

# BAYANIHAN

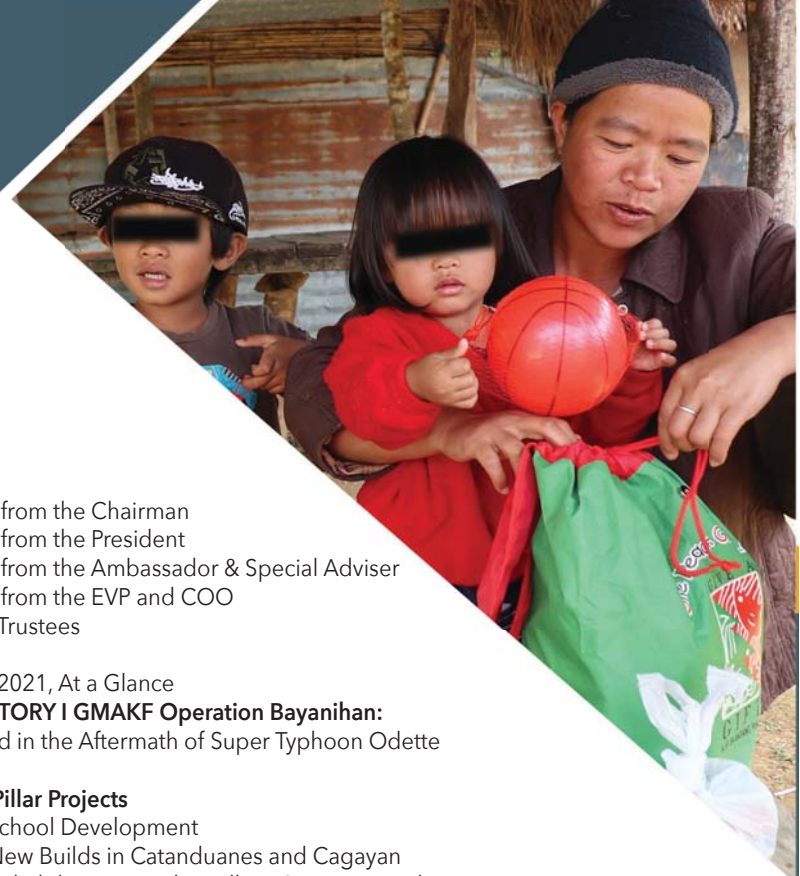
AFTER THE **STRONGEST**  
**TYPHOON** ON EARTH



KAPUSO FOUNDATION, INC.  
ANNUAL REPORT 2021



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## 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.*

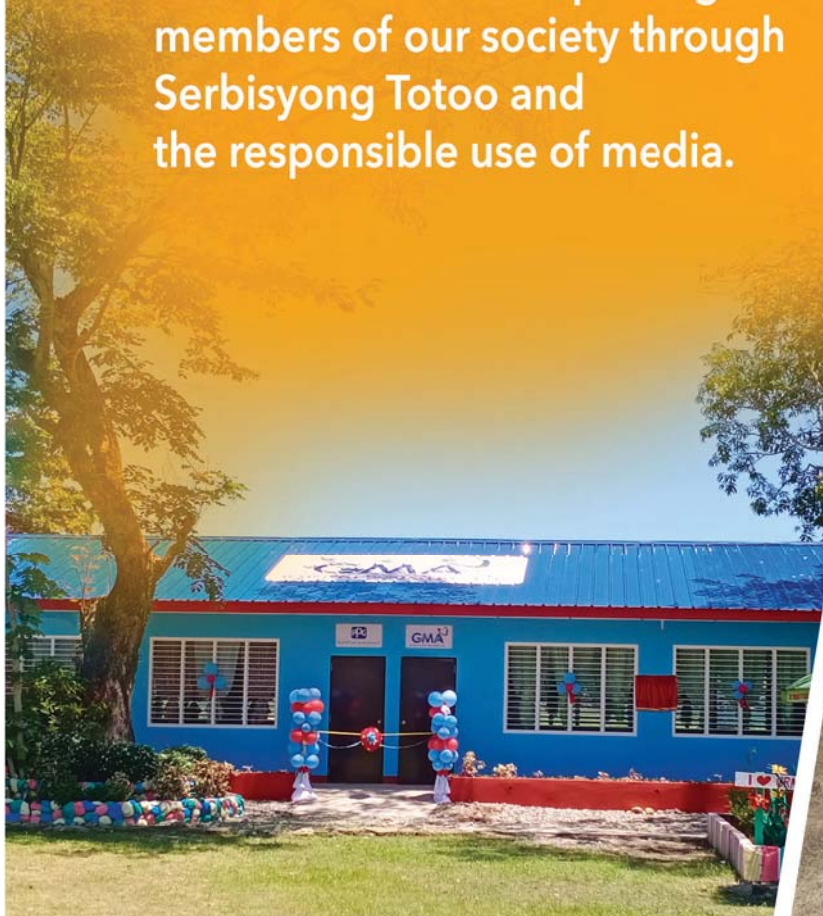
*Bless its leaders and personnel with Your strength and inspiration,  
So they may carry on supporting the work of the Foundation  
and fulfil their mission to communicate Your love and graciousness,  
all for Your glory and in the service of Your people.*

AMEN



# 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.





ATTY. FELIPE L. GOZON

## Message from the **CHAIRMAN**

**Days before Christmas last year, Super Typhoon Odette recorded nine landfalls. Being at the epicenter of the calamity, our news teams and the GMA Kapuso Foundation (GMAKF) witnessed the enormous suffering, lives and homes lost in a scale seldom seen before.**

This was one of the many colossal problems that GMAKF faced in the past year. But through all these, the men and women of the Foundation continued with its mission of uplifting the lives of Filipinos. Tapping into the strengths of our partners and the power of community, 2021 was a year of advocacy in action.

Whenever and wherever help is needed, you can count on the Foundation. Before typhoons strike, they have buckled down

**We are extremely grateful to all of you for your unwavering support in our projects. I am a big believer of synergy and smart preparation, for I know that working together is what we need to address the biggest challenges yet to come.**



and pre-positioned critical aid. In remote areas with terrains that make crossing dangerous, they have worked with partners to build strong bridges, connecting thousands of families to essential services. After schools have been ravaged by extreme weather events, they have built them back better. Many of these inspiring stories are on the pages that follow.

It is said that tough times test character, but they also unearth the values we stand for and remind us of what matters most. At GMA Kapuso Foundation, our commitment to *Serbisyong Totoo* is stronger than ever. This commitment underscores what we do and will continue to do in the future.

We are extremely grateful to all of you for your unwavering support in our projects. I am a big believer of synergy and smart preparation, for I know that working together is what we need to address the biggest challenges yet to come.

*Maraming salamat sa patuloy ninyong pagtitiwala at pagtulong sa ating mga Kapuso.*

  
ATTY. FELIPE L. GOZON



GILBERTO R. DUAVIT, JR.

## Message from the **PRESIDENT**

**The past year was marked once again by the debilitating effects of the continuing Covid-19 pandemic as well as several natural disasters. Undeterred, the GMA Kapuso Foundation remained steadfast in its commitment to uplifting the lives of our underprivileged countrymen.**

Over the year, the Foundation served 326,336 individuals through our disaster relief operations, various health and nutrition projects, our education advocacy, and the construction of safe passageways and educational facilities.

Under *Operation Bayanihan*, our pillar project for disaster relief, 161,302 beneficiaries received much-needed help. When Typhoon Rolly hit our shores, the Foundation was first to distribute aid in Camarines Sur, Albay, and Catanduanes. In the aftermath of Super Typhoon Odette, the 15th and strongest typhoon to ravage the Philippines in 2021, we immediately

Over the year, the Foundation served 326,336 individuals through our disaster relief operations, various health and nutrition projects, our education advocacy, and the construction of safe passageways and educational facilities.



implemented our rapid mobilization plans. With the invaluable support of the Armed Forces of the Philippines, we sent truckloads of relief goods and supplies to heavily affected areas and activated the *Silong Kapuso project*; where we distributed strong wood and roofing materials to those whose homes were devastated.

We also continued to work side-by-side with our partners in fulfillment of the Foundation's mission to help rehabilitate and/or build classrooms and educational facilities around the country through the *Kapuso School Development project*. In collaboration with the Embassy of New Zealand in the Philippines, we completed the construction of classrooms at the Calassitan Elementary School in Sto. Niño, Cagayan province to benefit the Agta indigenous people who live in this remote municipality. Further, our efforts in the year that passed also included the repair, strengthening, or construction of classrooms in Albay, Sorsogon, and Aurora.

Work is also in full swing to build new classrooms for those most affected by Super Typhoon Odette in Siargao and Leyte. Scheduled for completion before the end of 2022, these classrooms are designed to withstand winds in excess of 280 kilometers per hour and an Intensity 8 earthquake, ensuring safety and longevity of use. It is gratifying to know that many of our young children in these vulnerable communities will be learning inside safe, durable, and sturdy classrooms in the years to come.

In 2021, we also inaugurated our sixth *Kapuso Tulay Para sa Kaunlaran project*—a 70-meter steel and concrete bridge in Barangay Umiray, Dingalan, Aurora. Immediately benefiting more than 4,000 residents, this new bridge now connects the served, remote communities with the municipal center and provides the residents with safe access to schools, health facilities, commercial opportunities, and workplaces. Built to last, this bridge, like all the others we have turned over, is envisioned to serve as a catalyst for social and economic development within the communities it serves. As part of our

*Kapuso ng Kalikasan* advocacy, indigenous trees are planted around all the classrooms and bridges the Foundation builds to create environmental awareness and where applicable, prevent landslides and reduce soil erosion.

The enduring Covid-19 pandemic did not hinder us from pursuing *Unang Hakbang sa Kinabukasan*, the cornerstone project of our education advocacy. Driven by the desire to ensure that students are equipped with essentials, we distributed school bags with complete sets of school supplies and anti-COVID kits to more than 60,000 public elementary school students from the 23 poorest provinces across the country. Within the year we also conducted our other core activities; *Give-A-Gift: Alay sa Batang Pinoy*, the *Kapuso Cancer Champions project*, and the *Sagip Dugtong Buhay* bloodletting project. All in full compliance with prevailing quarantine, health, and safety protocols.

It is with much pride that we present the details of these several projects to you in this report. We invite you to read through the many meaningful and uplifting examples of what was achieved through your generosity and our collective and cooperative efforts in 2021.

Our profoundest thanks to you, our valued donors, partners, and volunteers. As your partner in public service, we remain deeply appreciative of your unwavering trust and support.

*Maraming salamat po, mga Kapuso.*

  
GILBERTO R. DUAVIT, JR.



Message from the  
**AMBASSADOR AND  
SPECIAL ADVISER**

The pandemic's timeline extended through the year 2021 as we faced more obstacles involving an ever-evolving virus, sterner IATF protocols, donor fatigue, increase in transportation costs, and the decline of availability for supplies, among others. Despite all these, GMA Kapuso Foundation continued to provide support to our medical front liners, and implemented our nationwide projects within the allowable limits amidst the restraints brought on by Covid-19.

The onslaught of Super Typhoon Odette last December 2021 brought powerful winds and unceasing rain, and GMA Kapuso Foundation braced for yet another massive relief operation.



“The fulfillment every time we go through these trials with a mission to serve is invaluable. In times of difficulty such as during the pandemic, we have emerged stronger together from what we have accomplished.”

CARMELA C. TIANGCO



GMA Kapuso Foundation provided quick response aid to the municipalities of Surigao del Norte, Leyte and Southern Leyte, Cebu, Bohol, Palawan and the Dinagat Islands. More than the relief goods, the donations we gathered enabled us to build something intangible and longer lasting for the affected areas. We will build 3 classrooms in Liloan and 3 classrooms in Limasawa while our first bridge in the Visayas region will be constructed in Sogod - all of which are located in Southern Leyte. Siargao in Surigao del Norte will also have 4 new classrooms, bringing the total number of new classrooms to 7 and 1 bridge.

GMA Kapuso Foundation is humbled by such awesome accomplishment in pursuit of "the bayanihan spirit", and we give thanks, knowing that you were with us in every step of the way. The fulfillment every time we go through these trials with a mission to serve is invaluable. In times of difficulty such as during the pandemic, we have emerged stronger together from what we have accomplished.

Big or small, cash or material, we are grateful to everybody who helped. From free services to free food and water, your participation helped us further our mission.

Our gratitude also goes out to the Armed Forces of the Philippines for your never ceasing assistance to GMA Kapuso Foundation. From repacking of relief goods, hauling, and mobilizing in the most remote areas, we couldn't have made it without your help.

Figuratively and literally, we have weathered the storms. And we pulled through with flying colors in terms of service to our countrymen.

The 2021 Annual Report encapsulates the year's milestones within our Health, Education, Disaster Relief and Values Formation programs.

*Mabuhay po kayong lahat na nagmamahal sa mga kapwa nating nangangailangan!*

*Carmela C. Tiangco*  
CARMELA C. TIANGCO

Message from the  
**EXECUTIVE  
VICE PRESIDENT/COO**

**2021 was yet another challenging year when our nation and the world came face to face with a new, deadly, COVID variant (Delta) and the year's strongest typhoon (Super Typhoon Odette a.k.a. Rai) once again blew into the Philippines, leaving a wide path of destruction in the Visayas and Mindanao.**

Your GMA Kapuso Foundation Team spent Christmas and New Year conducting relief operations so typhoon survivors would have food and other provisions during the holidays.



” It was particularly heart-wrenching to see our kababayans already brought low by the pandemic, sustain even more blows to their livelihood from the super typhoon. But the indomitable Filipino spirit rallied yet again.

RIKKI ESCUDERO-CATIBOG



I would like to thank all the donors and sponsors who supported KF Operation Bayanihan activities as well as our efforts to raise funds for infrastructure development projects in areas devastated by Odette. It was particularly heart-wrenching to see our kababayans already brought low by the pandemic, sustain even more blows to their livelihood from the super typhoon. But the indomitable Filipino spirit rallied yet again. Such admirable resilience we saw when we traveled to Odette disaster areas. By the grace of God, Filipinos will endure and overcome. You have the commitment of GMA Kapuso Foundation and its mother company, GMA Network Inc. that we will continue to give the soonest relief and infrastructure aid to as many Filipinos as we can in disaster prone areas. May the good Lord bless all of us in the coming new year!

*Rikki Catibog*  
RIKKI ESCUDERO-CATIBOG



Felipe S. Yalong

Joel Marcelo G. Jimenez

Former Supreme Court Chief Justice  
Reynato S. Puno

Lilybeth G. Rasonable

Carolina G. Jimenez

Felipe L. Gozon

Rikki Escudero-Catibog

# The BOARD of TRUSTEES



Miguel C. Enriquez

Ronaldo P. Mastrili

Gilberto R. Duavit, Jr.

Carmela C. Tiangco

Anna Teresa M. Gozon-Valdes

Marissa L. Flores

**2021 LIST OF OFFICERS OF GMA KAPUSO FOUNDATION, INC.**

Felipe L. Gozon	Chairman of the Board of Trustees
Gilberto R. Duavit, Jr.	President
Carmela C. Tiangco	Ambassador and Special Adviser
Rikki Escudero-Catibog	Executive Vice President/COO
Felipe S. Yalong	CFO/Treasurer
Maria Theresa E. De Mesa	Corporate Secretary
Maria Estelita B. Arles-Gozon	Asst. Corporate Secretary
Ronaldo P. Mastrili	Comptroller
Farley D. Areola	Asst. Comptroller

326,336



# YEAR AT A GLANCE: 2021

GMA Kapuso Foundation served a total of **326,336** individuals in 2021, a year marred by the nationwide COVID-19 pandemic and terrible typhoons in Luzon, the Visayas and Mindanao.

KF Served:

**161,302** individuals through its Disaster Relief program,

**60,060** individuals through its Education program,

**97,587** individuals through its various Values Formation projects and

**7,387** individuals through its different Health projects.







## JANUARY 5,900

### Sagip Dugtong Buhay Bloodletting Project

**108** blood bags were collected from valiant cadets at the Philippine National Police Academy in Silang, Cavite.

**32** blood bags were collected from the heroic soldiers of the 9th Infantry Division, Philippine Army in Pili, Camarines Sur.

### Kapuso School Development

**1,900** students benefited from the rehabilitation of **20** classrooms at Sto. Domingo Central School, Sto. Domingo, Albay.

### Operation Bayanihan: Silong Kapuso

**4,000** flood victims in Victorias City, Sagay City, and Escalante City in Negros Occidental were given relief goods.



## FEBRUARY 1,527

### Sagip Dugtong Buhay Bloodletting Project

**53** blood bags were collected from heroic soldiers of the 7th Infantry Division at Fort Magsaysay in Nueva Ecija.

### Linis Lusog Kapuso ng Kabataan

**519** Kindergarten to Grade 3 pupils of Buguion Elementary School in Calumpit, Bulacan were given hygiene kits, face masks, dental check-up & an oral health lecture. 200 of these pupils were given Fluoride varnish.

### Ngiting Kapuso

**3** members of the Escoton family from Barangay Dalig, Antipolo received partial dentures.

### Operation Bayanihan: Silong Kapuso

**1,004** victims of typhoon Ulysses were given galvanized roof sheets, plywood and nails in Aurora and Albay.



### Subject of Appeal

A 4-year-old patient from Malolos, Bulacan had a successful cleft lip palate operation and was also given grocery items.



MARCH  
**64,903\***



### Operation Bayanihan

**24,242** individuals from locked down communities in Manila, Quezon City, Caloocan, Cavite and Rizal were given Kapuso grocery packs.

**8,000** victims of typhoon Auring in Lianga, Cagwait, Marihatag and San Agustin in Surigao del Sur were given relief goods.

### Women's Health Month

**479** women from Malabon, Quezon City, Manila and Pateros were given free cervical cancer consultations, breast self-exams, a lecture, grocery packs, hygiene kits and surgical masks.

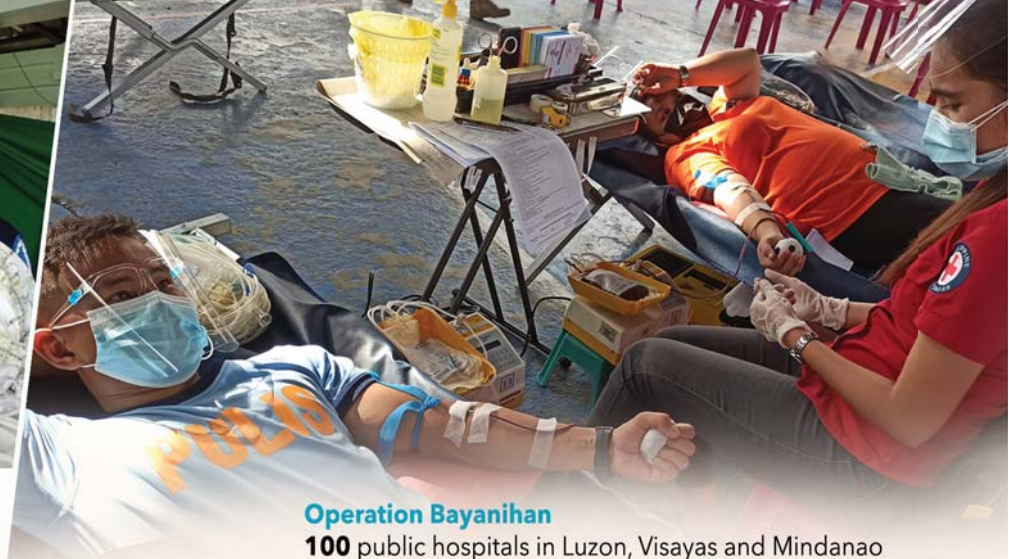
**149** were also given free PAP smears and breast exams.

### Give-A-Gift: Surgical Project

**22** patients with imperforate anus and Hirschsprung disease from NCR, Laguna, Cavite, Bulacan and Rizal were successfully operated on by KF partner, the World Surgical Foundation Philippines.



\* Included are **32,011** soldier beneficiaries under Kapuso Para Sa Kawal project.



### Operation Bayanihan

**100** public hospitals in Luzon, Visayas and Mindanao were given PPEs and medical supplies.

APRIL  
**101**

### Bisig Bayan Medical Assistance Project

A 75-year-old patient from Valenzuela with an eye cataract was given free medicine for eye infection.

### Sagip Dugtong Buhay Bloodletting Project

**138** blood bags were collected from volunteers of SAVER Comm (Social Action Volunteer Emergency Radio Communications Inc.) in Alabang, Muntinlupa.



MAY  
5,087

#### Women's Health Month

**202** individuals from Tahanang Walang Hagdanan in Rizal were given PAP smear tests, breast exams, food packs, beauty and hygiene products, storage and dining ware products, face shields, face masks and supplements in celebration of Mother's Day.

**85** individuals from Cavite were given PAP smear tests, breast exams, food packs, beauty and hygiene products, storage and dining ware products, food gift packs, face shields, face masks and supplements in celebration of Mother's Day.

#### Operation Bayanihan

**4,800** fire victims in Manila were given relief goods.

#### Sagip Dugtong Buhay Bloodletting Project

**426** blood bags were collected from Philippine Navy soldiers in Taguig, Albay and Davao.



JUNE  
1,378

#### Prostate Cancer Awareness Month

**78** individuals from Barangay San Isidro, Antipolo and Barangay Salawag, Dasmariñas were given free Prostate Specific Antigen (PSA) testing and urine tests in celebration of Father's Day.

**1,300** individuals from Barangay San Isidro, Antipolo and Barangay Salawag, Dasmariñas were given grocery packs in celebration of Father's Day.



JULY  
15,967



### Kapuso School Development

**78** students benefited from the rehabilitation of a **3** classroom school at Mabini Elementary School, Barangay Mabini, Panganiban, Catanduanes.

**323** students were served by the construction of **4** classrooms and the rehabilitation of **3** classrooms at Palta Elementary School, Barangay Palta, Virac, Catanduanes.

### Kapuso Ng Kalikasan

**1,800** individuals benefited from a tree planting activity in Virac and Panganiban, Catanduanes.

### National Disability Prevention and Rehabilitation Week

**61** wheelchairs were donated to indigent individuals with disabilities from Marantao, Lanao del Sur and Carmen, Cebu.

**10** strollers were given to minor beneficiaries with physical and mental challenges from Marantao, Lanao del Sur.

**30** arm and hand prostheses were given to beneficiaries from NCR including soldiers at Fort Bonfacio, Isabela and in Mamburao, Mindoro.

### Operation Bayanihan

**3,268** victims of the Taal volcanic eruption in Batangas were given relief goods.

**10,394** victims of typhoon Fabian in Cavite, Marikina, Rizal, Zambales and Bataan were given relief goods.

### Bisig Bayan Medical Assistance Project

A 1-year-old stroke patient from Rizal was given free medicine for seizures and pain.

### Subjects of Appeal

A 5-year-old patient from Calbayog, Samar who had a mass in the neck, was successfully operated on. Xray tests, laboratory tests and medicine were covered by GMAKF and grocery items were also given.

A 6-year-old patient from Quezon, Isabela who was diagnosed with Hemangioma and Lymphangioma diseases, was given medical assistance: Check up, Nasopharyngeal CT Scan, and MRI tests. Grocery items were also given.

# AUGUST

## 64,163

### Unang Hakbang Sa Kinabukasan Project

**60,060** incoming Kinder and Grade 1 pupils from different provinces nationwide (Lanao Del Sur, Sulu, Basilan, Cagayan Valley, Isabela, La Union, Rizal, Aurora, Samar, Palawan, Cavite, Surigao Del Norte, Agusan Del Sur, Surigao Del Sur, Davao De Oro, Davao Occidental, Negros Occidental, Iloilo, South Cotabato, General Santos, Maguindanao, Antique, Malabon, Lanao del Norte, Quezon City, Malabon, Caloccan, Las Piñas and Laguna) were given Kapuso school bags with complete sets of school supplies.

### Kapuso School Development

**169** students benefited from the construction of **2** classrooms at Abariongan Uneg Elementary School, Barangay Abariongan Uneg, Sto. Niño, Cagayan.

**168** students benefited from the construction of **2** classrooms at Bural Elementary School, Barangay Bural, Rizal, Cagayan.

**171** students including the Aguy Indigenous People were served by the construction of **2** classrooms at Calassitan Elementary School, Barangay Calassitan, Sto. Niño, Cagayan.

### Kapuso Ng Kalikasan

**3,594** individuals benefited from tree planting activities at Barangays Abariongan Uneg and Calassitan, Sto. Niño and Barangay Bural, Rizal in Cagayan Valley.

### Bisig Bayan Medical Assistance Project

A 10-year-old patient from Valenzuela who was diagnosed with Betathalassemia was given a needed blood bag for transfusion.



## SEPTEMBER 12,002

### Operation Bayanihan

**12,000** victims of typhoon Kiko in Batanes and Benguet were given relief goods.

### Bisig Bayan Medical Assistance Project

A 50-year-old patient from Taguig was given free thyroid medicine.

A 25-year-old patient from Quezon City with OCD was given free antipsychotic medicine.



OCTOBER  
**22,432**

#### Kapuso Tulay para sa Kaunlaran

**4,553** individuals benefited from the construction of a 70-meter long steel and concrete hanging bridge in Dingalan, Aurora.

#### Operation Bayanihan

**17,378** victims of typhoon Maring in Ilocos Sur, La Union and Benguet were given relief goods.

#### Linis Lusog Kapuso ng Kabataan

**500** Kindergarten to Grade 6 pupils and their families from Ipo Elementary School in Norzagaray, Bulacan were given vitamins, hygiene kits, face masks, relief goods and dental check-up and an oral health lecture.

#### Sagip Dugtong Buhay Bloodletting Project

**51** blood bags were collected from the soldiers at Fort Magsaysay in Nueva Ecija.

#### Subject of Appeal

A 23-year-old patient with Hirschsprung Disease from San Pedro, Laguna was recommended for surgery at Our Lady of Peace in Parañaque and was also given grocery items.



NOVEMBER  
**7,480**



### Kapuso School Development

**158** students benefited from the rehabilitation of a **6**-classroom school at Villa Aurora Elementary School, Barangay Villa Aurora, Maria Aurora, Aurora.

### Kapuso Ng Kalikasan

**158** individuals benefited from the tree planting activity at Barangay Villa Aurora, Maria Aurora, Aurora.

### Kapuso Cancer Champions

**24** kids afflicted with cancer who are under the care of GMA Kapuso Foundation continued to receive free chemotherapy medicine.

### Children's Month

**10** pediatric wheelchairs were given to children who are physically and mentally disabled from Malabon City.

**3,930** children were given diapers and vitamins from public hospitals in NCR (National Children's Hospital, Philippine Children's Medical Center, Dr. Jose Fabella Memorial Hospital, Ospital ng Maynila Medical Center, Quezon City General Hospital, East Avenue Medical Center, Dr. Jose N. Rodriguez Memorial Hospital, Rizal Medical Center, and Pasig City General Hospital).

### Sagip Dugtong Buhay Bloodletting Project

**105** blood bags were collected from soldiers at Camp Aguinaldo AFP Headquarters in Quezon City.

**57** blood bags were collected from volunteers of SAVER Comm (Social Action Volunteer Emergency Radio Communications Inc.) in Alabang, Muntinlupa.

### Operation Bayanihan

**3,200** individuals affected by the pandemic lockdown in Lapulapu City, Cebu were given relief goods.





DECEMBER  
**125,396**

#### Give-A-Gift: Distributions of Noche Buena Packs

**60,000** children nationwide (Aurora, Lanao Del Norte, North Cotabato, Zamboanga Del Sur, Maguindanao, Sarangani, Negros Oriental, Benguet, Compostela Valley, Ilocos Sur, Masbate, Northern Samar, Western Samar, Southern Leyte, Limasawa, Camarines Norte, Camarines Sur, Negros Oriental, Cebu, Butuan, Bohol and Surigao Del Norte) received Give-A-Gift bags containing Noche Buena/grocery packs and toys.



#### Operation Bayanihan: Silong Kapuso

**280** victims of typhoon Maring in La Union were given galvanized roof sheets, plywood and nails.

#### Operation Bayanihan

**65,116** victims of typhoon Odette in Cebu, Negros Oriental, Negros Occidental, Southern Leyte, Surigao Del Norte and Bohol were given relief goods, potable water and hot porridge.



**COVER STORY**

**GMAKF**  
**Operation Bayanihan:**  
Timely Aid in the Aftermath of Super Typhoon Odette





It was a week before Christmas and everybody was excited because for the first time since COVID-19 wreaked havoc on the world, we were going to get to celebrate the holidays with our families and friends as COVID infection numbers were down. And then, like a wet blanket, Super Typhoon Odette came upon us. Typhoon Odette, International Codename : Rai, was upgraded from a Category 1 cyclone to a Category 5 (Super Typhoon) in just one day. The strength of its winds increased to 136 kilometers per hour in 24 hours making it difficult to prepare for its arrival. It made land fall first on the Island of Siargao. Then it ravaged the rest of Surigao Del Norte, nearby Dinagat Island, 5 provinces in the Visayas (Cebu, Bohol, Capiz, Negros and Leyte) and Palawan, before exiting the Philippine area of responsibility. Super Typhoon Odette cut a wide swathe of destruction in 11 regions - affecting no less that 10.8 million people, killing over 400 and leaving thousands injured and 3 million, displaced. Until several months ago, more than 100 thousand people remained homeless, 70 thousand of whom, are still living in evacuation centers. Super Typhoon Odette is included in the list of top ten typhoons that have struck the Philippines. It was the strongest typhoon generated on earth in 2021.

Consolidated data from: UNHCR Philippines ; NDRRMC



GMA Kapuso Foundation mounted simultaneous and consecutive relief distributions (Operation Bayanihan) straight through Christmas, in Southern Leyte, Surigao Del Norte, Bohol, Palawan and Dinagat Islands. Ever mindful of anti-COVID protocols to refrain from spreading the virus in evacuation centers, the KF team managed to serve a total of 71,736 individuals in the initial phase of its Operation Bayanihan for Super Typhoon Odette survivors.

## PROVINCE OF SOUTHERN LEYTE



DATE	MUNICIPALITY	BARANGAY	NO.OF FAMILIES	NO. OF INDIVIDUALS
December 20, 2021	Bontoc	Brgy. Sampongan	212	848
		Brgy. Buenavista	412	1,648
December 21, 2021	San Francisco	Brgy. Camang	129	516
		Brgy. Carambutan	97	388
		Brgy. Benit	320	1,280
		Brgy. Ezperanza	16	64
	Sogod	Brgy. Pinamudlan	96	384
		Brgy. Higod-Higod	117	468
		Brgy. Mahayajay	216	864
		Brgy. Salvacion	285	1,140
		<b>TOTAL SERVED</b>	<b>1,900</b>	<b>7,600</b>

DATE	MUNICIPALITY	BARANGAY	NO. OF FAMILIES	NO. OF INDIVIDUALS
December 28, 2021	Matalom	(Feeding) Brgy. Tag-Os		1,480

DATE	MUNICIPALITY	BARANGAY	NO. OF FAMILIES	NO. OF INDIVIDUALS
December 29, 2021	Padre Burgos	Municipal Hall	2,816	11,264
December 30, 2021	Pintuyan	Brgy. Sta. Cruz	212	848
		Brgy. Canlawis	82	328
		Brgy. Bulawan	67	268
		Brgy. Buenavista	100	400
	San Francisco	Brgy. Tautag	90	360
		Brgy. Bongawkan	234	936
		Brgy. Napanto	215	860
		<b>TOTAL SERVED</b>	<b>1,000</b>	<b>4,000</b>





PROVINCE OF  
**SURIGAO DEL NORTE**

DATE	MUNICIPALITY	BARANGAY	NO. OF FAMILIES	NO. OF INDIVIDUALS
December 22, 2021	Siargao Island (General Luna)	Brgy. Consuelo	351	1,404
		Brgy. Cabitoonan	339	1,356
		Brgy. Santa Fe	310	1,240
December 25, 2021	Siargao Island (Burgos)	Brgy. Matin-ao	108	432
		Brgy. San Mateo	127	508
		Brgy. Bitaug	128	552
		Poblacion (4 Puroks)	275	1,100
<b>TOTAL SERVED</b>			<b>1,648</b>	<b>6,592</b>



PROVINCE OF  
**CEBU**

DATE	MUNICIPALITY	BARANGAY	NO. OF FAMILIES	NO. OF INDIVIDUALS	
December 24, 2021	Argao	Brgy. Lamacan:			
		Sitio Canduran	189	756	
		Sitio Malinglingon	153	612	
			Proper Lamacan	658	2,632
	Dalaguete	Brgy Tapon:			
		Sitio Seaside	53	212	
		Tapon Proper	111	444	
		Panagikan	65	260	
		Cansaroy	65	260	
		San Juan	58	232	
		Sta. Cruz	68	272	
San Francisco		41	164		
Solong-on	78	312			
Bantayan Island	Brgy. Poblacion	131	524		
	<b>TOTAL SERVED</b>		<b>1,670</b>	<b>6,680</b>	



## PROVINCE OF BOHOL



DATE	MUNICIPALITY	BARANGAY	NO. OF FAMILIES	NO. OF INDIVIDUALS
December 21, 2021	Clarin	(Feeding) Poblacion Centro, Sitio Gutaya		200
December 23, 2021	Carlos P Garcia	Brgy. Pitogo	100	400
		Brgy. Villa Milagrosa Brgy. Basiao	395 205	1,580 820
December 25, 2021	Talibon	(Feeding) Purok 4, Calituban Island Purok 3, Calituban Island	300	1,200
December 26, 2021	Clarin	Brgy. Bonbon	300	1,200
		Brgy. Poblacion Norte	250	1,000
		Brgy. Tangaran	250	1,000
	Tubigon	Brgy. Tinangnan	250	1,000
		Brgy. Guiwanon	250	1,000
Alicia	Brgy. Cabatang	219	876	
	Brgy. Bagahat Brgy. Napo Ilud	249 13	996 52	
December 27, 2021	Inabanga	Brgy. NBD	549	2,196
		Brgy. Lolon	451	1,804
	Bien Unido	Purok 1	173	692
		Purok 2	162	648
		Purok 7	165	660
Ubay	Brgy. Sinandigan	719	2,876	
<b>TOTAL SERVED</b>			<b>5,000</b>	<b>20,300</b>





PROVINCE OF  
**PALAWAN**

DATE	MUNICIPALITY	BARANGAY	NO. OF FAMILIES	NO. OF INDIVIDUALS
December 26-31, 2021	Puerto Princesa	Brgy. Tagabinet (Sitio Cayasan, Sitio Bayataw, Sitio Liyang)	250	1,000
		Roxas	500	2,000
	San Vicente	Brgy. Tinitian	40	160
		Brgy. Minara	250	1,000
	Taytay	Brgy. Poblacion (Sitio Sampaguita)	250	1,000
	El Nido	Brgy. Bucana	210	840
		<b>TOTAL SERVED</b>	<b>1,500</b>	<b>6,000</b>







# GMAKF Pillar Projects

## Kapuso School Development

2021 was a year dedicated to rebuilding the lives of Filipinos who were devastated by the onslaught of super typhoons Rolly in Bicolandia and Ulysses in Northern Luzon which hit the country consecutively last November 2020.

GMA Kapuso Foundation extended aid to typhoon stricken survivors through the construction and rehabilitation of well-made Kapuso type schools in Cagayan Valley, Aurora and Catanduanes provinces to secure the safety of public elementary students and teachers.

### Kapuso Schools in the Bicol Region



**Bariw Elementary School**  
Brgy. Bariw, Camalig, Albay



**Prieto Diaz Central School**  
Brgy. Poblacion, Prieto Diaz, Sorsogon



**San Rafael Integrated School**  
Brgy. San Rafael, Prieto Diaz, Sorsogon



**Sto. Domingo Central School**  
Brgy. Sto. Domingo, Virac, Catanduanes



**Palta Elementary School**  
Brgy. Palta, Virac, Catanduanes



**Mabini Elementary School**  
Brgy. Mabini, Panganiban, Catanduanes



**Kapuso Schools in Cagayan Valley**



**Bural Integrated School**  
Brgy. Bural, Rizal, Cagayan



**Abariongan Uneg Elementary School**  
Brgy. Abariongan Uneg, Sto. Niño, Cagayan



**Calassitan Elementary School**  
Brgy. Calassitan, Sto. Niño, Cagayan

**Kapuso School in Aurora Province**



**Villa Aurora Elementary School**  
Brgy. Villa Aurora, Maria Aurora, Aurora



Palta Elementary School

## Kapuso School Development: Catanduanes Schools

Super Typhoon Rolly, the strongest typhoon in the world in 2020, made landfall over the province of Catanduanes in November, packing maximum winds of 225 kilometers per hour. This Category 5-equivalent super typhoon demolished numerous homes and schools in Catanduanes.

This calamity compelled GMA Kapuso Foundation to construct and rehabilitate destroyed and damaged schools in the municipalities of Virac and Panganiban, Catanduanes under our Kapuso School Development Project.

The disaster resilient Kapuso type school buildings have the following key features: reinforced concrete walls, typhoon resistant (capable of withstanding maximum winds of up to 300 kilometers per hour), earthquake resistant up to intensity 8, termite proof, steel doors and window jambs, fiber-cement ceilings and fascia boards,

long-span Galvalume prepainted rib-type roofing sheets, integrated floor slab and foundation, individual toilet with sink per classroom, surrounding pavement around the building with steps, plantboxes and PWD ramps.

On July 22, 2021, we turned over the newly constructed 5 classroom building with 5 restrooms and a rehabilitated 3 classroom building with 3 restrooms at Palta Elementary School, Barangay Palta, Virac. 323 students benefited from this project.





**Mabini Elementary School**



Inaugurated on the same day was a rehabilitated 3 classroom building with 3 toilets at Mabini Elementary School, Barangay Mabini, Pangnaniban. 78 pupils were served by this project.

Multi-functional water tanks with potable water, handwashing units and disinfection units were also installed in both schools. Ceiling fans and water dispensers were also part of the turn over.

We are grateful to our multi-sectoral partners and donors: the Southern Luzon Command of the Armed Forces of the Philippines led by Lt Gen Antonio Parlade Jr, the 9th Infantry Division of the Philippine Army led by MGen Henry Robinson, the Army Engineers from the 51st Engineer Brigade, the Department of Education, the Local Governments of Virac and Catanduanes, CEMEX Philippines Foundation, PPG Coatings (Philippines) Inc., Xylem/Planet Water Foundation,

Pacific Paint (Boysen) Philippines, Inc., Hanabishi, Mariwasa, BTICINO, Sanitec Batch and Kitchen Specialist, Yale Home Philippines and Sta. Clara Shipping Lines.

By keeping children safe in their educational environment, we encourage them to strive for a better future!



**Before**



**After**



**Mabini Elementary School**





Calassitan Elementary School



## Kapuso School Development: Cagayan Schools



Before



After



Last November 2020, Category 4-equivalent typhoon Ulysses struck the island of Luzon in the Philippines and destroyed many schools. Cagayan Valley in North Luzon was one of the most devastated provinces.

GMA Kapuso Foundation responded to the urgent need to build sturdy schools by embarking on the construction of a total of 6 classrooms in 3 public elementary schools in the municipalities of Sto. Niño and Rizal, Cagayan under the Kapuso School Development project.

Kapuso classrooms use disaster-resilient materials and are largely made of reinforced concrete. The structure is typhoon resistant, withstanding winds of up to 300 kilometers per hour and is also earthquake resistant capable of surviving earthquakes of up to intensity 8.

GMA Kapuso Foundation chose Calassitan Elementary School at Barangay Calassitan in

Sto. Niño, Cagayan as one of the project beneficiaries because thousands of residents who are mostly farmers, were greatly affected by typhoon Ulysses.

The Dupaningan subtribe of the Agta Indigenous People from the Negrito ethnolinguistic group belongs to this community. They fled from the mountains to the town proper of Sto. Niño to escape a rural based guerrilla group. The Agtas have an urgent need for education and literacy to overcome poverty.

Established in 1940, Calassitan Elementary School is a very old public elementary school which was ruined by typhoon Ulysses. GMA Kapuso Foundation inaugurated 2 Kapuso classrooms with 2 restrooms on August 25, 2021 in this school. 172 students from Kindergarten to Grade 6 benefitted from this project, including members of the Agta tribe.

The New Zealand Embassy partially funded this project, led by Ambassador Peter Kell through the High Embassy Fund. "We are impressed with the work that GMA Kapuso Foundation is doing," H.E. Kell said. "We recognize the significant contribution of this work to the community & its people, particularly young people."

Located nearby is Abariongan Uneg Elementary School at Barangay Abariongan in Sto. Niño which was also wrecked by typhoon Ulysses. GMA Kapuso Foundation also inaugurated 2 classrooms with 2 restrooms in this school on August 25, 2021. 169 pupils from Kindergarten to Grade School are served by this project.



**Abariongan Uneg Elementary School**



**Before**



**After**



Bural Integrated School

The third school that GMA Kapuso Foundation built in Cagayan province is the Bural Integrated School at Barangay Bural in Rizal. On August 26, 2021, 2 classrooms with 2 restrooms were inaugurated here. 169 students from Kindergarten to Grade 8 benefited from the construction of this school.



Handwashing units were also built in all three schools. Ceiling fans and water dispensers were also given.

These school projects were made possible with the valuable help of multi sectoral donors and partners: the Northern Luzon Command of the Armed Forces of the Philippines led then by Lt Gen Arnulfo Marcelo Burgos Jr, the 5th Infantry Division of the Philippine Army led by MGen Laurence Mina, the Army Engineers from the 51st Engineer Brigade, the Department of Education, local governments of Sto. Niño

Before



After



and Bural, New Zealand Embassy, Holcim Philippines Inc., PPG Coatings (Philippines), Inc., Dwightsteel, Manila Water Foundation, Mariwasa, Hanabishi, BTICINO, Sanitec Batch and Kitchen Specialist and Yale Home Philippines.

Besides being a disaster-relief intervention, this Kapuso School Development project works toward post-conflict reconstruction for sustainable peace.



Bural Integrated School



## Kapuso School Development: Rehabilitation of Schools in Albay and Sorsogon

GMA Kapuso Foundation had already begun rehabilitation work on decades old Kapuso Schools in the provinces of Albay and Sorsogon in Bicolandia, and one was close to finishing when the strongest typhoon to hit the earth in 2020, slammed into Catanduanes and the Bicol region in November. GMAKF management became worried that all the work done on the school buildings would be in shambles. But the sturdiness of Kapuso schools proved typhoon worthy. A post-typhoon Rolly assessment of Kapuso schools undergoing rehab yielded how GMAKF classrooms suffered minimal to no damage while nearby classrooms sustained considerable wreckage. As such, no back jobs and repairs had to be done on Kapuso schools as they survived Super Typhoon Rolly with flying colors and we were able to turn over as originally scheduled in late 2020/early 2021 to the local Department of Education.



Bariw Elementary School



After

Before

### ALBAY

Name of School	Number of Classrooms	Date turned over	Number of students/enrollees
Bariw Elementary School	6	December 18, 2020	441 students (included in 2020 Annual Report)
Sto. Domingo Central School	20	January 29, 2021	1,900 students



Before



Sto. Domingo Central School

After



Prieto Diaz Central School



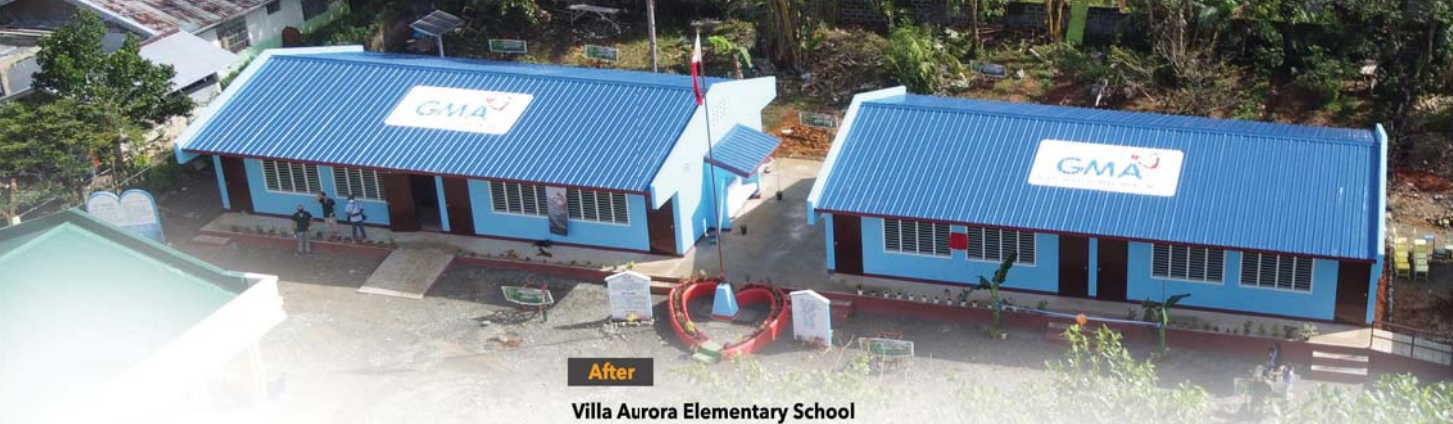
**SORSOGON**

Name of School	Number of Classrooms	Date turned over	Number of students/enrollees
Prieto Diaz Central School	2	January 27, 2021	923 students (included in 2020 Annual Report)
San Rafael Integrated School	2	January 27, 2021	213 students (included in 2020 Annual Report)



San Rafael Integrated School





After

Villa Aurora Elementary School

Before



The province of Aurora was placed under a state of calamity in the wake of destruction brought by Typhoon Ulysses in November 2020.

GMA Kapuso Foundation witnessed the gravity of the destruction to schools in the municipality of Maria Aurora and decided to rehabilitate the existing but damaged Villa Aurora Elementary School at Barangay Villa Aurora under the Kapuso School Development project.

## Kapuso School Development: Aurora School

On November 18, 2021, we inaugurated a sturdy 6 classroom, 3 unit school with 6 restrooms which serves 158 public elementary students. Disaster resilient materials were used in the construction of the newly rehabilitated school to ensure the safety of pupils.

This project was the outcome of the cumulative help of partners and donors. PPG Coatings (Philippines), Inc. gave top quality paint products. Dwightsteel shared pre-painted roofing sheets. Eagle Cement provided high quality cement. Bathroom fixtures were donated by Mariwasa Siam Ceramics (tiles) and Sanitec Bath and Kitchen Specialists (toilets and sinks). Hanabishi gave ceiling fans and water dispensers. Light switches were donated by BTICINO. Yale Home Philippines shared durable door knobs and locks.

By sharing the mission of alleviating poverty through education, we are able to reach more distressed Filipinos in disaster prone areas of our beloved country!



# GMAKF Pillar Projects

## Kapuso Tulay Para Sa Kaunlaran ng Aurora

The province of Aurora, particularly the seaside town of Dingalan, was one of the hardest hit provinces by Super Typhoon Ulysses, the third strongest typhoon to hit the country in 2020. Barangay Umiray particularly, in Dingalan, Aurora, had its hanging bridge swept away to sea and residents were forced to navigate treacherous waters that rise fast, especially during rainy season. Being carried away by roiling waters and drowning, has happened before.

For the benefit of 4,553 beneficiaries who lived around the area, among which are members of the local Domaget indigenous tribe, GMA Kapuso Foundation chose Dingalan, Aurora, particularly Sitio Malakawayan in Barangay Umiray as the site of its 2021 Kapuso Tulay Para Sa Kaunlaran Project.

The construction of a 70-meter long, cable-suspended steel and concrete hanging bridge was not simple. It would be the first fully galvanized bridge built by GMAKF as the area is where the river meets the sea. Hanging bridges built there before the Kapuso bridge, easily succumbed to rust from the heavily salted, sea air. The main frames and supports of the Kapuso bridge were galvanized in Metro Manila and were transported to the remote bridge site with the help of the combined force of the AFP's Northern Luzon Command, The Philippine Army's 7th Infantry Division and 51st Army Engineer Brigade.



Before

GMAKF would like to extend its heartfelt thanks to partners and donors who made the construction of the Kapuso Tulay Para Sa Kaunlaran ng Dingalan, possible.

Paint for the entire project was provided by PPG COATINGS (PHILIPPINES), INC.

Cement was provided by the Concrete Stone Corporation. The Local Government of Dingalan, Aurora led by its mayor, the Honorable Shierwin Taay, was responsive and supportive of the project.

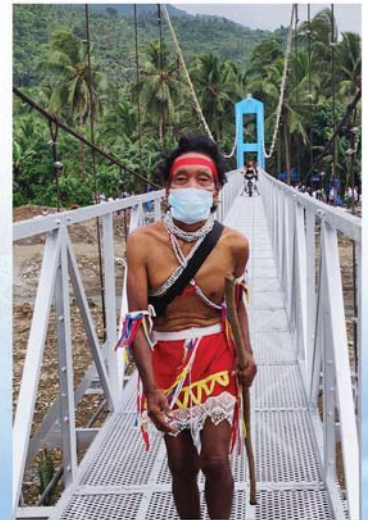
Special acknowledgement of thanks to Lt. General Arnulfo Marcelo "Boyot" Burgos, Commander of the Northern Luzon Command; to the Commanders of the 7th Infantry Division, firstly MGen Alfred Rosario and succeeded by MGen Andrew Costelo and to BGen JT Bajet, Commander of the Philippine Army's 51st Engineer Brigade.

GMA Kapuso Foundation's 2021 Bridge, the Kapuso Tulay Para Sa Kaunlaran ng Dingalan, Aurora, was turned over to a thankful community on October 28, 2021. Thank you, Lord, for making it all happen!





**After**  
Dingalan, Aurora



# GMAKF Pillar Projects

## Bisig Bayan Health Projects

### Bisig Bayan Medical Assistance

Due to COVID surges, KF's Bisig Bayan medical assistance program remained suspended for most of the year.

GMA Kapuso Foundation was able to give free medicine, laboratory exams and other medical services to 5 patients from April to September. To adhere to strict COVID safety protocols, patients were asked to email their requests, then GMAKF staffers would call them for a more detailed assessment. Upon GMAKF management's approval, a pledge form is picked up by the beneficiary or an authorized representative (if beneficiary is incapacitated) at the lobby of the KF office so they can purchase medicine and avail of the free laboratory exams and medical services. There were no face to face consultations and assessments this year because of the pandemic.



## FEBRUARY

### Ngiting Kapuso

Having a good set of teeth is necessary for a positive self-image. GMA Kapuso Foundation's Ngiting Kapuso project boosted the self-esteem of 3 members of the Escoton family from Barangay Dalig in Antipolo City through the provision of partial dentures. Now, they can proudly smile!



Before

After

### Linis Lusog Kapuso Ng Kabataan

Hygiene and oral health care is important for school children to gain confidence and maintain healthy lifestyles. In February, GMA Kapuso Foundation served 519 Kindergarten and Grade 3 pupils of Buguion Elementary School in Calumpit, Bulacan. They were given hygiene kits, face masks, dental check-up & an oral health lecture through the Linis Lusog Kapuso Ng Kabataan project. 200 of these pupils were given Fluoride varnish.

## MARCH

### Women's Health Month

Empowered women significantly contribute to society. To recognize their worth, 479 women from Malabon, Quezon City, Manila and Pateros were given free cervical cancer consultations, breast self-exams, a health lecture, grocery packs, hygiene kits and surgical masks. 149 women who were willing to undergo them, were also given free PAP smears and breast exams.





## APRIL

KF focused on the Sagip Dugtong Buhay bloodletting project (See pages 58-59) and Operation Bayanihan: Labanan Natin Ang COVID-19 campaign (See page 16).

## MAY

Mothers are heroines who sacrifice for their families. To celebrate Mother's Day in May, 202 individuals from Tahanang Walang Hagdanan in Rizal were given breast exams, food packs, beauty and hygiene products, storage and dining ware products, face shields, face masks and supplements. 80 of these women consented to free PAP smears.

85 mothers from Cavite were also celebrated and given PAP smear tests, breast exams, food packs, beauty and hygiene products, storage and dining ware products, food gift packs, face shields, face masks and supplements.





## JUNE

### Prostate Cancer Awareness Month

Fathers protect and provide for their families so their health must be seen to, for the security of the whole family. To create awareness on prostate cancer (for prevention) and to celebrate Father's Day, 78 individuals from Barangay San Isidro, Antipolo and Barangay Salawag, Dasmariñas, Cavite were given free Prostate Specific Antigen (PSA) testing and urine tests.

1,300 fathers from these same barangays, Barangay San Isidro, Antipolo and Barangay Salawag, Dasmariñas were also given grocery packs.

### Give-A-Gift: Surgical Project

Surgical assistance changes lives. 22 patients with imperforate anus and Hirschsprung disease from NCR, Laguna, Cavite, Bulacan and Rizal were successfully operated on in a joint project of GMA Kapuso Foundation and the World Surgical Foundation Philippines.





## JULY

### National Disability Prevention and Rehabilitation Week

From disabled to able bodied. In commemoration of the National Council on Disability Affairs' National Disability Prevention and Rehabilitation Week in July, GMA Kapuso Foundation gave wheelchairs, strollers, arm and hand prostheses to physically and mentally challenged beneficiaries from Luzon, Visayas and Mindanao in the hope of helping them lead productive lives.

61 wheelchairs were donated to indigent individuals with disabilities in Marantao, Lanao del Sur and in Carmen, Cebu.

10 strollers were given to minor beneficiaries with physical and mental challenges in Marantao, Lanao del Sur.

30 arm and hand prostheses were given to beneficiaries from NCR including soldiers at Fort Bonfacio, Isabela and in Mamburao, Mindoro.



## OCTOBER

### Linis Lusog Kapuso Ng Kabataan

In October, 500 Kindergarten to Grade 6 pupils and their families from Ipo Elementary School in Norzagaray, Bulacan were given vitamins, hygiene kits, face masks, relief goods and dental check-up and an oral health lecture.

## NOVEMBER

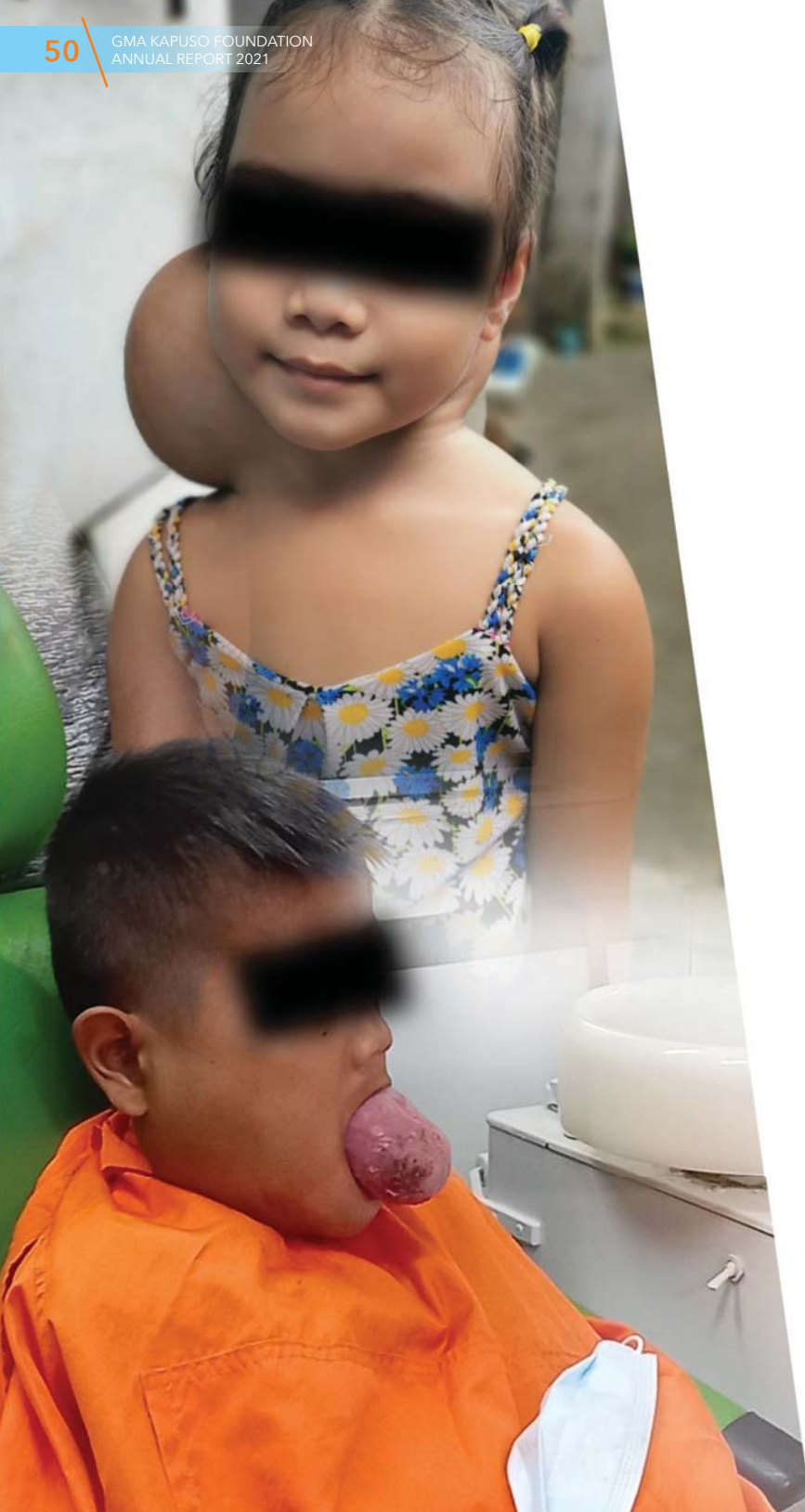
### National Children's Month

GMA Kapuso Foundation celebrates National Children's month through the distribution of essential goods and wheelchairs.

10 pediatric wheelchairs were given to physically and mentally disabled children from Malabon City.

3,930 children from public hospitals in NCR were given diapers and vitamins. Beneficiaries were patients from National Children's Hospital, Philippine Children's Medical Center, Dr. Jose Fabella Memorial Hospital, Ospital ng Maynila Medical Center, Quezon City General Hospital, East Avenue Medical Center, Dr. Jose N. Rodriguez Memorial Hospital, Rizal Medical Center, and Pasig City General Hospital.





## Subjects of Appeal

From February to October, GMA Kapuso Foundation took on the treatment of 4 patients who were featured on the Kapusong Totoo segment of GMA's 24 Oras primetime newscast.

- A 4-year-old patient from Malolos, Bulacan had a successful cleft lip palate operation and was also given grocery items.
- A 5-year-old patient from Calbayog, Samar who had a mass in the neck, was successfully operated on. Xray tests, laboratory tests and medicine were covered by GMAKF and grocery items were also shared.
- A 6-year-old patient from Quezon, Isabela who was diagnosed with Hemangioma and Lymphangioma diseases, was given medical assistance: Check up, Nasopharyngeal CT Scan, and MRI tests. Grocery items were also given.
- A 23-year-old patient with Hirschsprung Disease from San Pedro, Laguna was recommended for surgery at Our Lady of Peace Hospital (the charity hospital run by KF surgical partner, World Surgical Foundation Philippines) in Paranaque and was also given grocery items.



## Subject Of Appeal: Ang Batang Langgam

They called her “batang langgam” because she literally looked like an ant, with a big lump extending from her upper buttocks resembling the ant’s abdomen or what is scientifically referred to as the metasoma.

Qwinzy Bangalan was 9 years old and suffered from a congenital anomaly known as “Sacrococcygeal Teratoma” as well as a foot deformity. She could hardly walk because of the ever growing bump on her upper buttocks - an inborn deformity relates her grandma, Qwincy’s sole caretaker ever since her own parents separated. Her father took 2 of her siblings with him, Qwincy and another sibling was left with her grandma, she was only one and half years old. Qwincy’s mother worked in Dubai but rarely sent financial support.

Desperate for help, Qwinzy’s family reached out to GMA Kapuso Foundation on Facebook but there was only one problem - they forgot to leave their address and only referred to their general whereabouts - in the province of Cagayan. GMAKF EVP and COO Rikki Escudero Catibog reached out to our frequent partner in relief distributions in the area, the Commander of the Philippine Army’s 5th Infantry Division, MGen Laurence Mina to find the so called “batang langgam” of Cagayan Province. 2 days after our call for help, army troops led by Gen Mina himself found Qwinzy in the hard to reach barangay of Cabarritan East in Ballesteros, Cagayan. The 5ID’s General Mina arranged for Qwinzy to be transported to Manila via an air medi-vac chopper. Qwinzy and her grandmother stayed at KF partner halfway house for indigent patients, Child Haus. Then, COVID-19 struck the whole world. All hospital operations were suspended. Qwinzy was forced to return to Cagayan.

A year later, in July of 2021, Qwinzy was again transported via Philippine airforce chopper, to Manila to be operated on. Finally, after undergoing several weeks of assessment and evaluation, Qwinzy was finally operated on and her teratoma removed on August 11, 2021. She stayed in the hospital recuperating for a month and was discharged to undergo rehabilitation and physical therapy. Qwinzy was fitted with special braces as she also suffered from knee and ankle foot orthosis (KAFO), she had carried around her every growing bump for 9 years and her posture suffered for it.



After 2 long years since her acceptance into GMA Kapuso Foundation’s Bisig Bayan Health programme, Qwinzy no longer resembles an ant. Everyday, she gets stronger and learns to properly use her limbs so that one day, she may lead a normal and productive life. God bless you, Qwinzy!



## GMAKF Pillar Projects

# Unang Hakbang Sa Kinabukasan Project

To encourage impoverished public elementary students to go to school, the Unang Hakbang Sa Kinabukasan Project distributes school bags with complete sets of school supplies to incoming Kindergarten and Grade 1 pupils every year.

In 2021, 60,060 children from the following provinces and cities were our UHSK beneficiaries: Lanao Del Sur, Sulu, Basilan, Laguna, Cagayan Valley, Isabela, La Union, Rizal, Aurora, Samar, Palawan, Cavite, Surigao Del Norte, Agusan Del Sur, Surigao Del Sur, Davao De Oro, Davao Occidental, Negros Occidental, Iloilo, South Cotabato, General Santos, Maguindanao, Antique, Malabon, Lanao del Norte, Quezon City, Malabon, Caloocan, Las Pinas and Laguna.

Let us continue to support GMAKF educational projects for the brighter future of economically challenged students nationwide.





Antique



Caloocan



Davao de Oro



Surigao del Sur



Isabela



Gensan



La Union



Maguindanao



Malabon



Sulu



Catanduanes



Quezon City



Samar



South Cotabato



Talim Island



Aurora

## GMAKF Pillar Projects

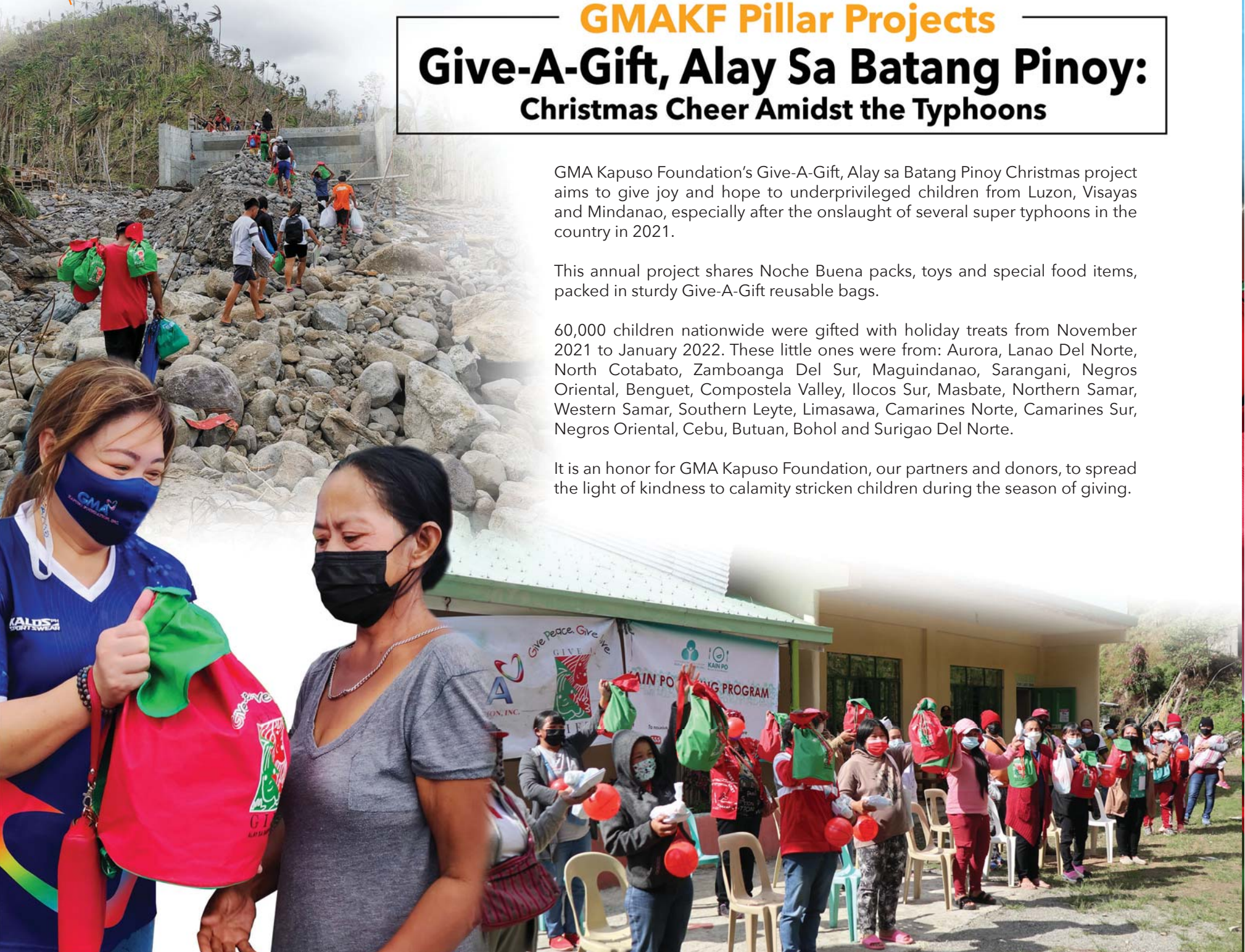
# Give-A-Gift, Alay Sa Batang Pinoy: Christmas Cheer Amidst the Typhoons

GMA Kapuso Foundation's Give-A-Gift, Alay sa Batang Pinoy Christmas project aims to give joy and hope to underprivileged children from Luzon, Visayas and Mindanao, especially after the onslaught of several super typhoons in the country in 2021.

This annual project shares Noche Buena packs, toys and special food items, packed in sturdy Give-A-Gift reusable bags.

60,000 children nationwide were gifted with holiday treats from November 2021 to January 2022. These little ones were from: Aurora, Lanao Del Norte, North Cotabato, Zamboanga Del Sur, Maguindanao, Sarangani, Negros Oriental, Benguet, Compostela Valley, Ilocos Sur, Masbate, Northern Samar, Western Samar, Southern Leyte, Limasawa, Camarines Norte, Camarines Sur, Negros Oriental, Cebu, Butuan, Bohol and Surigao Del Norte.

It is an honor for GMA Kapuso Foundation, our partners and donors, to spread the light of kindness to calamity stricken children during the season of giving.







**Aurora**



**Negros Oriental**



**Zamboanga Sibugay**



**Benguet**



**Camarines Sur**



**Davao de Oro**



**Negros Oriental**



**North Cotabato**



**Pagadian**



**Cotabato**



**Southern Leyte**



## Kapuso Cancer Champions

GMA Kapuso Foundation continued to support the 24 pre-identified children beneficiaries afflicted with cancer who are under our care in our annual Kapuso Cancer Champions project. These brave and resilient kids received free chemotherapy and blood bags for their crucial blood transfusions in partnership with the Philippine Red Cross. Hopefully, these angels beat the big C and continue on to live happy, productive and healthy lives!



### Kapuso Cancer Champion Beneficiaries

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Markhen Gabuyan         | 13. Rhianne Trixie Bisenio  |
| 2. Matt Zhedrick Selencio  | 14. Ejay E. Fernandez       |
| 3. Princess Kylie Dael     | 15. Princess Mae Tumbaga    |
| 4. Aljon Coloso            | 16. Leonard Rolex Medrano   |
| 5. John Rico Molleda       | 17. Miguel Alvin Quintos    |
| 6. Adrian James Sandigan   | 18. Mariane Denise Reguyal  |
| 7. Justine Sanchez         | 19. Christian Ivan Bulac    |
| 8. Alona Princess Catapang | 20. Kyla Alejandra Napay    |
| 9. Raziel Allen Castro     | 21. James Dominic Arcilla   |
| 10. Nathaniel Tambien      | 22. Aizelle Gem Cabalquinto |
| 11. Daevin Drew Pecson     | 23. Loanne Almojera         |
| 12. Deborah Faith Solon    | 24. Prince Kyle Tuico       |



## GMAKF Pillar Projects Kapuso Ng Kalikasan

The Philippines is hit by several typhoons every year. In 2020, the strongest (Rolly) and the third strongest (Ulysses) typhoons in the world both hit our country. It is therefore necessary to plant trees to protect us from flooding and landslides. GMA Kapuso Foundation's Kapuso ng Kalikasan project recognizes the need to nurture and protect the environment for the conservation of our country's rich & vast natural resources.

This year from July to November, we conducted several tree planting activities in Luzon in areas devastated by typhoons Rolly and Ulysses.

A total of 5,552 individuals from various communities in Bicolandia, Cagayan and Aurora provinces benefited from this GMAKF environmental project.

1,800 individuals benefited from tree planting activities in Virac and Panganiban, Catanduanes in July.

3,594 individuals were made more secure through tree planting activities at Barangays Abariongan Uneg and Calassitan in Sto. Niño, Cagayan and Barangay Bural in Rizal, Cagayan in August.

And finally, 3,158 individuals benefited from another KF Kapuso Ng Kalikasan tree planting project at Barangay Villa Aurora, Maria Aurora, Aurora in November.

We plant now so the next generation can reap the fruits of our labor!



# GMAKF Pillar Projects

## Sagip Dugtong Buhay

Giving blood saves and extends lives. It is for this reason that despite the pandemic, GMA Kapuso Foundation continued to mobilize blood donors under our Sagip Dugtong Buhay bloodletting project in partnership with the Philippine Red Cross, SAVER Comm (Social Action Volunteer Emergency Radio Communications Inc.) and the Armed Forces of the Philippines, with strict adherence to COVID-19 safety protocols.

We had a total of 731 blood bags harvested (450 cc) this year from January to November 2022, from the following groups:

Cadets of the Philippine National Police Academy in Silang, Cavite  
Soldiers of the 9th Infantry Division, Philippine Army in Pili, Camarines Sur  
Soldiers of the 7th Infantry Division at Fort Magsaysay in Nueva Ecija  
Volunteers of the SAVER Comm (Social Action Volunteer Emergency Radio Communications Inc.) in Alabang, Muntinlupa  
Philippine Navy soldiers in Taguig, Albay and Davao  
Soldiers at Fort Magsaysay in Nueva Ecija  
Soldiers at Camp Aguinaldo AFP Headquarters in Quezon City



SAGIP DUGTONG BUHAY BLOODLETTING DONORS	DATE OF IMPLEMENTATION	NO. OF BLOOD BAGS COLLECTED	CUBIC CENTIMETER OF BLOOD COLLECTED	VENUE
Philippine National Police Academy (PNPA)	January 9, 2021	108	48,600	PNPA Silang, Cavite
9th Infantry Division, Philippine Army, Pili, CamSur	January 29, 2021	32	14,400	9th Infantry Division, Philippine Army, Pili, CamSur
7th Infantry Division, Fort Magsaysay	February 11, 2021	53	23,850	Fort Magsaysay, Palayan City, Nueva Ecija
SAVER Comm (Social Action Volunteer Emergency Radio Communications Inc.)	April 18, 2021	138	62,100	Barangay Alabang, Muntinlupa City
Philippine Navy	May 15, 2021	98	44,100	Philippine Navy - Fort Bonifacio, Taguig City
		30	13,500	Philippine Navy - Legazpi, Albay
		59	26,550	Philippine Navy - Davao City
Fort Magsaysay	October 29, 2021	51	22,950	Fort Magsaysay, Palayan City, Nueva Ecija
Armed Forces of the Philippines	November 05, 2021	105	47,250	AFP GHQ, Camp Aguinaldo, Quezon City
SAVER Comm (Social Action Volunteer Emergency Radio Communications Inc.)	November 28, 2021	57	25,650	Barangay Alabang, Muntinlupa City
	Total	731	328,950	



NAVY Fort Bonifacio



SAVER COMM



91D, PA CamSur



Camp Aguinaldo



Fort Magsaysay Nueva Ecija



PNPA



December 31, 2021 and 2020

# Financial Statements







## 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, 2021 and 2020, 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, 2021 and 2020, 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.



### 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 15 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.

*Meynard A. Bonoan*

Meynard A. Bonoan

Partner

CPA Certificate No. 0110259

Tax Identification No. 301-105-435

BOA/PRC Reg. No. 0001, August 25, 2021, valid until April 15, 2024

SEC Partner Accreditation No. 110259-SEC (Group A)

Valid to cover audit of 2021 to 2025 financial statements of SEC covered institutions

SEC Firm Accreditation No. 0001-SEC (Group A)

Valid to cover audit of 2021 to 2025 financial statements of SEC covered institutions

BIR Accreditation No. 08-001998-136-2021, November 10, 2021, valid until November 9, 2024

PTR No. 8853476, January 3, 2022, Makati City

March 25, 2022

**GMA KAPUSO FOUNDATION, INC.****(A Nonstock, Nonprofit Organization)****STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCE**

	<b>December 31</b>	
	<b>2021</b>	<b>2020</b>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents (Note 4)	<b>₱267,280,782</b>	₱202,913,738
Short-term investments (Note 4)	<b>5,214,612</b>	1,488,256
Receivables (Note 5)	<b>1,202,060</b>	2,092,610
Other current assets	<b>129,562</b>	180,439
Total Current Assets	<b>273,827,016</b>	206,675,043
<b>Noncurrent Assets</b>		
Property and equipment and software (Note 6)	<b>392,208</b>	712,101
Other noncurrent asset (Note 7)	<b>1,000,000</b>	1,000,000
Total Noncurrent Assets	<b>1,392,208</b>	1,712,101
	<b>₱275,219,224</b>	₱208,387,144
<b>LIABILITIES AND FUND BALANCE</b>		
<b>Current Liabilities</b>		
Accounts payable and other current liabilities (Note 8)	<b>₱3,524,644</b>	₱7,934,718
Due to a related party (Note 14)	<b>956,214</b>	3,361,550
Total Current Liabilities	<b>4,480,858</b>	11,296,268
<b>Noncurrent Liability</b>		
Pension liability (Note 13)	<b>2,261,275</b>	3,430,462
Total Liabilities	<b>6,742,133</b>	14,726,730
<b>Fund Balance (Note 3)</b>		
Restricted	<b>27,884,471</b>	27,072,450
Unrestricted	<b>240,592,620</b>	166,587,964
Total Fund Balance	<b>268,477,091</b>	193,660,414
	<b>₱275,219,224</b>	₱208,387,144

See accompanying Notes to Financial Statements.

**GMA KAPUSO FOUNDATION, INC.****(A Nonstock, Nonprofit Organization)****STATEMENTS OF RECEIPTS AND EXPENSES**

	<b>Years Ended December 31</b>	
	2021	2020
<b>RESTRICTED</b>		
Receipts/revenues -		
Projects (Note 9)	<b>₱14,336,176</b>	₱52,022,941
Program expenses -		
Projects cost (Note 11)	<b>13,524,155</b>	39,587,661
Excess of restricted receipts over expenses	<b>812,021</b>	12,435,280
<b>UNRESTRICTED</b>		
Receipts/revenues:		
Projects (Note 9)	<b>22,947,785</b>	5,136,754
Donations (Note 10)	<b>138,858,566</b>	144,968,723
Interest income (Note 4)	<b>1,089,520</b>	728,730
Foreign exchange gain - net	<b>5,811,910</b>	-
	<b>168,707,781</b>	150,834,207
Program expenses:		
Project cost (Note 11)	<b>80,895,340</b>	55,360,967
Salaries and wages (Note 11)	<b>4,473,051</b>	4,355,939
Donation expense (Note 11)	<b>346,855</b>	1,393,596
Administrative expenses:		
Compensation and employee benefits (Note 12)	<b>5,556,864</b>	6,086,306
Repairs and maintenance	<b>1,103,718</b>	541,096
Transportation and travel	<b>843,224</b>	809,856
Office supplies	<b>344,738</b>	117,849
Depreciation (Note 6)	<b>333,369</b>	352,651
Communication	<b>174,221</b>	260,156
Entertainment, amusement and recreation	<b>78,273</b>	109,441
Taxes and licenses	<b>20,000</b>	15,726
Foreign exchange loss - net	-	4,997,791
Others	<b>533,472</b>	692,967
	<b>94,703,125</b>	75,094,341
Excess of unrestricted receipts over expenses	<b>74,004,656</b>	75,739,866
<b>EXCESS OF RECEIPTS OVER EXPENSES</b>	<b>₱74,816,677</b>	₱88,175,146

*See accompanying Notes to Financial Statements.*

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

	<b>Years Ended December 31</b>	
	2021	2020
<b>RESTRICTED</b>		
Balance at beginning of year	<b>₱27,072,450</b>	₱14,637,170
Excess of receipts over expenses	<b>812,021</b>	12,435,280
Balance at end of year (Note 3)	<b>27,884,471</b>	27,072,450
<b>UNRESTRICTED</b>		
Balance at beginning of year	<b>166,587,964</b>	90,848,098
Excess of receipts over expenses	<b>74,004,656</b>	75,739,866
Balance at end of year (Note 3)	<b>240,592,620</b>	166,587,964
	<b>₱268,477,091</b>	₱193,660,414

*See accompanying Notes to Financial Statements.*





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

	<b>Years Ended December 31</b>	
	2021	2020
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Excess of receipts over expenses	<b>₱74,816,677</b>	₱88,175,146
Adjustments for:		
Unrealized foreign exchange loss (gain) - net	<b>(5,811,910)</b>	4,999,778
Interest income (Note 4)	<b>(1,089,520)</b>	(728,730)
Pension cost (benefit), net of contributions (Note 13)	<b>(1,169,187)</b>	655,521
Depreciation (Note 6)	<b>333,369</b>	352,651
Excess of receipts over expenses before working capital changes	<b>67,079,429</b>	93,454,366
Decrease (increase) in:		
Short-term investments	<b>(3,726,356)</b>	(9,872)
Receivables	<b>862,876</b>	(935,267)
Other current assets	<b>50,877</b>	(73,926)
Increase (decrease) in:		
Accounts payable and other current liabilities	<b>(4,410,074)</b>	(12,659,458)
Due to a related party	<b>(2,405,336)</b>	1,167,043
Net cash flows provided by operations	<b>57,451,416</b>	80,942,886
Interest received	<b>1,117,194</b>	733,410
Net cash flows provided by operating activities	<b>58,568,610</b>	81,676,296
<b>CASH FLOWS FROM AN INVESTING ACTIVITY</b>		
Addition to property and equipment (Note 6)	<b>(13,476)</b>	(35,750)
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>58,555,134</b>	81,640,546
<b>EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS</b>	<b>5,811,910</b>	(4,999,778)
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</b>	<b>202,913,738</b>	126,272,970
<b>CASH AND CASH EQUIVALENTS AT END OF YEAR (Note 4)</b>	<b>₱267,280,782</b>	₱202,913,738

*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 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 August 22, 2023 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.

On September 17, 2020, the Bureau of Internal Revenue (BIR) renewed the Foundation's Certificate of Tax Exemption from income tax only on the revenues or receipts from projects and donations valid for three (3) years from September 17, 2020 to September 16, 2023.

The accompanying financial statements of the Foundation were approved and authorized for issuance by the Board of Trustees on March 25, 2022.

**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).

**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, 2021 and 2020, 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.

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 in 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 in banks earn interest at the prevailing bank deposit rate. 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.

#### 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

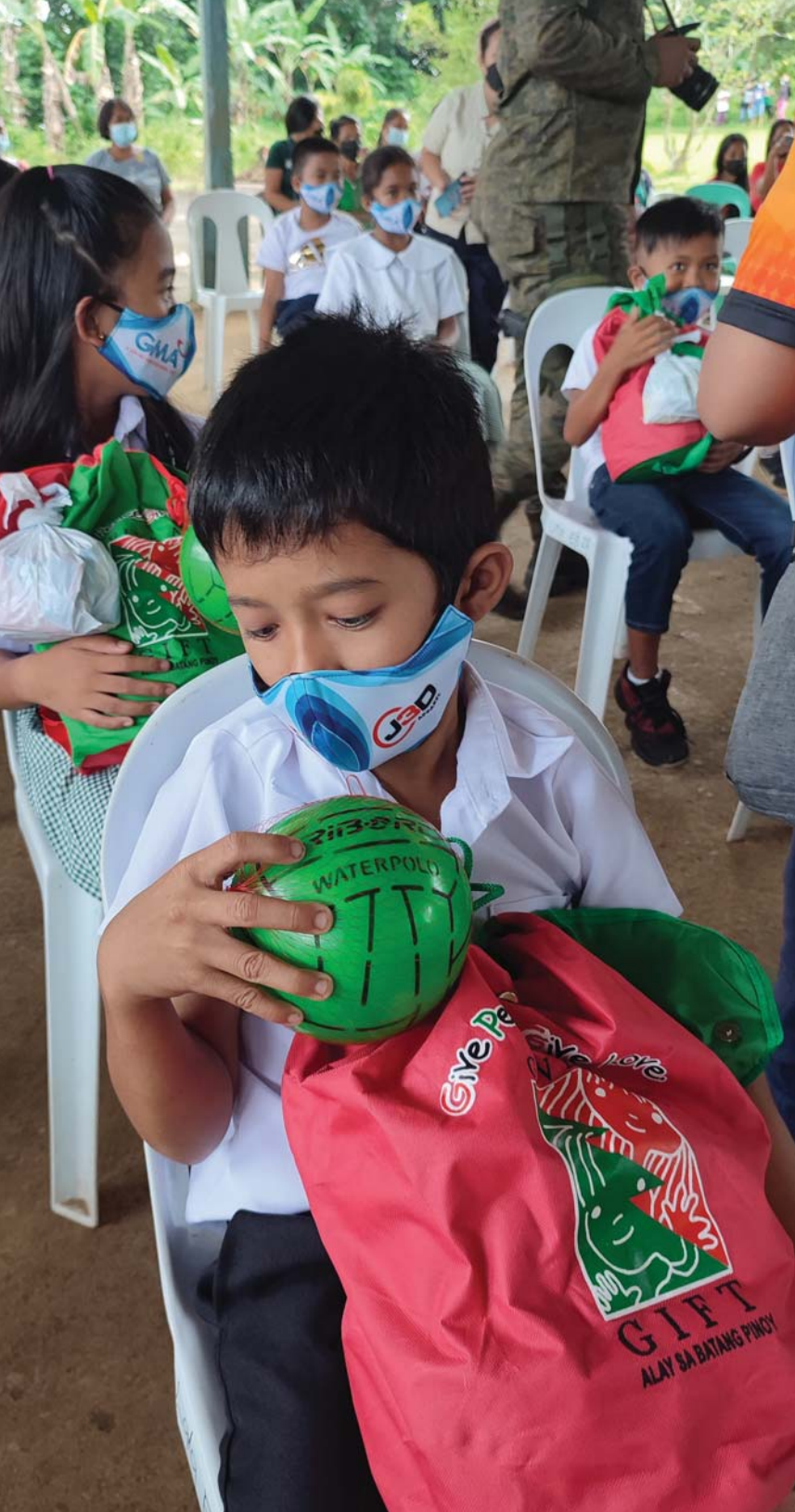
Post year-end events that provide additional information about the Foundation's financial position at the reporting period (adjusting events) are reflected in the financial statements. Post year-end events that are not adjusting events are disclosed in the notes to financial statements when material.

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### 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 of 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 ₱14,336,176 and ₱13,524,155 in 2021 and ₱52,022,941 and ₱39,587,661 in 2020, respectively (see Notes 9 and 11). Unrestricted receipts/revenues, and program and administrative expenses amounted to ₱168,707,781 and ₱94,703,125 in 2021 and ₱150,834,207 and ₱75,094,341 in 2020, respectively (see Notes, 9, 10 and 11). The accumulated restricted and unrestricted fund balance amounted to ₱27,884,471 and ₱240,592,620 as at December 31, 2021 and ₱27,072,450 and ₱166,587,964 as at December 31, 2020, 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 ₱2,261,275 and ₱3,430,462 as at December 31, 2021 and 2020, respectively (see Note 13).

## 4. Cash and Cash Equivalents and Short-term Investments

Cash and cash equivalents consist of:

	2021	2020
Cash on hand and in banks	<b>₱127,073,200</b>	₱105,229,934
Cash equivalents	<b>140,207,582</b>	97,683,804
	<b>₱267,280,782</b>	₱202,913,738

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 ₱5,214,612 and ₱1,488,256 as at December 31, 2021 and 2020, respectively.



Interest income earned from cash in banks, cash equivalents and short-term investments amounted to ₱1,089,520 and ₱728,730 in 2021 and 2020, respectively.

## 5. Receivables

This account consists of:

	2021	2020
Advances to officers and employees	₱1,164,727	₱1,285,705
Interest receivable	37,333	65,007
Advances to suppliers	–	741,898
	<b>₱1,202,060</b>	<b>₱2,092,610</b>

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:

	2021						Total
	Computer Equipment	Communication Equipment	Video Equipment	Office and Mechanical Equipment	Transportation Equipment	Office Furniture and Fixtures	
<b>Cost</b>							
Balance at beginning of year	₱923,668	₱287,976	₱1,900,928	₱463,193	₱4,498,266	₱719,786	₱8,793,817
Additions	–	–	–	–	–	13,476	13,476
Balance at end of year	923,668	287,976	1,900,928	463,193	4,498,266	733,262	8,807,293
<b>Accumulated Depreciation</b>							
Balance at beginning of year	893,249	261,164	1,900,928	463,193	3,843,396	719,786	8,081,716
Depreciation	19,204	11,917	–	–	302,248	–	333,369
Balance at end of year	912,453	273,081	1,900,928	463,193	4,145,644	719,786	8,415,085
<b>Net Book Value</b>	<b>₱11,215</b>	<b>₱14,895</b>	<b>₱–</b>	<b>₱–</b>	<b>₱352,622</b>	<b>₱13,476</b>	<b>₱392,208</b>

	2020						Total
	Computer Equipment	Communication Equipment	Video Equipment	Office and Mechanical Equipment	Transportation Equipment	Office Furniture and Fixtures	
<b>Cost</b>							
Balance at beginning of year	₱923,668	₱252,226	₱1,900,928	₱463,193	₱4,498,266	₱719,786	₱8,758,067
Additions	–	35,750	–	–	–	–	35,750
Balance at end of year	923,668	287,976	1,900,928	463,193	4,498,266	719,786	8,793,817
<b>Accumulated Depreciation</b>							
Balance at beginning of year	874,044	252,226	1,900,928	463,193	3,541,148	697,526	7,729,065
Depreciation	19,205	8,938	–	–	302,248	22,260	352,651
Balance at end of year	893,249	261,164	1,900,928	463,193	3,843,396	719,786	8,081,716
<b>Net Book Value</b>	<b>₱30,419</b>	<b>₱26,812</b>	<b>₱–</b>	<b>₱–</b>	<b>₱654,870</b>	<b>₱–</b>	<b>₱712,101</b>

As at December 31, 2021 and 2020, the net book value of software is as follows:

<b>Cost - Balance at beginning and end of year</b>	₱169,643
<b>Accumulated Amortization -</b>	
Balance at beginning and end of year	169,643
<b>Net Book Value</b>	<b>₱–</b>



## 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:

	2021	2020
Accounts payable	<b>₱2,934,137</b>	₱7,015,965
Retention payable	<b>211,974</b>	493,022
Payable to government agencies	<b>188,107</b>	267,326
Accrued expenses	<b>190,426</b>	158,405
	<b>₱3,524,644</b>	₱7,934,718

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:

	2021	2020
Restricted:		
Operation Bayanihan	<b>₱14,336,176</b>	₱52,022,941
Unrestricted:		
Operation Bayanihan	<b>18,240,844</b>	1,097,353
Kapuso School Rehabilitation	<b>2,627,684</b>	15,700
Unang Hakbang sa Kinabukasan	<b>1,116,351</b>	2,498,991
Give a Gift	<b>608,159</b>	833,850
Sagip Dugtong Buhay	<b>204,747</b>	121,000
Bisig Bayan	<b>150,000</b>	150,300
Kalusugan Karavan	-	419,560
	<b>22,947,785</b>	5,136,754
	<b>₱37,283,961</b>	₱57,159,695



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

- Operation Bayanihan - a quick relief response to victims of natural and man-made disasters anywhere in the country.
- 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.

- 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.
- Sagip Dugtong Buhay - an annual bloodletting project which promotes volunteerism by donating blood to help save lives and extend the lives of others.
- 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.
- Kalusugan Karavan - a roving medical mission in far-flung areas where basic health services are not accessible.

## 10. Donations

Donations received are intended for the following purposes:

	2021	2020
General fund	<b>₱138,827,491</b>	₱144,902,623
Medical assistance	<b>31,075</b>	66,100
	<b>₱138,858,566</b>	₱144,968,723

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





## 11. Program Expenses

Project cost for various projects are as follows:

	2021	2020
Restricted:		
Operations Bayanihan	<b>₱6,332,237</b>	₱39,587,661
Kapuso School Rehabilitation	<b>7,191,918</b>	–
	<b>13,524,155</b>	39,587,661
Unrestricted:		
Operation Bayanihan	<b>29,807,549</b>	17,507,385
Kapuso School Rehabilitation	<b>19,306,363</b>	16,753,293
Give a Gift	<b>18,100,624</b>	13,464,229
Unang Hakbang Sa Kinabukasan	<b>13,018,169</b>	6,501,587
Bisig Bayan	<b>438,628</b>	266,550
Sagip Dugtong Buhay	<b>209,116</b>	191,383
Kalusugan Karavan	<b>14,891</b>	675,345
Linis Lusog Kapusong Kabataan	–	1,195
	<b>80,895,340</b>	55,360,967
	<b>₱94,419,495</b>	₱94,948,628

Salaries and wages amounting to ₱4,473,051 and ₱4,355,939 in 2021 and 2020, respectively, pertain to salaries of project-related employees.

Donation expense amounting to ₱346,855 and ₱1,393,596 in 2021 and 2020, respectively, were used for expenses incurred in providing medical assistance to specific indigent patients identified by the donors requiring extensive medical treatment.

## 12. Compensation and Employee Benefits

	2021	2020
Salaries and wages	<b>₱6,085,537</b>	₱5,430,785
Pension cost (benefit) (Note 13)	<b>(528,673)</b>	655,521
	<b>₱5,556,864</b>	₱6,086,306

## 13. Pension Liability

The Foundation has a funded, non-contributory retirement plan covering its permanent employees. In 2021 and 2020, 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, 2021 and 2020.

Pension costs (benefit) recognized in statements of receipts and expenses are as follows:

	2021	2020
Current service cost	<b>₱612,115</b>	₱582,967
Interest cost	<b>197,740</b>	324,318
Net actuarial gain	<b>(1,338,528)</b>	(251,764)
	<b>(₱528,673)</b>	₱655,521

Details of net pension liability are as follows:

	2021	2020
Present value of defined benefit obligations	<b>₱4,535,426</b>	₱5,044,375
Fair value of plan assets	<b>(2,274,151)</b>	(1,613,913)
Pension liability	<b>₱2,261,275</b>	₱3,430,462

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

	2021	2020
Balance at beginning of year	<b>₱5,044,375</b>	₱4,211,927
Current service cost	<b>612,115</b>	324,318
Interest cost	<b>197,740</b>	582,967
Net actuarial gain	<b>(1,318,804)</b>	(74,837)
Balance at end of year	<b>₱4,535,426</b>	₱5,044,375

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

	2021	2020
Balance at beginning of year	<b>₱1,613,913</b>	₱1,436,986
Contribution	<b>640,514</b>	—
Actuarial gain	<b>19,724</b>	176,927
Balance at end of year	<b>₱2,274,151</b>	₱1,613,913

The Foundation's plan assets as at December 31, 2021 and 2020 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 banks 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, 2020.

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

	2021	2021
Discount rate	<b>5.27%</b>	3.92%
Expected return on plan assets	<b>0.00%</b>	6.90%
Expected rate of salary increase	<b>5.00%</b>	5.00%



#### 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	2021	<b>(P2,405,336)</b>	<b>P956,214</b>	On demand, noninterest-bearing	Unsecured
		2020	1,167,043	3,361,550		
	Donations receipts	2021	<b>3,920,192</b>	-		
		2020	720,983	-		
Trustees	Donations receipts	2021	<b>1,114,080</b>	-		
		2020	3,505,100	-		

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. Supplementary Information Required Under Revenue Regulations 15-2010

The Foundation reported and/or paid the following types of taxes in 2021:

##### a. Taxes and Licenses

Mayor's permit	P13,700
DSWD registration and accreditation fee	3,000
Barangay certificate renewal	2,300
Community tax certificate	500
Registration fees	500
	<b>P20,000</b>

##### b. Withholding Taxes

Expanded withholding taxes	P739,997
Withholding taxes on compensation and benefits	149,294
	<b>P889,291</b>

##### c. Tax Assessments and Cases

As at December 31, 2021, 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, 2021.

# GMA Kapuso Staff



## ADMINISTRATION UNIT

Sheldon Cesar L. Perdigon	Senior Finance Staff
Ria S. Herida	Junior Finance Staff
Sheilana Rosary N. Ward	Senior Admin Staff
Joanna G. Logronio	Senior Admin Staff
Judy Ann R. Sabal	Junior Admin Staff
Philomel A. Oroceo	Warehouse Staff
Rainiere C. Reyes	Warehouse Staff

## PROJECTS UNIT

Maria Cristina G. Dungca	Senior Projects Staff
Ma. Cristina O. Betonio	Senior Projects Staff
Ma. Rose Ann L. Cordero	Senior Projects Staff
Maricel A. Tarrayo	Senior Projects Staff
Amabelle D. Rusiana	Junior Projects Staff
Aron Paul P. Calma	Junior Projects Staff
Stephanie Marie F. Peña	Junior Projects Staff
Nelfa Grace B. Tejada	Junior Projects Staff

## MARKETING AND PROJECTS SUPPORT UNIT

Tracy G. Cruz	Marketing Supervisor
Martin N. Morales	Marketing Staff
Angela A. Festejos	Marketing Staff

## MEDIA PRODUCTION SUPPORT UNIT

Gerald A. Dacayan	MPS Supervisor
Danilo A. Fausto	Senior MPS Staff
Leonila O. Defuntorum	Senior MPS Staff
Mariemel N. Fuertes	Social Media Staff
Calista Allyson B. Geronimo	Segment Producer for 24 Oras
Bettina Mirelle L. Tan	Segment Producer for 24 Oras

## KAPUSO SCHOOL DEVELOPMENT UNIT

Baltazar S. Babas	Engineering Consultant
Edgar D. Eniego	Senior Project Engineer
Arnel V. Zantua	Project-Based Engineer
Fiderly S. Ventura	Logistics In-Charge
Honesto M. Reyes Jr.	Logistics On-Site



**L-R: (1st ROW)** Rikki E. Catibog, Carmela C. Tiangco **(2nd ROW)** Nelfa Grace B. Tejada, Ma. Rose Ann L. Cordero, Leonila O. Defuntorum, Maricel A. Tarrayo, Joanna G. Logronio, Angela A. Festejos **(3rd ROW)** Bettina Mirelle L. Tan, Marienel N. Fuertes, Ma. Cristina O. Betonio, Ria S. Herida, Sheldon Cesar L. Perdigon **(4th ROW)** Stephanie Marie F. Peña, Maria Cristina G. Dungca, Calista Allyson B. Geronimo, Amabelle D. Rusiana, Danilo A. Fausto, Sheilana Rosary N. Ward, Baltazar S. Babas, Fiderly S. Ventura, Tracy G. Cruz **(5th ROW)** Aron Paul P. Calma, Arnel V. Zantua, Edgar D. Eniego, Martin N. Morales, Philomel A. Oroceo, Rainiere C. Reyes

## TOP DONORS



ENLISTED PERSONNEL AND OFFICERS OF THE PHILIPPINE ARMY

The Philippine Army's soldiers led by Lt. General Romeo Brawner Jr., Commanding General, donate part of their subsistence allowance to the GMA Kapuso Foundation's Operation Bayanihan for the victims of Super Typhoon Odette.



PLANET WATER FOUNDATION AND XYLEM

Planet Water Foundation and Xylem partner with GMA Kapuso Foundation for the provision of multi-functional water tanks in Typhoon Ulysses affected schools in North Luzon.



MARIWASA SIAM CERAMICS, INC.

L-R: SCG Philippines and Mariwasa Siam Ceramics through Ms. Emilie Maramag, VP-Finance and Administration, donate to GMA Kapuso Foundation, received by Ms. Rikki Escudero-Catibog, EVP/COO. This donation is for Super Typhoon Odette affected areas in Cebu province.



VANS/VENICE 66 FASHIONS, INC.

R-L: Venice 66 Fashions, Inc. through Ms. Tina Ortiz, Chief Operations Officer, donates Vans footwear and apparel to GMA Kapuso Foundation as received by Ms. Rikki Escudero-Catibog, EVP/COO.



SINGAPORE DIAGNOSTICS

Singapore Diagnostics and GMA Kapuso Foundation partner for the provision of free RT-PCR tests to GMAKF's patients and employees.



SM PRIME HOLDINGS, INC.

L-R: GMA Kapuso Foundation represented by Ms. Rikki Escudero-Catibog, EVP/COO, received donation from SM Prime Holdings, Inc., through Mr. Joaquin San Agustin, SVP Marketing of SM Supermalls, for the victims of Super Typhoon Odette.



HOLCIM PHILIPPINES, INC.

GMA Kapuso Foundation and Holcim Philippines, Inc. partner for the rebuilding of schools in Cagayan which were badly damaged by typhoon Ulysses (L-R) Mr. Joneil Año (Stakeholder Relations Manager), Ms. Ann Claire Ramirez (Vice President and Head of Communication), Ms. Rikki Escudero-Catibog (GMAKF EVP/COO), Ms. Stephanie Ruth Mariano (Head of Sales Strategy and Trade Management), and Mr. Carl Jason Manio (Sales Activation and Promotion Manager).



SAFECARE PH

GMA Kapuso Foundation and Safecare PH partner for the provision of free antigen testing to GMAKF employees.



ZAPPORT SERVICES, INC.

GMA Kapuso Foundation represented by Ms. Rikki Escudero-Catibog, EVP/COO, received a monetary donation from Zapport Services, Inc. for Super Typhoon Odette survivors.



ISUZU PHILIPPINES CORPORATION

Isuzu Philippines Corporation through Ms. Glezel Dalisay-Llamas, Corporate Communications Section, Marketing Department donated a pick-up truck to GMA Kapuso Foundation represented by Ms. Rikki Escudero-Catibog, EVP/COO, for the implementation of various KF projects nationwide.



## TOP MONETARY DONORS

Enlisted Personnel and Officers of the Philippine Army

GMA Network, Inc.

Gilberto Duavit, Jr.

Mariwasa Siam Ceramics Inc.

New Zealand Embassy Manila

Globe Telecom, Inc.

ROHM Electronics Philippines, Inc.

SM Prime Holdings, Inc.

Hubvantage Services Inc.

CMA Meat Inc.

Zapport Services, Inc.

Ajinomoto Philippines Corporation

Jessica Soho

Synergos Multi-Purpose Cooperative

Enrique Rodriguez

Cemex Philippines

ICCT Colleges

Megaworld Foundation, Inc.

Sofia Ngo

The Philippine Eggboard Association, Inc.

Isla LPG Corporation

Lizelle Maralag

Seven Consulting

Nathaniel Albert Yu

Menarco Property Management and Development Corp.

Majent Management and Development Corp.

Margie Joy Gatus

Global Comfort Group Corporation

Anna- Teresa M. Gozon Valdes

Chemical Providers, Inc.

Great Harvest

Igan ng Pilipinas Foundation, Inc.

Marivic Payumo

Menarco Development Corp.

Mr. Arnold Clavio

Pharmaserv Express

Philippine Eggboard Producers Coop

Pugad Lawin Phils., Inc. Northview Chapter

PVDA Foundation, Inc.

Reyes Tacandong and Co Foundation, Inc.

Top Star Mix Ready Concrete, Inc.

White Marketing and Development Corporation

Jae Philippines, Inc.

Norteam Shipping Services Inc

Quezon City Prosecutors Office

Ma. Judy Carlos

Aristotelis Stouraitis

Alfred Umali

ESMI Play Share Help Chess for a Cause

Allkey International

ASPAC International, Inc.

Cobb-vantress Philippines

Davenben Enterprises Corp.

Fairways Cargo

Jeremiah 29 11 Corporation

Lee Designs Industries

Marlon Paguio

Paris Philippines, Inc.

Philippine Veterinary Drug Association

Polution Control Association of the Philippines, Inc. (PCAPI)

Readycon Trading & Construction Corporation

Riesel Kinsella

SOG Manufacturing Corp / Otto General Merchandise

Virginia Yates

## TOP MATERIAL DONORS

Peerless Products Manufacturing Corporation  
Ajinomoto Philippines  
Em-Core  
Vegiemax  
International Pharmaceuticals, Inc.  
Colgate Palmolive Philippines  
Planet Water Foundation  
P&G Philippines  
Prime Global Corporation/Barrio Fiesta  
PHILUSA Corporation - RHEA Generics  
Pascual Laboratories, Inc.  
Creative Bakers  
Pampanga's Best  
Venice 66 Fashions, Inc./Vans  
Access Point International Trading Inc.  
Dwightsteel Building Systems  
PPG Coatings (Philippines), Inc.  
Prime Global Corporation/HBC Na TAYO-Direct Sales  
Lifstrong Marketing  
Multi-M Food Corporation  
Century Pacific Food, Inc./RSPO Foundation, Inc.  
Shebazion Philippines Inc.  
Hanabishi  
Holcim Philippines, Inc.  
AJ Research & Pharma  
Manila Water Foundation  
Del Monte Philippines  
Dunkin'  
Suregetz, Inc.  
Oracare Mouthrinse  
Gardenia Bakeries Phils., Inc.  
Lamoian Corporation  
SL Agritech Corporation  
CEMEX Philippines Foundation  
Isuzu Philippines Corp.  
Primer Group of Companies/The North Face  
Sanitec Bath and Kitchen Specialist  
Consumer Care Products, Inc.  
Solid Shipping Corporation  
Mondelēz  
Vibelle Distribution Inc./Caronia/Jergens Philippines  
Boom Ventures, Inc.  
Medtecs International Corp. Ltd.  
Brilliant Skin Essential  
Philippine Span Asia Carrier Corp.  
Medical Center Trading Corporation  
Lotus Tools PH  
I&M Kate Beauty Inc./K-Max Plus Dietary Supplement

Tolak Angin/ JMCL MEDIA, INC.  
Equator Energy Corporation  
Pacific Paint (BOYSEN) Philippines, Inc.  
Sure Choice  
Mariwasa Siam Ceramics, Inc.  
STC Paper and Plastic Packaging Solutions  
J3D Apparel  
Masflex  
Jollibee Group  
Mega Global Corporation  
Universal Robina Corporation  
Food Industries, Inc.  
Eagle Cement Corporation  
Puluan Nacpil Consumer Good Trading  
Resourceful International Marketing, Inc.  
BTICINO  
Meridian Shipping and Container Carrier, Inc.  
Monde Nissin  
Topline All Best General Enterprises Incorporated/Heaven's Heart  
Maxiplex Corporation  
Gior-Mi Marketing Corporation/Heng Bin  
Elufa Multi-Link, Inc.  
CLC Marketing Ventures Corporation  
Oxecure Philippines/Do Day Dream Philippines Corporation  
CHG Global, Inc.  
Yale Home Philippines  
Batangas Egg Producers  
Jockey  
Pigeon/Richwell Phils., Inc.  
Libratee  
Coca-Cola Beverages Philippines  
Johnson & Johnson Philippines, Inc.  
FrancisM Clothing Co.  
Zalora  
Henkel Asia Pacific Service Centre  
Asia Brewery, Inc.  
Kallos PH  
Fitrite, Incorporated  
Metro Pharma Phils. & Innoderm, Inc.

Nacho King Corporation  
Mayora/Le Minerale/Vouno Trade and Marketing Services Corporation  
Rebisco Foundation, Inc.  
TYR Philippines  
Shemica, Inc.  
AIWIBI Philippines/The Nappy Factory, Inc.  
Sanibreeze  
Cater King Food Corporation  
NEHEMIAH GABROS, OPC  
Nature's Spring  
Moreta Shipping Lines  
Ever Bilena Cosmetics, Inc.  
Liwayway Marketing  
Tiffany's Bakeshop  
CDO Foodsphere

## TOP SERVICE DONORS

Singapore Diagnostics  
Safecare PH  
Biopath Clinical Diagnostics  
Solid Shipping Lines  
Philippine Span Asia Carrier Corporation  
Sta. Clara Shipping Lines  
Meridian Shipping and Container Carrier, Inc.  
Moreta Shipping Lines, Inc.





## TOP VOLUNTEER ORGANIZATIONS

Joint Task Force - National Capital Region (JTF-NCR)  
Civil Relations Service, Armed Forces  
of the Philippines (CRSAFP)  
AFP Engineer Brigades and Battalions  
Office of the Chief of Staff - General Head Quarters,  
Armed Forces of the Philippines (OCSAFP)

### Southern Luzon Command (SolCom)

9th Infantry Division, Philippine Army - Camarines Sur  
2nd Infantry Division, Philippine Army - Tanay, Rizal  
901st Infantry Brigade, Philippine Army  
902nd Infantry Brigade, Philippine Army  
51st Engineer Brigade, Philippine Army  
83rd Infantry Battalion, Philippine Army  
51st Infantry Battalion, Philippine Army  
49th Infantry Battalion, Philippine Army  
2nd Infantry Battalion, Philippine Army  
80th Infantry Battalion, Philippine Army  
565th Engineer Construction Battalion, Philippine Army

### Eastern Mindanao Command (EastMinCom)

4th Infantry Division, Philippine Army - Cagayan de Oro  
10th Infantry Division, Philippine Army - Davao City  
701st Infantry Brigade, Philippine Army  
39th Infantry Battalion, Philippine Army  
27th Infantry Battalion, Philippine Army  
30th Infantry Battalion, Philippine Army

25th Infantry Battalion, Philippine Army  
60th Infantry Battalion, Philippine Army  
48th Infantry Battalion, Philippine Army  
66th Infantry Battalion, Philippine Army  
67th Infantry Battalion, Philippine Army  
34th Infantry Battalion, Philippine Army  
73rd Infantry Battalion, Philippine Army  
103rd Infantry Brigade, Philippine Army  
42nd CMO Company, Philippine Army

### Northern Luzon Command (NolCom)

5th Infantry Division, Philippine Army - Gamu, Isabela  
7th Infantry Division, Philippine Army - Nueva Ecija  
51st Engineer Brigade, Philippine Army  
501st Infantry Brigade, Philippine Army  
503rd Infantry Brigade, Philippine Army  
703rd Infantry Brigade, Philippine Army  
17th Infantry Battalion, Philippine Army  
81st Infantry Battalion, Philippine Army  
91st Infantry Battalion, Philippine Army  
70th Infantry Battalion, Philippine Army  
5th Civil Military Operations Battalion, Philippine Army  
522nd Engineer Battalion, Philippine Army  
548th Engineer Construction Battalion, Philippine Army  
3rd Mechanized Infantry Battalion, Philippine Army  
14th Regional Community Defense Group,  
Army Reserve Command

### Western Mindanao Command, AFP (WestMinCom)

1st Infantry Division, Philippine Army  
11th Infantry Division, Philippine Army  
101st Infantry Brigade, Philippine Army  
102nd Infantry Brigade, Philippine Army  
103rd Infantry Brigade, Philippine Army  
2nd Mechanized Brigade, Philippine Army  
1101st Infantry Brigade, Philippine Army  
1102nd Infantry Brigade, Philippine Army  
1103rd Infantry Brigade, Philippine Army  
51st Infantry Battalion, Philippine Army  
5th Infantry Battalion, Philippine Army  
32nd Infantry Battalion, Philippine Army  
6th Special Forces Battalion, Philippine Army  
45th Infantry Battalion, Philippine Army  
41st Infantry Battalion, Philippine Army  
100th Infantry Battalion, Philippine Army  
15th CMO Battalion, Philippine Army  
1st CMO Battalion, Philippine Army

18th Infantry Battalion, Philippine Army  
64th Infantry Battalion, Philippine Army  
44th Infantry Battalion, Philippine Army  
53rd Infantry Battalion, Philippine Army

### AFP Central Command (CentCom)

8th Infantry Division, Philippine Army - Samar  
801st Infantry Brigade, Philippine Army  
803rd Infantry Brigade, Philippine Army  
802nd Infantry Brigade, Philippine Army  
14th Infantry Battalion, Philippine Army  
19th Infantry Battalion, Philippine Army  
46th Infantry Battalion, Philippine Army  
87th Infantry Battalion, Philippine Army

### Philippine Air Force

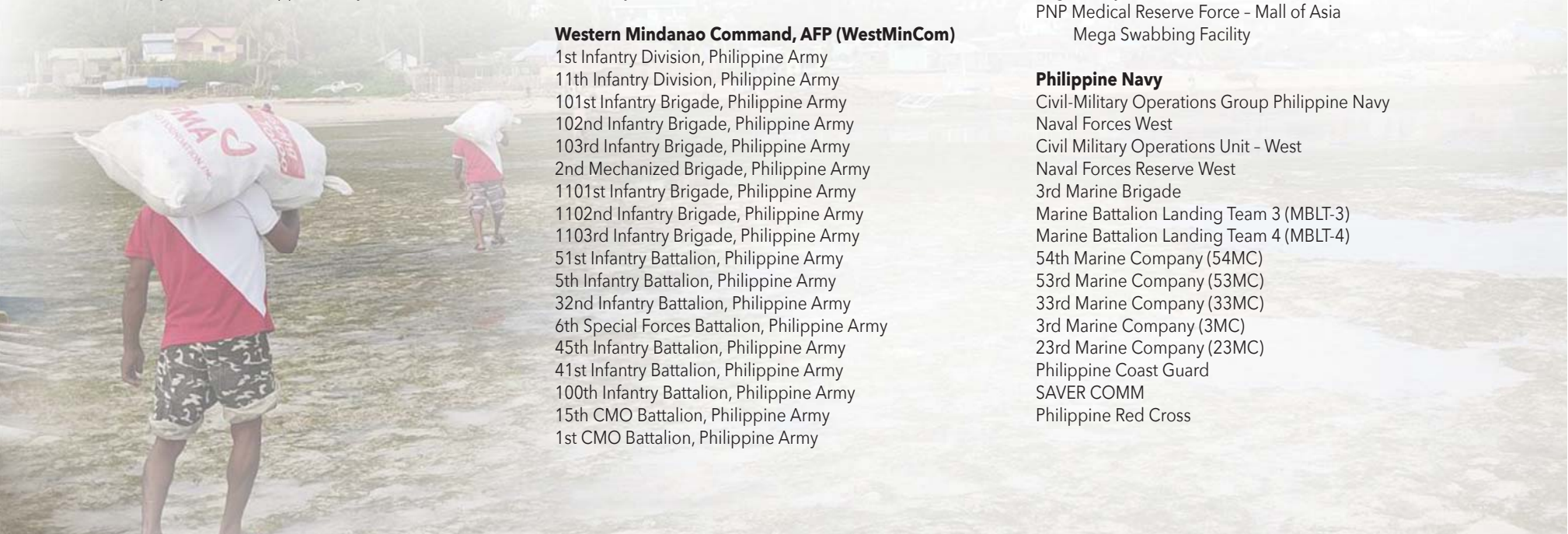
Philippine Air Force Civil-Military Operations Group  
732nd Combat Squadron  
730th Combat Group  
710th Special Operations Wing

### Philippine National Police Academy

Philippine National Police - Tanza, Cavite  
Regional Mobile Force Battalion (RMFB)  
El Nido Municipal Police Station  
Baguio City Police (BCPO)  
PNP Medical Reserve Force - Mall of Asia  
Mega Swabbing Facility

### Philippine Navy

Civil-Military Operations Group Philippine Navy  
Naval Forces West  
Civil Military Operations Unit - West  
Naval Forces Reserve West  
3rd Marine Brigade  
Marine Battalion Landing Team 3 (MBLT-3)  
Marine Battalion Landing Team 4 (MBLT-4)  
54th Marine Company (54MC)  
53rd Marine Company (53MC)  
33rd Marine Company (33MC)  
3rd Marine Company (3MC)  
23rd Marine Company (23MC)  
Philippine Coast Guard  
SAVER COMM  
Philippine Red Cross



## 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 Streets  
Diliman, Quezon City 1103  
Philippines

DSWD Registration No.: **DSWD-SB-R-000034-2021**  
Accreditation No.: **DSWD-SB-A00124-2021**  
License to Operate: **DSWD-SB-L000040-2021**  
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

### BANCO DE ORO (BDO)

#### Peso Savings

Account Name : GMA Kapuso Foundation, Inc.  
Account Number : 00-469-0232-116  
: 00-469-0022-189

#### Dollar Savings

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

### 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

### UNIONBANK OF THE PHILIPPINES

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

### BANK OF COMMERCE

#### Peso Savings

Account Name : GMA Kapuso Foundation, Inc.  
Account Number : 051-20015869-9  
Code: : PABIPHMM

#### Dollar Savings

Account Name : GMA Kapuso Foundation, Inc.  
Account Number : 512-1003583-8  
Code: : PABIPHMM

### LAND BANK OF THE PHILIPPINES

#### Peso Savings

Account Name : GMA Kapuso Foundation, Inc.  
Account Numbers: : 4812-1108-91  
: 4781-0138-33

#### Dollar Savings

Account Name : GMA Kapuso Foundation, Inc.  
Account Numbers: : 4814-0105-33  
: 4784-0106-22  
Swift Code : TLBPPHMMXXX

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

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

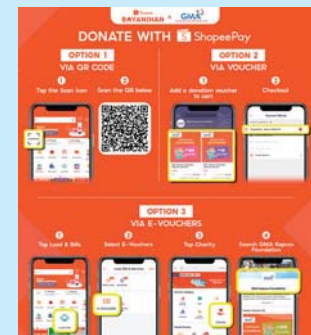
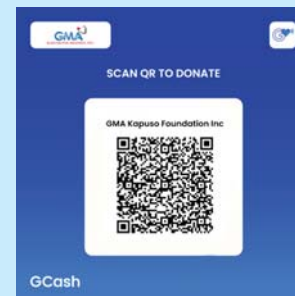
GMAKF also accepts material donations such as rice , canned goods, noodles, food items, medicines, hygiene supplies, new clothes and new footwear.

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!

You may also donate through any of our partners below:



All published photos of minors were taken with consent.



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Website: [www.gmanetwork.com/kapusofoundation](http://www.gmanetwork.com/kapusofoundation)

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