



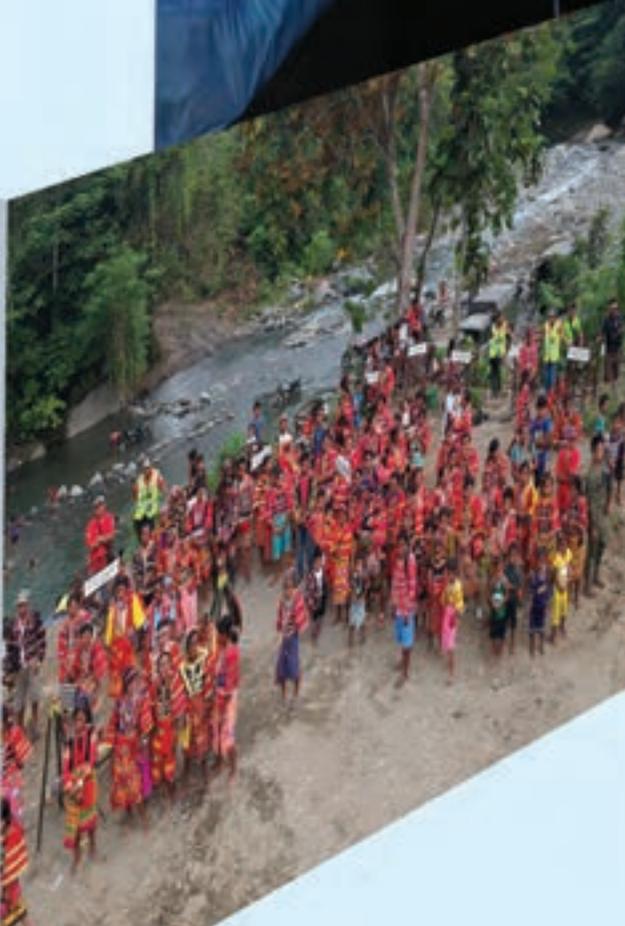
PAGTUPAD sa PANGARAP ng PAQUIBATO

THE FIRST GMA KAPUSO FOUNDATION BRIDGE IN MINDANAO

GMA

KAPUSO FOUNDATION, INC.

2019
ANNUAL REPORT





*That All May Be One In Love And Service
The GMA Kapuso Foundation Prayer*

*Loving God, fount of goodness and compassion,
We humbly come before you to offer our praise and thanks,
for all the blessings that you have bestowed upon us.
We thank you, most especially, for calling us to be men and women of service,
sending us to others, as salt and light, to flavour life with hope and joy.*

*We pray that you renew us in Your love and likeness,
So that peace may always reign in our hearts.
Be our strength, please continue to energize and rejuvenate our souls.
Bless and guide us, your people at GMA Kapuso Foundation,
grow in our hearts and make us instruments of Your love.
Teach us the best way to share Your love to the least of our brothers and sisters.*

*We lift up to You, our Merciful Father, the most special of Your children;
the poor and the needy, the broken and the homeless, the young,
the aged, the sick and the lonely.
Heal their bodies, heal their hearts, and heal their souls.
Lead them to Your loving embrace – to find love and refuge.
We also entrust to your utmost care our generous donors and partners,
the companies, individuals, groups and organizations
who ceaselessly journey with us in serving others the Kapusong Totoo way,
keep them in Your presence, and bring joy and peace to their generous hearts.*

*And as we continue to respond to the call of delivering Serbisyon Totoo,
grant our Parent-Benefactor, GMA Network, Inc., Your choicest blessings.
Bless its leaders and personnel with Your strength and inspiration,
So they may carry on supporting the work of the Foundation
and fulfil their mission to communicate Your love and graciousness,
all for Your glory and in the service of Your people.*

AMEN



GMA



WEIGHT LIMIT
5 TONS

SANTARA

KAPUSO TULAY PARA KAUN...

ARM

VISION

We are the most accomplished, most trusted and most credible non-government organization in the Philippines; the leader in serving and uplifting the lives of the underprivileged members of our society through Serbisyonng Totoo and the responsible use of media.

MISSION

We uplift the lives of underprivileged Filipinos all over the Philippines by:

- providing quick-response relief operations to fulfill the most immediate needs in times of crises;
- undertaking health, nutrition and medical projects to promote greater equity in health;
- carrying out developmental programs designed to promote education and foster learning.

We value our relationship with local, national, and international partners and recognize the impact they have in our capability to provide help to those who need it most.

We are committed in ensuring sustainable operations to enable us to continue being a “strong bridge” for our donors and beneficiaries by actively promoting the Foundation’s initiative to solicit sufficient funding.

In doing so, we effectively bridge the distance that comes between those who need help and those who extend a helping hand. As such, we recognize the power of media and its role in eliciting compassion and a sense of responsibility from our donors and in promoting volunteerism among Filipinos and shall continue to use it responsibly as a means to achieve our organizational goals.



GMA
KAPUSO FOUNDATION, INC.



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MESSAGE FROM THE CHAIRMAN

“For us at GMA Kapuso Foundation, there is something far greater than the bridges and schools we build – we are transforming lives.”

Every day, children in the Barangay Mapula community face grave danger in crossing the fast-flowing river to get to school. In this area surrounded by lush mountains, the river makes it incredibly difficult for villagers to cross, and when it rains, getting to the other side becomes even more dangerous.

But today, hundreds of children can now safely go to school while their parents can easily transport products to other villages, thanks to the 50-meter steel bridge in Paquibato, Davao City. Seeing their smiles warms the heart and motivates us to do more.

This story is one of the many stories you will find in the following pages, but they all tell one narrative—that of people coming together. For us at GMA Kapuso Foundation, there is something far greater than the bridges and schools we build—we are transforming lives.

In a country where education and access to essential services significantly impact the quality of life, we consider it our responsibility to make a dent and drive change. We have stepped up our efforts in our core programs to bring help in areas that need it the most.

Whenever we say *Serbisyong Totoo*, we are not just saying a tagline. *Serbisyong Totoo* is the spirit that moves us in the GMA Kapuso Foundation. It is this spirit that animates our people and partners to reach the farthest areas and provide solutions.

Poverty cannot be solved by one organization alone. For this reason, the Kapuso Foundation is anchored on formidable partnerships and volunteers. We are indebted to our partners for their generosity, trust, and the inspiration they provide. We are also proud and grateful for our volunteers whose enthusiasm keeps the organization running. Mindful of the great challenges that still lie before us, we know that it is our collective strength that will enable us to reach and help more Filipinos across the nation.

Maraming salamat sa pagmamahal sa kapwa, mga Kapuso!



ATTY. FELIPE L. GOZON



MESSAGE FROM THE PRESIDENT



“ All these have been made possible through the continuing trust and generosity of our partners and donors. It is an honor working with you in helping our underprivileged countrymen. ”

In the past year, the GMA Kapuso Foundation continued with its mission of uplifting the lives of underprivileged Filipinos by serving 382,564 individual beneficiaries in four key areas: Health, Disaster Relief, Education, and Values Formation.

One of our notable accomplishments within the period is under the Kapuso Tulay Para sa Kaunlaran Project; where we construct bridges in remote rural communities, providing villages with safe passageways that enable access to basic services, trade and learning centers. In 2019, we completed the construction of two steel and concrete bridges in Mindanao. The first bridge, located in Paquibato, Davao City, serves 4,520 residents of the Ata Manobo tribe; while the second bridge, in Naawan and Manticao, Misamis Oriental benefits 50,612 residents.

Another highlight is the delivery of our third Kapuso school in Marawi City under the Rebuild Marawi Project, a program that fosters a healthy educational environment for children displaced by the armed conflict. Built in collaboration with the Embassy of Japan in the Philippines and a host of multisectoral partners, we completed the construction of a three-story, seven-classroom school building in Datu Saber Elementary School.

A smart space building which stands on a 320 square meter lot, the structure also includes segregated restrooms for boys and girls, handwashing facilities, a library, canteen, stage, and a vertical vegetable hanging garden. The new school was turned over to the community in December 2019 with the official inauguration scheduled for 2020.

The succeeding pages of this report give a comprehensive picture of our efforts within the year and contain details on how the Kapuso Foundation continues to deliver on our mission.

All these have been made possible through the continuing trust and generosity of our partners and donors. It is an honor working with you in helping our underprivileged countrymen.

The spreading of the Covid-19 virus to our country in the early part of 2020 marked the beginning of a new crisis, one that continues to profoundly affect all sectors of our society. As we now focus our efforts towards providing much needed assistance to our medical front-liners and our many countrymen in need, we are blessed that you are there enabling us through your unwavering support.

Maraming salamat sa patuloy na pagtulong at pagtitiwala, mga Kapuso.

Manatili po kayong ligtas at nasa mabuting kalagayan.


GILBERTO R. DUAVIT, JR.



MESSAGE FROM THE FOUNDER AND AMBASSADOR

“The vision of a sturdy concrete and steel bridge conjured in my mind and as in all other projects that I conceptualized and implemented in the Kapuso Foundation, this bridge started as a dream with the hope to uplift the lives of the people most especially the children, to spare them from risking life and limb just to go to school.”

Eleven years ago I visited a community of an indigenous tribe called Ata Manobo at Brgy. Mapula in Paquibato, Davao City. While distributing school bags and school supplies to the children there, I came across an old, wooden, rickety bridge which the kids dangerously traverse to go to their school. And as I myself crossed this narrow wobbly bridge, the vision of a sturdy concrete and steel bridge conjured in my mind and as in all other projects that I conceptualized and implemented in the Kapuso Foundation, this bridge started as a dream with the hope to uplift the lives of the people most especially the children, to spare them from risking life and limb just to go to school.

By God's grace, on December 10, 2019, I was back at the same place, no longer with just a dream but precisely to inaugurate the first Kapuso Tulay Para sa Kaunlaran in Mindanao. What a joy it was to see my dream in its reality – 50 meters of imposing concrete and steel, now serving 2,000 residents. The people who joined me in the inauguration were all in the celebratory mood, their radiant

smiles filling my heart with happiness and fulfillment. On my first visit, I met Ms. Leticia Sumoduvilla, a teacher at the Mapula Elementary School. How heartwarming to know that now, she is the principal of the school.

To date, we have constructed two bridges in Mindanao and two in Luzon. And while the dream was mine, the reality belongs to the donors and supporters of the GMA Kapuso Foundation. Thank you to all of you, may your hearts be filled with happiness at the thought that our Kapuso Tulay Para sa Kaunlaran Project is helping not only to spur economic activity in the areas, but it has also given the children inspiration to pursue their studies, with their parents confident that the students are safe in going to school. May the Lord bless you for your kindness and generosity.

Hel Tiangco
CARMELA C. TIANGCO





**MESSAGE FROM THE
EXECUTIVE VICE PRESIDENT/COO**

“They say the finest qualities of the Filipino as a people is seen in the worst of times. We at GMA Kapuso Foundation are witness to this amazing fact every year.

”

Over 200 thousand individuals benefitted from our DISASTER RELIEF PROGRAM which is the biggest of the 4 pillars of service of GMA KAPUSO FOUNDATION, the other pillars being : Education, Health and Values Formation.

Operation Bayanihan is a large part of KF's disaster relief program as terrible typhoons ravaged Luzon while devastating earthquakes rocked Southern Mindanao in 2019. Our developmental infrastructure projects are also anchored on helping populations hit by natural and man-made calamities. Our third school turnover in Marawi City (recovery from war/ the Marawi Seige of 2017), our bridges in Mindanao (Paquibato/ Davao and Naawan-Manticao/ Misamis Oriental) and our rehabilitation of schools in Mindoro and Quezon, are all recovery efforts because KF believes in the resilience of the Filipino and in our God given ability as a people, to endure and overcome the most difficult challenges thrown by both nature and men. It was a busy construction year for KF – 24 classrooms in 3 provinces and 2 bridges in one island. All made possible by the hard work of partners and the support of sponsors and donors. I'd like to acknowledge the commitment of our partners, the Armed Forces of the Philippines, who help us get to where we need to go, safely and who lend us their teams of Army engineers to help finish our build projects. Also noteworthy to mention is the Rotary Club of the Philippines, particularly its club, Araneta-QC for boldly approaching KF with a proposal to build a

second bridge in Mindanao in Misamis Oriental. This project was conceptualized, planned, mapped, constructed and turned over in a record breaking 4 months, from start to finish. Truly, great things happen with God , good intentions, gung-ho spirits and generous public service.

Our fervent prayer is that you, our valuable partners, sponsors and donors see the effort we put into our projects and continue supporting us so that we can face whatever threats there may be in the unknown future. For it is only with clasped hands and open hearts that we may win over despair, sadness and tragedy. We may not know what lies ahead but we are comforted that as Filipinos, we have each others' proverbial backs during times of crises. They say the finest qualities of the Filipino as a people is seen in the worst of times. We at GMA Kapuso Foundation are witness to this amazing fact every year. Marvel with us as we look back on the year that was and the SERBISYONG TOTOO we all did together, for God and for good. From all of us at GMA Kapuso Foundation, thank you so much !

Rikki Catibog
RIKKI ESCUDERO-CATIBOG



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- 2 Felipe S. Yalong
- 3 Anna Teresa M. Gozon-Valdes
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- 13 Miguel C. Enriquez



2019 LIST OF OFFICERS OF GMA KAPUSO FOUNDATION, INC.

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Carmela C. Tiangco
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Felipe S. Yalong
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President
Founder and Ambassador
Executive Vice President/COO
CFO/Treasurer
Corporate Secretary
Asst. Corporate Secretary
Comptroller
Asst. Comptroller



2019

Year At A Glance

GMA Kapuso Foundation served a total of

382,564 individuals in 2019,

a year marred by terrible typhoons in Northern and Southern Luzon, as well as in the Visayas and a series of strong earthquakes in Southern Mindanao.

KF served :

216,987 individuals

through its Disaster Relief program,

80,000 individuals

through its Education program,

70,978 individuals

through its various Values Formation projects and,

14,599 individuals

through its different Health projects.



2019 is also the year that GMA KAPUSO FOUNDATION built its first 2 bridges in Mindanao, one in Paquibato, Davao and the other in Naawan-Manticao in Misamis Oriental. Both bridges were inaugurated on the same month within weeks of each other in December, 2019, for the benefit of 3 communities. Thank you, foremost to God and to our donors and sponsors for making all these possible.



JANUARY 19,395

Operation Bayanihan

6,788 victims of Typhoon Usman in Catarman, Northern Samar and in Kapukuhan, Calbayog, Western Samar were given relief goods.

5,284 victims of Typhoon Usman In Kapukuhan, Calbayog, Western Samar were given relief goods.

3,924 victims of Typhoon Usman at Barangays Iraya and San Pascual in Buhi, Camarines Sur received relief goods & clean drinking water.

3,200 fire victims at Barangay Capunitan, Orion, Bataan received relief goods.



Bisig Bayan Medical Assistance Project

199 walk-in patients were given medical assistance.

Operation Bayanihan

2,544 fire victims at Sitio Bato, Barangay Ermita in Cebu City were given relief goods.
 460 individuals whose homes were burned down by fire at Sitio Galaxy, Barangay Tangke in Talisay City, Cebu were given relief goods.

Ngiting Kapuso

113 indigent beneficiaries in the National Capital Region were given complete dentures.
 19 individuals in the National Capital Region were given partial dentures
 21 indigent beneficiaries in Nueva Ecija were given partial dentures.

96 indigent beneficiaries were given free tooth extractions, cleaning & prophylaxis



Sagip Dugtong Buhay Bloodletting Project

1,556 blood bags (700,200cc) were collected at the KF bloodletting event in Ever Gotesco Mall, Commonwealth, Quezon City.

Kapuso Bloodletting Day

317 blood bags (142,650cc) were collected from employees & talents of GMA Network Center in Quezon City.

GMA provincial stations mounted their own blood drives and collected 819 blood bags (368,550cc)

Kapuso Para Sa Kawal

300 soldiers from the 103rd Infantry Brigade of the Philippine Army in Marawi were Kapuso dignity kits containing T-shirts, undergarments and hygiene essentials while

195 soldiers from the 6th Infantry Division in Maguindanao were also given dignity kits.

Bisig Bayan Medical Assistance Project

80 walk-in patients were given free medical assistance.

Subjects Of Appeal

3 patients were given free extensive medical treatment.

Operation Bayanihan

528 fire victims from Barangay Pardo, Cebu City were given relief goods.

Kalusugan Karavan

2,187 patients were served during a Medical Mission in Lope de Vega, Northern Samar after the onslaught of Typhoon Usman.

Women's Health Month

551 women from Malibay, Pasay; Bagong Silang, Caloocan and San Francisco, Camotes Islands in Cebu were given free Pap smear testing and Breast examination in celebration of Women's Health Month.



Sagip Dugtong Buhay Bloodletting Project

351 blood bags (157,950cc) were collected from soldiers and trainees of the AFP in Fort Magsaysay, Nueva Ecija.

Kapuso Para Sa Kawal

797 soldiers from Joint Task Force Sulu and the 35th Infantry Battalion in Jolo, Sulu were given Kapuso dignity kits containing T-shirts and undergarments.

Bisig Bayan Medical Assistance Project

86 walk-in patients were given free medical assistance.

Subjects Of Appeal

2 patients were given free extensive medical treatment.

APRIL 19,486

Operation Bayanihan

15,564 drought stricken farmers in North Cotabato were given relief goods while 7,964 of them were also given 5-gallon bottles of drinking water.

732 fire victims at Barangay Sucat in Parañaque City were provided relief goods, clean drinking water and hygiene kits.

216 fire victims from Barangay Lahug, Cebu City were given relief goods.

432 indigenous peoples from the Agta tribe in San Marcelino, Zambales were given relief goods, clean drinking water and hygiene kits after a 6.1 magnitude earthquake.

Operation Tuli

1,684 boys were given free circumcision in Metro Manila, Camarines Norte, Sorsogon and Negros Oriental.



Kapuso School Development

551 students benefitted from the rehabilitation of a three classroom school at Cagulong Elementary School in Mansalay, Occidental Mindoro.

238 students from Leonardo Tugade Elementary School in Mansalay, Occidental Mindoro were served from the rehabilitation of their 2 classrooms.

Bisig Bayan Medical Assistance Project

69 walk-in patients were given medical assistance.

MAY 2,097

Operation Bayanihan

1,268 fire victims at Barangay Tejero in Cebu City were given relief goods.

Kapuso School Development

408 students benefitted from the rehabilitation of Waygan Elementary School and Bait Elementary School in Mansalay, Occidental Mindoro.

Sagip Dugtong Buhay Bloodletting Project

107 blood bags (48,150cc) were collected from the students of the National College of Science & Technology.

Kapuso-Manila Water Handwashing Partnership

A handwashing facility was built during the rehabilitation of a previously constructed Kapuso school at Bait Elementary School in Mansalay, Occidental Mindoro in May which serves 330 students.

Bisig Bayan Medical Assistance Project

86 walk-in patients were given free medical assistance.

Subjects Of Appeal

5 patients were given free extensive medical treatment.



JUNE 81,903



Prostate Cancer Awareness Month

465 men from Metro Manila; Bayambang, Pangasinan; Cebu City; Dumaguete and Negros Oriental were administered free Prostate-Specific Antigen (PSA) tests and free Digital Rectal Exam (DRE) with free medical consultation.

Give-A-Gift: Feed A Child Project

316 students from Kinder to Grade 3 in Baco, Oriental Mindoro were given free meals and vitamins for 120 days in a bid to help decrease the malnutrition rate in the country.

Kalusugan Karavan

949 patients were served during a medical mission in Barlig, Mt. Province.

Give-A-Gift: Surgical Project

124 patients served in Lope de Vega, Northern Samar (43 major cases; 81 minor cases).

Unang Hakbang Sa Kinabukasan Project

80,000 incoming Kinder and Grade 1 pupils from different provinces nationwide (Zamboanga City, Maguindanao, Zamboanga Sibugay, Zamboanga del Norte, Sulu, Davao Oriental, Davao Occidental, Sultan Kudarat, Occidental Mindoro, Quezon, Negros Oriental, Bukidnon, Western Samar, Northern Samar, Ilocos Norte, Apayao, Sorsogon, North Cotabato, Camarines Norte, Agusan del Sur, Zamboanga del Sur, Lanao del Sur, Lanao del Norte, Leyte, Eastern Samar, Mt. Province, Cebu and NCR) were given Kapuso school bags with complete school supplies.

Bisig Bayan Medical Assistance Project

48 walk-in patients were given free medical assistance.

Subject Of Appeal

1 patient was given free extensive medical treatment.



JULY 12,384

Operation Bayanihan

6,000 earthquake victims from Itbayat, Batanes were given relief goods and hygiene kits.

500 children beneficiaries among the evacuees from the 5.1 earthquake in Batanes were served at a GMAKF feeding operation.

4,160 fire victims at Barangay Tipolo, Mandaue City in Cebu received relief goods.

1,464 individuals whose homes were destroyed by fire were served at Barangay Ibo, Lapu-Lapu City, Cebu.

National Disability Prevention And Rehabilitation Week

70 wheelchairs were donated to indigent individuals with disabilities from Dumaguete, Cebu and Occidental Mindoro.

104 individuals with disabilities from Metro Manila, Sto. Niño in Cebu and Cotabato City received arm and hand prostheses.



Bisig Bayan Medical Assistance Project

86 walk-in patients were given free medical assistance.



Sagip Dugtong Buhay Bloodletting Project

1,623 blood bags (730,350cc) were collected at Ever Gotesco Mall, Commonwealth, Quezon City.

Kalusugan Karavan

3,000 patients in Jalajala, Rizal were seen by volunteer doctors and given vitamins & medicine while 550 were served by our Kapuso Soup Kitchen in the 3rd quarter medical mission of GMA Kapuso Foundation held to celebrate the recent birthday of Founder and Ambassador, Ms. Mel Tiangco.

Kapuso 20/20 Project

Free eye examination and free eye glasses were given to 300 Kinder to Grade 6 students from Jalajala Elementary School.

Kapuso School Development

350 students benefitted from the rehabilitation of a three classroom school at Batangan Elementary School in General Nakar, Quezon.

303 students of Tudturan Elementary School in Infanta, Quezon benefitted from the rehabilitation of their five classrooms.

Kapuso-Manila Water Handwashing Partnership

653 students used new handwashing structures at Batangan Elementary School in General Nakar, Quezon, and Tudturan Elementary School in Infanta, Quezon.

Kapuso Ng Kalikasan: Gulayan Sa Paaralan

2,000 individuals from General Nakar and Infanta in Quezon benefitted from the planting of narra, mabolo, coffee, rambutan and langka trees around their schools.

Bisig Bayan Medical Assistance Project

50 walk-in patients were given free medical assistance.

Subjects Of Appeal

2 patients were given free extensive medical treatment.

Operation Bayanihan

4,000 victims of Typhoon Ineng from Laoag City and San Nicholas in Ilocos Norte were given relief goods.

600 fire victims at Barangay Pulang Lupa Uno in Las Piñas City received relief goods.

460 individuals affected by fire at Sitio Wangyo, Barangay Mambuling in Cebu City were given relief goods and hygiene kits.

Linis Lusog Kapusong Kabataan

500 pupils from kinder to grade 3 of Bontoc Central School and Mt. Province SPED Center received oral screening and were given a lecture on dental health and were also given free hygiene kits.

**World Heart Day**

160 patients from Barangay Bangkal, Malolos, Bulacan were given free ECG, Lipid Profile, BUN, CREA and RBS tests.

Sagip Dugtong Buhay Bloodletting Project

501 blood bags (225,450cc) were collected from the students and faculty of the Philippine College of Criminology (PCCR).

Bisig Bayan Medical Assistance Project

50 walk-in patients were given free medical assistance.

Subjects Of Appeal

4 patients were given free extensive medical treatment.

Operation Bayanihan

Relief goods were given to the following:

2,000 earthquake victims from Barangays Tagaytay, Upperbala and Malawanit in Magsaysay, Davao del Sur.

500 individuals among the earthquake victims in Tagaytay, Davao del Sur were fed by our Kapuso Soup Kitchen.

4,000 individuals affected by the 6.5 magnitude earthquake in the municipalities of Tulusan, Daig, Magsaysay, Magpet, Makilala and Poblacion in North Cotabato.



624 fire victims at Sitio Amor, Barangay Sambag in Cebu City.

2,000 fire victims in Navotas.

1,548 fire victims in Sta. Cruz, Manila.

Give-A-Gift: Kapuso Cancer Champions

20 children were chosen to receive free chemotherapy treatment.

**Global Handwashing**

Hygiene Kits and a free lecture on the importance of proper handwashing were given to 317 pupils of 5 schools in Baco, Oriental Mindoro.

Linis Lusog Kapusong Kabataan

603 pupils from kinder to grade 3 of Yli Elementary School and Owacan Elementary School in Jimalalud, Negros Oriental received oral screening, were given a lecture on dental health and were also given free hygiene kits.

Sagip Dugtong Buhay Bloodletting Project

153 blood bags (68,850cc) were collected from cadets and personnel of the Philippine Military Academy in Fort Del Pilar, Baguio City.

164 blood bags (73,800cc) were collected from students and teachers of the Polytechnic University of the Philippines (PUP).

Bisig Bayan Medical Assistance Project

56 walk-in patients were given free medical assistance.

Subjects Of Appeal

4 patients were given free extensive medical treatment.

**Operation Bayanihan**

6,632 earthquake victims from Barangays Anonang, Alta Vista & Darapuyay in Bansalan, Davao del Sur were given relief goods.

6,044 earthquake victims in North Cotabato were given relief goods while 45 families were given tents.

4,800 victims affected by Typhoon Quiel in Cagayan were given relief goods.

500 individuals affected by Typhoon Quiel in Barangay Dana-Ili Abalug, Cagayan were served by our Kapuso Soup Kitchen.

Kalusugan Karavan

1,765 patients were served during our Medical Mission in Taysan, Negros Oriental.

**Kapuso Para Sa Kawal**

260 female soldiers from the 4th Infantry Division in Cagayan de Oro were given Kapuso dignity kits containing soap and cosmetics.

Sagip Dugtong Buhay Bloodletting Project

142 blood bags (63,900cc) were collected from the soldiers of the AFP General Head Quarters in Quezon City.

Bisig Bayan Medical Assistance Project

40 walk-in patients were given free medical assistance.

Operation Bayanihan

33,200 victims affected by Typhoon Tisoy in Cagayan Valley, Masbate, Sorsogon, Samar and Northern Samar received relief goods

29,228 victims of Typhoon Ursula in Iloilo, Samar, Eastern Samar, Capiz and Oriental Mindoro received relief goods.

500 children beneficiaries among the evacuees from typhoon stricken Iloilo were served at a GMAKF feeding operation.

4,800 earthquake victims in Matanao and Padada, Davao del Sur were given relief goods.

Give-A-Gift: Distributions of Noche Buena Packs

65,000 children nationwide (Mt. Province, Masbate, Negros Oriental, Misamis Occidental, Zamboanga Norte, Maguindanao, Cotabato City, Surigao del Norte, Dinagat Islands, Agusan del Sur, Camarines Norte, Camarines Sur, Sorsogon, Eastern Samar, Northern Samar, Western Samar, Davao Occidental, Abra, Sultan Kudarat, North Cotabato, Saranggani, Bukidnon, Misamis Oriental, Zamboanga Sibugay, Leyte, Davao Oriental, Davao City, Lanao del Sur, Davao de Oro, Romblon and NCR) were given Give-A-Gift bags containing Noche Buena packages.

Give-A-Gift: Surgical Project

108 patients served in Tanay, Rizal (29 major cases; 57 minor cases; 14 Fine Needle Aspiration Biopsy; 8 Histopath).

Kapuso Tulay Para Sa Kaunlaran

Finished the 1st Kapuso Tulay in Mindanao. A 50-meter long hanging bridge made of steel and concrete at Barangay Mapula in Paquibato, Davao City serving a total of 4,520 individuals.

50,612 individuals benefitted from the construction of a 45-meter long hanging bridge made of steel and concrete in Naawan and Manticao, Misamis Oriental in partnership with the Rotary Club of Araneta.



4,000 earthquake victims in the Municipalities of Kadilingan, Maramag, Don Carlos & Valencia in Bukidnon received relief goods, ready to drink juice and clean drinking water.

920 fire victims in Barangays 717 & 718 in Manila were given relief goods.

240 fire victims in Sitio Upper Candicay, Barangay Lawaan, Talisay City, Cebu were given relief goods.

Kapuso School Development

The new 3 storey Datu Saber Elementary School building at Barangay Datu Saber in Marawi City, Lanao del Sur was turned over to the community of 300 enrollees and 17 teachers on December 20, 2020 so they can use the facilities and amenities while waiting for the official turnover in 2020 with main sponsor, the Embassy of Japan in the Philippines. This innovative space saving structure has 7 classrooms with separate boys' and girls' restrooms, stage, library, canteen, vertical vegetable garden and handwashing facilities.

Kapuso Ng Kalikasan: Gulayan Sa Paaralan

318 pupils at Datu Saber Elementary School in Marawi City benefitted from the planting of fruits and vegetables in their school's vertical vegetable garden.

479 pupils planted narra trees during the Inauguration of the 1st Kapuso bridge in Paquibato, Davao City.

310 students benefitted from the planting of narra trees in Naawan, Misamis Oriental during the Inauguration of the Naawan-Manticao Hanging Bridge.

Sagip Dugtong Buhay Bloodletting Project

187 blood bags (84,150cc) were collected from soldiers of the AFP General Head Quarters in Quezon City.

Bisig Bayan Medical Assistance Project

42 walk-in patients were given free medical assistance.

KAPUSO TULAY PARA SA KAUNLARAN: A Tale Of 2 Kapuso Bridges In Mindanao

GMA KAPUSO FOUNDATION founder Mel Tiangco always dreamt of building sturdy bridges that could stand up to terrible typhoons and keep remote communities connected to learning and market centers. Her dream was fulfilled back in 2017 when GMAKF built its first steel and concrete hanging bridge in Buhi, Camarines Sur. Every year since then, GMAKF, with the support of partners and donors, has seen one bridge built every year until 2019, when, by the grace of God, 2 were built and completed within weeks of each other in Northern and Southern Mindanao.

Mel Tiangco first laid eyes on the sleepy hamlet of Paquibato, Davao back in 2008 . It was during a distribution of school supplies for Unang Hakbang Sa Kinabukasan when Tita Mel first met the children of the Ata Manobo tribe. The area was very remote, carved out from old logging routes high up in the mountains. The children-beneficiaries were overjoyed at their bags and school supplies. Tita Mel, seeing the need for more public service projects in the area, vowed to return soon.

However, it was not meant to be because soon after, the area of Paquibato would be sealed off from the rest of Davao City. Fierce fighting between government troops and communist rebels went on for several years until Paquibato was finally liberated and declared an open zone, in late 2018.

GMA Kapuso Foundation, fulfilling its founder's promise to return, once again distributed school bags and school supplies in the area in January, 2019. But upon the recommendation of then 10th Infantry Division Commander, Major General Noel Clement, the AFP's Eastern Mindanao Command led by its Area commander then, Lt. General Benjamin Madrigal Jr., made a strong case for the need of the people in the area for a sturdy bridge. Apparently, Paquibato has a notorious, rickety bridge in Barangay Mapula, so slippery when wet, that students from the opposite side of the bank no longer attempt to cross it and choose to miss school altogether when the rains come. And rain it does in the mountainous area, usually half the year, so you can imagine the disruption in the education of the children in the area. Many adult residents have also met accidents when they cross the bridge, some are thrown into the river where they risk drowning or death by jagged rocks below. The project took on special meaning because Tita Mel herself crossed Bgy. Mapula's so called killer bridge 11 years ago when she first visited to make that back-to-school distribution.

2008



Actual photo of Tita Mel crossing the dilapidated bridge in Bgy. Mapula, Paquibato back in 2008.



In July, 2019, GMA Kapuso Foundation, with the support of tribal leaders in the area and the AFP through its Eastern Mindanao Command, 10th ID and 52nd Engineer Brigade, broke ground, beginning construction of a 50 meter cable suspended bridge in Sitio Olaniag, Brgy. Mapula, Paquibato, Davao. It was a very difficult project, owing to the rough terrain around the bridge site. The transport of all materials required triple handling from Davao City to nearby Panabo City, and finally, to the remote bridge site. The build had the Davao based health supplement MX3 as its major backer. GMAKF also got support from The Royal Mandaya Hotel, Cemex Cement and Equator Energy.

A few days and 4 months later, on December 8, 2019, the founder of GMA Kapuso Foundation looked over the treacherous yet now peaceful river atop the newly finished steel and concrete bridge. With her was the Army Commander who first turned in the recommendation for the bridge, except, General Noel Clement was now the AFP Chief of Staff. Watching the sheer delight on the faces of residents as they first crossed the Kapuso bridge, Tita Mel could only say, "Thank God, for promises, fulfilled."



Before



After



Ten days later on December 18, 2019, another Kapuso bridge was turned over to the community, this time in Misamis Oriental. It was the second Kapuso bridge in Mindanao, after the one in Paquibato and its construction was nothing short of a miracle.

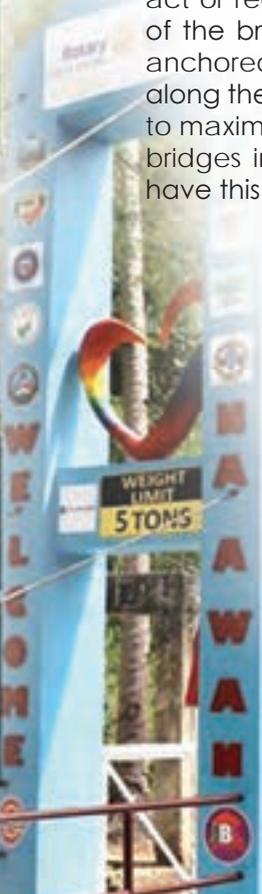
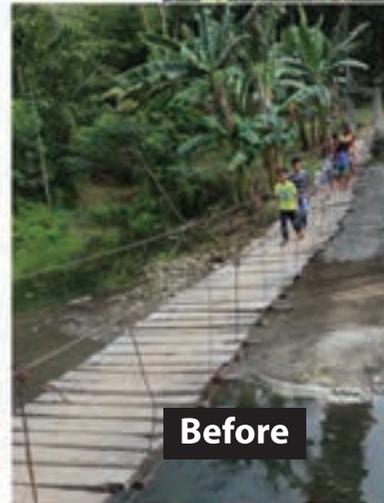
They say if the Lord wills it, then it will be done. This holds true for the construction of the Kapuso Tulay Para Sa Kaunlaran ng Naawan and Manticao municipalities in Misamis Oriental. The serendipitous tale of this Kapuso bridge began with the airing of a news report by GMA correspondent Marisol Abduraman on this rickety bridge in Opol, Misamis Oriental that townfolk were forced to cross as it was the shortest route to the town center. Unfortunately, it was in a bad state and people regularly fell into the river because the wooden bridge was literally falling apart before their very eyes. Watching at home was Engineer Jhong Llubit, then the President of Rotary Club of Araneta, Quezon City. Now it so happened that Engineer Jhong hails from Misamis Oriental. And his area of expertise is construction. Engineer Jhong is the owner and moving force behind JBL Builders, the firm that constructed many bridges, roads, flood control projects, schools and buildings in Metro Manila and Luzon. Watching the report, Engineer Jhong felt moved. Here he was, in a comfortable place in life yet he had not been able to give back enough to his home town. He wanted to rebuild that bridge and help his kababayans. But how ? They say the Lord makes a way where there is none. It so happened that the cousin of GMA Kapuso Foundation Founder, Mel Tiangco, was also a member of the Rotary Club of Araneta, QC. When Engineer/Rotary President Jhong intimated to Paul Tiangco, his dream to help the people of Misamis Oriental by building a sturdy bridge, Paul Tiangco declared that it was a fine project and he knew who could help them. Through Paul Tiangco, the Rotary Club of Araneta, was able to set a meeting with GMA Kapuso Foundation. In that meeting, the Rotary Club of Araneta pledged to fund the building of a steel and concrete Kapuso bridge in Misamis Oriental. Oculars yielded the necessity of foregoing the



Naawan-Manticao, Misamis Oriental

building of the bridge in Opol (due to a land dispute) and the final bridge location was pegged in the nearby towns of Naawan and Manticao. The number of beneficiaries would increase to thousands as the bridge crossed both municipalities and residents needed it to reach the main highway and to reach inland farming communities. August 23, was the signing of the Memorandum of Agreement between the Rotary Club of Araneta, Quezon City and GMA Kapuso Foundation. Rotary Quezon City District Governor, Congresswoman Bernadette Herrera was the signatory as well as Rikki Escudero Catibog, EVP and COO of GMAKF. 17 days later, we broke ground with our partners, the AFP through its Eastern Mindanao Command led by its area commander, Lt. General Felimon Santos, the Philippine Army's 4th Infantry Division and its 52nd Engineer Brigade (Engineer Support Battallion), and the LGUs of Naawan and Manticao Municipalities. 3 months later, the Kapuso 40 meter, cable suspended Steel Hanging Bridge, was turned over to a thankful community. Indeed, if God wills it, it will be done – in record time.

A special modification to the design of the 2 Kapuso bridges in Mindanao, was the installation an additional 2 cables underneath the bridge decks. KF engineers named these side-sway restraint cables added so as to counteract or reduce, if not totally eliminate, the side-sway or lateral movement of the bridge deck during typhoons or earthquakes. These 2 cables are anchored to the base of the bridge towers and connected underneath along the length of the deck and are crisscrossed against each other so as to maximize the leverage against side-swaying. Typical designs of hanging bridges in the Philippines do not have this unique feature.



DISASTER RELIEF PROGRAM

Operation Bayanihan

Operation Bayanihan is a large part of KF's disaster relief program as terrible typhoons ravaged Luzon while devastating earthquakes rocked Southern Mindanao in 2019. Over and above these, your GMA Kapuso Foundation gave aid to fire, flood and even drought victims from all over the country. We report in the succeeding charts how your donations for disaster relief were distributed this year, as always, with our profound gratitude.



FLOOD

| CALAMITY | DATE | AREA'S SERVED | NO. OF BENEFICIARIES | ASSISTANCE GIVEN |
|----------------|----------------------------------|--|----------------------|-------------------------------------|
| Typhoon Usman | January 1, 2019 | Barangay Cervantes in Catarman, Northern Samar & Barangay Kapakuhan, Calbayog Samar | 6,788 | Relief goods |
| Typhoon Usman | January 2, 2019 | Barangays Lumalaog, Rebong & Ligiron in Las Navas, Northern Samar | 1,212 | Relief goods |
| Typhoon Usman | January 3-5, 2019 | Barangays Iraya & San Pascual in Buhí, Camarines Sur | 3,924 | Relief goods & clean drinking water |
| Typhoon Usman | January 5, 2019 | Barangays Somoroy, Paguite, Roxas, Gebonawan, Gen. Luna, Curry & San Miguel in Lope De Vega, Northern Samar | 2,632 | Relief goods |
| Typhoon Usman | January 6, 2019 | Barangays Cag-Aguingay & Lower Caynaga in Lope De Vega, Northern Samar | 1,440 | Relief goods |
| Typhoon Ineng | September 9-11, 2019 | Barangays 13 Poblacion, 2 Poblacion, 38A Rural 125 & 42 Rural in Laoag City; Barangays 1, 2, 3, 16 & 16 in the Municipality of San Nicolas, Ilocos Norte | 4,000 | Relief goods |
| Typhoon Quiel | November 9-11, 2019 | Barangays Dana-Ili & Guiddam in the Municipality of Abulug; Barangays Silangan & Matukay in the Municipality of Allacapan and Barangay Sitang-nga in the Municipality of Ballesteros, all in Cagayan | 4,800 | Relief goods and soap |
| | | | 500 | Soup kitchen/Feeding |
| Typhoon Tisoy | December 6, 2019 | Barangays Baybay & Libho in the Municipality of Catarman; Barangays Lao-angan & Dale in the Municipality of San Roque, all in Northern Samar | 3,792 | Relief goods |
| Typhoon Tisoy | December 7, 2019 | Barangays Balnasan & Coroconog in the Municipality of San Roque, Northern Samar | 2,208 | Relief goods |
| Typhoon Tisoy | December 18-23, 2019 | Bicol, Masbate, Sorsogon, Cagayan Valley & Samar | 27,200 | Relief goods |
| Typhoon Ursula | December 6, 2019-January 1, 2020 | Iloilo, Samar, Eastern Samar, Capiz & Oriental Mindoro | 29,228 | Relief goods |
| | | Municipalities of Balasan & Pototan in Iloilo | 500 | Soup kitchen/Feeding |



DISASTER RELIEF PROGRAM

Operation Bayanihan

DROUGHT/DRY SPELL

| DATE | AREA'S SERVED | NO. OF BENEFICIARIES | ASSISTANCE GIVEN |
|-------------------|---|----------------------|------------------------------------|
| April 8, 2019 | Barangay Amas, municipality of Kidapawan, North Cotabato | 3,600 | Relief goods |
| April 11-12, 2019 | Municipalities of Kidapawan and Alamada in North Cotabato | 4,000 | Relief goods |
| April 23, 2019 | Barangays Amas & Onica in Kidapawan, North Cotabato | 7,964 | 5-gallon bottles of drinking water |

FIRE

| DATE | AREA'S SERVED | NO. OF BENEFICIARIES | ASSISTANCE GIVEN |
|--------------------|--|----------------------|--|
| January 30, 2019 | Barangay Capunitan, Orion, Bataan | 3,200 | Relief goods |
| February 8, 2019 | Sitio Bato, Barangay Ermita, Cebu City | 2,544 | Relief goods |
| February 12, 2019 | Sitio Galaxy, Barangay Tangke, Talisay City, Cebu | 460 | Relief goods |
| March 6, 2019 | Sitio Tabucanal, Barangay Pardo, Cebu City | 528 | Relief goods |
| April 2, 2019 | Block 1-9, Purok 6, Creekside, Barangay Sucat, Parañaque | 732 | Relief goods, clean drinking water & hygiene kits |
| April 23, 2019 | Sitio Drihoa, Barangay Lahug, Cebu City | 216 | Relief goods |
| May 9, 2019 | Sitio Silangan, Barangay Tejero, Cebu City | 1,268 | Relief goods |
| July 2, 2019 | Sitio Maharlika, Barangay Tipolo, Mandaue City, Cebu | 4,160 | Relief goods |
| July 22, 2019 | Barangay Ibo, Lapu-lapu City, Cebu | 1,464 | Relief goods |
| September 20, 2019 | Sitio Wangyo, Barangay Mambaling, Cebu City | 460 | Relief goods & hygiene Kits |
| September 26, 2019 | Las Piñas | 600 | Relief goods |
| October 19, 2020 | Navotas | 2,000 | |
| October 23, 2019 | Sta. Cruz, Manila | 1,548 | Relief goods |
| October 23, 2019 | Sitio Amor, Barangay Sambag, Cebu City | 624 | Relief goods |
| December 11, 2019 | Sitio Upper Candicay, Barangay Lawaan, Talisay City, Cebu | 240 | Relief goods |
| December 20, 2019 | Barangay 717 & 718, Manila | 920 | Relief goods |



DISASTER RELIEF PROGRAM

Operation Bayanihan



EARTHQUAKE

| DATE | AREA'S SERVED | NO. OF BENEFICIARIES | ASSISTANCE GIVEN |
|------------------------|---|----------------------|---|
| April 22, 2019 | San Marcelino, Zambales | 432 | Relief goods, clean drinking water & hygiene kits |
| July 27-August 3, 2019 | Barangays Sta. Rosa, Sta. Maria, Sta. Lucia, Rafael & Raelle, in Itbayat, Batanes | 6,000 | Relief goods & hygiene kits |
| | | 500 | Soup Kitchen/Feeding |
| October 23, 2019 | Barangay Tagaytay, Upper Bala & Malawanit in Magsaysay, Davao del Sur | 2,000 | Relief goods |
| | | 500 | Soup Kitchen/Feeding |
| October 23, 2019 | Barangays Libertad, Luayon & Saguing in Makilala, North Cotabato | 2,000 | Relief goods |
| October 31, 2019 | Barangays Daig & Magbog in Tullunan; Barangay Maibo in Magsaysay; Barangays Kinarum & Magkaalam in Magpet, all in North Cotabato | 2,000 | Relief goods |
| November 1, 2019 | Barangay Poblacion, Makilala, North Cotabato | 536 | Relief goods |
| November 2, 2019 | Barangays Indangan & Kisante in Makilala, North Cotabato | 468 | Relief goods & soap |
| November 3, 2019 | Barangay Sinkatulan, Makilala, North Cotabato | 1,800 | Relief goods, soap & tents |
| | Barangay Owas in Magpet, North Cotabato | 1,256 | Relief goods |
| November 4, 2019 | Sitio Bagong Silang, Barangay Perez in Kidapawan, North Cotabato | 21 | Tents |
| November 5, 2019 | Barangays Anoonang & Altavista in Bansalan, Davao del Sur | 1,944 | Relief goods |
| November 6, 2019 | Barangay Perez, Kidapawan, North Cotabato | 1,984 | Relief goods |
| November 7, 2019 | Barangay Darapuyan in Dansalan; Barangays Kapoc, Manga, Poblacion, Kibao, New Visayas & Marber in Matanao, all in Davao del Sur | 4,688 | Relief goods |
| | Barangays Kauswagan & Asinan in the Municipality of Matanao; Barangays Quirino, H. Butai; NCO; L. Katipunan in the Municipality of Padada, all in Davao del Sur | 4,800 | Relief goods |
| December 16-18, 2019 | Municipalities of Kadilingan, Maramag, Don Carlos & Valencia in Bukidnon | 4,000 | Relief goods, ready to drink juice & clean drinking water |

DISASTER RELIEF PROGRAM

Kapuso School Development Program

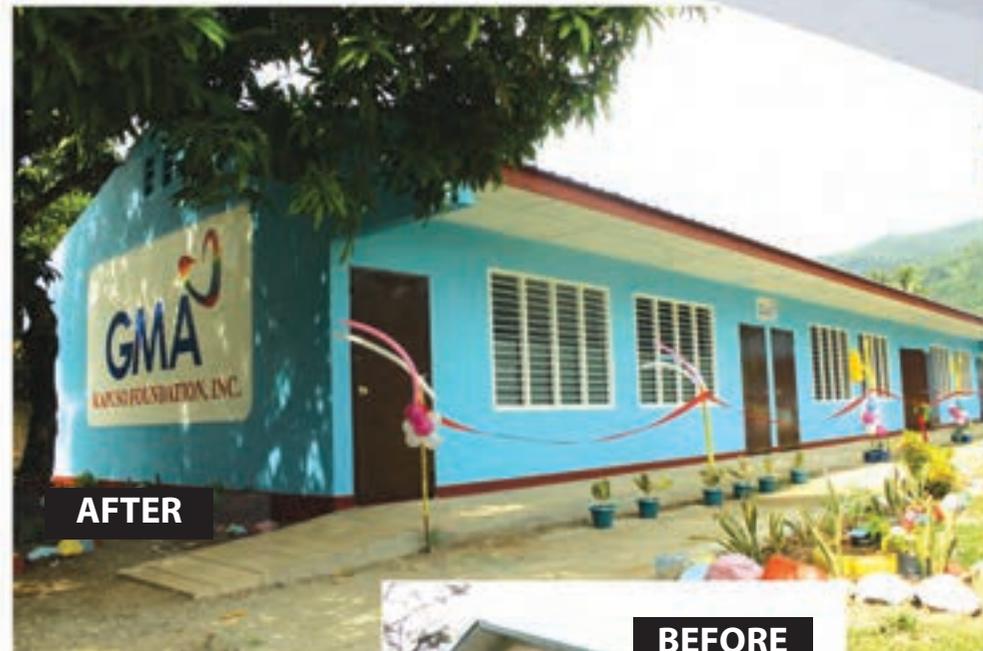
There are 4 main pillars of public service that GMA Kapuso Foundation is involved in : Education, Health, Values Formation and Disaster Relief. Under KF's Disaster Relief program are the critical Operation Bayanihan project (nationwide relief distribution where needed), the Kapuso School Development and the Kapuso Tulay Para Sa Kaunlaran, the latter two of which engage in developmental infrastructure projects.

KAPUSO SCHOOL DEVELOPMENT PROJECT TOTAL BENEFICIARIES :

57,237 Individuals

Major projects for 2019 are :

1. Construction of a 3-Storey 7-Classroom Reinforced Concrete School Building – Datu Saber ES, Brgy. Datu Saber, Marawi City (full story on page 52)
2. Rehabilitation of a 4-Classroom Reinforced Concrete School Building and 1-Classroom School Building – Tudturan ES, Brgy. Tudturan, Infanta, Quezon
3. Rehabilitation of a 3-Classroom Kapuso-Type School Building – Batangan ES, Brgy. Batangan, Gen. Nakar, Quezon



Batangan Elementary School



Tudturan Elementary School





PAARALANG ELEMENTARYA NG TUDTURAN

GMA

DISASTER RELIEF PROGRAM

Kulayan Ang Kinabukasan Sub-project

The Kulayan ang Kinabukasan sub project is under the main umbrella project of Kapuso School Development. Legacy schools and classrooms built by GMAKF prior to 2010 are assessed, repainted and underwent minor repair/rehabilitation. Brand new appliances from our partner Hanabishi, such as ceiling fans and water dispensers were also given.

Location: Mansalay, Oriental Mindoro

1. Minor Rehabilitation of 3-Classroom Kapuso-Type School Building – Cagulong Elementary School
2. Minor Rehabilitation of 2-Classroom Kapuso-Type School Building – Leonardo Tugade Elementary School
3. Minor Rehabilitation of 2-Classroom Kapuso-Type School Building – Waygan Elementary School
4. Minor Rehabilitation of 2-Classroom Kapuso-Type School Building – Bait Elementary School



BEFORE

Cagulong Elementary School



AFTER



BEFORE

Leonardo Tugade Elementary School



AFTER





Waygan Elementary School



Leonardo Tugade Elementary School



DISASTER RELIEF PROGRAM

Kapuso Tulay Para Sa Kaunlaran Project

1. Construction of a 50-Meter Cable-Suspended Steel Hanging Bridge (Paquibato Hanging Bridge) - Purok Olaniag, Brgy. Mapula, Paquibato District, Davao City (full story on page 24)
2. Construction of a 40-Meter Cable-Suspended Steel Hanging Bridge – (Kapuso-Rotary Naawan-Manticao Hanging Bridge) - Brgy. Linangkayan, Naawan, Misamis Oriental (full story on page 26)



Paquibato Hanging Bridge



Teachers on board a habal-habal cross the Kapuso Bridge for the first time.



Naawan-Manticao Hanging Bridge

FEATURED HEALTH STORY

The Parasitic Twins: The Story Of Baby Ned Estampador

Vincent and Riza Estampador, the former, a 24 year old call center agent and the latter, a 24 year old bank clerk, welcomed their first children last May 2, 2019 – twins! But what should have been a joyous occasion turned horrific as Mommy Riza birthed a baby boy with a parasitic twin. This is a specific type of conjoined twins wherein one twin dies and its development ceases during gestation. What parts have developed, fused themselves to the fully formed, still living, dominant twin. The Estampador's living baby boy, who they named Ned, had his dead twin's decomposing buttocks and legs attached to his face. Baby Ned was also born with deformities : a cleft nose, lip and palate.

Mommy Riza says they have a history of twins in her family as her Mother was herself, a twin. She recounted how she only found out that something was wrong with her baby on her third ultrasound exam.

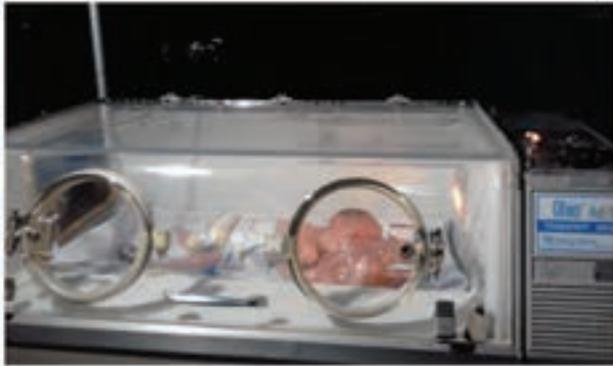
Two days after a direct donor who requested anonymity, settled the private hospital bill of a little over 26 thousand pesos, baby Ned and his parasitic twin was finally accepted as a GMA Kapuso Foundation patient at the Philippine Children's Medical Center (PCMC). Lead doctor on the case



After



Before



was GMA Kapuso volunteer surgeon, Dr. Beda Espineda, former President of the Pediatric Surgeons' Association of the Philippines and founding member of the World Surgical Foundation, Philippine chapter. On May 11, 2019, baby Ned was finally operated on – his parasitic twin was carefully and successfully excised from his face and the initial facial reconstructive surgery was done by a dedicated team of expert doctors :

Lead Pediatric Surgeon :
Dr. Beda Espineda

Neurosurgical Team :
Dr. Jose Aguilar
Dr. Pamela Lim-Lopez
Dr. Mary Esther Maala
Dr. Oliver Malilay
Dr. Jessie Oracion
Dr. Aubrey Yumang

Plastic Surgery Team :
Dr. Kathryn Llanera –Nunez
Dr. Purita Gurango
Dr. Michelle Andrea Itao

Head PCMC Neonatology Division :
Dr. Sheila Ann Masangkay

Dr. Nunez, the lead plastic surgeon says baby Ned will need 2 more operations in the near future, when he is 18 months old , to repair his lips and nose and the second operation, when he is 3 years old, to repair his gaping cleft palate. Baby Ned Estampador, who many thought would die on the operating table when doctors separate him from his parasitic twin, was finally deemed healthy enough for discharge on June 23, 2019. Baby Ned had his regular monthly check-up, also sponsored by GMA Kapuso Foundation and PCMC and is now in stable condition and actually, doing quite well. May the good Lord be praised for working his healing through KF and World Surgical Foundation's skilled volunteer surgeons.



HEALTH PROGRAM

Bisig Bayan Medical Assistance

The Bisig Bayan Medical Assistance Project is a tri-weekly healthcare-for-the-indigent initiative of GMA Kapuso Foundation. It serves poor patients needing laboratory exams, medicine and blood.

HEALTH PROGRAM

Bisig Bayan Subjects of Appeal



From January to December 2019, 892 patients were served by the project. Of this number, 21 were recommended to be subjects of appeal. Patients needing extensive treatment are considered as subject of appeal patients (SOAs). These 21 touching stories of personal health struggles and triumphs were featured over our Kapusong Totoo segment, aired over GMA Network's 24 Oras prime time newscast, to generate support in the form of monetary and material donations for the SOA patients.

| JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | TOTAL NO. OF PATIENTS SERVED |
|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|----------|----------|------------------------------|
| 199 | 80 | 86 | 69 | 86 | 48 | 86 | 50 | 50 | 56 | 40 | 42 | 892 |

HEALTH PROGRAM

Bisig Bayan Health Projects

| BISIG BAYAN HEALTH PROJECTS | MONTH | BENEFICIARIES | AREA/S | PROJECT DETAILS (Reason/s for going to the said area/s) | PARTNERS & SPONSORS |
|-------------------------------|----------|--|---|--|---|
| NGITING KAPUSO | February | <ul style="list-style-type: none"> 113 indigent beneficiaries in the National Capital Region were given complete dentures. 19 individuals in the National Capital Region were given partial dentures 21 indigent beneficiaries in Nueva Ecija were given partial dentures. 96 indigent beneficiaries were given free tooth extraction, cleaning & prophylaxis. | MEGA Manila & Nueva Ecija | Indigent individuals were awarded with their much needed dentures after a series of oral check-ups and trial fitting. | Philippine Association of Private School Dentists CEU School of Dentistry Nilo Dental Laboratory Ronnie Dental Laboratory St. Jude Hospital Robinsons Retail Holdings, Inc. (Ministop) Jollibee |
| SERBISYONG ALAY SA KABABAIHAN | March | <ul style="list-style-type: none"> 551 women were given free PAP smear testing in celebration of Women's Health Month. | Malibay, Pasay; Bagong Silang, Caloocan and San Francisco, Camotes Island in Cebu | Indigent beneficiaries availed of free OB Gyne consultation, breast screening with lecture, PAP Smear and Zumba sessions. | City Health Office of Pasay Hi-Precision Diagnostics EAMC -OB Gyne Department NCRPO Fitness Team Mang Inasal |
| OPERATION TULI | April | <ul style="list-style-type: none"> 1,684 boys were circumcised | Metro Manila, Camarines Norte, Sorsogon and Negros Oriental. | Operation Tuli is an annual summer project providing free circumcision to boys from the poorest cities within Metro Manila and different provinces nationwide. | Philusa Corporation (RHEA Generics) Philippine Span Asia Carrier Corporation Philippine College of Surgeons Philippine Society of General Surgeons RHU of Amlan Philippine Army, 91D (902nd Bde, 903rd Bde) Naval Force Southern Luzon Team |



HEALTH PROGRAM

Bisig Bayan Health Projects

PROSTATE CANCER
AWARENESS

KAPUSO FOUNDATION, INC.

| BISIG BAYAN HEALTH PROJECTS | MONTH | BENEFICIARIES | AREA/S | PROJECT DETAILS (Reason/s for going to the said area/s) | PARTNERS & SPONSORS |
|-------------------------------|-----------|--|---|---|---|
| SERBISYONG ALAY SA KALALAKHAN | June | <ul style="list-style-type: none"> 465 men were administered free Prostate-Specific Antigen (PSA) tests and free Digital Rectal Exams (DRE) with free consultation. | Metro Manila; Bayambang, Pangasinan Cebu City; Dumaguete and Negros Oriental | Chosen municipalities lack medical facilities to address this common health issue among males. | Philippine Urological Association East Avenue Medical Center Bayambang District Hospital Vicente Sotto Memorial Medical Center |
| WHEELCHAIR DISTRIBUTION | July | <ul style="list-style-type: none"> 70 wheelchairs were donated to indigent individuals with disabilities. | Cebu City & Minglanilla Cebu; Rizal, Occidental Mindoro and Metro Manila | Chosen beneficiaries are physically impaired and indigent patients. | Latter Day Saint Charities Vicente Sotto Memorial Medical Center NKD International Trading Corporation (Lotus Philippines) AFP Central Command |
| KAPUSO 20/20 | August | <ul style="list-style-type: none"> 300 Kinder to Grade 6 students were given free eye examination and free eye glasses. | Jalajala, Rizal | In support of Sight Saving Month, the Kapuso 20/20 Eye Project gives free quality eye care services for Kindergarten and Grade 2 Pupils of Jalajala Elementary School in Jalajala, a 4 th class municipality in the province of Rizal. | EAMC DCH Eye Center Philippine Academy of Ophthalmology Rizal Ophthalmology Society Ideal Vision Center Wedding Catering by Verrisse Grill |
| WORLD HEART DAY | September | <ul style="list-style-type: none"> 160 patients were given free ECG, Lipid Profile, BUN, CREA and RBS tests. | Barangay Bangkal, Malolos, Bulacan | The said area has a high number of hypertension cases. | Municipal Health Office CSWD Home Health Care Placements, Inc. Hi-Precision Diagnostics Ever Bilena Cosmetics, Inc. Kalye Mabini PH Crystal Clear |



HEALTH PROGRAM

Bisig Bayan Health Projects

Kapuso Advocate, Bea Binene

| BISIG BAYAN HEALTH PROJECTS | MONTH | BENEFICIARIES | AREA/S | PROJECT DETAILS (Reason/s for going to the said area/s) | PARTNERS & SPONSORS |
|-------------------------------|----------------------|--|--|--|--|
| LINIS LUSOG KAPUSONG KABATAAN | September October | <ul style="list-style-type: none"> 1,103 pupils from kinder to grade 3 were given oral screening and listened to a dental lecture and were given free hygiene kits. | Bontoc, Mt. Province Jimalalod, Negros Oriental | Poor oral hygiene of children resulting from chewing nga-nga, a cultural practice passed on through generations. | Philippine Association of Private School Dentists Local Public Dentists in Mt. Province Manila Water Foundation, Inc. Lamiyan Corporation 50 th IB, Philippine Army |
| GLOBAL HANDWASHING DAY | October | <ul style="list-style-type: none"> 317 pupils were given Hygiene Kits and a free lecture on the importance of proper handwashing. | Baco, Oriental Mindoro | Beneficiaries were severely malnourished and wasted children who were the recipients of the Give-A-Gift: Feed-A-Child feeding project. | Baco, Oriental Mindoro RHU Nurses |
| KAPUSO CANCER CHAMPIONS | October | <ul style="list-style-type: none"> 20 kids stricken with cancer were chosen to receive free chemotherapy treatment. | Metro Manila | Indigent children afflicted with different types of cancer. | Go Tong Foundation, Inc. / Ever Commonwealth Chummy Chum Foundation Inc. Shakey's Pizza Asia Ventures Inc. Pascual Liner, Inc. The Catalog Shopper (Amazing Products Magic Carry-Okie) |

HEALTH PROGRAM

Bisig Bayan Ngiting Kapuso

The first quarter of the year sees the start of one of GMA Kapuso Foundation's most popular Health and Hygiene projects, Ngiting Kapuso. Being Oral Health Month, GMAKF chooses over a hundred beneficiaries to receive well-crafted and good quality dentures in February of every year. Unfortunately, as the Philippines is a third world, developing country, oral health takes a back seat to more pressing concerns like getting food on the table and paying rent for safe shelter. It's a shame because oral health is critical to a person getting proper nutrition and contributes to self confidence and self-esteem. Losing most of your permanent teeth and not being able to afford properly made dentures have detrimental effects on a person's physical and mental health/psyche.

This 2019, a total of **153 individuals** from the National Capital Region and Nueva Ecija were chosen as KF's Ngiting Kapuso beneficiaries :

113 received complete/ full dentures

40 received partial dentures

The Ngiting Kapuso project is a challenge to arrange as there are several phases. In January, we first held a Dental Mission with free dental prophylaxis (teeth cleaning to forestall the onset of periodontal disease and gingivitis) as well as free tooth/teeth extraction. Early February came the screening process wherein prospective beneficiaries' teeth and gums are inspected to see if they are ideal for dentures. Mid February comes the impression setting for those who passed the screening for full and partial dentures. This is followed by consecutive fitting sessions/ trials of work in progress dentures. And at the end of February comes the final installation and awarding of dentures, right at the conclusion of Oral Health Month. The joy in our beneficiaries' faces as well as their new confidence to take on life make all the effort worth it. Our valuable partners in this worthy endeavour are : The Philippine Association of Private School Dentists, the Centro Escolar University's School of Dentistry, Nilo Dental Laboratory, Ronnie Dental Laboratory, St. Jude Hospital, Mini Stop and the PAPSD Nueva Ecija Chapter.



HEALTH PROGRAM

Kalusugan Karavan

GMA KAPUSO FOUNDATION'S KALUSUGAN KARAVAN 2019

One of GMA Kapuso Foundation's flagship projects under its Health program is its roving medical mission, the Kalusugan Karavan (KK). We are committed to bringing quality healthcare services to far flung areas and provinces. KF Volunteer doctors make themselves available for consultations, after which, our roving pharmacy with KF volunteer nurses dispurses free medicine and vitamins. Related services like dental check-ups and extractions as well as eye check-ups and the disbursement of prescription eye glasses as needed, are also done. Many beneficiaries have not even seen a medical doctor in their lifetime.

Q1
1st Quarter

GMAKF partnered with the Provincial Health Office of Samar, the Municipal Health Office of Lope De Vega town, Rhea Generics, Santa Clara Shipping Corporation and the Philippine Army's 8th Infantry Division to bring medical and dental services and measles vaccines (courtesy of the Philippine Red Cross) to 2,187 beneficiaries of Lope De Vega, Northern Samar. The medical mission took place at the Auditorium of Barangay Poblacion.





Q2

2nd Quarter

The GMA Engineering Department has committed to helping uplift the lives of residents of Barlig, Mountain Province, where one of the network's broadcast transmitters in the North is located. On June 13, 2019, GMA Kapuso Foundation held a medical and dental mission with Random Blood Sugar testing at the Barlig Covered Court and 949 local residents benefitted and took part in the mission, undertaken with partners from the Barlig Rural Health Unit District Hospital and the Bondoc Medical and Dental Societies.



Q3

3rd Quarter

For Founder Mel Tiangco's birthday week, GMA Kapuso Foundation went to Jalajala, Rizal on August 13, 2019 to hold a massive Medical and Dental mission. No less than 3,550 beneficiaries trooped to the Old Municipal Hall covered court in Jalajala to avail of free medical consultations, free medicine, free tooth extractions, free eye check-ups and prescription glasses, free electrocardiogram (ECG) exams and a feeding of children belonging to the local public school. Partners include : the LGU of Jalajala, Rizal and its municipal health office, Rhea Generics, Ideal Vision Center, Hi-Precision Diagnostic Center, Inc., Dr. Grace Beltran, Dermatologist, Home Healthcare Placements Inc., Shelter for Mankind, the Philippine Association of Private School Dentists, the Rizal Ophthalmology Society, the Philippine Academy of Ophthalmology, Luckyrich Trading Co. (for the cake) and Vernisse Catering.



Q4

4th Quarter

GMA Kapuso Foundation ventured to Tayasan, Negros Oriental on November 6, 2019 to serve 1,765 beneficiaries in its last medical and dental mission for the year. The health and wellness mission was held at the Trading Post in Barangay Poblacion, made possible with the support of the Provincial and Municipal Health Offices of Negros Oriental and Tayasan, the Philippine Army's 3rd Infantry Division and 94th Infantry Battalion.



HEALTH PROGRAM

Give-A-Gift: Surgical Outreach

Samar remains in the top 5 list of poorest provinces in the Philippines and very rarely do regular people here get the chance to have medical doctors and surgeons take a look at their physical complaints. Rizal, too is one of the enclaves of the working class in Metro Manila. This is why GMA Kapuso Foundation chose Catbalogan, Samar and Tanay, Rizal to be the sites of its 2019 Give-A-Gift Surgical Outreach project with a tucked in Operation Bukol. Poverty and lack of proper nutrition have led to an increase in the occurrence of birth defects and congenital defects in the country. GMAKF together with its surgical partner, The World Surgical Foundation, Philippines headed to the Camp Lukban Station Hospital of the Philippine Army's 8th Infantry Division in Catbalogan, Samar last June 27 and 28. A total of 124 patients from Northern, Eastern and Western Samar were successfully operated on. Of this number, 44 patients were given free major surgeries while 80 patients had free minor surgeries. Noteworthy to mention is the astounding case of 68 year old Jose Oblina, a farmer who nursed a basketball sized mass (bukol) under his chin for close to 20 years. His surgery was among the successful surgeries done by GMAKF & WSF this year. On December 7, 2019, a one day surgical outreach was done in the Camp Mateo Capinpin Hospital in Sampaloc, Tanay, Rizal to cater to needy beneficiaries close to Eastern Metro Manila. A total of 102 patients were operated on. There were 29 major operations and 57 minor operations. 16 patients meanwhile, had free biopsies done on them. Noteworthy to mention from the Rizal Surgical Outreach files are the twin case studies of Zoe and Noe Castillar, 5 year olds with hernia and the case of Alexa



Before

After

Faith Miguel, a 2 year old with lymphangioma. All three patients were successfully operated on. Cases operated on in Samar and Rizal also include :

- Scrotal Mass
- Neck Mass
- Baker's Cyst on the Knee (left)
- Imperforate Hymen
- Scrotal Hernia
- Neck Mass
- Uterine Polyps
- Anterior Neck Mass
- Imperforated Anus
- Hirschsprung Disease (Pull Thru)
- Indirect Inguinal Hernia
- Umbilical Granula
- Cleft Lip & Palate
- Osteoma Foot (Left)
- Uterine Myoma
- Cholelithiasis
- Hydrocele
- Undescended Testis left
- Rectal Polyp
- Parotid Mass
- Lipoma
- Syndactyly right hand s/p release
- Popliteal Cyst

Each of the surgeries above would have cost tens of thousands to hundreds of thousands of pesos, considering the skill and seniority of the surgeons and doctors tapped to do them. The World Surgical Foundation, Philippines is led by the dynamic duo of Dr. Marcus Lester Suntay of Asian Hospital, St. Luke's Global and Makati Medical Center fame and Dr. Beda Espineda, former President of the Pediatric Surgeon's Association of the Philippines and senior Pediatric Surgeon and former Head of the Department of the Philippine Children's Medical Center (PCMC). They lead a brilliant team of medical experts : other pediatric surgeons, cosmetic surgeons, anesthesiologists, pediatricians as well as the most skilled and experienced nurses from ORNAP (The Operating Room Nurses Association of the Philippines). Together, they form the Kapuso Team of volunteer surgeons, doctors and nurses --- all of whom periodically give up their precious weekends and time with their families to serve the less fortunate in far flung areas of the Philippines. GMA Kapuso Foundation and The World Surgical Foundation both believe that every Filipino, regardless of social class and religion, deserves the right to excellent medical care and surgery.

2019 Give-A-Gift Surgical Outreach and Operation Bukol 2019 Partners:

- 2nd and 8th Infantry Divisions of the Philippine Army
- The Southern Luzon and Central Commands of the AFP
- V. Luna surgeons
- QMMC surgeons
- ADRAMIDEX DIAGNOSTICS
- DU30 Cabinet Spouses
- Sta. Clara Shipping Lines



FEATURED STORY

Education Program



Defying All Odds Rebuild Marawi Project: Datu Saber Elementary School

GMA Kapuso Foundation believes that education plays a pivotal role in alleviating poverty to secure the future of the next generation. The gift of education is a gift of hope.

Our Rebuild Marawi project worked toward post-conflict reconstruction to regain hope for sustainable peace. It aims to foster integral education by providing decent and functional classrooms with water distribution and sanitation facilities to thousands of public elementary students and teachers in Marawi City.

In 2018, we built 10 classrooms in 2 public schools in Marawi City which are Camp Bagong Amai Pakpak and Pendelonan Elementary Schools. Still, the need to have more sturdy schools remained.

Thus, we embarked on our 3rd Kapuso school in this war torn city which proved to be the most challenging of all. The Rebuild Marawi Project: Datu Saber Elementary School is a 7-classroom 3-storey school building complex at Barangay Datu Saber with 6 segregated boys and girls' restrooms, stage, library, canteen, vertical vegetable garden and handwashing facilities.



Datu Saber Elementary School is non-sectarian, composed of both Muslim and Christian students including Internally Displaced People and orphans from broken families who were adopted by the teachers.

It was formally established by the Department of Education in 1993 and this school is unique because of its small size, standing on only 330 square meters while catering to hundreds of students from Kindergarten to Grade 6. Despite the cramped space, its students garnered high scores in consecutive National Aptitude Tests from 2013 to 2015.

The school site is in a populated area with narrow streets. The old dilapidated school structure had no open space for school activities and there was no funding for repairs and maintenance. Their biggest problem was the limited space that they had. The old Datu Saber Elementary School didn't look like a learning institution; it looked like a place where animals were kept. Small and dark.

GMA Kapuso Foundation tapped the Embassy of Japan (EOJ) in the Philippines to fund this ambitious project through its Grant Assistance for Grassroots Human Security Projects. We also partnered with the United Architects of the Philippines-Emergency Architects for the space saving, well lighted and ventilated multi storey school design to maximize the limited space. We also tapped the Armed Forces of the Philippines in the project implementation. Specifically, the Western Mindanao Command and 55th and 54th Engineer Brigades of the Philippine Army.

On March 22, 2019, the grant contract signing was held at the Embassy of Japan in Pasay City. The groundbreaking ceremony and Memorandum of Agreement signing followed on June 14, 2019 in Marawi City and soon after, the construction began.



Other partners for the construction of the school are Task Force Bangon Marawi, the Department of Public Works and Highways, Republic Cement and the Manila Water Foundation. The Marawi City local government also committed to the repair and maintenance of the school.





Partners engaged for the amenities, furniture and fixtures are the following:

The Coffee Bean & Tea Leaf donated the vertical vegetable garden, the library's furniture and upcycled armchairs & tables made from 100% single use recycled plastic. Rayomar Outreach Foundation gave complete sets of textbooks from Grades 3-6. Envirotech supplied the recycled plastic furniture and gave discounted rates. Adarna House donated culturally sensitive storybooks for the library.

The new innovative building was constructed in only 266 calendar days, considering all the weather constraints, political and logistical challenges. The EOJ requires for the official inauguration to be conducted after a thorough audit in 2020 and the date is yet to be set.

Unfortunately, a tornado hit Marawi City in early December of 2019 which destroyed the temporary learning school nearby where students and teachers of Datu Saber Elementary School were holding classes while the new school was being constructed. This prompted GMA Kapuso Foundation to seek permission from the EOJ to turnover the new school building with amenities, furniture and fixtures to the community on December 20, 2019 so they can safely use the sturdy structure until the official inauguration is set. The EOJ understood and allowed us to do so.

The new Datu Saber Elementary School 3-storey smart space school building is resilient to typhoons, earthquakes and bullets. The well lit classrooms are well ventilated by ceiling electric fans and furnished with water dispensers. Segregated toilets for boys and girls with handwash facilities provide comfort as well. In addition, a library, a canteen, a stage and a vertical vegetable garden make this school outstanding.



EDUCATION PROGRAM

Unang Hakbang Sa Kinabukasan (UHSK)

Unang Hakbang Sa Kinabukasan is a pillar project of GMA Kapuso Foundation. It is supported by long-time partner, the Go Tong Foundation. UHSK aims to reduce the dropout rate among poor Filipino children due to the lack of school materials. This annual project provides backpacks with complete sets of school supplies (5 notebooks, 2 pads of paper, 2 pencils, a sharpener, an eraser and a set of crayons) to incoming Kindergarten and Grade 1 students from public elementary schools in the National Capital Region, Luzon, Visayas and Mindanao.

This year, we served a total of 80,000 pupils in depressed areas nationwide.

UHSK AREAS FOR 2019

NCR: Quezon City, Manila and Caloocan

LUZON: Quezon Province, Mt. Province, Ilocos Norte, Apayao, Sorsogon, Camarines Norte and Occidental Mindoro

VISAYAS: Cebu, Leyte, Negros Oriental, Eastern Samar, Western Samar and Northern Samar

MINDANAO: Zamboanga City, Zamboanga Sibugay, Zamboanga del Sur, Zamboanga del Norte, Sulu, Davao Oriental, Davao Occidental, Sultan Kudarat, Bukidnon, Maguindanao, North Cotabato, Agusan del Sur, Lanao del Sur and Lanao del Norte



AGUSAN DEL SUR



APAYAO



CAMARINES NORTE



CEBU



EASTERN SAMAR



NORTHERN SAMAR



SORSOGON



SULTAN KUDARAT



SULU



BUKIDNON



SIAYAN, ZAMBOANGA DEL NORTE



LIMASAWA AND MAASIN LEYTE



MAGUINDANAO



DAVAO OCCIDENTAL



NORTH COTABATO



ZAMBOANGA DEL SUR

FEATURED STORY

Values Formation Program

New Frontiers Of Give-A-Gift, Alay Sa Batang Pinoy

Every year, GMA Kapuso Foundation brings joy to hundreds of thousands of indigent children in Luzon, Visayas and Mindanao through our Give-A-Gift, Alay sa Batang Pinoy Christmas project.

We strive to bring the spirit of giving to these children by the distribution of Noche Buena packs, toys and special food items bundled in a reusable Give-A-Gift bag.

In December, 65,000 kids nationwide received these gifts of love. Beneficiaries come from remote parts of the country: Mt. Province, Masbate, Negros Oriental, Misamis Occidental, Zamboanga Norte, Maguindanao, Cotabato City, Surigao del Norte, Dinagat Islands, Agusan del Sur, Camarines Norte, Camarines Sur, Sorsogon, Eastern Samar, Northern Samar, Western Samar, Davao Occidental, Abra, Sultan Kudarat, North Cotabato, Saranggani, Bukidnon, Misamis Oriental, Zamboanga Sibugay, Leyte, Davao Oriental, Davao City, Lanao del Sur, Davao de Oro, Romblon and National Capital Region.

Noteworthy to mention, GMA Kapuso Foundation reached the Dinagat Islands in the Caraga region for the first time in 2019. Known for its rich natural resources and fishing grounds, it is one of the smallest island provinces in the country where residents are called 'Dinagatnon'. Majority of the children who benefited





AGUSAN DEL SUR, November 2019



CORRECTIONAL, December 2019



BUKIDNON, November 2019



DAVAO ORIENTAL, December 2019



COTABATO, November 2019



MAGUINDANAO, November 2019



DAVAO OCCIDENTAL, November 2019



EASTERN SAMAR, January 2019



from this project came from families who depend on fishing, farming and mining.

Indigenous communities are prioritized in this seasonal project where we celebrate the Filipinos' cultural diversity and creativity. They are the poster children of our beautiful country with their vibrant and rich heritage. Truly, they bring us national pride!



LANAO DEL NORTE, December 2019



DINAGAT ISLANDS, November 2019

VALUES FORMATION PROGRAM

Give-A-Gift Feeding In Baco, Oriental Mindoro

Malnutrition is a grave problem in the Philippines, especially in remote areas where there is scarcity of resources. Children suffer from hunger. Hence, lack of nutrition results in stunted growth and delayed mental development.

To address this concern, GMA Kapuso Foundation in coordination with the National Nutritional Council launched its annual Give A Gift: Feed A Child project for severely malnourished children by enrolling them in a 6 month sustained, feeding program.

This year from June 27 to December 12, we served a total of 316 public elementary students from Kindergarten to Grade 3 in Baco, Oriental Mindoro.

Baco is a coastal municipality in the province of Oriental Mindoro where most residents are farmers of coconut, rootcrops and rice. It is inhabited by the indigenous Mangyan tribe who also benefitted from our feeding program.

Nutritious lunches, vitamins and healthy beverages were given to 5 to 9 year old students from the following schools: Tabucala Mangyan School, Lantuyang Elementary School, Casillon Elementary School, Bayanan Elementary School and Tagumpay Primary School. Parents and teachers also helped in the preparation of meals to encourage volunteerism and stimulate knowledge transfer.

We aimed to alleviate the hunger of undernourished children by providing them supplementary feeding for 120 days; to improve attendance and performance in school; and to raise awareness about ideal health and nutrition practices among parents and guardians. We also held special health coaching sessions and lectures in the hope of sustaining their improved nutrition beyond the project run.

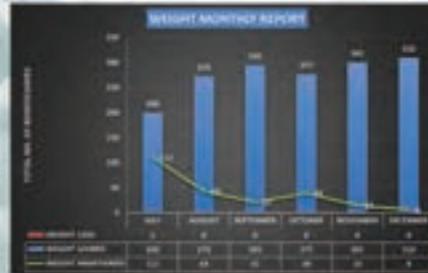
310 out of 316 pupils gained weight, averaging a gain of 2.7 kilograms per beneficiary. There was also an increase in height, averaging 4.7 centimeters in all 316 Give A Gift: Feed A Child beneficiaries.

We are grateful to all partners and donors who selflessly made a difference in the lives of these beautiful Filipino children!



WEIGHT PROGRESS REPORT

| MONTH | RESULT | REMARKS |
|-----------|---|--|
| JULY | <ul style="list-style-type: none"> 200 out of 316 or 63.29% pupils gained weight 5 out of 316 or 1.58% of pupils exhibited weight loss due to sickness brought about by common ailments like cough, cold, fever and several suspension of classes due to bad weather 111 out of 316 pupils or 35.13% maintained their weight 0.68 kg – average weight gain of 316 pupils | <ul style="list-style-type: none"> Nutritious lunches were given to students along with Vitamins and Fortified Milk for 120 days. The results every month showed that there was an improvement on the average weight of the beneficiaries. |
| AUGUST | <ul style="list-style-type: none"> 273 out of 316 or 86.39% pupils gained weight No pupils exhibited weight loss 43 out of 316 pupils or 13.61% maintained their weight 1.27 kg – average weight gain of 316 pupils | |
| SEPTEMBER | <ul style="list-style-type: none"> 295 out of 316 or 93.35% pupils gained weight No pupils exhibited weight loss 21 out of 316 pupils or 6.65% maintained their weight 1.85 kg – average weight gain of 311 pupils | |
| OCTOBER | <ul style="list-style-type: none"> 277 out of 316 or 87.66% pupils gained weight No pupils exhibited weight loss 39 out of 316 or 12.34% maintained their weight 1.92 kg – average weight gain of 316 pupils | |
| NOVEMBER | <ul style="list-style-type: none"> 301 out of 316 or 95.25% pupils gained weight No pupils exhibited weight loss 15 out of 316 pupils or 4.75% maintained their weight 2.32 kg – average weight gain of 316 pupils | |
| DECEMBER | <ul style="list-style-type: none"> 330 out of 316 or 98.10% pupils gained weight No pupils exhibited weight loss 6 out of 316 pupils or 1.90% maintained their weight 2.70 kg – average weight gain of 316 pupils | |



Before

HEIGHT PROGRESS REPORT

| MONTH | RESULT | REMARKS |
|-----------|--|--|
| JULY | <ul style="list-style-type: none"> 218 out of 316 or 68.99% of pupils showed an improvement in their height 98 out of 316 or 31.01% maintained their height 0.95 cm average height increase | <ul style="list-style-type: none"> The results every month showed that there was an improvement on the height of the beneficiaries. |
| AUGUST | <ul style="list-style-type: none"> 228 out of 316 or 72.15% of pupils showed an improvement in their height 88 out of 316 or 27.85% maintained their height 1.40 cm average height increase | |
| SEPTEMBER | <ul style="list-style-type: none"> 288 out of 316 or 91.14% of pupils showed an improvement in their height 28 out of 311 or 8.86% maintained their height 2.14 cm average height increase | |
| OCTOBER | <ul style="list-style-type: none"> 312 out of 316 or 98.73% of pupils showed an improvement in their height 4 out of 316 or 1.27% maintained their height 3.31 cm average height increase | |
| NOVEMBER | <ul style="list-style-type: none"> 313 out of 316 or 99.05% of pupils showed an improvement in their height 3 out of 316 or 0.95% maintained their height 3.88 cm average height increase | |
| DECEMBER | <ul style="list-style-type: none"> 314 out of 316 or 99.37% of pupils showed an improvement in their height 2 out of 316 or 0.63% maintained their height 4.69 cm average height increase | |



After

VALUES FORMATION PROGRAM

Kapuso Cancer Champions

“Walang imposible basta may tatag ng loob at pananampalataya.” – Ms. Mel Tiangco, GMAKF Founder and Ambassador

Every child deserves a fighting chance. Thus, GMA Kapuso Foundation, through our annual Kapuso Cancer Champions (KCC) project under our Values Formation program, seeks out children stricken with cancer from poor families, to sponsor.

This year, 20 sick kids received free chemotherapy treatments to combat cancer. Besides attending to their medical needs, we also treated them to safe recreational activities in the hope of entertaining their imaginative and creative minds, so tired from battling this virulent disease.

Kapuso Cancer Champions was launched in October 2019 at Ever Gotesco Mall, Quezon City in partnership with Go Tong Foundation and Ever Gotesco Mall. In November, we took our Kiddie Cancer Champs and their parents on an educational field trip to Lakbay Museo, Art in Island interactive museum and Noel Bazaar in Metro Manila where they all had fun!

As a special blessing from the Lord noteworthy to mention is the remarkable Kapuso



Cancer Champion named Markhen Gabuyan from Rodriguez, Rizal. Markhen received a certificate in December 2019 which declared him cancer free. This brave 8 year old battled leukemia for 4 years and he actually belonged to KCC Batch 2015. We supported his fight by providing chemotherapy medicines and contributing to his laboratory exams. His parents are grateful to all who helped them, especially since Markhen is their only child.

We salute these hopeful children and their families, especially their parents who persevere and continue to love unconditionally, despite great hardships.

VALUES FORMATION PROGRAM

Sagip Dugtong Buhay

For over two decades, GMA Kapuso Foundation has been holding the massive Sagip Dugtong Buhay bloodletting project in partnership with the Philippine Red Cross, Ever Gotesco Mall and Go Tong Foundation. We also tapped partner academic institutions, the Armed Forces of the Philippines and the Philippine Military Academy this year to advocate for blood donation and promote volunteerism.

This project is personal to Ms. Mel Tiangco, GMAKF Founder & Ambassador. She suffered a heart attack years ago and needed blood transfusions. This experience inspired her to spearhead our Sagip Dugtong Buhay bloodletting activity. "Malapit sa akin ang proyektong ito dahil minsan na akong nangailangan ng dugo," Tita Mel shared. "Malaki ang pasasalamat ko sa mga donors ko noon kaya nararapat na maibalik ko ang tulong sa iba."

A total of 5,920 blood donors donated this year from February to December through our Sagip Dugtong Buhay project. These Kapuso blood heroes are comprised of the following:

- Public & private citizens in Metro Manila donated through our bi-annual bloodletting events at Ever Gotesco Mall, Quezon City.
- GMA Network Inc. employees in Quezon City and provincial stations.
- Philippine Army soldiers of the Southern Luzon Command at Fort Magsaysay in Palanan, Nueva Ecija.
- Armed Forces of the Philippines soldiers of General Headquarters in Quezon City.
- College students and teachers of the Philippine College of Criminology in Manila; Polytechnic University of the Philippines in Sta. Mesa, Manila and National College of Science and Technology in Dasmarias, Cavite.
- Cadets and officers of the Philippine Military Academy in Baguio City.

Still, the need for blood remains and we are encouraging more blood donors to regularly give the gift of life (every 3 months)!



VALUES FORMATION PROGRAM

Kapuso Ng Kalikasan: Gulayan Sa Paaralan

Nurturing and caring for the environment are essential to preserve and protect mother nature. GMA Kapuso Foundation's Kapuso Ng Kalikasan project raises environmental awareness by holding tree and vegetable planting activities in Kapuso schools and bridge sites. Students, parents, teachers, community leaders and members are engaged for the cause to promote volunteerism.

The Kapuso Ng Kalikasan: Gulayan Sa Paaralan vegetable planting project was first launched last year in Abra and Marawi City where the communities yielded abundant harvests which were consumed by the public elementary students. Due to its success, we continued this fulfilling endeavour in 2019.

We thought of innovative ways to maximize small space schools through the installation of a vertical vegetable garden. Due to the rich soil in Marawi City, Lanao del Sur, we embarked on this ambitious environmental project at Datu Saber Elementary School (our 3rd Kapuso school in this war torn City) last December 2019. A total of 318 students and 17 teachers benefitted from this project in partnership with The Coffee Bean and Tea Leaf. Furthermore, gardening and landscaping lectures were given to teach plant cultivation to the public school teachers of other small space schools in Marawi City. They learned about which plants and designs to use to make use of the limited areas that they have in their respective schools.

In the same month, we also planted narra trees during the inauguration of GMA Kapuso Foundation's 1st concrete and steel hanging bridge in Mindanao located in Paquibato, Davao City. 479 students volunteered to plant these sturdy trees to hopefully avoid erosion, especially during the rainy season.

Shortly after, more narra trees were planted at the inauguration of another Kapuso Tulay Para Sa Kaunlaran bridge that we built in Naawan and Manticao, Misamis Oriental, serving 310 students of a nearby public school.

Earlier this year in August, a community of 2,000 individuals from General Nakar and Infanta in Quezon province benefitted from tree planting activities at Batangan Elementary School and Tudturan Elementary School which we both rehabilitated. Narra, coffee and fruit bearing trees such as mabolo, rambutan and langka were planted here.

By planting seeds of hope, we make a brighter world for future generations.



VALUES FORMATION PROGRAM

Kapuso-Manila Water Handwashing Partnership

Water is a vital source of life. Thus, GMA Kapuso Foundation aims to provide clean water sources to Kapuso elementary schools nationwide. In partnership with Manila Water Foundation, 3 new handwashing facilities were constructed in several Kapuso schools in Luzon this year under our Kapuso School Development project.

The Kapuso School Development project fosters integral education by providing sturdy, decent and functional classrooms with water distribution and sanitation facilities to thousands of underserved students of public schools (primary and secondary) nationwide.

A handwashing facility was built during the rehabilitation of a previously constructed Kapuso school at Bait Elementary School in Mansalay, Occidental Mindoro in May which serves 330 students.

In the province of Quezon, more handwashing amenities were also constructed in August in two existing Kapuso Schools located in different municipalities.

350 students used a new handwashing structure at Batangan Elementary School in General Nakar, Quezon.

In the nearby town of Infanta, Quezon, 303 pupils now have their own handwashing unit at Tudturan Elementary School where we rehabilitated 5 classrooms.

We reach out and help more people when we work together and share the mission of alleviating poverty, one school at a time.



VALUES FORMATION PROGRAM

Kapuso Para Sa Kawal

GMA Kapuso Foundation recognizes the humanitarian efforts of our valiant soldiers who sacrifice for the Filipino people and our beloved country.

As tokens of our appreciation and support, we gave care packages to our troops in Mindanao.

In February, Kapuso dignity kits composed of shirts, undergarments and hygiene essentials were given to 300 soldiers of the 103rd Infantry Brigade, Philippine Army in Marawi City, Lanao del Sur and to 195 soldiers from the 6th Infantry Division, Philippine Army in Maguindanao.

In Jolo, Sulu where the battles with the Abu Sayyaf and other terrorists groups are intense, 797 soldiers from Joint Task Force Sulu and 35th Infantry Division of the Philippine Army received donations of shirts and underwear in March. Also in March, 260 female soldiers from the 4th Infantry Division, Philippine Army were gifted with cosmetic products such as soap and lipstick from donor, Ever Bilena Cosmetics, in celebration of Women's Month. We salute our women soldiers who give up the comforts of their homes and leave their families to serve us.

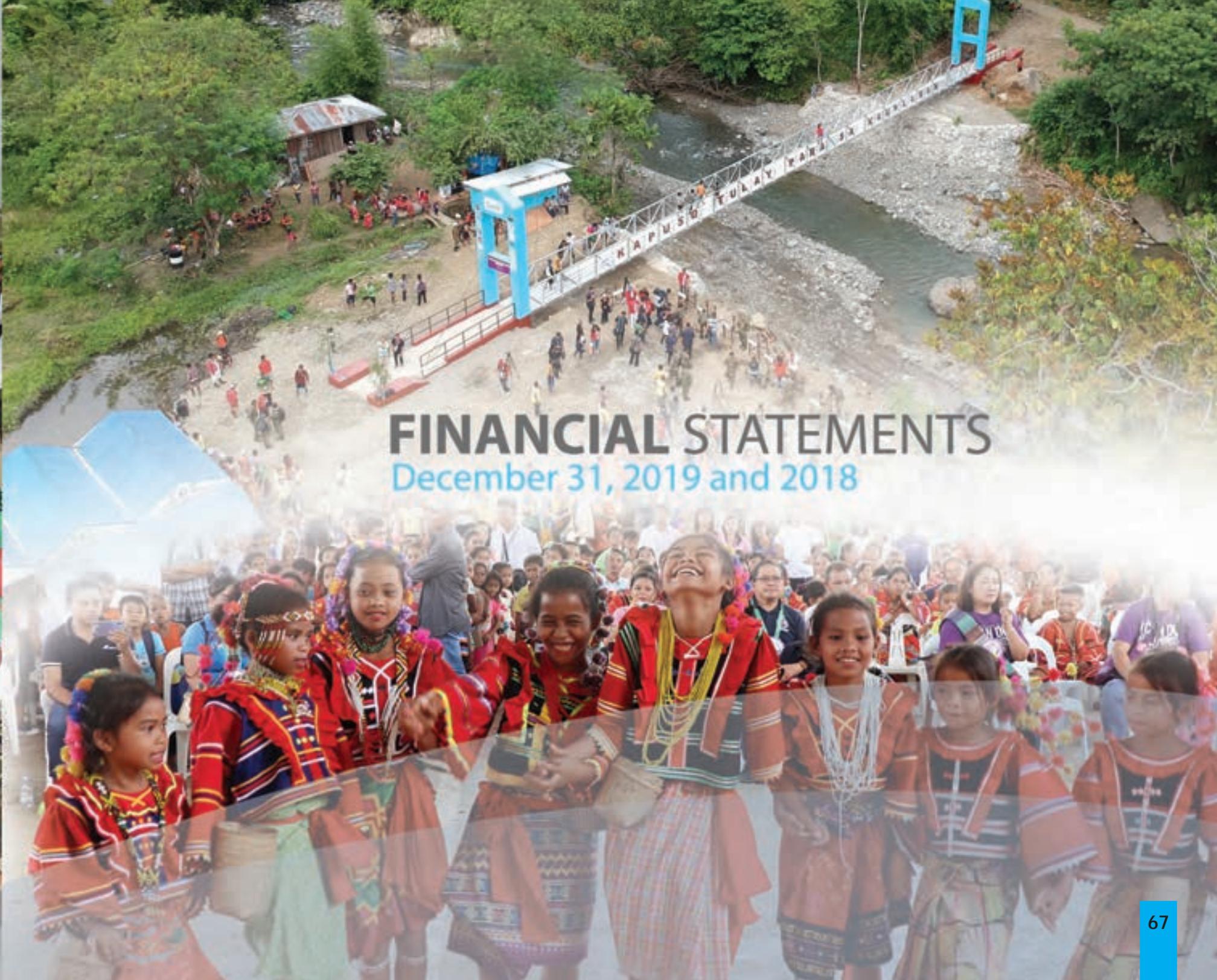
Let us continue to show our love and support to our freedom fighters who also need to feel that they are valued and taken cared of! Thank you to all donors and sponsors for supporting GMAKF's Kapuso Para Sa Kawal project.



Camp Ranao, Marawi City



Jolo, Sulu



FINANCIAL STATEMENTS

December 31, 2019 and 2018

INDEPENDENT AUDITOR'S REPORT

The Board of Trustees
GMA Kapuso Foundation, Inc.

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of GMA Kapuso Foundation, Inc. (a nonstock, nonprofit organization) (the Foundation), which comprise the statements of assets, liabilities and fund balance as at December 31, 2019 and 2018, and the statements of receipts and expenses, statements of changes in fund balance and statements of cash flows for the years then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2019 and 2018, and its financial performance and its cash flows for the years then ended in accordance with Philippine Financial Reporting Standards for Small and Medium-sized Entities (PFRS For SMEs).

Basis for Opinion

We conducted our audits in accordance with Philippine Standards on Auditing (PSAs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Foundation in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to our audit of the financial statements in the Philippines, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our 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 PFRS for SMEs, and for 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's 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's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our 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 our 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. Misstatements can arise from fraud or error and are considered material if, individually or in the 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. We 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 our 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 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's 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's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



FINANCIAL STATEMENTS

CONSTR



Report on the Supplementary Information Required Under Revenue Regulations 15-2010

Our audits were conducted for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 in Note 16 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 of GMA Kapuso Foundation, Inc. The information has been subjected to the auditing procedures applied in our audit of the basic financial statements. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

SYCIP GORRES VELAYO & CO.

Belinda T. Beng Hui

Belinda T. Beng Hui

Partner

CPA Certificate No. 88823

SEC Accreditation No. 0943-AR-3 (Group A),

March 14, 2019, valid until March 13, 2022

Tax Identification No. 153-978-243

BIR Accreditation No. 08-001998-78-2018,

March 14, 2018, valid until March 13, 2021

PTR No. 8125213, January 7, 2020, Makati City

April 13, 2020

GMA KAPUSO FOUNDATION, INC.
(A Nonstock, Nonprofit Organization)

STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCE

| | December 31 | |
|---|---------------------|--------------|
| | 2019 | 2018 |
| ASSETS | | |
| Current Assets | | |
| Cash and cash equivalents (Note 4) | ₱126,272,970 | ₱132,452,119 |
| Short-term investments (Note 4) | 1,478,384 | 1,463,925 |
| Receivables (Note 5) | 1,162,023 | 933,392 |
| Other current assets | 106,513 | 106,950 |
| Total Current Assets | 129,019,890 | 134,956,386 |
| Noncurrent Assets | | |
| Property and equipment (Note 6) | 1,029,002 | 1,383,325 |
| Other noncurrent asset (Note 7) | 1,000,000 | 1,000,000 |
| Total Noncurrent Assets | 2,029,002 | 2,383,325 |
| | ₱131,048,892 | ₱137,339,711 |
| LIABILITIES AND FUND BALANCE | | |
| Current Liabilities | | |
| Accounts payable and other current liabilities (Note 8) | ₱20,594,176 | ₱3,188,645 |
| Due to a related party (Note 14) | 2,194,507 | 1,282,477 |
| Total Current Liabilities | 22,788,683 | 4,471,122 |
| Noncurrent Liability | | |
| Pension liability (Note 13) | 2,774,941 | 1,217,668 |
| Total Liabilities | 25,563,624 | 5,688,790 |
| Fund Balance (Note 3) | | |
| Unrestricted | 90,848,098 | 121,877,330 |
| Restricted | 14,637,170 | 9,773,591 |
| Total Fund Balance | 105,485,268 | 131,650,921 |
| | ₱131,048,892 | ₱137,339,711 |

See accompanying Notes to Financial Statements.

Paquibato, Davao City
2008



FINANCIAL STATEMENTS

GMA KAPUSO FOUNDATION, INC. (A Nonstock, Nonprofit Organization)

STATEMENTS OF RECEIPTS AND EXPENSES

| | Years Ended December 31 | |
|--|-------------------------|----------------------|
| | 2019 | 2018 |
| RESTRICTED | | |
| Receipts/revenues - | | |
| Projects (Note 9) | P28,440,872 | P4,619,740 |
| Program expenses - | | |
| Projects cost (Note 11) | 23,577,293 | 10,957,393 |
| Excess (deficiency) of restricted receipts over expenses | 4,863,579 | (6,337,653) |
| UNRESTRICTED | | |
| Receipts/revenues: | | |
| Projects (Note 9) | 9,774,930 | 11,979,313 |
| Donations (Note 10) | 32,834,047 | 26,974,035 |
| Interest income (Note 4) | 1,390,808 | 1,937,891 |
| Foreign exchange gain | - | 4,750,817 |
| | 43,999,785 | 45,642,056 |
| Program expenses: | | |
| Project cost (Note 11) | 54,480,709 | 44,044,766 |
| Salaries and wages (Note 11) | 4,169,152 | 3,993,380 |
| Donation expense (Note 11) | 2,198,264 | 2,445,158 |
| Administrative expenses: | | |
| Compensation and employee benefits (Note 12) | 7,475,095 | 4,739,618 |
| Foreign exchange loss | 3,847,308 | - |
| Repairs and maintenance | 670,674 | 769,554 |
| Transportation and travel | 464,000 | 416,687 |
| Depreciation (Note 6) | 411,938 | 378,230 |
| Office supplies | 231,602 | 129,349 |
| Communication | 193,682 | 190,750 |
| Entertainment, amusement and recreation | 98,355 | 70,355 |
| Taxes and licenses | 13,878 | 12,923 |
| Others | 774,360 | 654,892 |
| | 75,029,017 | 57,845,662 |
| Deficiency of unrestricted receipts over expenses | (31,029,232) | (12,203,606) |
| DEFICIENCY OF RECEIPTS OVER EXPENSES | (P26,165,653) | (P18,541,259) |

See accompanying Notes to Financial Statements.

GMA KAPUSO FOUNDATION, INC.**(A Nonstock, Nonprofit Organization)****STATEMENTS OF CHANGES IN FUND BALANCE**

| | Years Ended December 31 | |
|---|-------------------------|--------------|
| | 2019 | 2018 |
| RESTRICTED | | |
| Balance at beginning of year | ₱9,773,591 | ₱16,111,244 |
| Excess (deficiency) of receipts over expenses | 4,863,579 | (6,337,653) |
| Balance at end of year (Note 3) | 14,637,170 | 9,773,591 |
| UNRESTRICTED | | |
| Balance at beginning of year | 121,877,330 | 134,080,936 |
| Deficiency of receipts over expenses | (31,029,232) | (12,203,606) |
| Balance at end of year (Note 3) | 90,848,098 | 121,877,330 |
| | ₱105,485,268 | ₱131,650,921 |

See accompanying Notes to Financial Statements.

FINANCIAL STATEMENTS

GMA KAPUSO FOUNDATION, INC.
(A Nonstock, Nonprofit Organization)
STATEMENTS OF CASH FLOWS

| | Years Ended December 31 | |
|---|--------------------------------|---------------|
| | 2019 | 2018 |
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Deficiency of receipts over expenses | (P26,165,653) | (P18,541,259) |
| Adjustments for: | | |
| Unrealized foreign exchange loss (gain) | 3,496,990 | (4,749,145) |
| Pension cost, net of contributions (Note 13) | 1,557,273 | (459,162) |
| Interest income (Note 4) | (1,390,808) | (1,937,891) |
| Depreciation (Note 6) | 411,938 | 378,230 |
| Donated property and equipment (Note 6) | – | (1,511,237) |
| Deficiency of receipts over expenses before working capital changes | (22,090,260) | (26,820,464) |
| Decrease (increase) in: | | |
| Short-term investments | (14,459) | (11,025) |
| Receivables | (333,187) | 627,577 |
| Other current assets | 437 | 17,976 |
| Increase (decrease) in: | | |
| Accounts payable and other current liabilities | 17,405,531 | (1,978,528) |
| Due to a related party | 912,030 | (94,621) |
| Net cash flows used in operations | (4,119,908) | (28,259,085) |
| Interest received | 1,495,364 | 1,864,502 |
| Net cash flows used in operating activities | (2,624,544) | (26,394,583) |
| CASH FLOWS FROM AN INVESTING ACTIVITY | | |
| Addition to property and equipment (Note 6) | (57,615) | – |
| NET DECREASE IN CASH AND CASH EQUIVALENTS | (2,682,159) | (26,394,583) |
| EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS | (3,496,990) | 4,749,145 |
| CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR | 132,452,119 | 154,097,557 |
| CASH AND CASH EQUIVALENTS AT END OF YEAR (Note 4) | P126,272,970 | P132,452,119 |

See accompanying Notes to Financial Statements.

GMA KAPUSO FOUNDATION, INC.

(A Nonstock, Nonprofit Organization)

NOTES TO FINANCIAL STATEMENTS

1. Corporate Information

GMA Kapuso Foundation, Inc. (the Foundation) was incorporated in the Philippines and registered with the Philippine Securities and Exchange Commission (SEC) on April 24, 1991 as a nonstock, nonprofit organization under the laws of the Republic of the Philippines. The primary activity of the Foundation is to engage in philanthropic, humanitarian and charitable activities for public welfare. The registered office address of the Foundation is GMA Network Center EDSA corner Timog Avenue, Brgy. South Triangle, Diliman, Quezon City.

As a nonstock, nonprofit organization, the Foundation is exempt from income tax under the conditions set forth in Section 30 (E) of the National Internal Revenue Code (NIRC).

On May 9, 2017, the Bureau of Internal Revenue (BIR) issued a Certificate of Tax Exemption exempting the Foundation from income tax only on the revenues or receipts from projects and donations valid for three (3) years from May 9, 2017 to May 8, 2020.

On August 23, 2018, the Philippine Council for NGO Certification (PCNC) renewed its accreditation to the Foundation valid for five (5) years from August 23, 2018 to August 22, 2023.

On July 9, 2019, the BIR issued a Certificate of Registration (COR) to the Foundation, being duly accredited by PCNC, as a donee institution in accordance with the provisions of Revenue Regulations (RR) No. 13-98 dated December 8, 1998. Accordingly, donations received by the Foundation shall entitle donors to the full or limited deduction pursuant to Section 34 (H)(1) or (2) and exemption from donor's tax pursuant to Section 101 (A)(2) of the NIRC of 1997, as amended. This certification is valid until January 24, 2021 unless sooner revoked by the BIR for the violation of any provisions of RR No. 13-98 or upon withdrawal of the certificate of accreditation by PCNC.

The accompanying financial statements of the Foundation were approved and authorized for issuance by the Board of Trustees on April 13, 2020.

2. Basis of Preparation, Statement of Compliance and Summary of Significant Accounting Policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis. The financial statements are presented in Philippine Peso, which is the Foundation's functional and presentation currency. Amounts are rounded off to the nearest peso, except when otherwise indicated.

Statement of Compliance

The financial statements have been prepared in accordance with the Philippine Financial Reporting Standards for Small and Medium-sized Entities (PFRS for SMEs).



FINANCIAL STATEMENTS

Current versus Noncurrent Classification

The Foundation presents assets and liabilities in statement of financial position based on current/noncurrent classification.

An asset is classified as current when it is:

- Expected to be realized or intended to be sold or consumed in normal operating cycle;
- Held primarily for the purpose of trading;
- Expected to be realized within twelve months after the reporting period; or
- Cash and cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.

A liability is classified as current when:

- It is expected to be settled in normal operating cycle;
- It is held primarily for the purpose of trading;
- It is due to be settled within twelve months after the reporting period; or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period.

The Foundation classifies all other assets and liabilities as noncurrent.

Basic and Other Financial Instruments

The Foundation accounts for its financial instruments in accordance with Section 11, *Basic Financial Instruments*, under PFRS for SMEs.

Initial Recognition and Measurement. Basic and other financial assets and liabilities are recognized when the Foundation becomes a party to the contracts. Basic financial instruments are measured at transaction price including transaction costs. If the contract constitutes a financing arrangement, it is measured at the present value of future payments discounted at a market rate of interest for a similar instrument, unless the assets and liabilities are classified as current and do not incorporate a finance arrangement. If interest is not at a market rate, the fair value would be future payments discounted at a market rate of interest. Other financial instruments are initially measured at fair value, which is usually their transaction price, and exclude transaction costs.

Subsequent Recognition. For basic financial instruments, at the end of each reporting period:

- Debt instruments, such as an account, note, or loan receivables or payables, are measured at amortized cost using the effective interest rate;
- Commitments to receive a loan are measured at cost less impairment; and
- Investments in non-convertible preferred shares and non-puttable ordinary, and preference shares that are publicly traded or their fair value can otherwise be reliably measured, are measured at fair value through profit and loss if a public market exists, otherwise at cost less impairment.

All other financial instruments are measured at fair value at the end of each reporting period, except for equity instruments (and related contracts that would result in delivery of such instruments) that are not publicly traded and whose fair value cannot be reliably determined, which are measured at cost less impairment.



As at December 31, 2019 and 2018, the Foundation's basic financial instruments consist of cash and cash equivalents, short-term investments, receivables, accounts payable and other current liabilities (excluding payable to government agencies) and due to a related party. The Foundation has no other financial instruments measured at fair value.

Determination of Fair Value. The standard makes use of a fair value hierarchy such as quoted prices in an active market, prices in recent transactions for the identical assets (adjusted if necessary), and use of a valuation technique (that reflects how the market would expect to price the asset and the inputs reasonably represent market expectations). Fair value, where there is no active market, is only considered reliable if the variability in the range of fair values is not significant and the probabilities of various estimates can be reasonably assessed. Fair value of a liability cannot be below the amount in a demand feature discounted to the reporting period. For all other financial instruments not listed in an active market, the fair value is determined by using appropriate valuation techniques. Valuation techniques include using arm's length transaction for an identical asset between knowledgeable, willing parties, if available, reference to current fair value of another asset that is substantially the same as the asset being measured, discounted cash flow analysis, option pricing models and other relevant valuation model.

Impairment. At the end of each reporting period, an assessment is made as to whether there is objective evidence of a possible impairment. If there is objective evidence of impairment, the Foundation shall recognize an impairment loss in the statement of receipts and expenses immediately.

All equity instruments regardless of significance and other financial assets that are individually significant shall be assessed for impairment individually and all other financial assets shall be assessed for impairment either individually or grouped on the basis of similar credit risk characteristics. The impairment loss of basic financial instruments at amortized cost is the difference between carrying value and the revised cash flows discounted at the original effective interest rate. The impairment loss of basic financial instruments at cost less impairment is the difference between the carrying value and best estimate of the amount that would be received if the asset were sold at the end of each reporting period.

If, in a subsequent period, the amount of an impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment was recognized (such as an improvement in the debtor's credit rating), the Foundation shall reverse the previously recognized impairment loss either directly or by adjusting an allowance account. The Foundation shall recognize the amount of the reversal in the statement of receipts and expenses immediately.

Other financial instruments carried at cost less impairment are impaired on the same basis as basic financial instruments measured in the same manner.

Derecognition. The Foundation derecognizes a financial asset when:

- The contractual rights to the cash flows from the financial asset expire or are settled;
- The Foundation transfers to another party substantially all of the risks and rewards of ownership of the financial asset; or
- The Foundation, despite having retained some significant risks and rewards of ownership, has transferred control of the asset to another party and the other party has the practical ability to sell the asset in its entirety to an unrelated third party.



FINANCIAL STATEMENTS

The Foundation derecognizes financial liabilities when:

- it is extinguished, i.e., when the obligation specified in the contract is discharged, is cancelled or expires; or
- profit and loss is recognized between the carrying amount of the financial liability extinguished or transferred to another party and the considerations paid, including any non-cash assets transferred or liabilities assumed.

Cash and Cash Equivalents

Cash includes cash on hand and in banks. Cash equivalents are short-term, highly liquid investments that are readily convertible to known amounts of cash with original maturities of three months or less and that are subject to an insignificant risk of change in value.

Short-term Investments

Short-term investments include highly liquid investments that are readily convertible to known amounts of cash with original maturities of more than three months but less than one year from dates of acquisition and subject to an insignificant risk of change in value.

Other Current Assets

Other current assets include medical insurance paid in advance and amortized over the term of the contract.

Property and Equipment

Property and equipment are stated at cost less accumulated depreciation and any impairment in value.

The initial cost of property and equipment comprises its purchase price and other costs directly attributable in bringing the asset to its working condition and location for its intended use.

Expenditures incurred after the property and equipment have been put into operation, such as repairs and maintenance, are normally charged as expense in the year such costs are incurred. In situations where it can be clearly demonstrated that the expenditures have resulted in an increase in the future economic benefits expected to be obtained from the use of an item of property and equipment beyond its originally assessed standard of performance, the expenditures are capitalized as additional costs of property and equipment.

Depreciation is computed using the straight-line method, net of any estimated residual value, over the estimated useful lives of the assets, as follows:

| | |
|---------------------------------|---------|
| Computer equipment | 3 years |
| Communication equipment | 3 years |
| Video equipment | 5 years |
| Office and mechanical equipment | 5 years |
| Transportation equipment | 5 years |
| Office furniture and fixtures | 5 years |

If there is an indication that there has been a significant change in depreciation method, useful life or residual value of an asset, the depreciation of that asset is revised prospectively to reflect the new expectations.

An item of property and equipment is derecognized upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising from derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is credited or charged to current operations in the year the asset is derecognized.

Fully depreciated assets are retained in the accounts until these are no longer in use and no further depreciation is charged to current operation.

Impairment of Property and Equipment

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

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount, but not in excess of the amount that would have been determined had no impairment loss been recognized for the asset (or group of related assets) in prior years. A reversal of an impairment loss is recognized immediately in the statement of receipts and expenses.

Other Noncurrent Asset

Other noncurrent asset pertains to restricted cash in bank of the Foundation.

Accounts Payable and Other Current Liabilities

Accounts payable and other current liabilities are obligations on the basis of normal credit terms and do not bear interest. These are recognized in the period in which the related money, goods or services are received or when a legally enforceable claim against the Foundation is established or when the corresponding assets or expenses are recognized.

Fund Balance

Fund balance represents the cumulative balance of the excess of receipts over expenses.

Restricted Fund Balance. Restricted fund balance results from contributions for which donor imposed restrictions limit the Foundation's use of an asset or its economic benefits.

Unrestricted Fund Balance. Unrestricted fund balance generally results from revenue and other income that are derived from the Foundation's regular operations unless the receipts are limited by donor-imposed restrictions. The Foundation's expenses are reported as decreases in unrestricted net assets.

Revenue Recognition

Revenue comprises of donations, receipts for projects and interest income (collectively referred to as "receipts"). Revenue is recognized to the extent that it is probable that the economic benefits associated with the transaction will flow to the Foundation and the amount can be reliably measured. The following specific recognition criteria must also be met before revenue is recognized:

Projects and Donations. Projects are amounts received to fund specific program of the Foundation. Donations are general fund that is used to finance any program, including medical assistance of the Foundation. Projects and donations are recognized when it is probable that the economic benefits associated with the donation will flow to the Foundation, which in most cases is upon receipt of the donation from the donors. Donations in-kind are given to designated donees immediately.

Interest Income. Revenue is recognized as the interest accrues, taking into account the effective yield on the asset.





FINANCIAL STATEMENTS

Expenses

Expenses are recognized when a decrease in economic benefit related to a decrease in an asset or an increase of a liability has arisen that can be measured reliably.

Project costs and donation expenses are recognized on the basis of a direct association between the cost incurred and revenue recognized by the Foundation.

Pension Costs

The Foundation has a funded, noncontributory retirement plan covering its permanent employees. Pension costs are actuarially determined using the projected unit credit method. The projected unit credit method considers each period of service as giving rise to an additional unit of benefit entitlement and measures each separately to build up the final obligation. Actuarial gain or loss and past service costs are recognized immediately in the statement of receipts and expenses. Gains or losses on the curtailment or settlement of pension benefits are recognized when the curtailment or settlement occurs.

Foreign Currency-denominated Transactions

Foreign currency gains and losses are reported on a net basis. Transactions in foreign currencies are recorded using the closing exchange rate at the dates of transactions. Monetary assets and liabilities denominated in foreign currencies are restated using the closing exchange rate at the reporting period. All differences are taken to the statement of receipts and expenses. Nonmonetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates as at the dates of the initial transactions.

Provisions

Provisions are recognized when the Foundation has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Where the Foundation expects a provision to be reimbursed, the reimbursement is recognized as a separate asset but only when the receipt of the reimbursement is virtually certain.

Contingencies

Contingent liabilities are not recognized in the financial statements. These are disclosed unless the possibility of an outflow of resources embodying economic benefits is remote. Contingent assets are not recognized in the financial statements but are disclosed when an inflow of economic benefits is probable.

Events after the Reporting Period

Post year-end events that provide additional information about the Foundation's financial position at the reporting period (adjusting events) are reflected in the financial statements. Post year-end events that are not adjusting events are disclosed in the notes to financial statements when material.

3. Significant Accounting Judgments, Estimates and Assumptions

The preparation of the Foundation's financial statements in conformity with PFRS for SMEs requires the management to make judgments, estimates and assumptions that affect the amounts reported in the financial statements and related notes. Future events may occur which may cause the assumptions used in arriving at the estimates to change. The effects of any change in estimates are reflected in the financial statements as these become reasonably determinable.

Judgments, estimates and assumptions are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Judgment

Management makes judgments in the process of applying the Foundation's accounting policies. Judgment that has the most significant effect on the reported amounts in the financial statements is discussed below.

Determination as to Restricted and Unrestricted Receipts and Expenses. The Foundation reports receipts as restricted if these were received with donor stipulation that limits the use of the donation, otherwise it will be classified as unrestricted. Program expenses are classified as restricted following the classification of the related receipts. Should the receipts from restricted be inadequate to fund the program expenses, then the Foundation would assess whether it needs to obtain funds from the unrestricted receipts.

Restricted receipts/revenue and program expenses amounted to ₱28,440,872 and ₱23,577,293 in 2019 and ₱4,619,740 and ₱10,957,393 in 2018, respectively (see Notes 9 and 11). Unrestricted receipts/revenues, and program and administrative expenses amounted to ₱43,999,785 and ₱75,029,017 in 2019 and ₱45,642,056 and ₱57,845,662 in 2018, respectively (see Notes, 9, 10 and 11). The accumulated restricted and unrestricted fund balance amounted to ₱14,637,170 and ₱90,848,098 as at December 31, 2019 and ₱9,773,591 and ₱121,877,330 as at December 31, 2018, respectively.

Estimates and Assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting period, that have a significant risk causing a material adjustment to the carrying amounts of assets and liabilities, within the next financial year, are described below.

Assumptions on Pension Costs. The determination of the Foundation's pension liability and pension costs is dependent on the selection of certain assumptions used by actuaries in calculating such amounts. Those assumptions are described in Note 13 and include, among others, discount rate and expected rate of salary increase. Actual results that differ from the assumptions are accumulated and recognized in the period in which it occurs.

Pension liability amounted to ₱2,774,941 and ₱1,217,668 as at December 31, 2019 and 2018, respectively (see Note 13).

4. Cash and Cash Equivalents and Short-term Investments

Cash and cash equivalents consist of:

| | 2019 | 2018 |
|---------------------------|---------------------|--------------|
| Cash on hand and in banks | ₱39,650,943 | ₱27,412,305 |
| Cash equivalents | 86,622,027 | 105,039,814 |
| | ₱126,272,970 | ₱132,452,119 |



FINANCIAL STATEMENTS

Cash in banks earn interest at the prevailing bank deposit rates. Cash equivalents are short-term placements made for varying periods of up to three months, and earn interest at the respective short-term placement rates. Short-term placements with terms of more than three months, presented under “Short-term investments” account in the statements of assets, liabilities and fund balance amounted to ₱1,478,384 and ₱1,463,925 as at December 31, 2019 and 2018, respectively.

Interest income earned from cash in banks, cash equivalents and short-term investments amounted to ₱1,390,808 and ₱1,937,891 in 2019 and 2018, respectively.

5. Receivables

This account consists of:

| | 2019 | 2018 |
|------------------------------------|-------------------|-----------------|
| Advances to officers and employees | ₱714,110 | ₱545,525 |
| Advances to suppliers | 378,226 | 213,624 |
| Interest receivable | 69,687 | 174,243 |
| | ₱1,162,023 | ₱933,392 |

The terms and conditions of the above receivables are as follows:

- Advances to officers and employees and advances to suppliers are noninterest-bearing and are normally collected and liquidated within 30-60 days.
- Interest receivables are normally collected within the next financial year.

6. Property and Equipment and Software

The movements in property and equipment are as follows:

| | 2019 | | | | | | |
|---------------------------------|-----------------------|----------------------------|--------------------|---------------------------------------|-----------------------------|-------------------------------------|-------------------|
| | Computer Equipment | Communication Equipment | Video Equipment | Office and Mechanical Equipment | Transportation Equipment | Office Furniture and Fixtures | Total |
| Cost | | | | | | | |
| Balance at beginning of year | ₱866,053 | ₱252,226 | ₱1,900,928 | ₱463,193 | ₱4,498,266 | ₱719,786 | ₱8,700,452 |
| Additions | 57,615 | - | - | - | - | - | 57,615 |
| Balance at end of year | 923,668 | 252,226 | 1,900,928 | 463,193 | 4,498,266 | 719,786 | 8,758,067 |
| Accumulated Depreciation | | | | | | | |
| Balance at beginning of year | 862,122 | 252,226 | 1,900,928 | 403,584 | 3,238,901 | 659,366 | 7,317,127 |
| Depreciation | 11,922 | - | - | 59,609 | 302,247 | 38,160 | 411,938 |
| Balance at end of year | 874,044 | 252,226 | 1,900,928 | 463,193 | 3,541,148 | 697,526 | 7,729,065 |
| Net Book Value | ₱49,624 | ₱- | ₱- | ₱- | ₱957,118 | ₱22,260 | ₱1,029,002 |

| | 2018 | | | | | | |
|---------------------------------|-----------------------|----------------------------|--------------------|---------------------------------------|-----------------------------|-------------------------------------|-------------------|
| | Computer Equipment | Communication Equipment | Video Equipment | Office and Mechanical Equipment | Transportation Equipment | Office Furniture and Fixtures | Total |
| Cost | | | | | | | |
| Balance at beginning of year | ₱866,053 | ₱252,226 | ₱1,900,928 | ₱463,193 | ₱2,987,029 | ₱719,786 | ₱7,189,215 |
| Additions | - | - | - | - | 1,511,237 | - | 1,511,237 |
| Balance at end of year | 866,053 | 252,226 | 1,900,928 | 463,193 | 4,498,266 | 719,786 | 8,700,452 |
| Accumulated Depreciation | | | | | | | |
| Balance at beginning of year | 846,775 | 252,226 | 1,900,168 | 331,493 | 2,987,029 | 621,206 | 6,938,897 |
| Depreciation | 15,347 | - | 760 | 72,091 | 251,872 | 38,160 | 378,230 |
| Balance at end of year | 862,122 | 252,226 | 1,900,928 | 403,584 | 3,238,901 | 659,366 | 7,317,127 |
| Net Book Value | ₱3,931 | ₱- | ₱- | ₱59,609 | ₱1,259,365 | ₱60,420 | ₱1,383,325 |

GMAKF-World Surgical Outreach
Sampaloc, Tanay, Rizal
December 2019

The movement in software is as follows:

| | 2019 | 2018 |
|--------------------------------------|-----------------|----------|
| Cost | | |
| Balance at beginning and end of year | ₱169,643 | ₱169,643 |
| Accumulated Amortization | | |
| Balance at beginning and end of year | 169,643 | 169,643 |
| Net Book Value | ₱- | ₱- |

7. Other Noncurrent Asset

On June 9, 2015, the Foundation received a Provisional Asset Preservation Order (PAPO) against a donation received from a donor with an ongoing legal proceeding. The issued PAPO on the Foundation's bank account immediately forbids any transaction, withdrawal, deposit, transfer, removal, conversion, concealment or other disposition of the cash amounting to ₱1,000,000 in the said account. The said donation was deposited in a separate restricted bank account of the Foundation.

8. Accounts Payable and Other Current Liabilities

This account consists of:

| | 2019 | 2018 |
|--------------------------------|--------------------|------------|
| Accounts payable | ₱17,841,855 | ₱2,623,604 |
| Retention payable | 2,121,362 | 282,911 |
| Payable to government agencies | 459,352 | 109,913 |
| Accrued expenses | 171,607 | 172,217 |
| | ₱20,594,176 | ₱3,188,645 |

The terms and conditions of the above liabilities follow:

- Accounts payable, retention payable and accrued expenses are noninterest-bearing and are normally settled within the next financial year. Accrued expenses pertain to administrative expenses.
- Payable to government agencies is remitted within 30 days after reporting period.

9. Projects

Receipts for various projects are as follows:

| | 2019 | 2018 |
|------------------------------|--------------------|-----------|
| Restricted: | | |
| Kapuso School Rehabilitation | ₱18,248,467 | ₱- |
| Operation Bayanihan | 10,192,405 | 4,619,740 |
| Total (Carried Forward) | 28,440,872 | 4,619,740 |

GMAKF-World Surgical Outreach
Catbalogan, Samar
June 2019

FINANCIAL STATEMENTS

| | 2019 | 2018 |
|--|--------------------|-------------|
| Total (Brought Forward) | ₱28,440,872 | ₱4,619,740 |
| Unrestricted: | | |
| Unang Hakbang sa Kinabukasan | 2,965,096 | 2,420,599 |
| Give a Gift | 2,332,519 | 3,113,529 |
| Kapuso School Rehabilitation/Development | 1,306,115 | 676,365 |
| Kalusugan Karavan | 1,060,610 | 402,640 |
| Operation Bayanihan | 933,218 | 5,253,824 |
| Sagip Dugtong Buhay | 906,863 | 47,607 |
| Linis Lusog Kapusong Kabataan | 139,260 | – |
| Bisig Bayan | 131,249 | 64,749 |
| | 9,774,930 | 11,979,313 |
| | ₱38,215,802 | ₱16,599,053 |

Brief descriptions of the Foundation's projects are as follows:

- Kapuso School Rehabilitation/Development - includes a school-based program and reconstruction of demolished bridges.

School-based program aims to foster integral education to provide students of underserved public schools, both primary and secondary, of the following:

- Decent and functional classrooms which are conducive for learning;
- Water distribution and sanitation facilities; and
- Environmental awareness through tree-planting around the school building.

Reconstruction of demolished bridges program aims to connect remote communities to trade and learning centers.

- Operation Bayanihan - a quick relief response to victims of natural and man-made disasters anywhere in the country.
- Unang Hakbang sa Kinabukasan - yearly school opening project for incoming Grade 1 students from poor and remote public elementary schools nationwide where they receive backpacks with complete set of school materials.
- Give a Gift (GAG) - the yearly distribution of customized Christmas packages to underprivileged children from poor and far-flung areas. To address specific needs of some of these children, the GAG evolved into sub-projects such as the GAG: Feeding, GAG: Surgical, GAG: Cancer Kid and GAG: Distribution.
- Kalusugan Karavan - a roving medical mission in far-flung areas where basic health services are not accessible.
- Sagip Dugtong Buhay - an annual bloodletting project which promotes volunteerism by donating blood to help save lives and extend the lives of others.
- Linis Lusog Kapusong Kabataan - aims to promote and teach students, teachers and parents of proper hand washing, oral hygiene, nail cutting and head lice treatment.



- Bisig Bayan - special projects in line with the monthly themes of the Department of Health such as Ngiting Kapuso, Serbisyong Alay Sa Kababaihan, Operation Tuli, Serbisyong Alay Sa Kalalakihan, Wheelchair and Hearing Aid Giving, Kapuso 20/20, Echocardiogram Testing, and Blood Sugar Testing.

10. Donations

Donations received are intended for the following purposes:

| | 2019 | 2018 |
|--------------------|--------------------|-------------|
| General fund | P31,699,547 | P26,065,338 |
| Medical assistance | 1,134,500 | 908,697 |
| | P32,834,047 | P26,974,035 |

Donations received by the Foundation were from various corporations and individuals.

11. Program Expenses

Project cost for various projects are as follows:

| | 2019 | 2018 |
|-------------------------------|--------------------|-------------|
| Restricted: | | |
| Kapuso School Rehabilitation | P22,281,842 | P9,927,469 |
| Operations Bayanihan | 1,295,451 | 1,029,924 |
| | 23,577,293 | 10,957,393 |
| Unrestricted: | | |
| Unang Hakbang Sa Kinabukasan | 19,237,169 | 9,891,075 |
| Give a Gift | 16,303,857 | 18,171,552 |
| Kapuso School Rehabilitation | 10,701,372 | 4,427,653 |
| Operation Bayanihan | 4,849,914 | 9,859,488 |
| Kalusugan Karavan | 1,351,058 | 723,478 |
| Sagip Dugtong Buhay | 1,054,553 | 106,776 |
| Bisig Bayan | 818,746 | 798,516 |
| Linis Lusog Kapusong Kabataan | 162,346 | 66,228 |
| Kapuso para sa Kalikasan | 1,694 | – |
| | 54,480,709 | 44,044,766 |
| | P78,058,002 | P55,002,159 |

Salaries and wages amounting to P4,169,152 and P3,993,380 in 2019 and 2018, respectively, pertain to salaries of project-related employees.

Donation expense amounting to P2,198,264 and P2,445,158 in 2019 and 2018, respectively, were used for expenses incurred in providing medical assistance to specific indigent patients identified by the donors requiring extensive medical treatment.



WHEELCHAIR PROJECT



12. Compensation and Employee Benefits

| | 2019 | 2018 |
|------------------------|-------------------|------------|
| Salaries and wages | ₱5,224,233 | ₱4,505,191 |
| Pension cost (Note 13) | 2,250,862 | 234,427 |
| | ₱7,475,095 | ₱4,739,618 |

13. Pension Liability

The Foundation has a funded, non-contributory retirement plan covering its regular employees. The Foundation contributed to a retirement fund managed by a trustee bank.

Under the existing regulatory framework, Republic Act 7641 requires a provision for retirement pay to qualified private sector employees in the absence of any retirement plan in the entity, provided however that the employee's retirement benefits under any collective bargaining and other agreements shall not be less than those provided under the law. The law does not require minimum funding of the plan.

Under PFRS for SMEs, the cost of defined benefit obligations, including those mandated under Republic Act 7641 should be determined using an accrued benefit valuation method or projected benefit valuation method to be determined by an independent actuary.

The following tables summarize the components of retirement costs recognized in the statements of receipts and expenses and pension liability recognized in the statements of assets, liabilities and fund balance as at and for the years ended December 31, 2019 and 2018.

Pension costs recognized in profit or loss are as follows:

| | 2019 | 2018 |
|---------------------------|-------------------|-----------|
| Current service cost | ₱197,548 | ₱191,794 |
| Interest cost | 147,781 | 98,262 |
| Past service cost | - | 359,357 |
| Net actuarial loss (gain) | 1,905,533 | (414,986) |
| | ₱2,250,862 | ₱234,427 |

Details of net pension liability are as follows:

| | 2019 | 2018 |
|--|--------------------|------------|
| Present value of defined benefit obligations | ₱4,211,927 | ₱1,919,231 |
| Fair value of plan assets | (1,436,986) | (701,563) |
| Pension liability | ₱2,774,941 | ₱1,217,668 |

The changes in the present value of the defined benefit obligation are as follows:

| | 2019 | 2018 |
|------------------------------|-------------------|------------|
| Balance at beginning of year | ₱1,919,231 | ₱1,676,830 |
| Current service cost | 197,548 | 191,794 |
| Interest cost | 147,781 | 98,262 |
| Past service cost | - | 359,357 |
| Actuarial loss (gain) | 1,947,367 | (407,012) |
| Balance at end of year | ₱4,211,927 | ₱1,919,231 |

The changes in the fair value of plan assets are as follows:

| | 2019 | 2018 |
|------------------------------|-------------------|----------|
| Balance at beginning of year | P701,563 | P- |
| Contribution | 693,589 | 693,589 |
| Actuarial gain | 41,834 | 7,974 |
| Balance at end of year | P1,436,986 | P701,563 |

The Foundation's plan assets as at December 31, 2019 and 2018 consist of time deposits.

At each reporting period, the Foundation determines its contribution based on the performance of its retirement fund.

The funds are managed and supervised by trustee bank for the benefits of the plan members. However, the general administration of the funds is vested in a Retirement Committee.

The latest actuarial valuation report obtained is at December 31, 2018.

The principal assumptions used in determining pension liability of the Foundation's retirement plan are as follows:

| | 2019 | 2018 |
|----------------------------------|-------|-------|
| Discount rate | 5.44% | 7.70% |
| Expected return on plan assets | 6.50% | 6.50% |
| Expected rate of salary increase | 4.07% | 3.00% |

14. Related Party Transactions

Parties are considered to be related if one party has the ability, directly and indirectly, to control the other party or exercise significant influence over the other party in making financial and operating decisions. This includes: (a) individuals owning, directly or indirectly through one or more intermediaries, control or are controlled by, or under common control with the Foundation; (b) associates; and (c) individuals owning, directly or indirectly, an interest in the voting power of the Foundation that gives them significant influence over the Foundation and close members of the family of any such individual. In considering each related party relationship, attention is directed to the substance of the relationship, and not merely the legal form.

The Foundation, in the normal course of business, has transactions with related parties. The table below summarizes the amount of transactions entered into with related parties and the outstanding balances as at December 31:

| Related Party | Category | Year | Amount of Transactions | Outstanding Balance | Terms | Conditions |
|------------------------------------|------------------------|------|------------------------|---------------------|---------------------|------------|
| GMA Network, Inc. (GMA) | Due to a related party | 2019 | P912,030 | P2,194,507 | On demand, | Unsecured |
| | | 2018 | 94,621 | 1,282,477 | | |
| | Donations receipts | 2019 | 3,249,758 | - | noninterest-bearing | |
| | | 2018 | 1,762,733 | - | | |
| RGMA Marketing & Productions, Inc. | Donations receipts | 2019 | - | - | | |
| | | 2018 | 150,000 | - | | |



FINANCIAL STATEMENTS

| Related Party | Category | Year | Amount of Transactions | Outstanding Balance | Terms | Conditions |
|---------------------|--------------------|------|------------------------|---------------------|-------|------------|
| GMA New Media, Inc. | Donations receipts | 2019 | P- | P- | | |
| | | 2018 | 19,750 | - | | |
| Trustees | Donations receipts | 2019 | 33,238 | - | | |
| | | 2018 | 341,914 | - | | |

Due to a related party pertains to the expenses initially paid by GMA on behalf of the Foundation.

Donation receipts pertains to donations received from related parties which form part of their general fund that is used to finance any program, including medical assistance of the Foundation.

15. Events after the Reporting Period

In a move to contain the COVID-19 outbreak, on March 13, 2020, the Office of the President of the Philippines issued a Memorandum directive to impose stringent social distancing measures in the National Capital Region effective March 15, 2020. On March 16, 2020, Presidential Proclamation No. 929 was issued, declaring a State of Calamity throughout the Philippines for a period of six (6) months and imposed an enhanced community quarantine (ECQ) throughout the island of Luzon until April 12, 2020, which was subsequently extended to April 30, 2020. These measures have caused disruptions to businesses and economic activities, and its impact on businesses continue to evolve. As mandated by the GMA's enterprise risk management policy, the executive management, along with the risk management champions, risk owners, assurance providers, and support team, conducted a comprehensive assessment on the impact of the ongoing COVID-19 pandemic. Results of such assessment revealed the following: (a) imminent threat to the health and safety of the Foundation's employees; (b) unavoidable disruption in operations brought about by necessary containment measures mandated by the government; and (c) sustained operational disruptions may negatively impact financial targets for the year.

The Foundation considers the events surrounding the outbreak as non-adjusting subsequent events, which do not impact its financial position and performance as of and for the year ended December 31, 2019. However, the outbreak could have a material impact on its 2020 financial results and even periods thereafter. Considering the evolving nature of this outbreak, the Foundation cannot determine at this time the impact to its financial position, performance and cash flows. The Foundation will continue to monitor the situation. In furtherance of the GMA's risk management protocol, planned and mitigating measures were immediately rolled out, to wit:

- Providing appropriate protective gears and tools to the Foundation's front liners to eliminate the risk of being contaminated.
- Education and orientation of the Foundation's employees on COVID-19 and how to prevent contraction and spread of the virus.
- Constant reminders (through email, written notifications, etc.) to adopt:
 - Proper hygiene and keeping hands clean
 - Respiratory etiquette
 - Environmental cleaning and ventilation
 - Social distancing
 - Self-monitoring
 - Boosting one's immune system
- Screening of employees reporting to work via thermal scanning. Those with above normal temperatures are sent to the clinic for further physical examination. Employees showing symptoms of the virus are not allowed to report to work.

- Guests, visitors, and outsiders are barred from entering the Foundation’s premises. Meetings are encouraged to be conducted online.
- Cancellation of official business trips overseas, especially in high-risk areas like China. Personal travels are discouraged.
- Imposition of a 14-day quarantine period to employees who travelled overseas.
- Close monitoring of talents and employees who have come into contact with other people who travelled or are from overseas.
- Suspension of live studio audiences, local and international on-ground events, and other events that require mass gathering.
- Activation and implementation of the Business Continuity Planning and Recovery (BCRP) measures defined by the different groups/departments/teams of the Foundation, including work-from-home set up.
- Providing the appropriate tools to our client-facing employees to ensure that we continue to engage with our clients and satisfactorily meet their requirements.

16. Supplementary Information Required Under Revenue Regulations 15-2010

The Foundation reported and/or paid the following types of taxes in 2019:

a. Taxes and Licenses

| | |
|------------------------------|---------|
| Mayor’s permit | ₱11,378 |
| Barangay certificate renewal | 500 |
| Community tax certificate | 500 |
| Registration fees | 500 |
| Others | 1,000 |
| | ₱13,878 |

b. Withholding Taxes

| | |
|--|------------|
| Expanded withholding taxes | ₱883,777 |
| Final withholding taxes | 274,590 |
| Withholding taxes on compensation and benefits | 109,118 |
| | ₱1,267,485 |

c. Tax Assessments and Cases

As at December 31, 2019, the Foundation has no final tax assessments and cases pending before the BIR. Likewise, the Foundation has no other pending tax cases outside the administration of the BIR as at December 31, 2019.



GMA KAPUSO STAFF



ADMINISTRATION UNIT

| | |
|---------------------------|---------------------|
| Mary Grace G. Cafe | Admin/HR Staff |
| Ria S. Herida | Admin/Finance Staff |
| Joanna G. Logronio | Office Assistant |
| Philomel A. Oroceo | Warehouse Staff |
| Sheldon Cesar L. Perdigon | Finance Officer |
| Rainiere C. Reyes | Warehouse Staff |
| Judy Ann R. Sabal | Admin Staff – RSW |
| Sheilana Rosary N. Ward | Warehouse Officer |

INSTITUTIONAL MARKETING AND COMMUNICATIONS UNIT

| | |
|-----------------------|------------------|
| Tracy G. Cruz IMC | Supervisor |
| Leonila O. Defuntorum | IMC Officer |
| Melanie G. De Vera | IMC Staff |
| Danilo A. Fausto | Video Journalist |
| Marienel N. Fuentes | IMC Staff |
| Martin N. Morales | IMC Staff |

KAPUSO SCHOOL DEVELOPMENT UNIT

| | |
|----------------------|------------------------------------|
| Baltazar Babas | Special Consultant |
| Edgar D. Eniego | Senior Project Engineer |
| Fiderly S. Ventura | Logistics Engineer |
| Abdullah U. Macaurog | Project-Based Engineer (Marawi) |
| Arnel V. Zantua | Project-Based Engineer (Draftsman) |

PROJECTS DEPARTMENT

| | |
|--------------------------|-----------------------|
| Maria Cristina G. Dungca | Projects Officer |
| Ma. Cristina O. Betonio | Projects Staff – RN |
| Aron Paul P. Calma | Projects Staff |
| Rose Ann L. Cordero | Projects Staff – RSW |
| Stephanie Marie F. Peña | Projects Staff – RND |
| Amabelle D. Rusiana | Projects Staff – Cebu |
| Maricel A. Tarrayo | Projects Staff |
| Nelfa Grace B. Tejada | Projects Staff – RSW |



2019's TOP DONORS



Embassy of Japan in the Philippines' grant turnover to GMA Kapuso Foundation awarded by Ambassador Koji Haneta and received by Rikki Escudero-Catibog, GMAKF EVP/COO.



Cut Unlimited Inc.'s donation turnover to GMA Kapuso Foundation's Mel Tiangco & Rikki Catibog. Cut Unlimited is led by Ms. Mayose G. Bautista, Chief Operating Officer. Also in the picture is Ms. Justine Bautista, Marketing Head of Cut Unlimited.



Go Tong Foundation led by President, Joshua Rueben Aragon and flanked by Lourdes Go-Ortiga and Evelyn Go, EVPs of Ever Group of Stores with Dolly Eloriaga, Ever Mall's Manager and Mel Tiangco, GMAKF Founder & Ambassador.



Rotary Club of Araneta headed by Rotary District Governor Bernadette Herrera-Dy and joined by President Engineer Jhong Lubit, past District Governor Dan Espinosa, past Pres. Robert Guevarra, past Pres. Paul Tiangco, past Pres. Albert Lee, District Secretary Suzette Lee, DCOS Florian Enriquez, Rotarian Jimmy Paraiso, past Pres. Mario Chua, and Pres. Elect Art Tariga and GMA Kapuso Foundation led by Rikki Escudero-Catibog, partner for the Kapuso Tulay Para Sa Kaunlaran project in Naawan-Manticao, Misamis Oriental.



MX3/DMI Medical Supply Co., Inc. (represented by Coordinator for Shelter & Care, Dr. Imelda Soriano) partners with GMA Kapuso Foundation for our Kapuso Tulay Para Sa Kaunlaran bridge project in Paquibato, Davao City.



Rebuild Dreams in Marawi campaign's MOA Signing with GMA Kapuso Foundation's EVP/COO, Rikki Escudero-Catibog and The Coffee Bean & Tea Leaf's Vice President for Marketing and Business Development, Paolo Del Rosario and Brand Manager, Kimberly Cruz.



Manila Water Foundation's Executive Director, Reginald Andal leads the handwashing facility project at Kapuso schools in Quezon province, in partnership with GMA Kapuso Foundation.



Rayomar Outreach Foundation led by Chairman and President, Ana Zubiri turns over text books to the teachers of Datu Sober Elementary School in Marawi City through GMA Kapuso Foundation led by Rikki Escudero-Catibog, EVP/COO.



PPG Philippines' Business Development Manager, Jhaylorde Morona attends the inauguration ceremony of the Kapuso Tulay Para Sa Kaunlaran project in Paquibato, Davao City. In partnership with GMA Kapuso Foundation, (led by Founder & Ambassador Mel Tiangco) PPG Philippines donated gallons of paint for this bridge project.

TOP MONETARY DONORS

Embassy of Japan in the Philippines
Cut Unlimited, Inc.
Go Tong Foundation, Inc.
DMI Medical Supply Co., Inc.
The Coffee Bean & Tea Leaf
Allegro Microsystems Philippines
Jessica Soho
TAPE Inc.
Anglo-Eastern Crew Management Philippines, Inc.
Philippine Association of Service Exporters, Inc.
Dr. Marius Garcia
PMQS Construction Solutions Inc.
EDC Ventures Corporation (The Royal Mandaya Hotel)
Adrian Calimbas
Pac Rim Realty and Development Corporation
Readycon Trading & Construction Corporation
G528 Corporation
Filipino Basketball Association of Durham
Menarco Property Management &
Development Corporation
Del Rosario Raboca Gonzales Graspil
Donpin Corporation
Fibercom Telecom Phils., Inc.
Great Harvest Enterprises
Lasal Tech Academy, Inc.
Management Association of the Philippines
National Sandigan Foundation of the Philippines
U.P. Integrated School Batch 1998
First Cavite Industrial Estate Association, Inc.
Kryslene Galang
Elmer Diaz
Cebu City Private Schools Administrators Association, Inc.
China Banking Copr-Business Process Mgt
Comactive Corporation
EEC Express Cargo LTD
Fairtrade Credit Corp.

TOP MATERIAL DONORS

Colgate-Palmolive Philippines, Inc.
Ideal Vision Center
Rotary Club of Araneta
Ever Bilena Cosmetics, Inc.
DN Steel Group of Companies
The Church of Jesus Christ of Latter-Day Saints
SCG Marketing Philippines, Inc.
Manila Water Foundation, Inc.
Rayomar Outreach Foundation
Philusa Corporation (RHEA Generics)
PPG Philippines
Fortune Buddies Corporation (Hanabishi)
NKD International Trading Corporation (Lotus Philippines)
SL Agritech Corporation (Doña Maria Quality
Premium Rice)
Intermed Marketing Philippines, Inc. (Cherifer)
Nestle Philippines, Inc.
LN-4 Foundation
Mr. Parks Bread & Cakes
Odyssey Foundation, Inc. / CDO Foodsphere, Inc.
CEMEX Philippines Foundation, Inc.
Republic Cement
BTICINO Philippines, Inc.
The Catalog Shopper (Amazing Products Magic Carry-Oke)
Century Pacific Food, Inc.
San Miguel Foods, Inc. (Magnolia Chicken
Pambansang Manok)
Equator Energy Corporation
Alaska Milk Corporation
Crystal Clear
JEA Steel Industries, Inc.
Starbucks
Envirotech
Melawares
Mang Inasal
Otsuka-Solar Philippines, Inc. (Pocari Sweat)
Ikes's Restaurant and Catering Services
Gardenia Bakeries Phils., Inc.
ABI Pascual Foods, Inc.
Ulalammm
Vernisse Food Express Company
Eurotel
The Royal House Food Group (King Sisig & Bulalo World)
Art in Island
Lakbay Museo
Hope In a Bottle
Lydia's Lechon
Shakey's Pizza Asia Ventures Inc.
Jollibee Philippines

TOP SERVICE DONORS

Hi-Precision Diagnostic Center, Inc.
Philippine Span Asia Carrier Corporation
Solid Shipping Lines Corporation
Santa Clara Shipping Corporation
Adramedix Medical and Diagnostic Center (AMDC) Tanay
Starlite Ferries, Inc.
Ronnie Dental Laboratory
Pascual Liner
Nilo Dental Laboratory

TOP VOLUNTEER ORGANIZATIONS

Armed Forces of the Philippines – Civil Relations Service
Armed Forces of the Philippines - Joint Task Force NCR
ICCT Colleges Foundation, Inc.
JP Morgan Chase & Co.
Far Eastern University
Citi Philippines
Landbank of the Philippines, Head Office, Bank
Operations Group
Landbank of the Philippines, Head Office, ATM and
Cash Management Department & Cash Operations
Support Department
St. Scholastica's Academy - Marikina
Pedro E. Diaz High School
Landbank of the Philippines, West Avenue Accounting Center
Landbank of the Philippines, Makati Accounting Center
Philippine Association of University Women - PAUW
FEATI Chapter
Philippine Association of University Women - Casa del
Niño College Chapter
MLTS Management Services
School of the Holy Spirit - Quezon City
Our Lady of Lourdes School of Quezon City
Crowne Plaza Hotel
Task Us
Datacom
Denso Techno Ph
The Coffee Bean and Tea Leaf
Freedom Inc.
GMA Network Inc. – Legal Affairs Department
Holy Angel University
Bureau of Jail Management and Penology
EEL Corporation MRT - 7 Project
Brighton Venturers Boy Scouts of the Philippines
Cebuana Lhuillier Foundation, Inc.
Muntinlupa Business High School Sucat Annex
Bantay Bayan
ANZ Global Services

HOW TO DONATE

The GMA Kapuso Foundation (GMAKF) Office receives monetary and material donations from Monday to Friday, 9:00am until 6:00pm.

For monetary donations, the Foundation accepts cash or check which can be personally delivered to the GMAKF Office or deposited in its bank accounts. An official receipt is issued for donors who bring their cash donation to the GMAKF Office. For bank deposits, the donor is requested to fax or e-mail a bank transaction slip indicating intended recipient (if any) and contact details for sending of official receipt.

Donations from the U.S., Europe and other countries can be wire-transferred to the GMA Kapuso Foundation accounts indicating the "swift code" of the Philippine banks in the next page. The donor is requested to fax or e-mail a bank transaction slip indicating the intended recipient (if any) and contact details for the sending of official receipts.

GMA Kapuso Foundation, Inc.
2nd Floor GMA Kapuso Center
GMA Network Drive cor. Samar Street
Diliman, Quezon City 1103
Philippines

DSWD Authority/Solicitation Permit No.: **DSWD-SB-SP-00011-2019**
Accreditation No.: **DSWD-SB-A-1878-2018**
License to Operate: **DSWD-SB-RL-00019-2009**
Email: gmaf@gmanetwork.com



Service fees are waived in the following banks for all over the counter donations to the GMA Kapuso Foundation, Inc.:

METROPOLITAN BANK & TRUST COMPANY(METROBANK)

Peso Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Numbers : 098-3-098-51034-7

Dollar Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Number : 098-2-098-00244-2
Swift Code : MBTC PH MM

UNIONBANK OF THE PHILIPPINES (UBP)

Account Name : GMA Kapuso Foundation Inc.
Account Number : 000-4-000-22679
Swift Code : UBPHPHMM

BANCO DE ORO (BDO)

Peso Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Number : 00-469-0022189

Dollar Savings

Account Number : GMA Kapuso Foundation, Inc.
Account Number : 10-469-0072135
Code : BNORPHMM

UNITED COCONUT PLANTERS BANK (UCPB)

Peso Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Numbers: : 115-184777-2
: 160-111277-7

Dollar Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Numbers: : 01-115-301177-9
: 01-160-300427-6
Swift Code : UCPB PH MM

PHILIPPINE NATIONAL BANK (PNB)

Peso Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Number : 1263-1000-8797

Dollar Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Number : 1263-6000-8804
Swift Code : PNB MPH MM

Donations are also accepted free of service charge at all branches of **CEBUANA LHULLIER** in the Philippines.

Credit card donations may also be done online but applicable service fees will be charged.

GMAKF also accepts material donations such as rice , canned goods, noodles, food items, medicines, hygiene supplies, new clothes and new footwear.

The Foundation only accepts material donations (ex. canned goods, food items and medicine) that are expiring beyond 6 months from date of acceptance. A material receipt form is issued to the donor upon delivery of material donation.

For material donations from abroad, door to door delivery is preferred. Please indicate address and name of donor on the box.

A material receiving form will be issued to you through mail or e-mail.

Thank you very much!



GMA
KAPUSO FOUNDATION, INC.

 GMA KAPUSO FOUNDATION

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 gmakapusofoundation

Website: www.gmanetwork.com/kapusofoundation

Website Donation link: www.gmanetwork.com/kapusofoundation/donate





Tita Mel with members of the Ata Manobo tribe of Paquibato, Davao City.

