



2021 ANNUAL REPORT



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COVID-19 DISCLAIMER

All photos in this Annual Report were taken while complying with the Inter-Agency Task Force (IATF) and Local Government Unit (LGU) Guidelines on COVID-19 unless specified.

MESSAGE OF THE **PRESIDENT**

Dear Stakeholders,

The Covid-19 pandemic continues to impact life in challenging ways. The continued suspension of face to face classes seriously affects education and social life of our children. Lockdowns frequently disrupt mobility and communications with beneficiaries.

In spite of the challenges, we remain steadfast with our vision of developing host communities of La Filipina Uy Gongco Group of Companies that are empowered, productive, and self-sustaining through Education.

The situation calls for redoubling our effort to work with the Department of Education, the teachers, the parents, the children, and other similarly minded organizations, to provide needed interventions to improve the quality of education. We will also redouble our effort to provide opportunities, instill values for learning, and building good citizenship.

With the strong support of our donors led by the La Filipina Uy Gongco Group of Companies, the collective wisdom of our Board of Trustees, and the dedicated service of our Executive Director and staff, we are confident we can contribute meaningfully to this noble task of nation building.



DR. ALFONSO UY
President / Founder

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

the main core value that will guide the thrusts of Uygongco Foundation Inc.



GENUINE CONCERN

to help the poor and disadvantaged but deserving children, youth, and 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.

ADOPTED SCHOOLS



CAPIZ (Pres. Roxas)

Aranguel Elementary School (AES)
Pres. Roxas East Elementary School (PREES)
Feliciano Yusay Consing National High School (FYCNHS)



ILOILO CITY

A. Bonifacio Integrated School (ABIS)
Hibao-an Elementary School (HES)
Lapaz II Elementary School (LPIIES)
Manuel L. Quezon Elementary School (MLQES)
Bo. Obrero National High School (BONHS)
Fort San Pedro National High School (FSPNHS)



GUIMARAS (Jordan)

Don Pedro Vasquez Memorial School (DPVMS)
Jordan Central School (JCS)
Jordan National High School (JNHS)

GOALS AND PROGRAMS



ACCESS TO EDUCATION

- Financial Assistance
- Scholarship Program for Tertiary
- Skills Training



MOTIVATION TO STAY IN SCHOOL

- Feeding Program
- Formation Session



IMPROVE QUALITY OF EDUCATIONAL FACILITIES AND TEACHING

- School Facilities & Classroom Furniture Improvement
- Instructional Materials Improvement Program
- School Head & Teachers' Training



Financial Assistance

Even with the pandemic, support for education continued. The Foundation focused on providing the beneficiaries with basic necessities to help with learning in the safety of their homes.



Beneficiaries for SY 2020-2021: **290 Elementary**
153 High School

Beneficiaries for SY 2021-2022: **141 Elementary**
241 High School

Graduates for SY 2020-2021: **103 Elementary**
19 Junior High School
52 Senior High School



Scholarship Program for Tertiary

18 College Scholars
- taking up Engineering and Accountancy



“The scholarship from the Foundation serves as a **catalyst in connecting my dreams and my future**. I will always be grateful to the Foundation for the opportunity.”

- **Krizia Martin**, College Scholar

Skills Training

The Foundation provided equipment to the bakery of Don Pedro Vasquez Memorial school for their operation.



“The baking equipment donated by the Foundation has helped the school in generating income and myself in terms of livelihood. Thank you very much.”

- **Elvina Galaura**, School Baker (DPVMS)



Feeding Program



Feeding continued through Feeding at Home.

Eat, Learn & Play consists of 5 weeks worth of worksheets on Math, English and Arts & Crafts during Summer.

Linis Bata helps the elementary beneficiareis prepare for the next school year. Hygiene packs were given to help protect them against COVID-19.



Beneficiaries for SY 2020-2021:

290 Elementary

Beneficiaries for SY 2021-2022:

141 Elementary

Formation Session

Session conducted for High School:

- Pahuway kag Padayon: A Mental Health Talk

Sessions conducted for College:

- Building Purpose and Resilience: Conquering Life and Career Challenges
- The LFUG GoC Core Values
- Key Elements of a Successful Application Letter and Curriculum Vitae



“Formation Sessions enable me to connect with my co-scholars, learn from experts, and prepare myself for my future.”

- **Cherry Belvis**, College Scholar

School Facilities & Classroom Furniture Improvement

The Foundation focused on the Water, Sanitation and Hygiene (WASH) in Schools (WinS) program in protection against COVID-19.



“With each donation our school receives, we become closer to our goal in providing quality education to the public school children. We are truly grateful.”

- **Analiza Ajesta**, UFI School Coordinator (PREES)

Instructional Materials Improvement Program

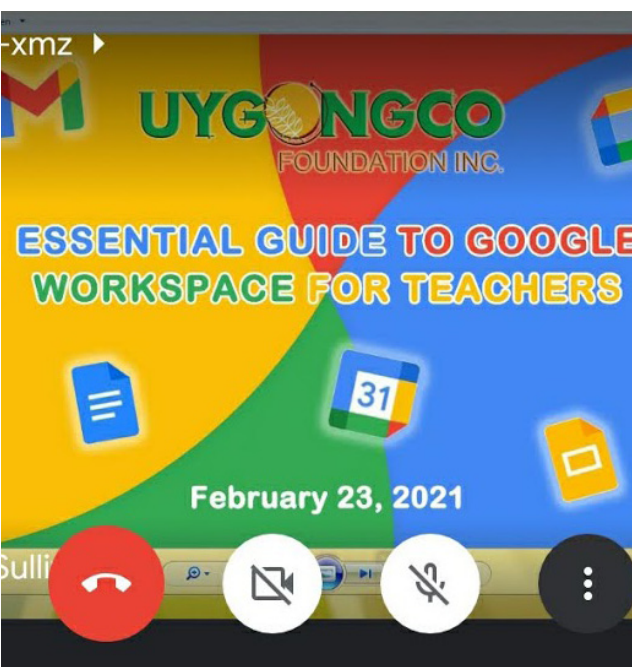
The Foundation took the initiative to help the Department of Education (DepEd) and its adopted schools in the reproduction of learning materials for the modular distance learning.



Number of Computer Sets Donated:	1 set per school
Number of Schools:	2 High Schools
Number of Bond Paper Reams Donated:	21 reams per school
Number of Schools:	3 High Schools



School Head & Teachers' Training



This year, seeing the need for the 21st century teacher to be hands-on and equipped with knowledge on today's technology, the web-based training: **Essential Guide to Google Workspace for Teachers** was created. This was given to 15 teachers from Pres. Roxas East Elementary School.



"In this time of the New Normal, we are so grateful for UFI in responding to our need to assist us in pivoting our methods of teaching with technology."

- **Ma. Cynthia Boluso**, Teacher (PREES)

“EDUCATION is the most *powerful weapon* which you can use to change the world.”
- Nelson Mandela



UFI MODEL SCHOOL PROJECT

The UFI Model School Project was created to mold a school into an exemplary model using practices and activities that will help achieve the “Model School” status.

Hibao-an Elementary School, as the pilot recipient for this project, is now in its fifth year of implementation. Meanwhile, three new adopted schools were added to the project as model schools. These are: **A. Bonifacio Integrated School** in Iloilo City, **Don Pedro Vasquez Memorial School** in Jordan, Guimaras and **Pres. Roxas East Elementary School** in Pres. Roxas, Capiz.



Beneficiary Program

The Beneficiary Program of the UFI Model School Project also caters to beneficiaries with the same mechanics as Financial Assistance and Feeding Program.



Beneficiaries for SY 2020-2021:	88 Elementary
Beneficiaries for SY 2021-2022:	201 Elementary
Graduates for SY 2020-2021:	52 Elementary



Development of Teachers and Students' Competence



Reinforcement Sessions are held to improve the learning level of children in terms of reading and numeracy. These are done online with the help of volunteer teachers.

Teacher Enhancement are various trainings and teaching tools provided for teachers to enhance their teaching methodologies and competences.



No. of Reinforcement Learners:
No. of Teacher Volunteers:

151 learners
23 volunteers

No. of Teacher Participants:

30 teachers from HES
(Google Workspace Training)

No. of Computer Sets Donated:

9 sets to HES

No. of Bond Paper Reams Donated:

40 reams to HES

Visual Aids were given to Hibao-an Elementary School for Grades 1-3 in preparation for Face-to-Face classes.



“These visual aids will be a great help in our method of teaching. Thank you very much UFI.”

- **Juvy Dueñas**, Teacher (HES)

Facility Improvement



OTHER ACTIVITIES



Clean-up at CSC with Employees & UFI Parents



Share a Toy Campaign with McDonalds



UFI Renews MOA with Adopted Schools



Blessing of New UFI Office



UFI Renews MOA with DepEd



UFI Partners with ABC+ for Reinforcement Session



World Teachers' Day with Adopted Schools



ABSNET Pasundayag Sa Mga Kabataan



Pamasko sa Banaue with Metrobank Foundation

FUNDRAISING

Bayani Marathon '21: Virtual Run and Bike

To aid and support the nutrition of school children during this pandemic, the Foundation launched its first virtual run and bike event.



No. of Participants:	85 participants
Amount Raised:	P146,000
Children Sponsored	77 children



DONORS

Aaron Alayon
Alejandro Paez
Aleta Marie Villagracia
Alfonso Uy
Amber Ritzman
Benjie Garvida
Bettina Lim
Bryan Lee Ta-ala
Cathy Uygongco
Cedric Bulquiren
Celine Santillan
Cherrylene Advincula
Cheryl May Chua
Citadines Hotel - Amigo
Corie Tan Arroz
Danny Hernandez
Daniel Uygongco
Del Monte Foundation
Dennis Gan
Diane Dizon
Doc Emong
Donald Po
Donna Pasquin
Eddy Po
Ellen Jill Losbañes
Emerson Ramojal
Eric Ongkauko
Eron Pabalan
Ethel Joy Valencia
Felipe Uygongco
Felix Garcia

Francis Dela Cruz
George Gilbert Gan
Gerald Uygongco
Gloria Piamonte
Grace Edmar Del Prado
Grace Uygongco
Hans Walter Chua
Hazel Latagan
Hibao-an Elementary School
Ian Kenneth Uygongco
Iris Pama
Isabella Palmares
Jan Andrew Po
Jan Patrick Aguilar
Jaqui Lamparero
Jenelyn Mendiola
Jenicer Espiritu
Jose Chan Jr.
Jose Roberto Uygongco Jr.
Josette Angaray
JR Gamil
Juan Jamora Jr. Enterprises Inc.
Julian Felipe Uygongco
Julie Ann Divinagracia
Julius Lagmay
Karen Naranjo
Karl Henry Agua
Kenneth Chuang
Keri Veraguth
Kim Alejo
Kimi Lim
Kit Brugada

Kylee Therese Gan
Leothel Echalar
Leticia Yu
LFUG Honesty Store
Linus Lenke
Lorina Manejero
Luis Nathaniel Ybiernas
Ma. Deb Palmares
Ma. Laine Rose Uy
Ma. Victoria Gan
Magic Touch Print Shop
Maki Uygongco
Mari Uygongco
Maria Victoria Borres
Marian Jayne Ausan
Maricris Custodio
Marie Marte
Mariflor Lopez-Vito
Marlowe Manalo
Mary Anne Ferrer
Melida Cagud
Mercury Maquiling
Metrobank Foundation Inc.
Michelle Jesoro
Miguel Geraldoy
Miguel Uygongco
Mika Uygongco
Mikee Joan Cortez
Mylene Simora
Myles Grafilo
Nancy Po
Nielyn Bangcaya

Nikki So
Noel Eusebio
Norberto Bulquiren Jr.
Patricio Palmares
Philippine Foremost Milling Corp.
Pia Uygongco
Raff Palma
Remington Salaya
Robelyn Geraldoy
Rofo Santillan
Roger Cabato
Roli Agustin Bangcaya
Ronald McDonald House Charities
Rory Tolentino
Rosemarie Francisco Go
Rovina Uygongco
Sam & Simon Uygongco
Scott Ritzman
Sheila Fay Sy
Sheila Mae Baclig
Su Peng Agnes Uy
Terence Uygongco
Teresa Francisco
Therese Alamo
Tiffany Po
Tina Sison
Venir Cuyco
Vicky Rualo
Vina Geraldoy
Virgil Parbo
Yasmin Mapua-Tang
Zernalyn Palmares

BOARD OF TRUSTEES



DR. ALFONSO UY
President



DR. FELIPE UYGONGCO
Vice-President



JULIAN FELIPE UYGONGCO
Treasurer



ETHEL JOY VALENCIA
Member



IAN KENNETH UYGONGCO
Member



SHEILA FAY SY
Member



JOSE ROBERTO UYGONGCO JR.
Member



MA. AURORA TOLENTINO
Member



JOSE CHAN JR.
Member

STAFF



MA. PIA PAZ GAN-UYGONGCO
Executive Director



MARY JEAN SOLIDIO
Program Officer



MARY JOY SALVACION
Finance & Admin Officer



EDDA JOY BULQUIREN
Program Assistant
UFI Model School Project



VICTORIA ANNE SULLIVAN
Program Assistant
Iloilo City Cluster



MARIAN GARCIA
Program Assistant
Guimaras Cluster



KIMBERLY JARINA
Program Assistant
Capiz Cluster



NADIA BADILLA
Finance & Admin Assistant

FINANCIAL STATEMENTS



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

Uygongco Foundation Inc.

Brgy. Progreso, Lapuz
Iloilo City

Report on the Audit of the Financial Statements

Opinion

I have audited the accompanying financial statements of **Uygongco Foundation Inc.** which comprise the Statements of Financial Condition as of December 31, 2021 and 2020 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 **Uygongco Foundation Inc.** as at December 31, 2021 and 2020, and of its financial performance for the years then ended in accordance with Philippine Financial Reporting Standards for Small Entities (PFRS for SEs).

Basis for Opinion

I conducted my audits in accordance with Philippine Standards on Auditing (PSAs). 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 Foundation 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 Philippine Financial Reporting Standards for Small Entities (PFRS for SEs) 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 Foundation 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 Foundation or to cease operations, or has no realistic alternative but to do so.

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

Auditor's Responsibilities for the Audit for 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 auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but it is not a guarantee that an audit conducted in accordance with PSAs 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.

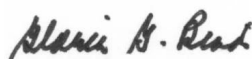
As part of an audit in accordance with PSAs, we exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- 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, of 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 Foundation internal control.
- Evaluate the appropriateness of accounting policies used and the resonableness 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 Foundation 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 Foundation 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 informaton 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

CPA Certificate No. 33010

Tin No. 137-178-034

BOA Accreditation No. 0520, (Until April 17, 2024)

BIR Accreditation No. 11-002323-03-2021, (Until March 29,2024)

PTR No. 7724160, Jan. 27, 2022, Iloilo City

March 15, 2022
Iloilo City

FINANCIAL STATEMENTS

UYGONGCO FOUNDATION INC.
(A NON-STOCK, NOT-FOR-PROFIT CORPORATION)

STATEMENTS OF FINANCIAL CONDITION

		December 31	
		2021	2020
ASSETS			
Current Assets			
Cash	P	1,403,771	P 2,315,132
Accounts receivable		249,148	214,148
Refundable Deposits		1,344	101,344
Total Current Assets		1,654,263	2,630,624
Noncurrent Assets			
Property and Equipment		10,653,021	209,505
TOTAL ASSETS	P	12,307,284	P 2,840,129
LIABILITIES AND FUND BALANCES			
Current Liabilities			
Accounts and Accrued expenses payable	P	34,617	P 21,596
Total Liabilities		34,617	21,596
Fund Balances		12,272,667	2,818,533
TOTAL LIABILITIES AND FUND BALANCES	P	12,307,284	P 2,840,129

STATEMENTS OF ACTIVITIES AND FUND BALANCES

		Periods Ended December 31	
		2021	2020
Revenue			
Donations		18,586,055	7,965,543
Interest Income		3,907	10,355
Total Revenues	P	18,589,962	P 7,975,898
Project Expenses			
General and Administrative Expenses	P	(7,025,310)	P (8,538,393)
		(2,110,518)	(2,135,796)
		(9,135,828)	(10,674,189)
Changes in Fund Balance		9,454,134	(2,698,291)
Fund Balance Beginning of Year		2,818,533	5,516,824
FUND BALANCE END OF YEAR	P	12,272,667	P 2,818,533

FINANCIAL STATEMENTS

STATEMENT OF CASH FLOWS

	Periods Ended December 31	
	2021	2020
CASH FLOWS FROM OPERATING ACTIVITIES		
Changes in Fund Balance	P 9,454,134	P (2,698,291)
Depreciation	86,747	81,927
Changes in Fund Balance before changes in Working Capital	9,540,881	(2,616,634)
(Increase) Decrease in accounts receivable	(35,000)	21,232
(Increase) Decrease in Refundable deposits	100,000	
Increase (Decrease) in other payables	13,021	(16,504)
Net cash provided by operating activities	9,618,902	(2,611,636)
CASH FLOWS FROM INVESTING ACTIVITY		
Acquisition of property and equipment	(10,530,623)	(57,059)
Net Increase in Cash	(911,361)	(2,668,695)
Cash at Beginning of Year	2,315,132	4,983,827
CASH AT END OF YEAR	P 1,403,771	P 2,315,132

OUR NETWORKS





LA FILIPINA UY GONGCO
GROUP OF COMPANIES





Republic of the Philippines
Department of Education

presents this

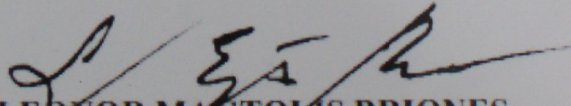
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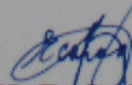
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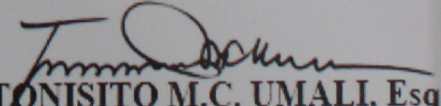
Uygongco Foundation Inc.

in recognition of its dedicated partnership with the Department of Education (DepEd), through the External Partnerships Service (EPS), as shown by its unstinting support for DepEd's Basic Education-Learning Continuity Plan (BE-LCP) thereby helping DepEd fulfill its mandate in providing quality basic education to all learners and ensuring that learning shall continue notwithstanding the present COVID-19 situation.

Given this 14th day of May 2021 at the Bulwagan ng Karunungan,
DepEd Complex, Meralco Avenue, in Pasig City.


LEONOR MAGTOLIS BRIONES
Secretary


EDEL B. CARAG
Director III
External Partnerships Service


TONISITO M.C. UMALI, Esq.
Undersecretary
Legislative Affairs, External Partnerships
and Project Management Service



UYGONGCO FOUNDATION INC.

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Iloilo City, 5000

Ph (033) 337 1746

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www.ufi.lafilgroup.com