was.

I was assigned with my friend Ida to Jordan Central School in Guimaras Province. Both of us had a really great time there. We realized different activities with the learners such as environmental awareness, play activities (treasure chest), English tutorials, dance and music clubs. I will never forget the smiles of the children and the enthusiasm they brought to our activities.

As a volunteer of UFI, I will always remember the times that I am with the children - teaching them, interacting with them, playing and laughing with them. The smiles of the teachers and the learners made my day sunny and happy. Before going here, I wished that I may be able to discover the beautiful country of the Philippines and learn the culture of the people. Volunteering with UFI made all of my wishes come true.

When I go home, I will miss the school, UFI and the Philippines but I promise that one day, I will come back here. I am Filipino by heart.

Salamat gid Pilipinas sa pag-welcome sa akon kag madamo man nga salamat UFI sa pagtuman sang akon damgo nga maka-volunteer kag maka-ubra diri sa isa ka tuig.



ROTARY PROJECT CARAVAN

Nearing the end of the year, UFI participated with the Rotary Clubs of Makati East and San Lorenzo through a three-day project caravan in Hibao-an Elementary School in Iloilo City and Don Pedro Vasquez Memorial School in Guimaras.

The activity covered the six areas of focus of the Rotary Club: Maternal and Child Care; Water and Sanitation; Disease Prevention; Community Development and Livelihood; Basic Education; and Peace and Conflict Resolution.



Thank you
Rotary Club of Makati East,
Rotary Club of Makati San
Lorenzo and members from the
Rotary International District 3830!

2018 DONORS



Alfonso Uy
Azenith Aquino
Benito Copok
Chaila Revilleza
Corrie Arroz
Donna Pasquin
Emilia Laquindanum
Ethel Joy Valencia
Flex Cabasa
Gerald Uygongco
Gilbert Garcia
Greg Greving
Grupo Arte Turismo
Ian Kenneth Uygongco
Iris Pama

James Ongkauko
Jeffrey Tan
John Boi Sy
Jose Antonio Casal
Julian Felipe Uygongco
Karima Krista Montes
Karl Henry Aguas
Kenneth Chuang
La Filipina Meats, Inc.
Luisa Nograles
Marissa Ancilla
Mary Ann Ferrer
Phil. Foremost Milling Corp.
Rosanno Go
Zashi Hog Farm, Inc.

2018 UFI BENEFICIARIES

Andres Bonifacio Integrated School

Grade 4
 Alavanzas, Liddie Diasil
 Arendain, Pia Adelle
 Bajon, Richmoon
 Canja, Erol John
 Balido, Rafael
 Busadre, Joshua
 Barnizo, Angela
 De la Cruz, Hannah Joy
 Catamura, Rodrigo Jr.
 Chantengco, Ma. Elizabeth
 Cortel, Renoir
 Gemolaga, Genicess
 Cabarles, Anthony James
 Estember, Leah Faith
 Fabra, Jealas Mark
 Fabra, Mechelle Joy
 Fungot, Christ Von
 Gonzales, Jyethro
 Secor, Christine Blez
 Guarizo, Jacobo Gabriel
 Dativas, Princess Joy
 Dela Riarte, Sofia
 Jimena, Cyra
 Lava, Rosemarie
 Pada, Prezel Mae
 Monarca, Ma. Kristina
 Dizon, Rafaela
 Oboydo, Aira Mae
 Pa-ala, Mellicent Grace
 Pacot, Reymart
 Uy, Archel
 Saavedra, Angel
 Salmon, Ivan
 Samillano, Chriszel Jane
 Suating, Ella Marie
 Ubales, Princess
 Villanueva, Marsha Marie
 Estornino, Girlyn
 Rivas, Einnoh Myrrh II
 Zamora, Princess Nova

Aranguel Elementary School

Grade 2
 Ascaño, Rizza Mae
 Bago, Junard
 Bargo, Dianna
 Bertuldo, Christian
 Bonayon, Ferline Jae
 Borbon, Neil Elizer
 Bornales, Reymar
 Cantiller, Aleja Kayel
 Deo, John Mark
 Deserva, Johnben Fixer
 Develos, Cynthia
 Develos, Reyncel
 Matias, Gemel Jhon
 Miranda, Paul Jake
 Molo, Tracy Jaizal
 Pailas, Samantha
 Aguihap, Franck Joric
 Tabuena, Angel
 Vicente, Xyra
 Villariez, Bonifacio III
 Villarisco, Jamela
 Fulgar, Efraim Jim

Don Pedro Vasquez Memorial School

Grade 6
 Binasbas, Keanne Lee
 Cainglet, Ellyna Louise
 Cantara, Marcus John
 Esquilona, Xyro Dave
 Palandras, Ana-Talia
 Castillo, Phoena Maeve
 Castro, French Carl
 Dela Puerta, Aiah
 Egay, Michaela
 Engallado, Jheremy
 Espinosa, Clinton
 Ferrer, Jael
 Gaitan, Shaina Lorraine
 Galaura, Elysa Mae
 Galaura, Jan Elmer
 Galicto, Marjun
 Galila, Faisal Andrew
 Galon, Shekinah Angel
 Galvan, Rafael II
 Gamino, Chris Rovic
 Gando, Eloi Elizza
 Gania, John Zyrel
 Gargacera, Aljie
 Infante, Lanze Andrie
 Infante, Zedrick Jones
 Labuyo, Jusaine
 Macabinguel, Marianne
 Madalogdog, Jane
 Madero, Alyssa Faith
 Linsangan, Alyza Mae
 Pacquiao, Jan Gerald
 Paradero, Jeny Rose
 Piñero, Rodolfo Jr.
 Provido, Leslie Yeshein
 Quinto, Pauleen Nicole
 Segobre, Lee Aireen Fate
 Yanger, Klarizze
 Ganancial, Kenneth John
 Marahay, Danisa Luisent
 Ofalla, Jon Nathanael

Hibao-an Elementary School

Grade 3
 Alejo, Gibson
 Ambag, Jade
 Barquillo, Paul Alexander
 Cagud, Rachel Jade
 Balayo, RJ Kyle
 Canabuan, Jewel
 Caro, AJ Ross
 Cerbolles, Kristine Joy
 Daganato, Jan Laurence
 Dallanero, Kobe
 Gernade, Jel Marc
 Guirjen, Zhallen Jhane
 Labtic, Rudy Jr.
 Malones, Samantha
 Mañale, KC
 Marquiling, Chast Mary
 Matias, Dani Ann
 Milan, John Del
 Montefrio, John Khian
 Nonailada, Andrian Paul
 Orbidalla, Jero
 Padol, Leome John
 Sabando, Chantal Kaye
 Santander, Mykah Febie
 Sason, Mayrele
 Tolentino, Lianne Mae
 Torcuator, Cris William

Tremucha, John Froilan
 Demoy, Arnold Jr.
 Yara, Shanelle Ann
 Diocson, John Lester
 Gulaylay, Krezille Mae
 Melendez, Aiza Marie
 Tenorio, Jamaica Joy

Grade 4

Abangan, Princess Dianne
 Cabsaban, Terence Niño
 Broñosa, Edrian
 Antonio, Khian Brylle
 Argaña, Ramil
 Cristales, Erick Daniel
 Bayot, Embher Faith
 Belesario, Hyacinth
 Bernardo, Hannah Nicole
 Camral, Syrah Faith
 Cantomayor, John Rey
 Cartin, Jofhel Gee
 Catalan, John Vincent
 Cristales, Rhynz Lenard
 Lariosa, James
 David, John Paul
 Florece, Catherine
 Gagnao, Ma. Kaye
 Galvan, Francine Vien
 Asidoy, Mark Jason
 Gatmaitan, Gail Marie
 Rada, Justine
 Jobelo, Alexis Ave
 Laru-an, Jasper Ahmad
 Lastimoso, John Prancis
 Natividad, Josephine Joy
 Marañon, Aizen Rain
 Tanaman, Kerven Paul
 Milan, Vincent
 Teves, Iancy Dwen
 Abarento, Kyla Faith
 Norico, Justine Lloyd
 Orbidalla, Royce Bryan
 Otian, Nicole Ann
 Pacardo, Princess Joy
 Palencia, Cane Jade
 Panes, Rheniel
 Pedregosa, Derick Louis
 Piamonte, Jonard
 Rosauero, Luke
 Sabino, Joneil
 Sajonia, Darwin
 Sanita, Arianne Angel
 Sano, Carl Stefan
 Suarnaba, Jirel
 Tabia, TG
 Trongoy, Rachel Ann
 Anayan, Juliannah
 Anito, Angelo
 Atizon, John Cyrin
 Harangote, Allen John
 Labiste, John Britch
 Melendez, Arianne Jhoy
 Superales, Andrea

Grade 5

Alidron, Gerwin
 Baron, Christian Jones
 Calad, Chynna Mae
 Calambro, Khian
 Cadaydayon, Ironn
 Diaz, Jasmen
 Francisco, Cara Louise
 Golaylay, Junissa Jen
 Jomento, Jazz

Luzarita, Nesmar
 Cubero, Estrella Marie
 Otian, Kaniesha
 Milan, Miyuki
 Minor, Carl John
 Nuez, Markyl
 Orense, Ed Rio
 Orense, Mezel Mae
 Paras, Austin James
 Roa, Merch Vincent
 Servando, Alexander
 Borcillo, Euwyn Rivendelle
 Tomulto, Sotorania
 Duerme, Mark David
 Embeccido, Clint Darren
 Flores, Algin Marl
 Gonzales, Reign Jacob
 Gutay, Alica Kaye
 Jardin, John Patrick
 Meniel, Lian
 Salameña, Nicole
 Sardal, Juliene
 Española, Cathyrine

Jordan Central School

Grade 1

Alemarin, Alleah Rose
 Alsosa, Arvin Thyen
 Aniban, Maechelle Joyce
 Balaba, Kurt Matthew
 Balista, Jiezryl
 Castillo, Ylyzze
 Catalbas, Christian
 Dayao, Erah Shane
 De la Cruz, Krislyn Joy
 De la Peña, Hanes
 Demapanag, Valerie
 Duano, Tamia Jill
 Entico, Marvin Joshua
 Escasa, Rhea
 Española, Kizhia Mae
 Gabasa, Azlyn
 Gabasa, Kelsey Zakia
 Gabasa, Princes
 Gaborno, Jhon Michael
 Gagante, Ramil
 Gagante, Zenny
 Gallentes, Bea Allianna
 Galon, Jian Rylle
 Gamboa, Jhon Mavbrix
 Gamuzaran, Joery
 Ganancial, Princess Joy
 Gansogo, Ian
 Jeterino, Jacob Arnel
 Jomeras, Keziah May
 Juanico, Florentino III
 Labiogo, Kyle
 Lara, Hope Diane
 Lecta, Kenneth
 Lobaton, Vanz Avrylle
 Malcon, Leonard
 Mangalisan, Sheena Rose
 Ronzales, Kyrn Jonas
 Sabanal, Andrea
 Segobre, Jeff Ezekel
 Tolentino, Abbegail

La Paz II Elementary School

Grade 2

Alameda, Alexander
 Albor, Edloren Jr.
 Aldea, Cassandra Nicole
 Lamintac, Rynalyn

Bayot, Mikaela
 Beltran, John Gabriel
 Billones, Jefferson
 Clarito, Clint John
 Dajay, Isaac
 De la Cruz, Jaymund
 De la Mar, Josh
 De Torres, John Harold
 Flandez, Cristal Joyce
 Frias, Julia Mary
 Fuentes, Nico
 Gabayeron, AG Rose
 Harabe, John Carlo
 Hautea, Jimmy Jr.
 Jarbadan, Joshua
 Jayme, Mae Joy
 Jore, Princes
 Ladrillo, Arien
 Lagamo, Romeo Jr.
 Lopez, King Axel
 Malacad, Cryzel Jing
 Pastrana, Kiesha Marie
 Mirar, Kenny Love
 Mula, Ian Cesar
 Nepuen, John Michael
 Ordinez, Cris Emerald
 Peñasales, Resty Jhon
 Panganiban, Phil Jay
 Quiatchon, Rhianna
 Quinto, Luis Alfred
 Ruallo, Marie Kris
 Simbre, Princess Khea
 Solen, Ziegfred
 Tarrazona, Renalyn
 Tomas, Ryza Mae
 Veloso, John Christopher
 Abraham, Jasmin
 Albay, Jan Roy
 Sevilla, Clyde Yves
 Pedrajas, Christine
 Raymundo, Rhea Jane

Manuel L. Quezon Elementary School

Grade 2

Arellano, Arnel John
 Arellano, Emerald
 Arellano, Gerald
 Arellano, Ricka
 Bacaling, Arwina
 Basilla, Rafhy
 Barroca, Justin Dave
 Bearneza, Janrex Raphael
 Escorial, Ryne Justine
 Briones, Lawrence
 Gabion, Joel III
 Delit, Mark Daniel
 Gever, Yeshua Zane
 Derla, Sofia Andrea
 Dignadice, Anne Kozei
 Dingcong, CJ
 Donasco, Prince Mike
 Dorado, Winnie Jen
 Escorial, Rey Jafet
 Galvarole, Winzelle Mae
 Magbanua, Shieny Mae
 Habin, Joshua
 Hilay, John Shan
 Arboñol, Jonalyn
 Magsoling, Caitlynn Akeisha
 Catalan, Daniella
 Coloquio, Santino
 Roa, Johmile Faith
 Salido, Francis

Ligon, Princess
Tubil, Jeof Jmar
Ubales, Lalaine
Verga, Jamaica Marie
Yanoc, Jeraldine

**Pres. Roxas East
Elementary School**

Grade 4

Alagahit, Ailene
Abayon, Joanna Mae
Alamodin, Kristine
Avelino, Catherine
Balana, Mariane Nicole
Ballera, David Rain
Ascura, Danielle Erika Anne
Barredo, Jenelyn
Barso, Jay Rowell
Bautista, Alexia Nicole
Bautista, Mark
Baniales, Aira
Bermejo, Ivy
Besa, Aljohn Fritz
Billones, Ashly Nicole
Azucena, Cristen
Caballero, Kee Anthony
Daria, Arman John
De Guzman, Reymia
Dela Torre, Marc Joseph
Dejan, Mariella Vera
Depla, Genalyn
Dumagpi, Don
Deoleste, Reno
Detaro, Princes
Emolaga, Adriane Leight
Flores, John Patric
Detaro, Christboy Lance
Ganal, Justine
Lasan, Renz
Lozada, Priya Nicole
Mateos, Steven Kim
Montaño, San Michael
Nacional, Krisha Anne
Pacífico, Prince Jairuz
Perolino, Vhenz Gabriel
Punsalan, Remar Vincent
Jebucion, McGear
Pabilona, GP
Santander, Jeffrey Jr.
Ulatan, Shaira Mae
Valiente, Princess Daniella
Villa, Sophia
Bautista, Lyra Mae
Gadia, Anthony Jr.
Patricio, Feb Heirwen
Buhisan, RD Kirt
Garcia, John Matthew Andrei
Jequinto, Marian
Marcelo, Ejay Marco
Moralita, Sheira Mella
Tubello, Analine Faith
Windham, Mars Jay

Grade 6

Mahusay, Lady Princess
Baltazar, John Aolin
Bantillo, Charmel
Basinang, Cedrick
Billones, Angel
Boluso, April Marie
Bullag, Hanes
Catalan, Ronabel Angelyn
Dela Torre, Mico
Deserva, Ma. Harlynn
Precious
Detaro, Abegail
Diama, Orlando Jr.
Ego, Charls
Juarez, Ailyn Mae

Demerin, Jelou
Salar, Shana Lyn
Marcelino, Sulpicia

**Buntatala National
High School**

Grade 12

Bolivar, Jimmyca
Gadian, Wellyn
Navarro, Noelle Jean
Delamar, Maria Inna
Gegawin, Reylyn
Gigawin, Jayson
Lagarde, Gilla Marie
Libertad, AZ Yeon
Pechera, Charles Stone
Sombero, Tarah Faye
Dayuday, Manuel Jr.

**Cabugcabug National
High School**

Grade 8

Miane, Michael

Grade 11

Lachica, Arcela
Saura, Daniel Jr.
Berbaño, Romnicj
Barso, John Mark
Delmo, Elsie
Salvador, Noeme
Ernesto, Rose Ann
Magallanes, Angelo
Agpalo, Khryzelle Joy
Villaruel, Rene
Bendecio, Mark
Juanico, Reymavel
Dillera, Aivan John
Oliva, Johnveil
Vargas, Jaren Joy
Alvarez, Jelica
Tongala, Ericka May
Buñi, Jonna Mae
Pore, Danlyn
Barcelo, Rocehlle
Bitoon, Jerome

Grade 12

Fuentes, Angelika
Villano, Kim
Absalon, Lovely
Arce, Aprilyn
Alavarado, Andrea
Arquillo, Angelyn
Ituralde, Jun Ichni
Arboleda, Kristine
Herbilla, Reame
Alayon, Je Ann
Pioquid, Angelika
Buhayan, Malou
Cantiller, Novem Shane
Baldos, May Anne
Bacud, Larene Joy
Estrella, Gerry
Bernardez, Joysa
Castor, Jello
Ballon, Mary Mae
Jimenez, Joey
Denosta, Leah Lyn
Panes, Melynmie
Bendecio, Mila Rose
Baria, Gayle Zyamayme
Clarito, Peter John
De Guzman, Ronalyn
Belonio, Janine Ericka
Berbaño, Caren
Bullag, Rollyn
Cades, Edimar
Cadis, Ellen Joy

Camacho, Ronnel
Carreon, John Dave
Deserva, Erika
Gallano, Cleao Ann
Gallardez, Bebelyn
Galve, Jane
Halang, Karen
Isiderio, Millinia
Dumali, Marjorie
Saballero, Charyvie
Sequito, Betty Mae
Simangan, Maria Zyiane
Vargas, Ana Quennie
Lachica, Ishel
Villanueva, Nelsan
Zambales, Rose Ann

**Fort San Pedro National
High School**

Grade 10

Gonzales, Angelika

Grade 11

Mateo, Francis Cesar
Garcia, Lawrence Edward
Fernandez, Kryztyn
Mallorca, Shiela
Lacorita, Roland
Condag, Chelsea Marie
Magbanua, Shena Tyra
Patriarca, Joy
Babiera, Joana Marie
Casipe, Abegail
Benza, Crismar
Rodriguez, Angelo
Leonardo, Mares
Balino, Catherine
Novia, Angel May
Abanero, Guia Lyn
Mariano, Maria Angela
Morata, RJ Franze
Juno, Jennifer

Grade 12

Avanceña, Mhea
Laguna, Ferlyn Joy
Nacion, Maria Mae
Alagdon, An Marie
Guillergan, John Kyle
Sandig, Lorie Mae
Matacubo, Krizzia Ledda
Justina, Rogelie Mae
Señoson, Shienneth Anne
Pagdato, Danrey
Espinosa, Andrea Raquel
Canicula, Dax Oliver
Abeto, Angel Ben
Villanueva, Kia Mariel
Erbite, Kaye
Alagdon, Geneva
Navarro, April Joy
Pleñago, Roselyn
Aguilar, Aiko
Torres, Michelle

**Jalandoni Memorial
National High School**

Grade 11

Quitzo, Romelyn
Sabiano, Barbara Grace
Bacusa, Jenny Rose
Buhayan, Sherman
Pabon, Florence
Cahindo, Wilson
De la Cruz, Rhea Mie
Diaz, Denzil
Alegria, Marikol
Abuhin, Krisha Marie
Dureza, Oliver

Ledesma, Jhon Niño
Dela Peña, Glenmar
Labuyo, Daneila Marie
Lopez, James Bernard
Raganas, Adrean
Escosar, Lorena Cristine
Ofianga, Genevieve
Geraga, Alleja Mae
Ibabao, Ronaline
Pinuela, Hannah Grace
Estanislao, Aira Mae
Alacre, Dennis
Ladislá, Hyacinth
Crisostomo, Zargee Clark
Dolduco, Geffrey
Bodiola, Roy
Lucena, Mary Aisieteen
Mendoza, Emmanuel Jr.
Mariano, Nicah
Palma, Davies
Tiano, Jolyn
Margate, Myka Jane
Sabán, Justin Danyael
Mesias, Gina Mae
Gallo, Racine Brylle
Mercado, Jachele May
Buenafe, Joshua Ivan
Perez, Maria Liamen
Navarra, Allyn

**Jordan National High
School**

Grade 7

Aban, Ralf Timothy
Acebedo, Fatima
Agustino, Jheca Rose
Alfaras, Adrian
Canlas, John Paul
Dela Torre, Vincent
Delariman, Sheila
Deslate, Trixie Rose
Elevenacion, Jovy
Fat, Judith
Ferrer, Adrian
Gabasa, Elmar Jhon
Gabasa, Lynnee
Gaborno, Miakha Jhyza
Gagante, Shane Marie
Gaitan, Edrian
Galanto, Christine Gay
Gallentes, Cristine Faith
Gallentes, Relan
Ganancial, Nathalie
Ganancial, Norberto Jr.
Ganancial Rhyz Ivan
Gandas, Beatriz Loren
Gange, Cherry Joy
Garque, Dolly Anne
Gonzaga, Ryan
Hallegado, Jecebel
Jarina, Charlotte
Lim, Jerold
Miro, Lucille Anne
Obaña, Princess Joy
Orbigoso, EJ
Palandras, Jarol Ian
Pasaporte, Judegie
Pastor, Rosa Nia
Sacapanio, Keyth
Secusana Shenly Ann
Segobre, Reyme
Silverio, Hannah Faith
Tamagos, R. Jhey

Grade 10

Aguirre, Van Hallen
Caspé, Joseph
Efondo, Lea Lyn
Arengo, Eden Joy

Arnaiz, Lorie Jane
Cabanggay, Charish
Cabanggay, Robe Jean
Castillo, Arvee
Castillo, Joshua
Castillo, Judridge
Dellavan, Rolydn Sean
Galas, Regilyn
Gabasa, Khyra Joy
Gabunal, Joemar Jr.
Gagatam, Lyn Rose
Gallentes, Kaye Valerie
Galvez, Angel Mae
Ganancial, Guima Arra
Gandas, Ma. Theresa
Gange, Ysi Adonil
Garcia, Alyssa Jane
Garde, Rolydn Joy
Infante, Chesnny
Infante, Kate
Gallego, Shermaine
Penecilla, Candice
Paragas, Denise Dwane
Pugao, Joenalin
Querante, Dyan
Quitor, Apple Joy
Resano, Erika
Rivera, Princess Gwynn
Samson, Marvie
Herrera, Aleoa Monic
La Fuerza, Jean Fresse
Tamiano, Mary Ann
Quintila, Jeselle Joy
Visto, Ronel Jr.

Tertiary

Central Philippine University

BS in Accountancy
Academia, Maria May
Trespoces, Daniella Marie

BS in Accounting Technology
Tenura, Elaine Grace

BS in Agriculture
Conde, Yolanda Faith
Paspé, Noridith

BS in Business Administration
Ocfemia, Precious Grace
Oronse, Layda Kris

Hua Siong College of Iloilo

BS in Accountancy
Besana, Crizcia Jeade
Gleyo, Angela
Lacuña, Marivic

**John B. Lacson Foundation
Maritime University**

BS in Marine Transportation
Delos Reyes, Jeanreck

University of San Agustin

BS in Accountancy
Jackson, Michelle

BS in Chemical Engineering
Junsay, RJ

**West Visayas State University -
College of Agriculture & Forestry**

BS in Agriculture
Estilloro, Precious May

Western Institute of Technology

BS Electrical Engineering
Hitones, Belly Von



GLORIA GONZALES BIADO, MBA

Certified Public Accountant

Mezzanine Floor Divinagracia Bldg., Quezon St., Iloilo City

Tel. Nos. (033)5092692/5034655 Fax No. (033)3372779

Email: boebera17@yahoo.com

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF TRUSTEES

Uyongco Foundation, Inc.

Tiu Gan Building, Arroyo Street

Brgy. Yulo/Arroyo

Iloilo City

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying financial statements of **Uyongco Foundation, Inc.** which comprise the Statements of Financial Condition as at December 31, 2018 and 2017 and Statements of Activities and Fund Balances, Statements of Changes in Fund Balances and Statements of Cash Flows for the years then ended and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of **Uyongco Foundation, Inc.** as at December 31, 2018 and 2017, and of its financial performance for the years then ended in accordance with Generally Accepted Accounting Standards in the Philippines (GAAP)

Basis for Opinion

I conducted my audits in accordance with Philippine Standards on Auditing (PSA's). My responsibilities under those standards are further described in the Auditors Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Association in accordance with Code of Ethics for Professional Accountants in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Generally Accepted Accounting Principles in the Philippines, and or such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Association ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSA's will always detect a material misstatement when it exists.

Misstatement can arise from fraud or error and are consider material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSA's, we exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 of the Association internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association ability to continue as a going concern. If I conclude that a material in certainty exists, I am required to draw attention in auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.

I communicate with those charged with governance regarding, among others, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

**Report on the Supplementary Information Required Under Revenue Regulations
15-2010 of the Bureau of Internal Revenue**

My audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information on taxes, duties and licenses fees in the last page of the Notes to the financial statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of the management. The information has been subjected to the auditing procedure applied in my audit of the basic financial statements. In my opinion, the information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Gloria G. Biado

GLORIA G. BIADO

CPA Certificate No. 33010

Tin. No. 137-178-034

BOA Accreditation No. 0520, (Until April 17, 2021)

BIR Accreditation No. 11-002229-04-2018, (Until April 18, 2021)

PTR No. 6431654, Jan. 08, 2019, Iloilo City

February 28, 2019
Iloilo City

STATEMENTS OF FINANCIAL CONDITION

| | December 31 | | | |
|----------------------------------|-------------|------------------|----------|------------------|
| | 2018 | | 2017 | |
| ASSETS | | | | |
| CURRENT ASSETS | | | | |
| Cash (Note 2,4) | P | 5,435,759 | P | 3,724,193 |
| Accounts receivable (Note 5) | | 324,422 | | 395,887 |
| Refundable Deposits(Note 6) | | 101,344 | | 101,344 |
| Total Current Assets | | 5,861,525 | | 4,221,424 |
| NONCURRENT ASSETS | | | | |
| Property and Equipment(Note 3,8) | | 196,759 | | 217,530 |
| TOTAL ASSETS | P | 6,058,284 | P | 4,438,954 |

LIABILITIES AND FUND BALANCES

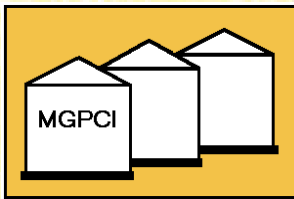
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|--|----------|------------------|----------|------------------|
| CURRENT LIABILITIES | | | | |
| Accounts and Accrued expenses payable (Note 2,8) | P | 31,098 | P | 38,171 |
| Total Liabilities | | 31,098 | | 38,171 |
| FUND BALANCES | | | | |
| | | 6,027,186 | | 4,400,783 |
| TOTAL LIABILITIES AND FUND BALANCES | P | 6,058,284 | P | 4,438,954 |

| | Periods Ended December 31 | | | |
|---|---------------------------|---------------------|----------|---------------------|
| | 2018 | | 2017 | |
| REVENUES | | | | |
| Donations (Note 2) | | 14,914,067 | | 15,489,562 |
| Interest Income (Note 2) | | 11,473 | | 7,608 |
| Total Revenues | P | 14,925,540 | P | 15,497,170 |
| PROJECT EXPENSES (Note 9) | | (10,923,823) | | (10,655,231) |
| GENERAL AND ADMINISTRATIVE EXPENSES(Note 10) | | (2,375,314) | | (2,430,164) |
| | | (13,299,137) | | (13,085,395) |
| CHANGES IN FUND BALANCE | | 1,626,403 | | 2,411,775 |
| FUND BALANCE BEGINNING OF YEAR | | 4,400,783 | | 1,989,008 |
| FUND BALANCE END OF YEAR | P | 6,027,186 | P | 4,400,783 |

| | Periods Ended December 31 | | | |
|---|---------------------------|------------------|----------|------------------|
| | 2018 | | 2017 | |
| CASH FLOWS FROM OPERATING ACTIVITIES | | | | |
| Changes in Fund Balance | P | 1,626,403 | P | 2,411,775 |
| Depreciation (Note 2, 7) | | 106,906 | | 204,978 |
| Changes in Fund Balance before changes in Working Capital | | 1,733,309 | | 2,616,753 |
| (Increase) Decrease in accounts receivable (Note 5) | | 71,465 | | (230,224) |
| Increase (Decrease) in other payables (Note 2,8) | | (7,073) | | 34,600 |
| Net cash provided by operating activities | | 1,797,701 | | 2,421,128 |
| CASH FLOWS FROM INVESTING ACTIVITY | | | | |
| Acquisition of property and equipment (Note 2,7) | | (86,135) | | (123,985) |
| NET INCREASE IN CASH | | 1,711,566 | | 2,297,143 |
| CASH AT BEGINNING OF YEAR | | 3,724,193 | | 1,427,050 |
| CASH AT END OF YEAR | P | 5,435,759 | P | 3,724,193 |

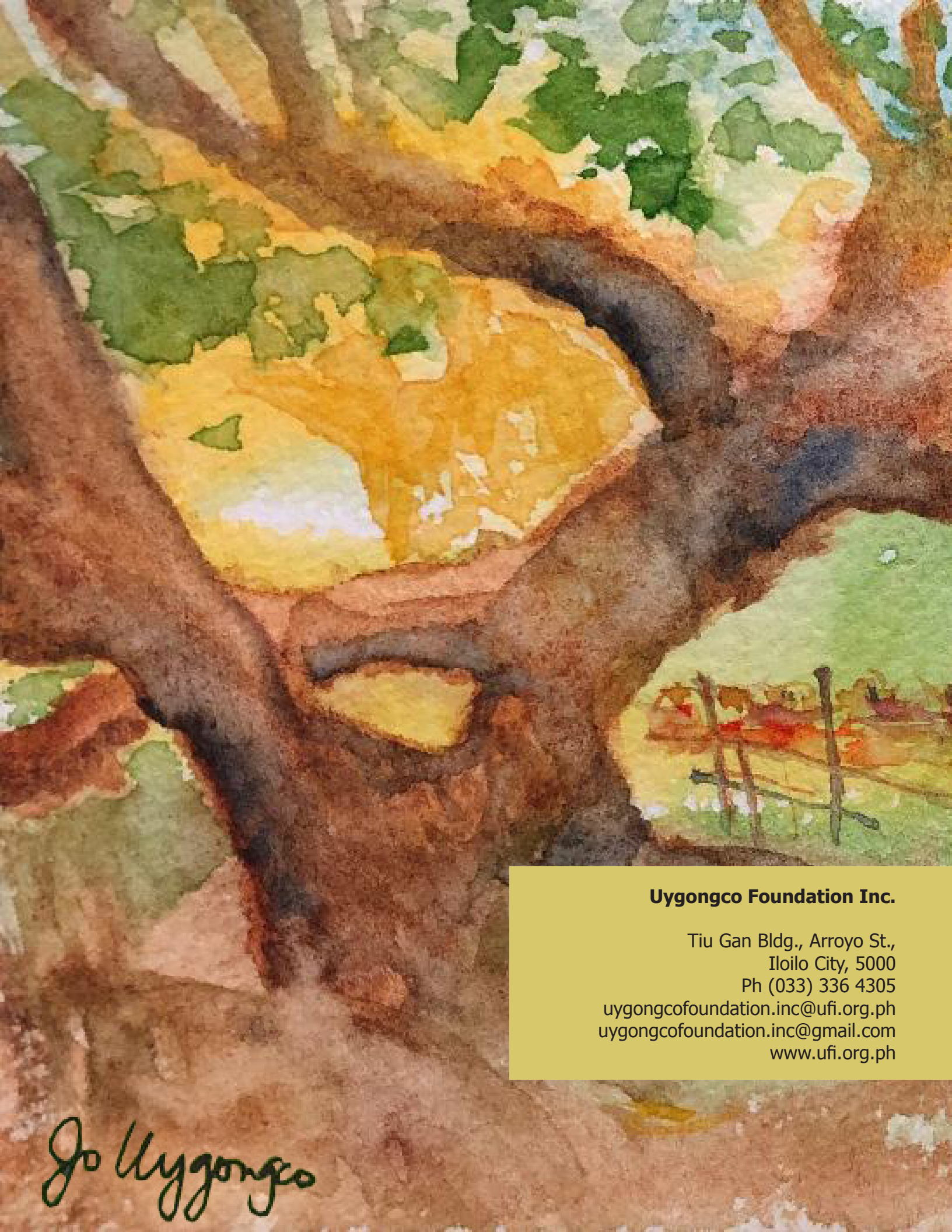
LA FILIPINA UY GONGCO

GROUP OF COMPANIES



OUR NETWORKS





Uygongco Foundation Inc.

Tiu Gan Bldg., Arroyo St.,
Iloilo City, 5000
Ph (033) 336 4305
uygongcofoundation.inc@ufi.org.ph
uygongcofoundation.inc@gmail.com
www.ufi.org.ph

Go Uygongco