



UYGONGCO
FOUNDATION INC.

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



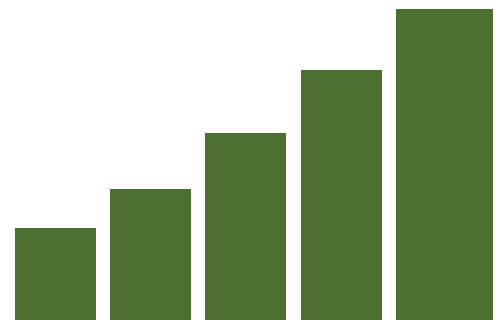
2022 Annual Report





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Vision, Mission and Core Values

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 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.

Message from the President



The year 2022 marks major milestones for Uygongco Foundation Inc.

We have completed the very first of our Model School Project with the completion of the six (6) years of Hibao-an Elementary School Model School Project.

We used the learnings from that first Model School to launch our new Model School Project focusing on three (3) schools – A. Bonifacio Integrated School (ABIS), President Roxas East Elementary School (PREES), and Don Pedro Vasquez Memorial School (DPVMS). The unwavering aim is to improve literacy, math, and science proficiencies where intervention methods and tools are applied school wide. Regular assistance other than proficiency interventions also continued.

Casting the intervention net school wide was reached to enable more effective monitoring and measurement of results.

We have started phasing out our regular programs in other adopted public elementary and high schools with the aim of focusing UFI's efforts with the Model School Project to better provide focused holistic intervention approaches yielding more impact to the learners within the program.

We enter our 14th year of foundation work confident that our humble efforts are contributing to helping our people and nation attain a better future.

Thank you.

DR. ALFONSO A. UY
President/Founder



Message from the Executive Director



Change is inevitable in everything and everywhere. UFI was not spared. People, programs and direction took a different route.

The year 2022 brought us into another experience as people leave and new ones joined the force. We bid farewell to old and dear colleagues in development as they venture on to new undertakings. It was sad but we hugged each other with love and respect. As they leave, new ones begin to introduce themselves and start to make their mark.

As the Model School Project continues and with the learnings from the Hibao-an experience as our pilot, changes and improvements were made on different programs. With the overarching goal of helping our school system in attaining competence especially in reading and numeracy, the Reinforcement took center stage as our flagship program. We consolidated our efforts with what is happening within the classrooms, pooling resources, and working hand in hand with the teachers. Teachers' training, instructional materials, learning materials, and constant assessment were structured and placed. The other programs and activities are all in support of the attainment of the objective of the Reinforcement.

With the opening of the schools back to in-school classes, we geared-up and prepared for the shift especially for the Feeding where for the past two and a half years was made Feeding-At-Home. Programs like teachers' training, formation for high school and parents, and the distribution of the educational assistance were all made on-site. The activities of the German volunteers resumed full force in their assigned schools giving joy to the children for the new experience.

With all of these happenings, our bodies might be tired considering the changes we faced but our hearts are full of hope and gratitude for what the year 2022 has given us .A very big thank you for the cooperation of our adopted schools in Iloilo City, Guimaras, and Capiz – the Principals, UFI Coordinators, teachers, parents, and learners. Our gratitude also to the Schools Division Offices of Iloilo City, Guimaras, and Capiz for the continued trust, cooperation and support; and to all our benevolent donors – be it individual, company, or organization for believing in what we are doing and for joining us in our cause for the education of the children. Lastly, our thank you to the La Filipina Uy Gongco Group of Companies and the UFI Board of Trustees for the unwavering support and guidance as we face the challenges ahead.

The success of seeing the end goal of what we are doing for the education of the children might not be in sight today, but we are doing our part to prepare for tomorrow.

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

MARY JEAN B. SOLIDIO
Executive Director



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.



GUIMARAS (Jordan)

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

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 (LPIES)
- Manuel L. Quezon Elementary School (MLQES)
- Bo. Obrero National High School (BONHS)

Goals and Programs

ACCESS TO EDUCATION



- Reinforcement
- Educational Assistance
- Scholarship Program for College
- Skills Training

MOTIVATION TO STAY IN SCHOOL



- Feeding
- Formation



IMPROVE QUALITY OF EDUCATIONAL FACILITIES AND TEACHING



- Instructional Materials and Facilities Improvement
- Teachers' Training



PROGRAMS



EDUCATIONAL ASSISTANCE

Beneficiaries for SY 2022-2023



Each beneficiary received **P3,000** in the form of:



Graduates for SY 2021-2022:

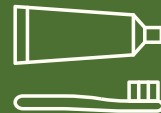
- 40 Junior High School
- 3 Senior High School



25kg Sack of Rice



School Supplies



Hygiene Kit



Grocery Pack

SCHOLARSHIP PROGRAM FOR COLLEGE



8

18

Scholars for SY 2022-2023

- Accountancy Courses
- Engineering Courses



2022 Graduates:

- Daniella Marie Trespeces** - Bachelor of Science in Accountancy
- Angela Gleyo** - Bachelor of Science in Accounting Information System



FEEDING



Feeding at Home continued throughout the year until October. Feeding in schools started in November as schools reopened 100% face-to-face classes.



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

Linis Bata helped improve the hygiene and sanitation of the beneficiaries while they were in school by receiving personal hygiene kits .



SKILLS TRAINING



Additional Baking Materials were given to JCS and LPIES for the operation of their school bakeries.

138

Beneficiaries for SY 2022-2023 Elementary





UFI provided sessions to its beneficiaries, parents and college scholars to help them with their roles in society as a student/child or a parent.

HIGH SCHOOL



- Social Media Literacy

PARENTS



- Corporal Punishment VS Positive Discipline
- RA 7610: Special Protection of Children against Abuse, Exploitation & Discrimination

COLLEGE SCHOLARS



- Building Camaraderie & Unity through Leadership Enhancement and Development
- Integrating Spirituality and Solidarity: Shaping our Future Together
- Mental Health Awareness: Importance of Communication and Acceptance of New Opportunities through Coping Stress, Anxiety and Insecurities



INSTRUCTIONAL MATERIALS AND FACILITIES IMPROVEMENT

UFI donated the following items to support and enhance teaching and learning as classes were back to the classrooms:

- 14 Laptops
- 14 Printers
- 14 Pre-paid WiFi Modems
- 12 Wall Fans





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.

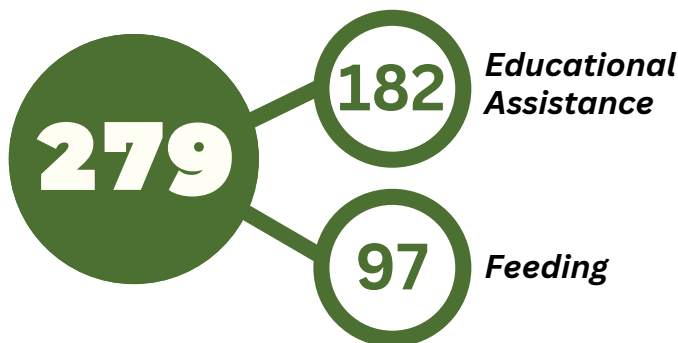
Hibao-an Elementary School, as the pilot recipient for this project, is now in its sixth and last year of implementation.


Meanwhile, the following schools are now in its second year of implementation: **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 catered to beneficiaries with the same mechanics as Educational Assistance and Feeding.

Beneficiaries for SY 2022-2023



 **Graduates for SY 2021-2022:**
36 Elementary



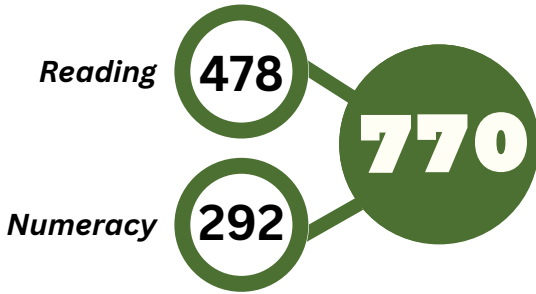
DEVELOPMENT OF TEACHERS AND STUDENTS' COMPETENCE

REINFORCEMENT

were sessions held to improve the learning of children in terms of reading and numeracy.



Beneficiaries for SY 2022-2023



TEACHER ENHANCEMENT

offered various trainings and teaching tools provided for teachers to enhance their teaching methodologies and competencies.



UFI donated the following items to the UFI Model Schools:

- 24 Laptops
- 6 Computer Sets
- 20 Printers
- 6 LCD Projectors
- 7 Pre-paid WiFi Modems
- 39 Wall Fans

With the ABC+ Project, three teachers from PREES and three teachers from DPVMS underwent a training on "Strategies for Language Learning and Transition: Improving Early Grade Literacy in School and at Home" in San Jose, Antique.

The trainees, now as resource persons, conducted the training to the other teachers in their respective schools.



LIVELIHOOD PROJECT

The Model Schools have 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 activities, as well as, to augment the family income of the parents who are involved in its implementation.

Items Donated:

- Dough Roller and Additional Baking Materials (PREES)

Training Conducted:

- Core Group Cohesiveness for a Stronger Enterprise (HES Sewing Group)



FACILITY IMPROVEMENT

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





CULMINATION OF UFI MODEL SCHOOL PROJECT

at Hibao-an Elementary School



UFI Executive Director, Jean Solidio, expressed her appreciation for the success of the Model School Project.



After six years, the UFI Model School Project at HES ended with a short culmination program in celebration of the success of the project.

In attendance were the UFI staff, HES teachers, principal, district supervisor, parents, students, and those who gave a helping hand in implementing the project throughout the years.





Other Activities



RMHC donated 2,100 Chicken Sandwiches for UFI Beneficiaries



MOA Signing with Adopted Schools



MOU Signing among UFI, RTI/USAID and SDO Iloilo City for ABC+ Beginning Reading Program

World Teachers' Day with Adopted Schools



World Bread Day Celebration with PFMC and PSB



Pasundayag sang mga Kabataan with ABSNET Panay 1 Cluster



Other Activities



Mariphil Volunteers joined UFI



UFI with LCF Education Committee



UFI received Outstanding Literacy Program for Region VI in DepEd's National Literacy Awards

RMHC Donated 100,000 Happy Meal Toys to UFI



UFI joined Weltwärts International Partner Conference



DMFI donated Mr. Milk and Fruity Munchsters for Feeding Beneficiaries



LFUG GoC Activities



LFUG GoC Christmas Activity with children and residents of Barangay Progreso, Lapuz, Iloilo City



LFUG GoC joined the Brigada Eskwela Kick-Off and distributed school supplies at Mundiang Integrated School, Mundiang, Tibungco, Davao



LFUG GoC Christmas Activity with children and residents of Purok 11, Tibungco, Davao



Volunteers

Weltwärts Volunteer Program



Hey, everyone! We are Maren, Hanna, Hannah, Anna and Johanna from Germany. After graduating from High School, we came to Iloilo for one year to support Uygongco Foundation's programs and implement our own activities with the Filipino children.

This opportunity came, thanks to a German government funded program called Weltwärts which was facilitated by our sending organization, Mariphil.

During this time, we had been assigned to four adopted schools in Iloilo City, Guimaras and Capiz. In the schools, we assisted the teachers, supported children and organized various projects within the schools. The projects ranged from gardening to cultural exchanges and even proper tooth brushing activities. Most of the time, we tutored learners especially in English, writing, reading and Mathematics.

Working with the children was very fulfilling and became a passion of ours. The kids helped us become better versions of ourselves. The best feeling was to see the happiness of the learners after their achievements like seeing them finally be able to write their own name in the correct way or read a complete sentence without errors.

On top of that, our environmental project became core memories for us, especially in seeing the realization of the kids after learning more about the use and harm of plastic. Afterwards, we conducted several activities like up-cycling water bottles or designing tote bags to support what they had learned from us.

In general, we enjoyed adapting to the Filipino culture and experiencing everyday life in a country so far away from home. We are really thankful to the UFI staff, the schools and all the amazing people we met during our journey, who helped to make Iloilo our second home. God bless!





Donors |

EQUILIBRIUM ART EXHIBIT



Ed Uygongco and his daughter, Jo Uygongco launched their two week art exhibit entitled **EQUILIBRIUM**.

Funds raised from the exhibit were donated to the Foundation in support of its programs and activities.

- | | |
|-----------------------------|-------------------------------------|
| Agnes Uy | Filipino American School Town |
| Aileen Christel Ongkauko | Francis de la Cruz |
| Alejandro Paez | Gregory Sarmiento |
| Alfred Dadal | Hazel Latagan |
| Benjie Garvida | Hubert Reyes |
| Benson Que | Ian Kenneth Uygongco |
| Cherrylene Advincula | Iris Pama |
| Cheyserr Joy Tolledo | Jason Pumatong |
| Christopher Ortega | Jefferson Javier |
| Corie Arroz | Jesus Rogelio Gamil |
| Dayana Tan | Jocelyn Uygongco |
| Del Monte Philippines Inc. | Jose Chan Jr. |
| Delta Merchandising | Jose Roberto Uygongco Jr. |
| Diane Dizon | Julian Felipe Uygongco |
| Diane Padilla | Junavie Gante |
| Donnabelle Pasquin | Karl Henry Agua |
| Ed Uygongco | Kim Alejo |
| Ethel Joy Valencia | La Filipina Uy Gongco Corporation |
| Ever Bilena Cosmetics, Inc. | La Filipina Uy Gongco Honesty Store |

- La Filipina Uy Gongco GoC Employees
- Linus Lenke
- Ma. Pia Paz Uygongco
- Magic Touch Print Shop, Inc.
- Maria Angela Zalazar
- Maria Aurora Tolentino
- Maricris Custodio
- Mariphil Kinderdolf
- Mary Anne Ferrer
- Maureen Karen Aquino
- Mercury Maquiling
- Michael John Manganti
- Narita Electrical & Auto Parts
- Niel Enriquez
- Nikki So
- Pablito Tolentino
- PFMC Quality Assurance Dept.
- Philippine Foremost Milling Corporation
- Philippine Leading Infinite Logistics Inc.
- Raff Metho Palma
- Raymund Callado
- Rey-Ann Mutia
- Roc Canares
- Ronald McDonald House Charities Philippines
- Rosemarie Francisco Go
- Samantha Therese Uygongco
- Shane Mae Cornelio
- Simon Thomas Uygongco
- Social Security System
- Venir Cuyco



Board of Trustees



DR. ALFONSO UY



DR. FELIPE UYGONGCO



JULIAN FELIPE UYGONGCO



ETHEL JOY VALENCIA



IAN KENNETH UYGONGCO



SHEILA FAY SY



JOSE ROBERTO UYGONGCO JR.



MA. AURORA TOLENTINO



JOSE CHAN JR.





Staff |



EXECUTIVE DIRECTOR

MARY JEAN SOLIDIO



FINANCE & ADMIN OFFICER

MARY JOY SALVACION



**PROGRAM OFFICER IN-CHARGE
ILOILO CITY CLUSTER**

VICTORIA ANNE SULLIVAN



**PROGRAM ASSISTANT
CAPIZ CLUSTER**

KIMBERLY JARINA



**PROGRAM ASSISTANT
GUIMARAS CLUSTER**

ROSELLE BABAC



FINANCE & ADMIN ASSISTANT

NADIA BADILLA



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, 2022 and 2021 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, 2022 and 2021, 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 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 to do so.

Those charged with governance are responsible for overseeing the Foundation 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 PSAs will always detect a material misstatement when it exists.

Financial Statements |

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 judgement 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 that 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 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 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 auditors' 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 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, 2024)

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

PTR No. 8075778, Jan, 11, 2023, Iloilo City

March 14, 2023
Iloilo City

Financial Statements

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

STATEMENTS OF FINANCIAL CONDITION

	December 31			
		2022		2021
ASSETS				
CURRENT ASSETS				
Cash	P	17,240,690	P	1,403,771
Accounts Receivable		346,003		249,148
Refundable Deposits		1,344		1,344
Total Current Assets		17,588,037		1,654,263
Property and Equipment		10,114,888		10,653,021
TOTAL ASSETS	P	27,702,925	P	12,307,284
LIABILITIES AND FUND BALANCES				
CURRENT LIABILITIES				
Accounts Payable and Accrued Expenses	P	5,512	P	34,617
Total Liabilities		5,512		34,617
FUND BALANCES	P	27,697,413	P	12,272,667
TOTAL LIABILITIES AND FUND BALANCES	P	27,702,925	P	12,307,284

STATEMENTS OF ACTIVITIES AND FUND BALANCES

	Periods Ended December 31			
		2022		2021
REVENUES				
Donations	P	24,557,473	P	18,586,055
Interest Income		1,786		3,907
Total Revenues		24,559,259		18,589,962
PROJECT EXPENSES		(7,154,115)		(7,025,310)
GENERAL AND ADMINISTRATIVE EXPENSES		(1,980,398)		(2,110,518)
		(9,134,513)		(9,135,828)
CHANGES IN FUND BALANCE		15,424,746		9,454,134
FUND BALANCE BEGINNING OF YEAR		12,272,667		2,818,533
FUND BALANCE END OF YEAR	P	27,697,413	P	12,272,667

Financial Statements

STATEMENTS OF CASH FLOWS

	Periods Ended December 31			
	2022		2021	
CASH FLOWS FROM OPERATING ACTIVITIES				
Changes in Fund Balance	P	15,424,746	P	9,454,134
Depreciation		592,018		86,747
Changes in Fund Balance before changes in Working Capital		16,016,764		9,540,881
(Increase) Decrease in accounts receivable		(96,855)		(35,000)
(Increase) Decrease in Refundable deposits		-		100,000
Increase (Decrease) in other payables		(29,105)		13,021
Net cash provided by operating activities		15,890,804		9,618,902
CASH FLOWS FROM INVESTING ACTIVITY				
Acquisition of property and equipment	P	(53,885)	P	(10,530,563)
NET INCREASE IN CASH		15,836,919		(911,361)
CASH AT BEGINNING OF YEAR		1,403,771		2,315,132
CASH AT END OF YEAR		17,240,690		1,403,771

Networks



PAG-ASA

Jhonna F. Miranda, Parent of UFI Beneficiary
Aranguel Elementary School

*Salamat sa inyong alay,
Sa biyayang bigay,
Sa kabutihang taglay,
Na nagbibigay saya sa aming buhay.*

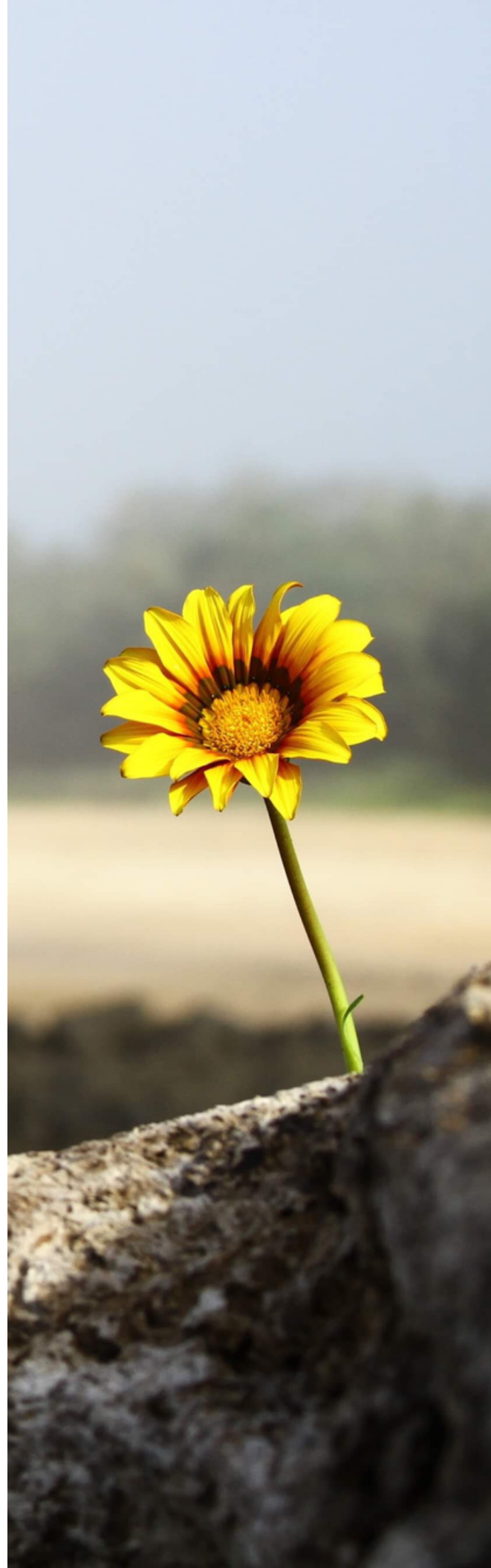
*Salamat kay Bathala,
Sa kaloob na biyaya,
Sa puso niyong dakila,
Para sa aming mga bata.*

*Ang tangi lamang hiling,
At kasama sa dalangin,
Na tulad ng bituin,
Kayo'y magniningning.*

*Nawa'y di kayo manawa,
Tumulong sa tulad naming mga bata,
Sapagkat ang tulad niyo'y
Lubos na pinagpala.*

*Sa lahat ng bituin,
Kayo ang mas nagniningning.
Sa gitna ng suliranin,
Piniling maging matulungin.*

*Kayo'y makakaasa,
Sa dasal ko kayo'y kasama
Palagi naming kayong idadambana
Salamat sa inyong handog na **PAG-ASA**.*





LA FILIPINA UY GONGCO
GROUP OF COMPANIES



AMIGO
LOGISTICS CORPORATION



La Filipina Meats Inc.



 Agrisolutions





UYGONGCO FOUNDATION INC.

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