



MAYON VOLCANO ERUPTION (ALBAY, BICOL)

KAPUSO
SA PANAHON NG

KALAMIDAD

TYPHOON FALCON (CALUMPIT, BULACAN)

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 fulfill their mission to communicate Your love and graciousness,
all for Your glory and in the service of Your people.*

AMEN



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- Locally
- Internationally
- Online



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.

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.





It is my fervent hope that the stories contained within these pages do more than just inform; may they inspire all of us in our continued journey to uplift the lives of Filipinos.

MESSAGE FROM THE **CHAIRMAN**

ATTY. FELIPE L. GOZON

When the rains come, a tranquil river in Barangay Mabinay, Negros Oriental swells and becomes a formidable barrier. The currents are so strong that crossing becomes perilous. Often, villagers have to wait for hours, even days, for the river to subside before it becomes passable. When the waters recede, parents then carry their children across their backs so they can go to school. Even the most urgent trips—for medicine, for emergencies—are halted, leaving the residents dangerously isolated.

This scenario is merely one among the myriad of challenges that the GMA Kapuso Foundation bears witness to in its work. In the face of extreme weather events and man-made calamities, it is the poorest and most vulnerable communities and the residents therein that are hit the hardest.

Driven by this reality, we have steadfastly pursued the construction of the eighth *Kapuso Tulay Para Sa Kaunlaran* bridge and inaugurated the Foundation's 444th classroom—part of the eight disaster-resilient classrooms completed this year through the *Kapuso School Development Program*. These projects, among many undertaken in 2023, reflect our commitment to strengthen the foundations of communities. By focusing on essential infrastructure such as schools and bridges, we empower our Kapuso to dream anew, helping them to rebuild their lives smarter and stronger against any calamity.

Our work goes beyond tangible constructions. The Foundation is deeply involved in a breadth of initiatives, including distributing school supplies, conducting medical missions, organizing blood donation drives, and implementing holistic feeding programs. These efforts are vital in providing essential aid and ongoing support to those in dire need.

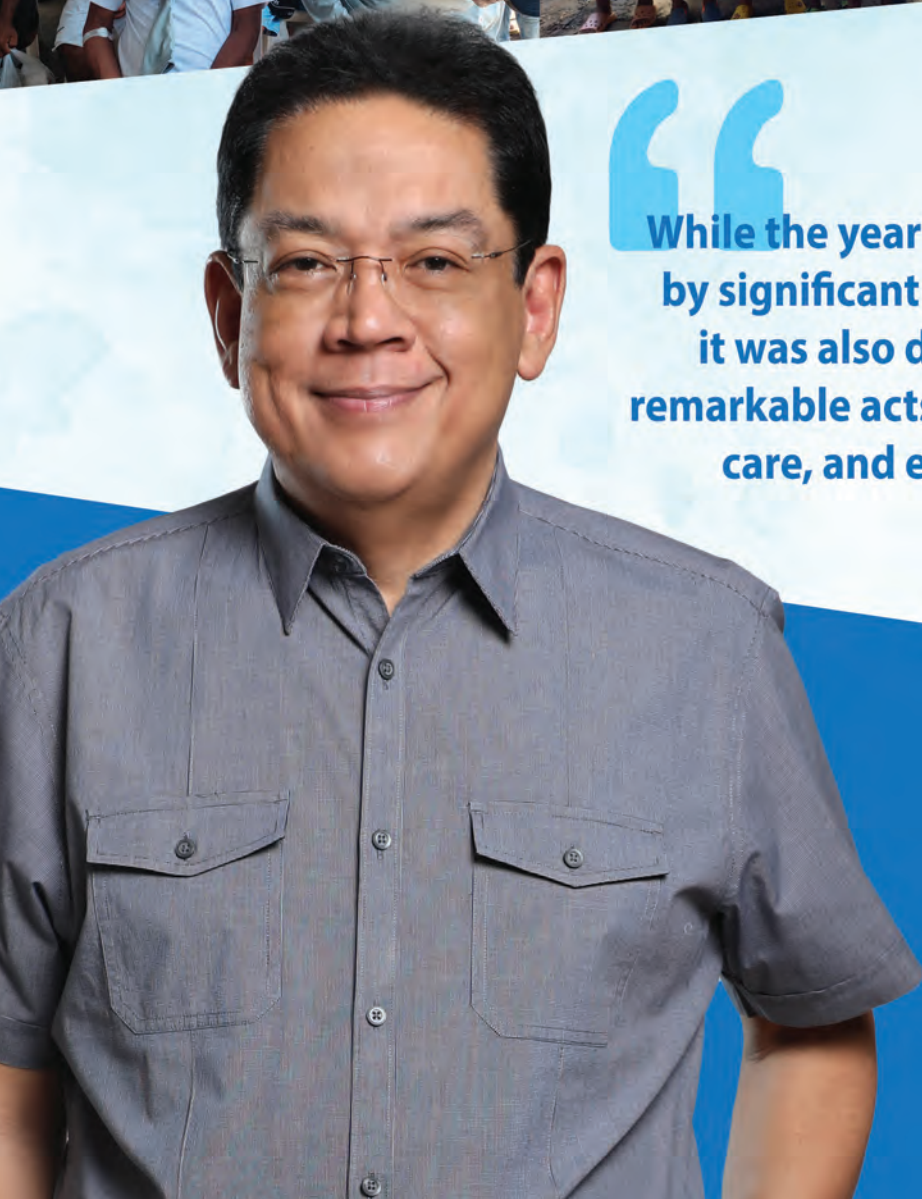
In the aftermath of every calamity, the road to reconstruction is long, yet our collective efforts have significantly benefited hundreds of thousands of Filipinos. We remain profoundly grateful to each of you for contributing your time, expertise, and resources, and for helping tirelessly without counting the cost.

Filled with such compelling stories, this report showcases the remarkable generosity and resilience of our Kapuso. These narratives reflect the human spirit that remains unbroken even as the core of communities are tested by the forces of nature. It is my fervent hope that the stories contained within these pages do more than just inform; may they inspire all of us in our continued journey to uplift the lives of Filipinos.

Maraming salamat, mga Kapuso.



ATTY. FELIPE L. GOZON



“
**While the year was marked
by significant challenges,
it was also defined by
remarkable acts of kindness,
care, and empathy.**

The past year was marked by an onslaught of natural disasters, beginning with severe flooding in Eastern Visayas on January 11, resulting from unusually intense rainfall. Increased volcanic activity in Luzon ensued, with lava effusion at Mayon Volcano starting in June and volcanic tremors and gas emissions at Taal Volcano in July, continuing intermittently throughout the year. The nation also experienced 11 tropical cyclones, the strongest of which were Typhoon Betty in May, Typhoons Egay and Falcon in July, followed by Typhoon Goring in August. Additionally, earthquakes struck with increased frequency and intensity, with significant tremors occurring on March 1 in Basay, Negros Oriental and May 16 in Hinundayan, Southern Leyte.

MESSAGE FROM THE **PRESIDENT**

GILBERTO R. DUAVIT, JR.

The devastation came full circle, concluding as it had begun, with intense flooding triggered by shear line-induced rains from November 18-20 over Oriental Mindoro, Quezon, Bicol Region, and Eastern Visayas. Meanwhile, strong earthquakes struck off the coast of Sarangani and Davao Occidental on November 17 and the province of Surigao and a large portion of Mindanao on December 2.

Despite these challenges, the GMA Kapuso Foundation worked tirelessly to provide relief and build back better, serving 263,370 individual beneficiaries through our core programs in disaster relief, education, values formation, and health.

Under *Operation Bayanihan*, we reached 132,908 Filipinos affected by the typhoons, earthquakes, fires, the oil spill in Mindoro, including aid to the fishermen affected by the tensions at the Scarborough Shoal. The Foundation provided swift and critical aid across the archipelago, delivering essential relief packs that included food, water, and supplies; initiating feeding programs to meet immediate nutritional needs; and conducting medical missions to support healthcare requirements.

Our efforts extended beyond quick relief response to rebuilding critical infrastructure. Together with our partners, we constructed the eighth *Kapuso Tulay Para sa Kaunlaran* in the country, and the second in the Visayas located in Mabinay, Negros Oriental. Inaugurated on August 25, 2023, this 50-meter cable-suspended steel hanging bridge replaced a structure severely damaged by Typhoon Odette and is engineered to international resilience standards, capable of withstanding winds up to 300 kph and seismic forces up to a magnitude of 8. Serving as a vital passageway for thousands of residents in Brgy. Abis and the nearby Brgy. Nalunday, the bridge enhances inland connectivity and ensures access to essential services. In conjunction, we engaged the local community in modest greening efforts through *Kapuso Ng Kalikasan*, teaching vegetable planting to foster environmental awareness and food sufficiency.

Through the *Kapuso School Development* project, we completed eight durable, calamity-resilient classrooms in select disaster-affected regions. In North Cotabato, our reconstruction initiatives resulted in the addition of 2 earthquake-resistant classrooms

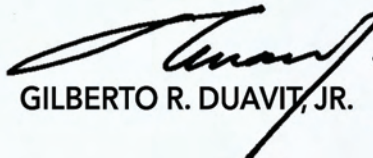
at Sumayahon Elementary School and another 2 in Lake Agco Integrated School in Kidapawan. Following the devastation of Super Typhoon Karding in September 2022, we built 4 classrooms in the severely affected areas of Quezon, specifically 2 each at Binibitan Elementary School on Polillo Island and Tulan Elementary School on Burdeos Island. These modern, disaster-resilient structures replaced facilities that were over five decades old and substantially improved the safety and quality of educational environments for the community.

Further, our commitment to early education continued through our child-centric pillar projects. In the *Unang Hakbang Sa Kinabukasan* project, we distributed 60,000 backpacks with school supplies to students from kindergarten to first grade in select far-flung public schools, providing them with essential educational tools. Additionally, our *Give-A-Gift: Feed a Child* program in General Nakar, Quezon, provided nutritious meals to hundreds of malnourished children over 120 days at three public schools—Minahan, Peta, and Batangan—resulting in marked improvements in weight, height, alertness, and energy levels. This program was complemented by community-based initiatives for the parents and guardians of the beneficiaries: nutritional workshops for mothers on healthy meal preparation, and the *Gulayan sa Paaralan at Bakuran* project, which provided parents with free seedlings and training in cultivating home-grown vegetables.

While the year was marked by significant challenges, it was also defined by remarkable acts of kindness, care, and empathy. As you continue through this annual report, you will find more stories that illustrate our theme “Kapuso Sa Panahon Ng Kalamidad” and demonstrate how you have helped our less fortunate and afflicted countrymen.

The Foundation could not have done this without your support. I extend my deepest gratitude to our donors, volunteers, and partners. You were among the brightest stars that stood out in the darkness, giving hope to countless others when they needed it most.

Maraming salamat sa inyong patuloy na pagtitiwala at pagtulong.



GILBERTO R. DUAVIT, JR.



Nang makawala na ang lahat mula sa COVID community quarantines, nanumbalik ang sigla sa buhay ng mga Pilipino. Nanumbalik din ang kanilang taos-pusong suporta sa Kapuso Foundation dahil sumiglang muli ang pagdating ng tulong mula sa mga ginintuang puso.



MESSAGE FROM THE AMBASSADOR AND SPECIAL ADVISER

CARMELA C. TIANGCO

NANATILING MATIBAY ANG ATING SAMAHAN ANUMANG UNOS ANG DUMATING

Nitong 2023, tinamaan muli ng mga unos at pagsubok ang maraming Pilipino. Marahil, bahagi na talaga ng ating buhay dito sa ating bansa ang mga kalamidad at trahedya. Ngunit tulad ng mga kawayan at bakawan, hindi tayo nagpatinag. Sinasalamang ng kalikasang nakapaligid sa atin ang tibay ng mga Pilipino sa gitna ng unos.

Tayo ay naghanda, nagmatyag, at nagtulungan.

Nabunutan tayo ng tinik nang ideklarang tapos na ang COVID-19 pandemic noong July 2023. Dumating naman ang mga bagyo at baha, na sinundan ng simula ng tagtuyot dulot ng El Nino bago matapos ang taon.

Dahil wala nang mga community quarantine, naging mas madali kumilos, lumikas, maghatid ng tulong, at makasalamuha ng GMA Kapuso Foundation ang mga biktima ng trahedya.

Nahinto at nabawasan ang ilang programa at serbisyo natin noon panahon ng pandemic. Subalit, patuloy naman ang ating Operation Bayanihan disaster relief missions at nagawa natin ito sa mga paraang ligtas para sa mga beneficiaries at sa mga volunteers at kawani ng Foundation.

Nang makawala na ang lahat mula sa COVID community quarantines, nanumbalik ang sigla sa buhay ng mga Pilipino.

Nanumbalik din ang kanilang taos-pusong suporta sa Kapuso Foundation dahil sumiglang muli ang pagdating ng tulong mula sa mga ginintuang puso.

Dahil nasanay ang mga tao noong pandemic sa paggamit ng mobile phones, mobile apps, online portals, at electronic payments, ginamit na rin nila ang mga pamamaraang iyan matapos ang mga quarantine upang tumugon sa ating mga apela at panawagan ng tulong. Tunay ngang magaling umayon sa takbo ng panahon at teknolohiya ang mga Pilipino.

Sa 2024, nakikinita kong itong El Nino at ang magiging kasunod na La Niña ang magiging mga bagong hamon.

Sumasampalataya tayo sa Diyos Maykapal. Nilikha niya tayong matitibay at malalakas ang loob. Nakukuha pa nating ngumiti at tumawa kahit nasa gitna ng trahedya.

Sampalataya rin tayo sa tibay ng loob ng mga Pilipino, at sa malalim na pagmamalasakit natin sa isa't-isa, sa pamamagitan ng mga pagsuporta sa GMA Kapuso Foundation.

Tayo'y nagpapasalamat sa GMA Network, sa mga project partners at institutional donors, at sa madlang Pilipino sa loob at labas ng ating bansa, sa tunay na pagmamahal sa ating mga kapwa at sa bayan.

Mabuhay po kayong lahat!


CARMELA C. TIANGCO



Your GMAKF steadily kept relief operations going with your consistent support and soul-warming trust. These are what we drew our strength from, especially during times when we felt exhausted at the seeming never-ending disasters that befell the country last year.



MESSAGE FROM THE EXECUTIVE VICE PRESIDENT & COO

RIKKI ESCUDERO-CATIBOG

2023 was unique as there was not one defining catastrophic event that marked the year but rather, there were a series of unfortunate events that kept your GMA Kapuso Foundation on its feet, holding regular Operation Bayanihan relief distributions for most of the year.

2023 had everything that could go wrong, go wrong. We had volcanic eruptions, earthquakes, strong aftershocks, a drought, conversely, typhoons, a little known weather phenomenon called “shear line” that dumped enormous amounts of rain over certain areas of the country in a short span of time, causing massive flooding, and as if natural calamities were not enough, we also suffered through an oil spill.

Your GMAKF steadily kept relief operations going with your consistent support and soul-warming trust. These are what we drew our strength from, especially during times when we felt exhausted at the seeming never-ending disasters that befell the country last year.

Serving 132,908 calamity-stricken kababayans nationwide in 2023 was our special calling. Added to 130,462 beneficiaries of other pillar projects of GMAKF in education, values formation and health, GMAKF was able to serve a total of 263,370 individual beneficiaries. We would like to thank you, our donors, sponsors and volunteers for helping us help others and for trusting us with your hard-earned treasure and time that you so generously shared with the less fortunate. God bless you a hundredfold and may 2024 turn out to be a better year for all of us.



RIKKI ESCUDERO-CATIBOG



Joel Marcelo G. Jimenez

Felipe S. Yalong

Gilberto R. Duavit, Jr.

Carolina G. Jimenez

Lilybeth G. Rasonable

Felipe L. Gozon

The **BOARD** of **TRUSTEES**

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Oliver Victor B. Amoroso

Former Supreme Court Chief Justice
Reynato S. Puno

Ronaldo P. Mastrili

Anna Teresa M. Gozon-Valdes

Carmela C. Tiangco

2023 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 |
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| Maria Estelita B. Arles-Gozon | Asst. Corporate Secretary |
| Ronaldo P. Mastrili | Comptroller |
| Mercedes Macy T. Sueña | Asst. Comptroller |

THE YEAR AT A GLANCE : 2023

GMA Kapuso Foundation served a total of **263,370** individuals in 2023, a year marked by Typhoons Egay and Falcon, the eruption of Mayon Volcano, earthquakes, drought, torrential rain brought about by the shear line phenomenon, an oil spill and multiple fires.

KF served:

132,908 individuals through its Disaster Relief program,
62,568 individuals through its Education program,
63,553 individuals through its various Values Formation projects and,
4,341 individuals through its different Health projects.

263,370

 individuals

JANUARY

420

Operation Bayanihan

240 fire-stricken individuals were served in Barangay Kalunasan, Cebu City.

Ngiting Kapuso

22 indigent beneficiaries in the National Capital Region and nearby provinces were given full and partial dentures.

**Kapuso Kalusugan Konsulta**

108 patients of public hospitals were served. They received maintenance medicine, laboratory services and O.R. supplies from KF partner pharmacies.

Kalusugan Karavan

50 rural health units, public hospitals, Childhaus, DepEd Kalinga clinic, and Schools Division were given medicine in Isabela, Quezon, Sulu, Pangasinan, Iloilo City, Quezon City, Baguio City, Camarines Sur, Tarlac, Pangasinan, Mt. Province, Benguet, Albay, Jolo, Pateros, Antique, Apayao, Maguindanao, Zamboanga City, Sultan Kudarat, Basilan, Sarangani, General Santos, Kalinga, Bukidnon and Cebu.

FEBRUARY

365*

Give-A-Gift: Feed a Child Project

331 elementary students of Batangan, Pesa and Minahan Elementary Schools in General Nakar, Quezon were given free meals and vitamins for 120 days in a bid to help decrease the malnutrition rate in the country.

**Subject of Appeal Cases**

20 individuals with rare and complicated diseases in the National Capital Region were accommodated, four of whom were successfully treated while the rest are undergoing continuous treatment and medication.

Sagip Dugtong Buhay

7,594 blood bags (30,376 cc) were collected from blood donors through blood donation drives in partnerships with Ever Commonwealth, GMA Regional Stations, JCI, and soldiers of Fort Magsaysay, 2nd Infantry Division, Training and Doctrine Command Philippine Army.



14 patients from the National Capital Region received blood donations.

*7,594 blood bags excluded in the January monthly total count.

MARCH

10,933

**Operation Bayanihan**

10,000 individuals who were affected by the oil spill in Pinamalayan, Pola, Naujan and Bansud in Oriental Mindoro were served.

Women's Health Month

602 women from Laguna, La Union, Nueva Ecija and Cebu were given free PAP smears and breast examinations, cervical cancer screening, reproductive healthcare and a breast self-examination lecture.

**Give-A-Gift: Feed a Child Project**

331 elementary students of Batangan, Pesa and Minahan Elementary Schools in General Nakar, Quezon were given free meals.



APRIL

5,824

Operation Bayanihan

4,800 individuals who were affected by the oil spill in Calapan, Oriental Mindoro were served.

Operation Bayanihan

864 fire victims were served in Calbayog City, Northern Samar.

**Ngiting Kapuso**

60 indigent beneficiaries in the National Capital Region and nearby provinces were given dental services such as tooth extractions and oral prophylaxis.

Heart Month

100 individuals of the Dumagat tribe from Gabaldon, Nueva Ecija were given RBS & ECG services.



MAY

808

Heart Month

100 individuals in Abucay, Bataan were given RBS & ECG services.

Mother's Day

504 women from Tarlac, Mountain Province, Batangas and Cebu City Jail were given free PAP smears, breast examinations and care packages.

Kapuso Ng Kalikasan

204 individuals benefited from the Gulayan Sa Paaralan vegetable planting activity at Binibitinan Elementary School in Polillo, Quezon.



JUNE

20,185

**Operation Bayanihan**

12,840 Mayon volcanic eruption survivors in Camalig, Sto. Domingo, Malilipot, Tabaco and Daraga in Albay were given relief goods.

Operation Bayanihan: Kapuso Soup Kitchen

500 survivors of the Mount Mayon volcanic eruption in Camalig and Malilipot in Albay were given hot meals.

Operation Bayanihan

4,000 farmers who were affected by the drought in Baguio City and La Trinidad in Benguet were given relief goods.

2,000 individuals who were affected by the drought in Sibonga, Cebu were given relief goods.

Kalusugan Karavan

705 individuals in Barlig, Mountain Province benefitted from the medical consultation and dental services project.

Prostate Cancer Awareness Month and Father's Day

140 men from Dasol, Pangasinan and Taytay, Rizal were given free prostate specific antigen (PSA) and DRA tests. They also participated in a lecture conducted by partner doctors.



JULY

36,390

Operation Bayanihan

7,900 Mayon Volcano eruption survivors in Daraga, Guinobatan, Ligao and Sto. Domingo in Albay were given relief goods.

Operation Bayanihan

4,000 individuals who were affected by the drought in Sto. Nino, Baggao and Rizal in Cagayan were given relief goods.

4,000 individuals who were affected by the drought in Jones, Echague, San Guillermo and San Pablo in Isabela were given relief goods.

Operation Bayanihan

19,240 survivors of typhoons Egay and Falcon received relief goods in La Trinidad in Benguet; Bantay and Narvacan in Ilocos Sur; Calumpit in Bulacan; San Simon in Pampanga; and Bangued in Abra.

Operation Bayanihan: Kapuso Soup Kitchen

500 victims of typhoons Egay and Falcon in La Trinidad, Benguet were given hot meals.

National Disability Prevention and Rehabilitation Projects

33 beneficiaries from Luzon, Kidapawan, Cebu, Bohol and Zamboanga received arm and hand prostheses from KF partners, LN4 Foundation and Naked Wolves Philippines.

17 physically impaired individuals in Calabanga, Camarines Sur received new wheelchairs, relief goods and assorted goods.

47 physically impaired individuals in Guilhingan in Negros Oriental and Maria in Siquijor received new wheelchairs (adult & pediatric) and strollers.

Give-A-Gift: Surgical Project

167 patients from Jolo, Sulu underwent major and minor surgeries in partnership with the World Surgical Foundation Philippines.

Kapuso Ng Kalikasan

486 individuals benefited from the Gulayan Sa Paaralan vegetable planting activity at Lake Agco Integrated School in Kidapawan, North Cotabato.



AUGUST

65,883

**Unang Hakbang Sa Kinabukasan Project**

60,000 incoming Kindergarten and Grade 1 pupils from different provinces nationwide were given Kapuso school bags with complete sets of school supplies.

LUZON

Romblon, Oriental Mindoro, Palawan, Marinduque, Isabela, Cagayan & Mt. Province

VISAYAS

Antique, Negros Oriental, Samar & Eastern Samar

MINDANAO

Sulu, Basilan, Davao Occidental, Cotabato City, North Cotabato, Maguindanao, Misamis Occidental, Tawi-Tawi, Zamboanga Del Norte, Zamboanga Sibugay, Lanao Del Norte, Sultan Kudarat, Bukidnon, Agusan Del Norte, Agusan Del Sur, Surigao Del Norte & Surigao Del Sur

**Kapuso Tulay Para Sa Kaunlaran**

1,748 individuals benefited from the construction of a 50-meter long steel and concrete hanging bridge in Mabinay and Bindoy, Negros Oriental.

Kapuso School Development

204 students benefited from the construction of **2** classrooms at Binibitinan Elementary School in Polillo, Quezon.

Sight Saving Month

383 individuals from Quezon, the National Capital Region, and Carcar in Cebu were given free reading and corrective eye glasses and eye check-ups.

Kapuso Ng Kalikasan

1,748 individuals participated in the tree planting activity in Mabinay, Negros Oriental.

Operation Bayanihan

1,800 individuals who were affected by the drought at Barangay Guadalupe in Carcar City were given relief goods.



SEPTEMBER

15,200

Operation Bayanihan

15,200 fishermen affected by the Bajo De Masinloc conflict at sea vs. the Chinese Coast Guard in Masinloc, Zambales were given relief goods.



OCTOBER

61,770

Operation Bayanihan

320 fire-stricken individuals were served in Barangay Tejero, Cebu City.

Linis Lusog Kapusong Kabataan

1,450 Kindergarten to Grade 3 pupils from Quezon, Camarines Norte and Samar received hygiene kits and fluoride varnish application. They also participated in handwashing and tooth brushing drills in line with Global Hand Washing Week.

Give-A-Gift: Distributions of Noche Buena Packs

60,000 children from **325** public elementary schools in Luzon, Visayas and Mindanao received Give-A-Gift bags containing Noche Buena/grocery packs and toys.



NOVEMBER

25,938

Operation Bayanihan

8,000 flood victims of the shear line and Easterlies weather phenomena in Northern Samar received relief goods.

Operation Bayanihan

16,000 earthquake survivors from Sarangani were given relief goods.

Operation Bayanihan: Kapuso Soup Kitchen

1,224 earthquake survivors in Sarangani and survivors of typhoon Egay in Pasil, Kalinga province were given hot meals.

Kapuso School Development

88 students benefited from the construction of 2 classrooms at Sumayahon Elementary School in Kidapawan, North Cotabato.

354 students benefited from the construction of 2 classrooms at Lake Agco Integrated School in Kidapawan, North Cotabato.

Kapuso Cancer Champions

15 kids afflicted with cancer received free chemotherapy medicine and blood bags in partnership with the Philippine Red Cross.

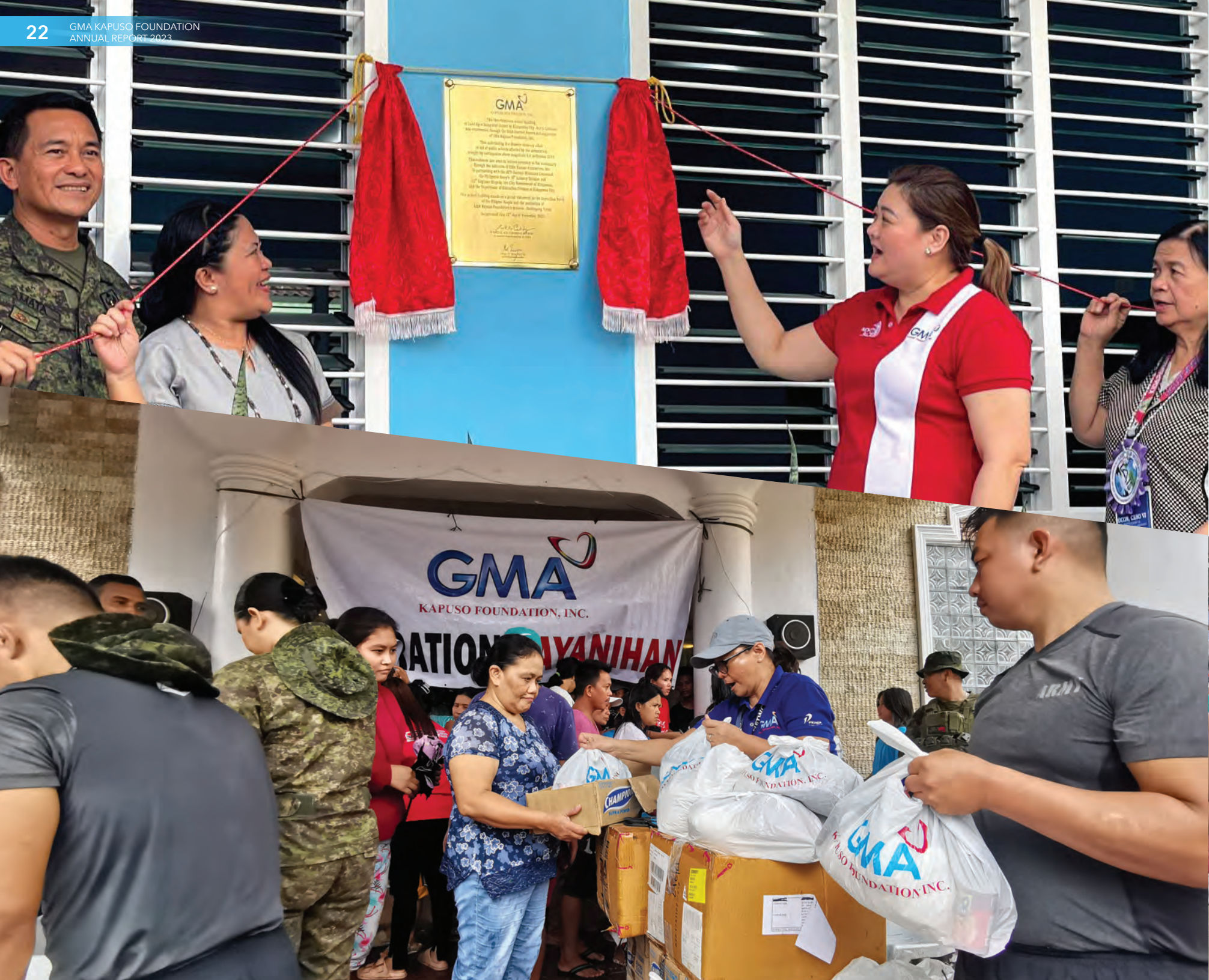
Kapuso Ng Kalikasan

173 individuals benefitted from the Gulayan Sa Paaralan vegetable planting activity at Tulan Elementary School in Burdeos, Quezon.

Kapuso Ng Kalikasan

84 learners benefited from tree planting activity in Mabinay, Negros Oriental.





DECEMBER

19,654

Operation Bayanihan

5,480 fire victims in Barangay Pusok, Lapu-Lapu City were given relief goods.

Operation Bayanihan

2,000 fire victims in Tondo, Manila were given relief goods.

Operation Bayanihan

12,000 earthquake victims in Hinatuan, Surigao Del Sur were given Give-A-Gift: Noche Buena packages as relief goods.

Kapuso School Development

174 students benefitted from the construction of 2 classrooms at Tulan Elementary School in Burdeos, Quezon.





COVER STORY | OPERATION BAYANIHAN: A Year of Various Calamities

OIL SPILL

The sinking of the MT Princess Empress off the coast of Romblon caused a wide oil spill in Oriental Mindoro that contaminated the shorelines of different municipalities in the area. From March 5 to 7, 2023, was the first wave of relief operations, GMAKF distributed relief goods and assorted hygiene and household items to 3,288 individuals in Brgy. Papandan, Wawa, Del Razon and Guinhawa, Pinamalayan. 1,968 individuals in Brgy. Tiguihan and Puting Cacao, Pola, Oriental Mindoro received the same assistance. 2,124 individuals from Brgy. Montemayor, Masaguing and Herrera in Naujan, Oriental Mindoro and 2,620 individuals in Brgy. Salcedo, Tiguisan and Poblacion, Bansud Oriental Mindoro also received aid from GMAKF. And for its second wave of relief operations





in oil spill-stricken Oriental Mindoro, GMAKF distributed relief goods and assorted items to 4,800 individuals in Brgy. Baruyan, Wawa, Mahal na Pangalan, Balite, Pachoca, Ibaba West, Calero, Bantay Dagat, Salong and Tibag in the municipality of Calapan, Oriental, Mindoro. Two waves were necessary to ease the economic standstill caused by the oil spill among coastal barangays reliant on fishing.

VOLCANIC ERUPTION

Last June 12, 2023, an effusive eruption causing lava flow commenced from the summit crater of Mayon Volcano, endangering communities from different municipalities at the foot of the volcano. GMAKF distributed relief goods to 3,900 evacuees in Bariw Elementary School, Bariw National

High School, Anoling Elementary School, Comun Elementary School, Taladong Covered Court and Taladong Elementary School in the Municipality of Camalig, Albay. GMAKF also conducted a soup kitchen that benefited 250 individuals of the said areas.

596 evacuees from Sto. Domingo Central School in Albay also received relief goods from GMAKF. As part of the KF's Operation Bayanihan in Albay due to Mayon Volcano's continuous lava flow, GMAKF also provided relief goods and assorted hygiene and household items to different municipalities in Albay last June. Efforts benefited 4,000 evacuees in San Jose High School, San Jose Elementary School, and Malilipot Central School in Malilipot, Albay. GMAKF also conducted a soup kitchen that benefited 250 evacuees.



Still within June, a total of 2,100 evacuees from San Antonio National High School, San Antonio Elementary School, Mayon Elementary School, Pawa Evacuation Center and Buhian Evacuation Center in Tabaco, Albay received relief goods and assorted items from GMAKF.

Continuous lava flow from Mayon Volcano also brought danger to the communities at the foot of the volcano located in Sto. Domingo and Daraga, Albay. From June 16 to 20, 2023, GMAKF distributed relief goods and assorted items to 1,444 individuals in Brgy. Bical Sto. Domingo, Albay and 800 individuals in Amislag Elementary School in Daraga, Albay.

Mayon Volcano continued to discharge lava extending to various lengths along different gullies. GMAKF implemented a second wave of relief distributions in July to the most affected





areas. GMAKF distributed relief goods and assorted items to 2,848 evacuees in Daraga Evacuation Center, Gabawan, Anislag & Budiao Elementary Schools in Daraga, Albay.

Still part of the second wave of Operation Bayanihan in Albay, GMAKF also distributed relief goods and assorted hygiene and household items to evacuees in Mauraro National High School and Guinobatan Community College, that served 3,328 individuals in Guinobatan, Albay. GMAKF also provided relief goods to 140 individuals in San Andres Evacuation Center in Ligao, Albay and 1,584 individuals in Sto. Domingo, Albay.

EARTHQUAKES

On November 17, 2023, a 6.8 magnitude earthquake jolted Sarangani Province. GMAKF distributed early Christmas Noche Buena packages that benefited 16,000 affected individuals in the barangays of Malapatan (Sapu Masla, Sapu Padidu, Lun Padidu, Tuyan, Poblacion), Glan (Mudan, Subatufo, Gumasa, Baliton), Sarangani and Barangay Bula, General Santos City. GMAKF also

implemented a Kapuso Soup kitchen that benefited 500 affected individuals in Sapu Masla, Malapatan, and Poblacion in Glan, Sarangani.

Barely a month later on December 2, 2023, another major earthquake, this time with a magnitude of 7.4, shook the Province of Surigao Del Sur and a large portion of Mindanao. From December 7 to 13, 2023, GMAKF distributed early Christmas Noche Buena packages that benefited 12,000 individuals in Brgy. Pocto, Brgy. Port Lamon & Brgy. Tiwi, Hinatuan, Surigao Del Sur.

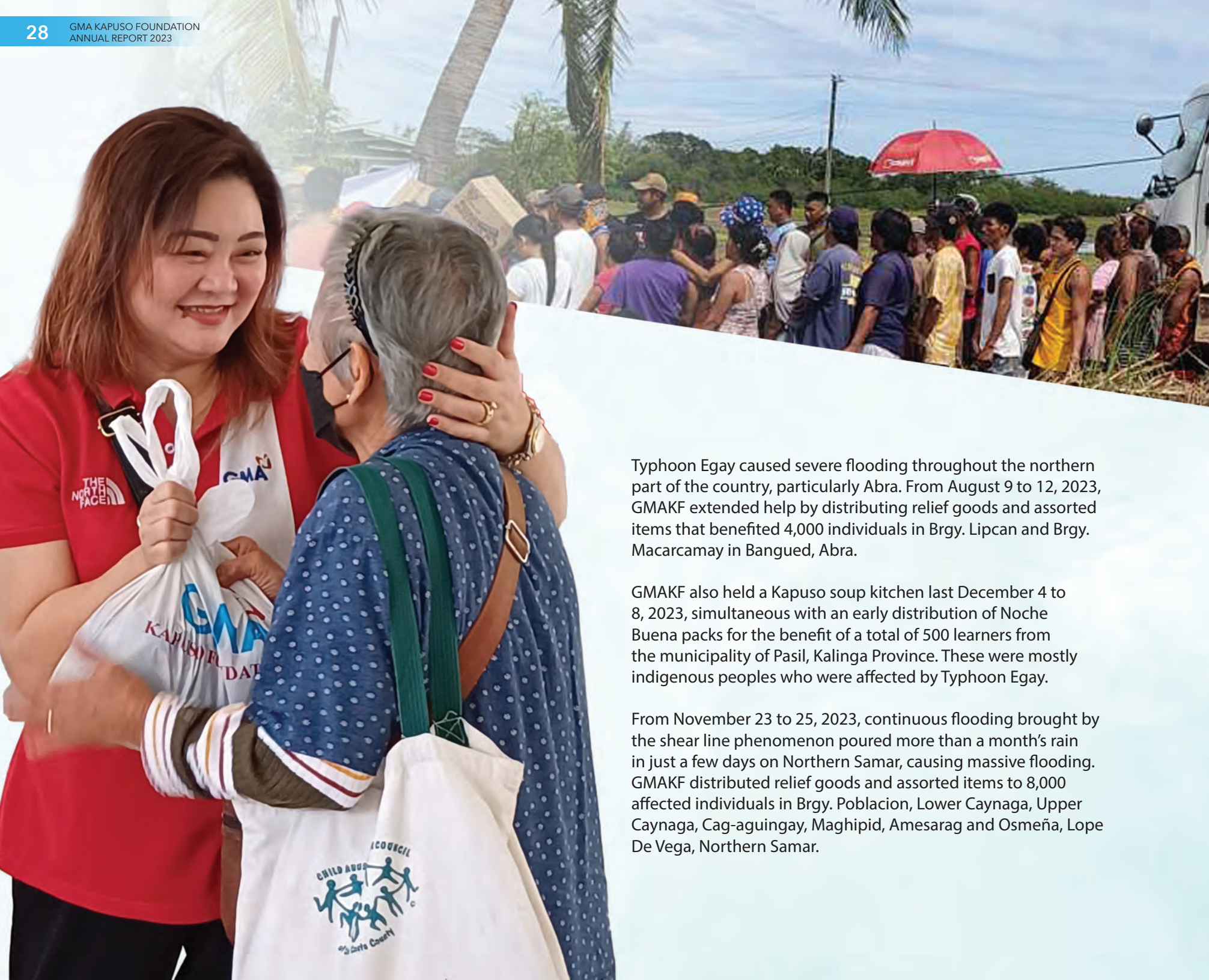
TYPHOONS & THE SHEAR LINE PHENOMENON

Typhoon Egay caused flooding across five regions and dozens of rain-induced landslides were reported. Hence, people residing in low-lying areas were evacuated. From July 27 to 29, 2023, GMAKF served 4,000 individuals in Brgy. Shilan, Tawang, Pico, Cruz, Poblacion, Balili, Betag and Lubas, La Trinidad, Benguet. GMAKF also conducted a Kapuso Soup Kitchen that benefited 500 individuals there.

Typhoons Egay & Falcon caused flooding, landslides and tornadoes in various northern areas in the country, namely Ilocos and Cagayan Valley and Central Luzon. From July 27 to 20, 2023, a total of 8,000 individuals from Barangays 5, 6, Cabaroan, San Isidro, San Julian, Cabalanggan and Puspup, Bantay, Ilocos Sur; Barangay San Pedro and Nanguneg West in Narvacan, Ilocos Sur benefited from relief goods and assorted hygiene and household items given by GMAKF.

As part of the continuous Operation Bayanihan in affected areas of Typhoon Egay and Falcon, GMAKF provided relief goods and assorted hygiene and household grocery items to 3,048 individuals in Brgy. Sapang Bahay in Calumpit, Bulacan last August. GMAKF also distributed relief goods that benefited 192 evacuees in San Agustin Elementary School in Brgy. San Agustin, San Simon, Pampanga last August 2, 2023.





Typhoon Egay caused severe flooding throughout the northern part of the country, particularly Abra. From August 9 to 12, 2023, GMAKF extended help by distributing relief goods and assorted items that benefited 4,000 individuals in Brgy. Lipcan and Brgy. Macarcamay in Bangued, Abra.

GMAKF also held a Kapuso soup kitchen last December 4 to 8, 2023, simultaneous with an early distribution of Noche Buena packs for the benefit of a total of 500 learners from the municipality of Pasil, Kalinga Province. These were mostly indigenous peoples who were affected by Typhoon Egay.

From November 23 to 25, 2023, continuous flooding brought by the shear line phenomenon poured more than a month's rain in just a few days on Northern Samar, causing massive flooding. GMAKF distributed relief goods and assorted items to 8,000 affected individuals in Brgy. Poblacion, Lower Caynaga, Upper Caynaga, Cag-aguingay, Maghipid, Amesarag and Osmeña, Lope De Vega, Northern Samar.



DROUGHT

A drought in the Cagayan Valley region resulted in damage to agriculture that affected thousands of farmers. From July 12 to 13, 2023, 4,000 individuals in Brgy. Calassitan & Brgy. Lipatan, Sto. Niño, Cagayan; Brgy. Hacienda-Intal, Brgy. Asinga-Via, Sta. Margarita & Brgy. Versoza, Baggao, Cagayan; Sitio Kalatnan, Sitio Ligay, Sitio Matanga in Brgy. Masi, Sitio Pinas, Brgy. Bural and Sitio Daligan, Brgy. San Juan in Rizal, Cagayan received relief goods and assorted hygiene and household grocery items from GMAKF.

Prolonged drought also caused agricultural damage in the province of Isabela. GMAKF extended its relief operation to affected farming communities in the area. From July 14 to 15, 2023, a total of 4,000 individuals from Brgy. Dicamay Uno, Dos, Napaliong & Villabello, Jones, Isabela; Brgy. San Miguel, Benguet; Mabbayad, Echague, Isabela; Brgy. Burgos, San Guillermo, Isabela and Brgy. San Vicente, San Pablo, Isabela received aid from GMAKF.





Last November 28 to December 2, 2023, to celebrate GMAKF Chairman Atty. Felipe Gozon's birthday, GMAKF conducted a soup kitchen that benefitted 224 learners in San Enrique Elementary School in San Lorenzo, Guimaras whose families were also affected by drought.

FIRE

GMAKF extended its help in the form of relief goods and assorted hygiene and household items to:

- 240 individuals affected by the fire that hit Barangay Kalunasan, Cebu City last January 24, 2023
- 864 individuals whose homes were devoured by fire in the boundaries of barangay Carmen and Obrero, Calbayog City, Samar last April 23, 2023

- 2,000 individuals and affected families that fell victim to a fire incident last June 29, 2023 in Sibonga, Cebu that caused major damage in a residential area in Brgy. Bae, where a team from the GMAKF Cebu chapter immediately responded
- 1,800 affected individuals from Barangay Guadalupe, Carcar City, Cebu aided by GMAKF last August 9, 2023



Kapuso School Development



AFTER

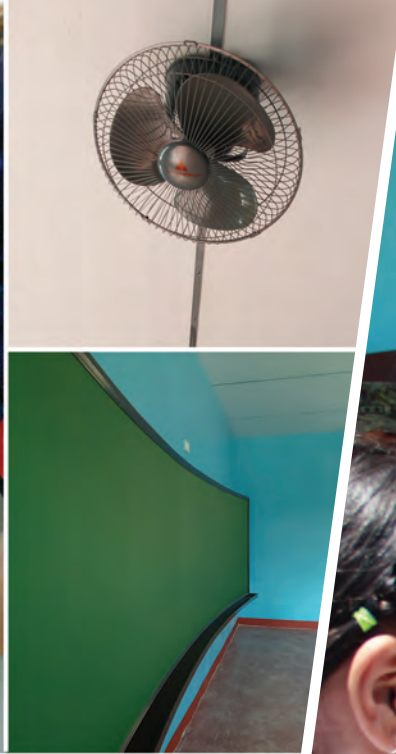
BEFORE

Construction of New Schools in Polillo Island and Burdeos Island in Quezon

Education Rebuilds Lives

The wrath of Typhoon Karding destroyed schools in the peaceful province of Quezon.

In the Island of Polillo in Quezon, the students were left with heavily damaged schools, among which was Binibitinan Elementary School. The educational environment was dire and the indigent students were exposed to heat and rain due to the devastation.



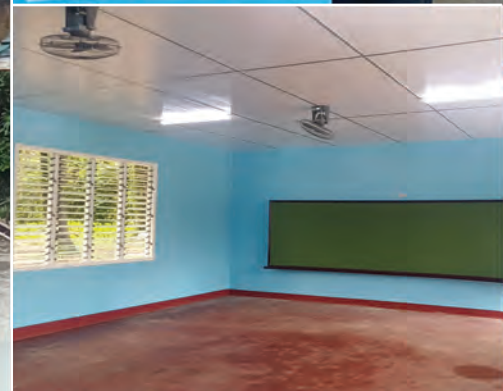
GMA Kapuso Foundation responded to the desperate appeals by the local DepEd to build a sturdy school. On August 17, 2023, two Kapuso classrooms were finished and turned over at Binibitinan Elementary School, serving 204 students who are mostly children of fisherfolk.



Kapuso School Development



BEFORE





Burdeos Island in Quezon was also badly affected by Typhoon Karding. The destruction at Tulan Elementary School in Burdeos Island was widespread. GMAKF immediately set out to work to finish a school before yearend. On December 20, 2023, GMA Kapuso Foundation inaugurated a new 2-Classroom Kapuso-Type School Building at Tulan Elementary School. 174 Kindergarten to Grade 6 students benefited from this infrastructure project.

Now, both communities are ensured that its children go to schools that are safe and typhoon-resilient. Education plays a pivotal role in the rebuilding of lives. It gives hope and renewal to begin again despite calamities that may befall an area.

Kapuso School Development

Sumayahon Elementary School

AFTER

BEFORE



Austrian Embassy Manila led by Ambassador Johann Brieger awards a grant to GMA Kapuso Foundation headed by Rikki Escudero-Catibog for the partial funding of Sumayahon Elementary School in Kidapawan, Cotabato.

Building Hope in the Ruins of Kidapawan

In 2019, a series of earthquakes in Kidapawan City in the province of Cotabato in Mindanao destroyed schools, displacing hundreds of students and teachers.

Sumayahon Elementary School at Sitio Sumayahon, Barangay Perez was one of the badly damaged schools which was already condemned due to the earthquake. This is the Ancestral Domain of the Obo Manobo Indigenous People and almost all students belong to this sector. The Kindergarten to Grade 6 students ages 5 to 12 have been studying in temporary learning shelters since the quake.

**Lake Agco Integrated School**

Lake Agco Integrated School at Sitio Lake Agco, Barangay Ilomavis was also destroyed by the earthquake. This is also part of the Ancestral Domain of the Obo Manobo indigenous tribe. Kindergarten to Grade 10 students ages 5-15 years old were affected. GMAKF believes that in eradicating poverty, education plays a pivotal role, especially in disaster-stricken areas. To respond to the need of constructing sturdy schools in the earthquake damaged Kidapawan City, GMA Kapuso Foundation built a total of 4 earthquake resilient Kapuso classrooms with 4 restrooms and 2 units of 5-faucet handwashing units and foot baths and portable water filters at both public schools on November 15, 2023.

GMA Kapuso Foundation also values relationships with international, national and local partners and recognizes the impact that they have in the capability to provide help to the underprivileged. GMAKF is committed to 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.



GMA Kapuso Foundation was able to build Sumayahon Elementary School and Lake Agco Integrated School with the help of multi-sectoral partners such as the Austrian Embassy Manila led by Ambassador Johann Brieger; PHINMA Construction Materials Group headed by CSR Manager Derik Tabunar; Manila Water Foundation led by Executive Director Reginald Andal; the Department of Education Kidapawan headed by Schools Division Superintendent- SDO Kidapawan Natividad Ocon EdD, CESO VI; 10th Infantry Division of the Philippine Army led by Commander MGEN Jose Eriel Niembra PA and after his retirement, new Commander MGEN Allan Hambala PA; 52nd Engineer Brigade of the Philippine Army headed by Commander BGEN Marlon Wong PA; and the local government unit of Kidapawan City led by Mayor Atty. Jose Paulo Evangelista.



KAPUSO TULAY PARA SA KAUNLARAN NG NEGROS ORIENTAL

**BEFORE****AFTER**

On the 24th of August 2023, GMAKF inaugurated a newly constructed 50-meter steel cable hanging bridge with concrete bridge towers located in the vicinity of Brgy. Abis, Mabinay, Negros Oriental and Brgy. Nalunday, Bindoy, Negros Oriental. 1,748 residents from the two communities benefitted from the project. Farming is the main source of livelihood of the residents in the community and they were greatly affected by the long drawn-out drought that affected the country last year. The old hanging bridge in the area was destroyed by Super Typhoon Odette back in December, 2021 and was never replaced.



The bridge turnover was led by GMAKF EVP and COO Rikki Escudero-Catibog and AFP Chief of Staff General Romeo S. Brawner. Also witnessing the inauguration were Municipal Mayor Ernie T. Uy and 3rd Infantry Division Commander of the Philippine Army, Major General Marion R. Sison. Among the donors and sponsors present were: PHINMA Construction Materials Group (CSR Manager Derik Tabunar) and PPG Coatings (Philippines), Inc. (National Sales Manager for marine coatings, Mamerto Dela Torre).

The latest Kapuso Bridge stands tall and strong, able to withstand intensity 8 earthquakes and 280 kph maximum sustained winds. It is the 8th Kapuso Tulay Para Sa Kaunlaran built, meant to connect people living in remote, hard to reach areas, to schools and market centers.

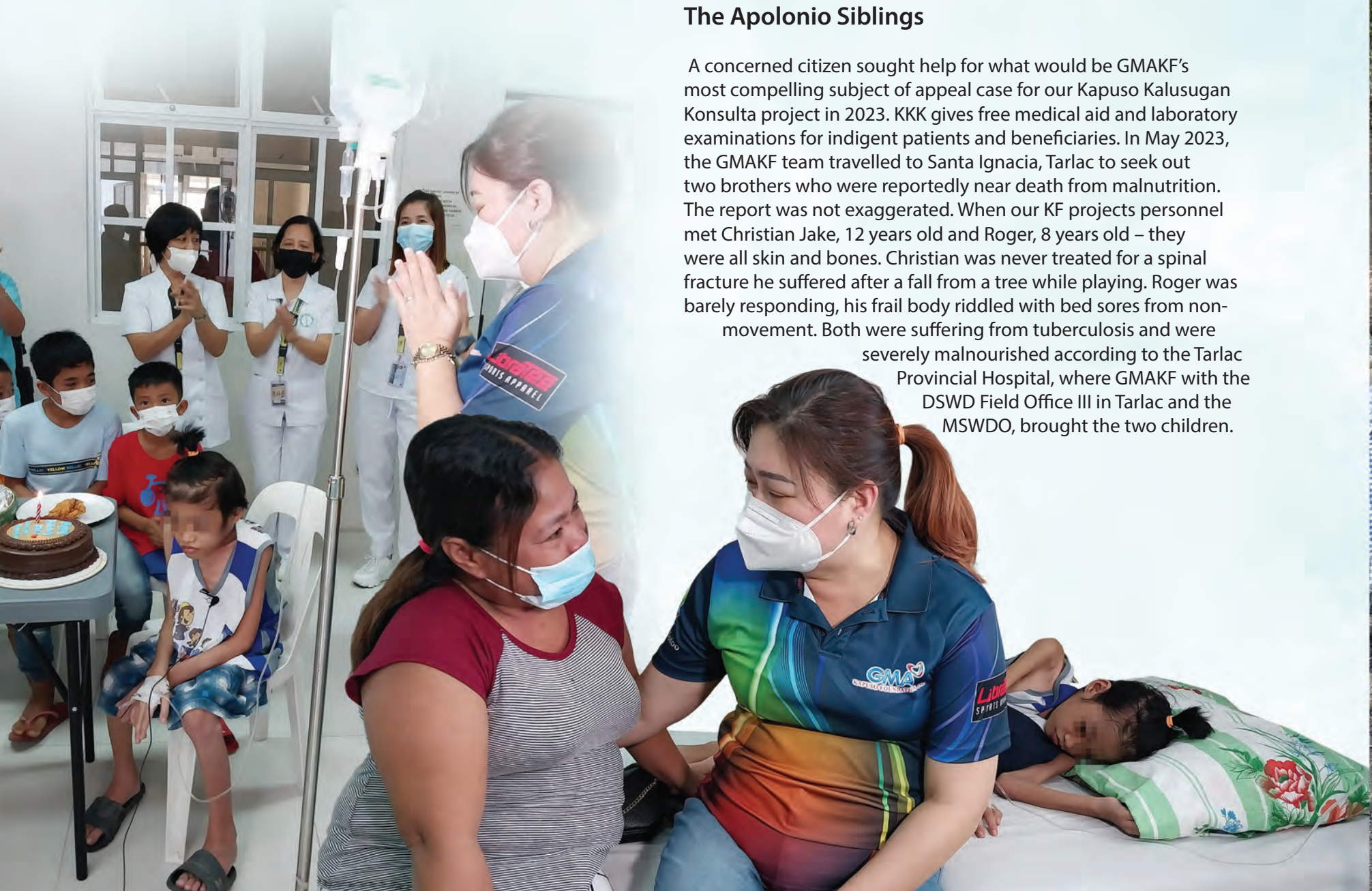


Kapuso Kalusugan Konsulta:

Health Projects and Subject of Appeal Cases

SAVED FROM DEATH BY STARVATION: The Apolonio Siblings

A concerned citizen sought help for what would be GMAKF's most compelling subject of appeal case for our Kapuso Kalusugan Konsulta project in 2023. KKK gives free medical aid and laboratory examinations for indigent patients and beneficiaries. In May 2023, the GMAKF team travelled to Santa Ignacia, Tarlac to seek out two brothers who were reportedly near death from malnutrition. The report was not exaggerated. When our KF projects personnel met Christian Jake, 12 years old and Roger, 8 years old – they were all skin and bones. Christian was never treated for a spinal fracture he suffered after a fall from a tree while playing. Roger was barely responding, his frail body riddled with bed sores from non-movement. Both were suffering from tuberculosis and were severely malnourished according to the Tarlac Provincial Hospital, where GMAKF with the DSWD Field Office III in Tarlac and the MSWDO, brought the two children.



AFTER



Poverty led to the brothers' dire circumstances. Their mother, Maricel, 38 years old is a widow, their father having died from an aneurysm after suffering from untreated tuberculosis for several years. In fact, doctors suspect the two boys were infected by their father. Their mother sought employment as a housemaid but her five thousand peso monthly salary was not enough to sustain all four of her children. Whatever money she had went to food, so there was nothing left for the hospitalization of Christian and Roger. GMAKF's rescue mission came just in the nick of time. If aid took any longer to reach the siblings, doctors were unsure if they could have been yanked back from the clutches of juvenile death. For nearly a month the brothers were treated for infection and given the proper diet for weight gain. By June, they were recovering nicely, enough to celebrate Christian's birthday. Over a month after their emergency treatment and confinement at the Tarlac Provincial Hospital, the mother of the kids decided that returning home to their province of Camarines Sur would be better for their collective health. They made the journey with food, vitamins, small appliances, a gas tank and stove and special bedding to stave off a return of bed sores for Roger – all gifts from GMAKF. The brothers made it through their health ordeal and are now living happily in Camarines Sur. A follow up report on their recovery and current condition was filed and shown on the Kapusong Totoo Segment of 24 Oras, this June 2024, a true-blue success story for the public service annals of GMA Kapuso Foundation.



BEFORE

Kapuso Kalusugan Konsulta:

Subject of Appeal Cases and Case Studies

Subject of Appeal Cases: 17 beneficiaries

| NAME | AGE | CASE |
|--------------------------|--------------------------|---|
| Keith Jenil C. | 10 months old | Hemangioma |
| Chrisler Q. | 10 month old | Parotid Mass/Cystic Hygroma |
| Prince Ethan Q. | 1 year old | Tongue Tied |
| Fahadea A. Farissa A. | 1 year old 1 year old | Conjoined Twins |
| Denise B. | 4 years old | Cystic Hygroma of the Tongue |
| Mark Ian C. | 7 years old | Myelomeningocele |
| Justine James G. | 8 years old | Ear Canal Infection (stone in the ear) |
| Prince Richard T. | 8 years old | Developmental Cataract |
| Roger A. | 8 years old | Pulmonary Tuberculosis |
| Justine G. | 10 years old | Demolipoma & Limbal Dermoid Right Eye |
| Christian Jake A. | 12 years old | Pulmonary Tuberculosis |
| Kim Angela C. | 14 years old | Congenital Hereditary Endothelial Dystrophy |
| John Paul B. | 15 years old | Gynecosmastia |
| Primalyn Elias | 20 years old | Cleft Lip and cleft palate |
| Clarissa Claire Ceria | 20 years old | Hemangioma |
| Mohammad Hugo | 29 years old | Glaucoma |



Primalyn Elias



Fahadea & Farissa (Conjoined Twins)



Chrisler Q.



Kim Angela C.

Featured case studies with specific needs: 13 beneficiaries

| NAME | AGE | CASE | FEATURED FOR |
|-------------------------------|--------------|-------------------------------------|---|
| Yllaram C. | 11 years old | Ear infection | Kapuso Kalusugan Konsulta Medical Assistance |
| Princess C. | 34 years old | Bike beneficiary (Yllaram's Mother) | |
| John Niño A. | 15 years old | Autism Spectrum Disorder | Philippine National Autism Consciousness Week |
| Mylene Negrado | 29 years old | Goiter | Goiter Awareness Week |
| Elma Mateo | 54 years old | Goiter | Goiter Awareness Week |
| Rosemarie Perez | 20 years old | Hyperthyroidism | Thyroid Awareness Week |
| Esteban Gacutan, Jr. | 62 years old | Pott's Disease | Wheelchair Beneficiary |
| Asuncion Concepcion Dela Cruz | 64 years old | Hypertension | Kapuso Kalusugan Konsulta Medical Assistance |
| Diega Tives | 77 years old | Hypertension | Kapuso Kalusugan Konsulta Medical Assistance |
| Helen Bermundo | 74 years old | Goiter | Kapuso Kalusugan Konsulta Medical Assistance |
| Bernardo Magante | 85 years old | Arthritis | Father's Day Special |
| Macky Bautista | 46 years old | Polio | Father's Day Special |
| Benjie Abaceña | 31 years old | Abandoned Husband | Father's Day Special |



Asuncion Dela Cruz



Benjie Abaceña



Elma Mateo



Princess Cristobal



Diega Tives



Helen Bermundo

Kapuso Kalusugan Konsulta: Monthly Health Projects 2023

Kapuso Kalusugan Konsulta

Free medicine, laboratory services and O.R. supplies were given to 108 indigent beneficiaries referred by public hospitals.

Subjects of Appeal

20 indigent patients who were featured in the Kapusong Totoo segment of GMA's 24 Oras primetime newscast were treated. These cases were provided with needed operations, surgical removal of lumps, medicine and laboratory services on their path to recovery and healing.

JANUARY

Ngiting Kapuso

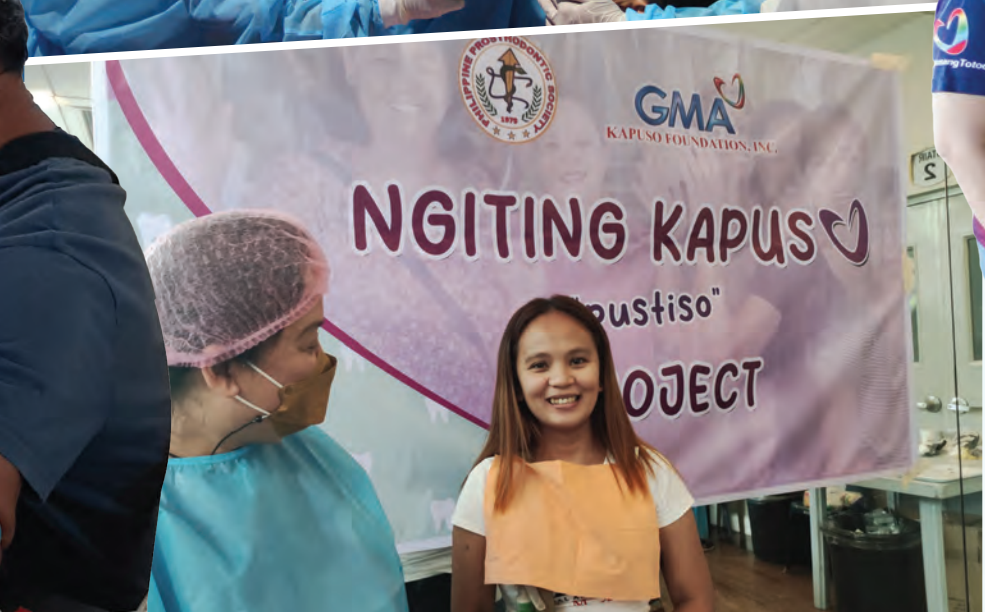
A radiant smile makes a difference. 22 indigent beneficiaries from the National Capital Region and nearby provinces (Cavite, Bulacan & Laguna) were given full and partial dentures to help with their employment prospects and self-esteem.

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Kalusugan Karavan

Medicine was donated to **50** rural health units, public hospitals, Childhaus, DepEd Kalinga clinic, and Schools Division in Isabela, Quezon, Sulu, Pangasinan, Iloilo City, Quezon City, Baguio City, Camarines Sur, Tarlac, Pangasinan, Mt. Province, Benguet, Albay, Jolo, Pateros, Antique, Apayao, Maguindanao, Zamboanga City, Sultan Kudarat, Basilan, Sarangani, General Santos, Kalinga, Bukidnon and Cebu.



Antique



Apayao



Basilan



Pangasinan



Isabela



Tarlac Provincial Hospital



Sulu



Kalinga



Mt. Province



Zamboanga Sibugay

Kapuso Kalusugan Konsulta: Monthly Health Projects 2023

MARCH

Women's Health Month

A woman's worth is honoured with our health project on Women's Month. **602** women from Laguna, La Union, Nueva Ecija and Cebu were given free PAP smears and breast examinations, cervical cancer screening, reproductive healthcare and self-breast examination lectures.

APRIL

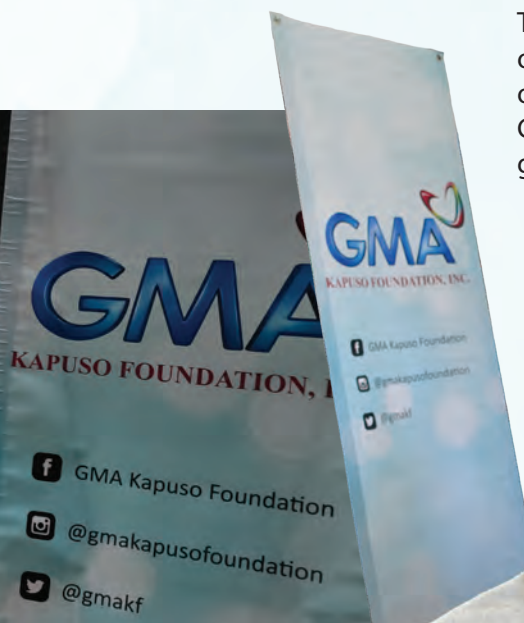
Ngiting Kapuso

Having a healthy set of teeth improves nutrition. **60** indigent beneficiaries in the National Capital Region and nearby provinces were given dental services such as tooth extraction and oral prophylaxis.



Heart Month

The heart is the center of our being. **100** individuals of the Dumagat tribe from Gabaldon, Nueva Ecija were given RBS & ECG services.



MAY

Heart Month

100 individuals in Abucay, Bataan were given RBS & ECG services.



Mother's Day

Motherhood is the hardest job in the world. **504** women from Tarlac, Mountain Province, Batangas and Cebu City Jail were given free PAP smears, breast examinations and care packages.



JUNE

Kalusugan Karavan

The provision of medical service to remote areas is crucial. **705** individuals in Barlig, Mountain Province benefited from the medical consultation and dental services project.

Prostate Cancer Awareness Month and Father's Day

A father's love is unlike any other. **140** men from Dasol, Pangasinan and Taytay, Rizal were given free prostate specific antigen (PSA) and DRA tests. They also participated in a lecture conducted by partner doctors.



Kapuso Kalusugan Konsulta: Monthly Health Projects 2023



JULY

National Disability Prevention and Rehabilitation Month

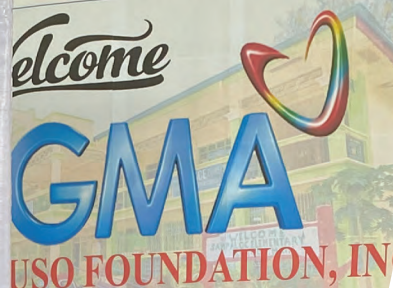
In commemoration of the National Council on Disability Affairs' National Disability Prevention and Rehabilitation Month, **33** beneficiaries from Luzon, Kidapawan, Cebu, Bohol and Zamboanga received arm and hand prostheses from KF partner LN4 Foundation and Naked Wolves Philippines. **17** physically impaired individuals in Calabanga, Camarines Sur received new wheelchairs, relief goods and assorted goods.

47 physically impaired individuals in Guilgingan in Negros Oriental and Maria in Siquijor received new wheelchairs (adult & pediatric) and strollers.

Give-A-Gift: Surgical Project

Accessibility to healthcare is a must. A total of **167** patients from Jolo, Sulu underwent major and minor surgeries in partnership with the World Surgical Foundation Philippines, Philippine College of Surgeons and the Armed Forces of the Philippines. **40** patients underwent major surgeries like thyroidectomy, cheiloplasty, hemorrhoidectomy, mass excision and hemiarthroplasty. **127** patients underwent minor surgeries like excision of lipoma and cyst removal.



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Sampaloc Elementary School - Marikina

AUGUST

Sight Saving Month

In observance of Sight Saving Month, **383** individuals from Quezon, the National Capital Region, and Carcar in Cebu were given free reading and corrective eye glasses and eye check-ups.

OCTOBER

Linis Lusog Kapuso Ng Kabataan

1,450 Kindergarten to Grade 3 pupils from Quezon, Camarines Norte and Samar received hygiene kits and fluoride varnish application. They also participated in hand washing and tooth brushing drills in line with Global Hand Washing Week.



GMAKF PILLAR PROJECTS

Unang Hakbang Sa Kinabukasan 2023

Education is one of the ways out of poverty. The yearly Unang Hakbang Sa Kinabukasan project encourages public elementary students to attend school by providing customized school bags with complete sets of school supplies to incoming Kindergarten and Grade 1 learners.

60,000 kids nationwide benefited from this project, mainly from:

LUZON

Romblon, Oriental Mindoro, Palawan, Marinduque, Isabela, Cagayan & Mt. Province

VISAYAS

Antique, Negros Oriental, Samar & Eastern Samar

MINDANAO

Sulu, Basilan, Zamboanga Del Norte, Davao Occidental, Agusan Del Sur, Cotabato City, Maguindanao, Misamis Occidental, Tawi-Tawi, Zamboanga Sibugay, Lanao Del Norte, Sultan Kudarat, North Cotabato, Surigao Del Sur, Bukidnon, Agusan Del Norte & Surigao Del Norte

We are grateful for the loving donors and partners who support the educational needs of these adorable children!



Abra



Antique



Apayao



Basilan



Bukidnon



Cagayan



Eastern Samar



Isabela



North Cotabato



Lanao del Norte



Marinduque



Mt. Province



Negros Oriental



Oriental Mindoro



Romblon



Samar



Sulu

GMAKF PILLAR PROJECTS

Give-A-Gift, Alay Sa Batang Pinoy: Bringing Holiday Joy



Every child deserves to experience the season of giving, and the generous hearts of donors and partners made this possible for thousands of needy children nationwide. The annual Give-A-Gift, Alay sa Batang Pinoy Christmas project offers Noche Buena packs containing toys and special food items in custom-made reusable bags, to **60,000** public elementary students from Luzon, Visayas and Mindanao.

LUZON

Albay Province, Benguet, Camarines Norte, Camarines Sur, Oriental Mindoro, Kalinga, Ilocos Norte, Ilocos Sur, La Union, Quezon Province

VISAYAS

Samar, Biliran, Guimaras and Cebu

MINDANAO

South Cotabato, Bukidnon, Zamboanga Sibugay, Sarangani, Surigao del Sur and North Cotabato

May the charitable spirit of Christmas thrive in our hearts and manifest in benevolent deeds all throughout the year!



Benguet



Camarines Sur



Cebu City Jail



Kalinga



Zamboanga Sibugay



Guimaras



Ilocos Norte



Ilocos Sur



La Union



Northern Samar



Oriental Mindoro



Samar



Surigao del Sur



Zambales

GMAKF PILLAR PROJECTS

Give-A-Gift: Feed A Child 2023

BEFORE

AFTER



Besides education, GMA Kapuso Foundation values the health and proper nutrition of Filipino children.

On January 2023, the Give-A-Gift: Feed A Child Project was launched in General Nakar, Quezon. Over a period of 120 days, we gave nutritious and delicious food to **331** students from three public schools: Pesa Elementary School, Batangan Elementary School and Minahan Elementary School.

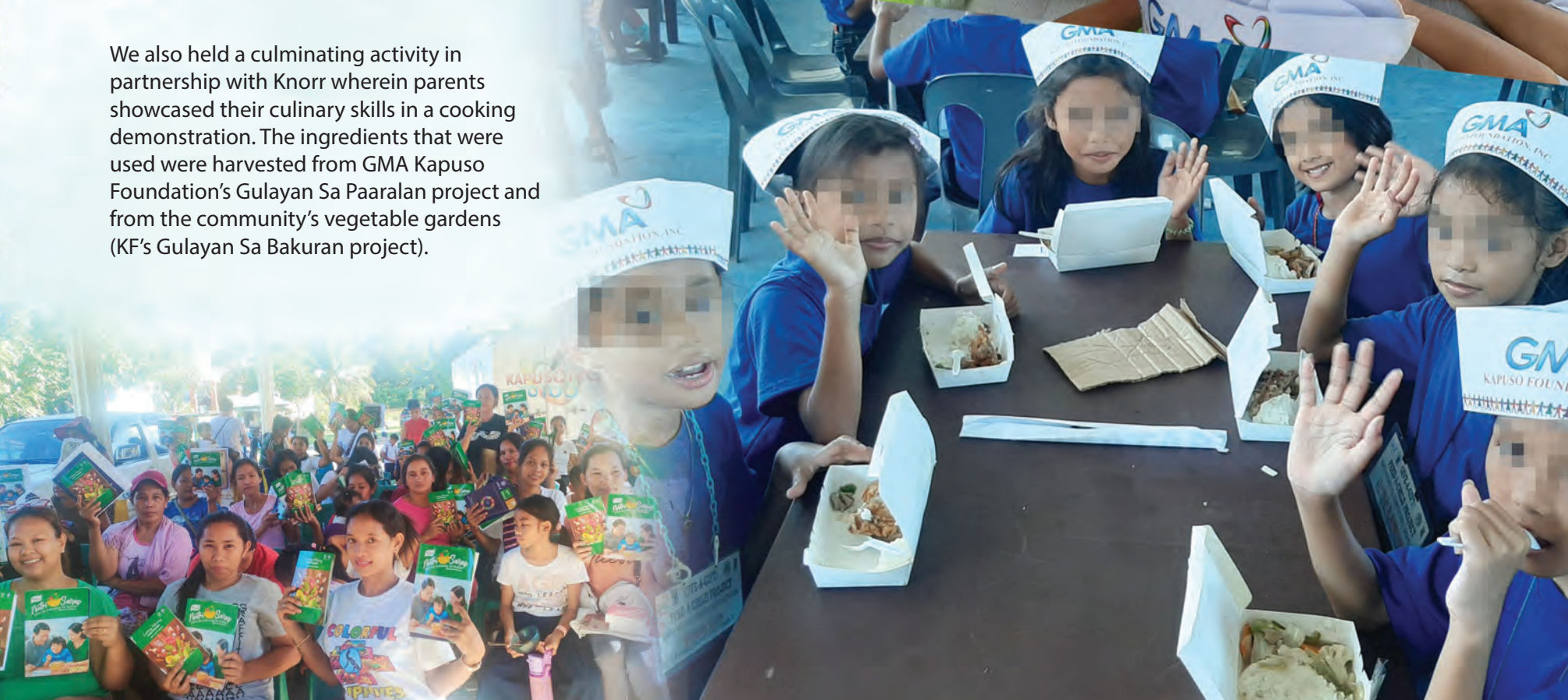
After 6 months, 88% of the students who were beneficiaries of GMA Kapuso Foundation's feeding project gained an average weight of 2.5 kilograms while 88% gained an average height of 3.4 centimeters.

Coinciding with National Nutrition Month, we held the culmination of our Give-A-Gift: Feed A Child Project 2023 on July 6, 2023 led by Ms. Rikki Escudero-Catibog, GMAKF EVP/COO. The event was attended by BGEN Jose Augusto V. Villareal, Assistant Division Commander, 2nd Infantry Division, Philippine Army; Hon. Eliseo Ruzol Sr., Municipal Mayor of General Nakar; Ms. Luzviminda Buerrano, Public Schools District Supervisor; and Ms. Elizabeth De Villa, SGOD Chief-SDO Quezon. GMA Kapuso Foundation's partners also graced the event. Mr. Matthew Go, Senior Marketing Executive of Grand Nourriture; Ms. Queenie Comple, Customer Relations Assistant Manager of Knorr Philippines; and Mr. Vincent Baltazar, Nutrition Philippines Business Lead (PH).





We also held a culminating activity in partnership with Knorr wherein parents showcased their culinary skills in a cooking demonstration. The ingredients that were used were harvested from GMA Kapuso Foundation's Gulayan Sa Paaralan project and from the community's vegetable gardens (KF's Gulayan Sa Bakuran project).



GMAKF PILLAR PROJECTS

Kapuso Cancer Champions

God allows struggles and challenges for reasons that are sometimes beyond our understanding.

Give-A-Gift: Kapuso Cancer Champions project gave **15** children who are sadly afflicted with cancer the chance to live though the provision of vital chemotherapy treatment and blood bags for necessary transfusions. The latter is in partnership with the Philippine Red Cross.

Adversity builds character, and we honor the loving parents who sacrifice for the best interest of their children. You are not alone!



GMAKF PILLAR PROJECTS

Kapuso ng Kalikasan

Nature heals the trauma caused by disasters, so its preservation is crucial. Typhoons Egay and Falcon, the latest Mayon Volcano eruption, earthquakes, drought, oil spill, fires and torrential rain caused by the shear line phenomenon crippled our nation in 2023.

The Kapuso Ng Kalikasan project nurtures the environment by planting nutritious vegetable seeds and native trees in calamity-stricken provinces where we have built Kapuso bridges and schools as disaster interventions. A total of **3,026** individuals from Mabinay, Negros Oriental and Polillo Island, Burdeos and General Nakar in Quezon benefited from and participated in this proactive project.

Let us plant the seeds of hope for the future generation!



GMAKF PILLAR PROJECTS

Sagip Dugtong Buhay



Blood is crucial to life. The Sagip Dugtong Buhay bloodletting project enables gallant blood donors to give the gift of life to those with cancer, dengue, and accident victims or others in dire need of transfusions. This effort of GMA Kapuso Foundation is in partnership with the Philippine Red Cross.

A total of **7,594 blood bags (30,376 cc)** were collected and 14 patients from the National Capital Region benefited from this advocacy.

We thank the following for making this life-saving project possible:

Ever Commonwealth, JCI, GMA Regional Stations and the Armed Forces of the Philippines (Fort Magsaysay, Fort Bonifacio, 2nd Infantry Division and the Training and Doctrine Command of the Philippine Army).

May you inspire others to live a selfless life of service!

| SAGIP DUGTONG BUHAY BLOODLETTING DONORS | DATE OF IMPLEMENTATION | NO. OF BLOOD BAGS COLLECTED | CUBIC CENTIMETER OF BLOOD COLLECTED | VENUE |
|--|------------------------|-----------------------------|-------------------------------------|---|
| GMA Network employees | February 10, 2023 | 1,186 | 4,744 | GMA Regional Mall Partners (simultaneous) |
| Public and private citizens | February 26, 2023 | 1,705 | 6,820 | Ever Commonwealth, Quezon City |
| Philippine Army | March 26, 2023 | 436 | 1,744 | Artillery covered court, Fort Magsaysay, Palayan City |
| 2 nd Infantry Division, Philippine Army | March 26, 2023 | 101 | 404 | 2ID multipurpose covered court, Tanay, Rizal |
| Training and Doctrine Command, Philippine Army | March 29, 2023 | 240 | 960 | TRADOC, Camp O'Donnell, Capas, Tarlac |
| Junior Chamber International (JCI) | June 14, 2023 | 1,145 | 4,580 | Malls, school and hospitals (simultaneous) |
| Public and private citizens | August 11, 2023 | 1,599 | 6,396 | Ever Commonwealth, Quezon City |
| Philippine Military Academy (PMA) | October 7, 2023 | 681 | 2,724 | Yap Hall, PMA, Baguio City |
| Training and Doctrine Command, Philippine Army | October 27, 2023 | 434 | 1,736 | TRADOC Camp O'Donnell, Capas, Tarlac |
| CMOR, Philippine Army | December 13, 2023 | 67 | 268 | CMOR, PA, Fort Magsaysay |
| GRAND TOTAL | | 7,594 | 30,376 | |





Ever Commonwealth (February)



Ever Commonwealth (August)



Fort Magsaysay



Junior Chamber International



Philippine Military Academy



Camp Capinpin



Philippine Army

GMAKF PILLAR PROJECTS

Shop for a Cause: Celebrity Ukay-ukay at the Noel Bazaar 2023

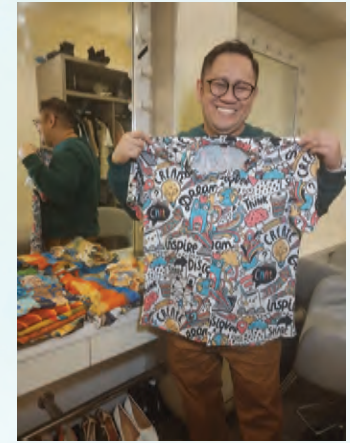


The Celebrity Ukay-ukay booth at the Noel Bazaar was once again flooded with shoppers at Okada Manila, the World Trade Center in Pasay and at the Filinvest Tent in Alabang in November and December, 2023.

Spearheaded by Cut Unlimited, Inc. led by CEO Mayose Bautista and co-presented by GMA Network, the Noel Bazaar sold a variety of goods from diverse merchants to avid shoppers. Part of the proceeds funded GMA Kapuso Foundation's Unang Hakbang Sa Kinabukasan project.

GMA Kapuso Foundation's Celebrity Ukay-ukay booth at the Noel Bazaar sells pre-loved clothes and other donated personal items of Kapuso stars, GMA News and Public Affairs personalities, and Kapuso entertainment shows donated by the GMA Entertainment Group Visual Applications Unit (VAU). Live Celebrity Auctions hosted by Barangay LS 97.1 DJs also featured Kapuso celebrities who auctioned off their branded and special items to the highest bidders. Proceeds of the Celebrity Ukay-ukay and Celebrity Auction support GMA Kapuso Foundation's educational and disaster relief projects.





The Noel Bazaar 2023 was attended by Noel Bazaar Ambassadors Bea Alonzo, Julie Anne San Jose, Rhian Ramos & Wynwyn Marquez. Hosted by Pinky Amador and Maureen Schrijvers with performances from GMA Sparkle Artists.

Join the 2024 Noel Bazaar on:

November 15-17 at Okada Manila

November 22-December 1 at the World Trade Center

December 12-15 at the Filinvest Tent Alabang



December 31, 2023 and 2022

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, 2023 and 2022, 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, 2023 and 2022, 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.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on the Supplementary Information Required Under Revenue Regulations No. 15-2010

Our audits were conducted for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 in Note 16 to the financial statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of the management of GMA Kapuso Foundation, Inc. The information has been subjected to the auditing procedures applied in our audit of the basic financial statements. In our opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

SYCIP GORRES VELAYO & CO.

Julie Christine O. Mateo

Julie Christine O. Mateo

Partner

CPA Certificate No. 93542

Tax Identification No. 198-819-116

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

BIR Accreditation No. 08-001998-068-2023, October 23, 2023, valid until October 22, 2026

PTR No. 10079988, January 6, 2024, Makati City

April 3, 2024

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

| | December 31 | |
|---|---------------------|--------------|
| | 2023 | 2022 |
| ASSETS | | |
| Current Assets | | |
| Cash and cash equivalents (Note 4) | ₱241,837,361 | ₱298,571,864 |
| Short-term investments (Note 4) | 6,442,380 | 5,220,063 |
| Receivables (Note 5) | 3,033,681 | 909,721 |
| Other current assets | 141,131 | 149,780 |
| Total Current Assets | 251,454,553 | 304,851,428 |
| Noncurrent Assets | | |
| Property and equipment and software (Note 6) | 657,009 | 1,058,953 |
| Other noncurrent assets (Note 7) | 19,460,357 | 1,000,000 |
| Total Noncurrent Assets | 20,117,366 | 2,058,953 |
| | ₱271,571,919 | ₱306,910,381 |
| LIABILITIES AND FUND BALANCE | | |
| Current Liabilities | | |
| Accounts payable and other current liabilities (Note 8) | ₱3,034,821 | ₱3,284,731 |
| Due to a related party (Note 15) | 1,305,176 | 2,038,381 |
| Total Current Liabilities | 4,339,997 | 5,323,112 |
| Noncurrent Liability | | |
| Pension liability (Note 14) | 603,733 | 647,366 |
| Total Liabilities | 4,943,730 | 5,970,478 |
| Fund Balance (Note 3) | | |
| Restricted | 15,323,226 | 19,631,601 |
| Unrestricted | 251,304,963 | 281,308,302 |
| Total Fund Balance | 266,628,189 | 300,939,903 |
| | ₱271,571,919 | ₱306,910,381 |

See accompanying Notes to Financial Statements.

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

| | Years Ended December 31 | |
|--|--------------------------------|-------------|
| | 2023 | 2022 |
| RESTRICTED | | |
| Receipts/revenues - | | |
| Projects (Note 9) | ₱360,600 | ₱9,815,805 |
| Program expenses - | | |
| Projects cost (Note 11) | 4,668,975 | 18,068,675 |
| Deficiency of restricted receipts over expenses | (4,308,375) | (8,252,870) |
| UNRESTRICTED | | |
| Receipts/revenues: | | |
| Projects (Note 9) | 19,487,767 | 41,579,245 |
| Donations (Note 10) | 46,480,755 | 80,394,952 |
| Interest income (Note 4) | 4,817,235 | 1,354,094 |
| Foreign exchange gain - net | - | 9,342,999 |
| | 70,785,757 | 132,671,290 |
| Program expenses: | | |
| Project cost (Note 11) | 69,190,080 | 79,024,301 |
| Donation expense (Note 11) | 15,677,641 | 575,883 |
| Salaries and wages (Note 11) | 4,109,091 | 4,211,932 |
| Administrative expenses: | | |
| Compensation and employee benefits (Note 13) | 6,882,568 | 4,565,771 |
| Repairs and maintenance | 1,811,910 | 1,084,344 |
| Foreign exchange loss - net | 772,848 | - |
| Transportation and travel | 617,987 | 688,848 |
| Depreciation (Note 6) | 401,944 | 498,065 |
| Office supplies | 290,609 | 295,008 |
| Communication | 180,521 | 203,448 |
| Entertainment, amusement and recreation | 102,276 | 70,591 |
| Taxes and licenses | 17,972 | 17,900 |
| Others | 733,649 | 719,517 |
| | 100,789,096 | 91,955,608 |
| Excess (deficiency) of unrestricted receipts over expenses | (30,003,339) | 40,715,682 |
| EXCESS (DEFICIENCY) OF RECEIPTS OVER EXPENSES | (₱34,311,714) | ₱32,462,812 |

See accompanying Notes to Financial Statements.

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

| | Years Ended December 31 | |
|---|-------------------------|--------------|
| | 2023 | 2022 |
| RESTRICTED | | |
| Balance at beginning of year | ₱19,631,601 | ₱27,884,471 |
| Deficiency of receipts over expenses | (4,308,375) | (8,252,870) |
| Balance at end of year (Note 3) | 15,323,226 | 19,631,601 |
| UNRESTRICTED | | |
| Balance at beginning of year | 281,308,302 | 240,592,620 |
| Excess (deficiency) of receipts over expenses | (30,003,339) | 40,715,682 |
| Balance at end of year (Note 3) | 251,304,963 | 281,308,302 |
| | ₱266,628,189 | ₱300,939,903 |

See accompanying Notes to Financial Statements.



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

| | Years Ended December 31 | |
|--|--------------------------------|--------------|
| | 2023 | 2022 |
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Excess (deficiency) of receipts over expenses | (₱34,311,714) | ₱32,462,812 |
| Adjustments for: | | |
| Unrealized foreign exchange loss (gain) - net | 772,848 | (9,342,999) |
| Interest income (Note 4) | (4,817,235) | (1,354,094) |
| Pension benefit, net of contributions (Note 14) | (43,633) | (1,613,909) |
| Depreciation (Note 6) | 401,944 | 498,065 |
| Excess (deficiency) of receipts over expenses before working capital changes | (37,997,790) | 20,649,875 |
| Decrease (increase) in: | | |
| Short-term investments | (1,222,317) | (5,451) |
| Receivables | (1,131,440) | 292,339 |
| Other current assets | 8,649 | (20,218) |
| Increase (decrease) in: | | |
| Accounts payable and other current liabilities | (249,910) | (239,913) |
| Due to a related party | (733,205) | 1,082,167 |
| Net cash flows provided (used) by operations | (41,326,013) | 21,758,799 |
| Interest received | 3,824,715 | 1,354,094 |
| Net cash flows provided (used) by operating activities | (37,501,298) | 23,112,893 |
| CASH FLOW FROM AN INVESTING ACTIVITY | | |
| Increase in other noncurrent assets (Note 7) | (18,460,357) | — |
| Addition to property and equipment (Note 6) | — | (1,164,810) |
| Cash flows provided in investing activities | (18,460,357) | (1,164,810) |
| NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS | | |
| | (55,961,655) | 21,948,083 |
| EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS | | |
| | (772,848) | 9,342,999 |
| CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR | | |
| | 298,571,864 | 267,280,782 |
| CASH AND CASH EQUIVALENTS AT END OF YEAR (Note 4) | | |
| | ₱241,837,361 | ₱298,571,864 |

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 the accreditation of the Foundation for five (5) years from August 23, 2018, to August 22, 2023. Subsequently, on October 1, 2021, the BIR issued a Certificate of Registration (COR) to the Foundation. This certification acknowledges the Foundation's status as a duly accredited 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.

On February 28, 2024, the PCNC renewed its accreditation to the Foundation valid for five (5) years from February 28, 2024 to February 27, 2029. However, The Foundation is still in the process of renewing its COR with the BIR.

On September 19, 2023, 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 19, 2023 to September 18, 2026.

The accompanying financial statements of the Foundation were approved and authorized for issuance by the Board of Trustees on April 3, 2024.

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, 2023 and 2022, 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 is recognized between the carrying amount of the financial liability extinguished or transferred to another party and the considerations paid, including any non-cash assets transferred or liabilities assumed.



Cash and Cash Equivalents

Cash includes cash on hand and in banks. Cash 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.

RATION BAYANIHA



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 Assets

Other noncurrent assets pertain to investment in bonds and 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.

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 ₱360,600 and ₱4,668,975, respectively in 2023 and ₱9,815,805 and ₱18,068,675, respectively in 2022 (see Notes 9 and 11). Unrestricted receipts/revenues, and program and administrative expenses amounted to ₱70,785,757 and ₱100,789,096, respectively in 2023 and ₱132,671,290 and ₱91,955,608 respectively, in 2022 (see Notes, 9, 10 and 11). The accumulated restricted and unrestricted fund balance amounted to ₱15,323,226 and ₱251,304,963, respectively as at December 31, 2023 and ₱19,631,601 and ₱281,308,302, respectively as at December 31, 2022.

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 14 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 ₱603,733 and ₱647,366 as at December 31, 2023 and 2022, respectively (see Note 14).

4. Cash and Cash Equivalents and Short-term Investments

Cash and cash equivalents consist of:

| | 2023 | 2022 |
|---------------------------|---------------------|--------------|
| Cash on hand and in banks | ₱32,780,752 | ₱148,839,646 |
| Cash equivalents | 209,056,609 | 149,732,218 |
| | ₱241,837,361 | ₱298,571,864 |

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 ₱6,442,380 and ₱5,220,063 as at December 31, 2023 and 2022, respectively.

Interest income earned from cash in banks, cash equivalents and short-term investments amounted to ₱4,579,001 and ₱1,354,094 in 2023 and 2022, respectively.

5. Receivables

This account consists of:

| | 2023 | 2022 |
|------------------------------------|-------------------|----------|
| Advances to suppliers | ₱1,512,000 | ₱138,630 |
| Interest receivable | 1,081,181 | 88,660 |
| Advances to officers and employees | 440,500 | 682,431 |
| | ₱3,033,681 | ₱909,721 |

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:

| | 2023 | | | | | | |
|---------------------------------|--------------------|-------------------------|-----------------|---------------------------------|--------------------------|-------------------------------|-----------------|
| | Computer Equipment | Communication Equipment | Video Equipment | Office and Mechanical Equipment | Transportation Equipment | Office Furniture and Fixtures | Total |
| Cost | | | | | | | |
| Balance at beginning of year | ₱1,770,668 | ₱287,976 | ₱1,900,928 | ₱463,193 | ₱4,816,076 | ₱733,262 | ₱9,972,103 |
| Additions | — | — | — | — | — | — | — |
| Balance at end of year | 1,770,668 | 287,976 | 1,900,928 | 463,193 | 4,816,076 | 733,262 | 9,972,103 |
| Accumulated Depreciation | | | | | | | |
| Balance at beginning of year | 1,088,362 | 284,998 | 1,900,928 | 463,193 | 4,453,188 | 722,481 | 8,913,150 |
| Depreciation | 282,334 | 2,978 | — | — | 113,937 | 2,695 | 401,944 |
| Balance at end of year | 1,370,696 | 287,976 | 1,900,928 | 463,193 | 4,567,125 | 725,176 | 9,315,094 |
| Net Book Value | ₱399,972 | ₱— | ₱— | ₱— | ₱248,951 | ₱8,086 | ₱657,009 |

| | 2022 | | | | | | |
|---------------------------------|--------------------|-------------------------|-----------------|---------------------------------|--------------------------|-------------------------------|-------------------|
| | Computer Equipment | Communication Equipment | Video Equipment | Office and Mechanical Equipment | Transportation Equipment | Office Furniture and Fixtures | Total |
| Cost | | | | | | | |
| Balance at beginning of year | ₱923,668 | ₱287,976 | ₱1,900,928 | ₱463,193 | ₱4,498,266 | ₱733,262 | ₱8,807,293 |
| Additions | 847,000 | — | — | — | 317,810 | — | 1,164,810 |
| Balance at end of year | 1,770,668 | 287,976 | 1,900,928 | 463,193 | 4,816,076 | 733,262 | 9,972,103 |
| Accumulated Depreciation | | | | | | | |
| Balance at beginning of year | 912,453 | 273,081 | 1,900,928 | 463,193 | 4,145,644 | 719,786 | 8,415,085 |
| Depreciation | 175,909 | 11,917 | — | — | 307,544 | 2,695 | 498,065 |
| Balance at end of year | 1,088,362 | 284,998 | 1,900,928 | 463,193 | 4,453,188 | 722,481 | 8,913,150 |
| Net Book Value | ₱682,306 | ₱2,978 | ₱— | ₱— | ₱362,888 | ₱10,781 | ₱1,058,953 |

As at December 31, 2023 and 2022, the net book value of software is as follows:

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





7. Other Noncurrent Assets

On October 10, 2023, the Foundation invested a total of USD333,400 funds to a five and a half (5.5)-Year Retail Onshore US Dollar Bonds with a fixed interest of 5.75% per annum, issued by the Republic of the Philippines through the Bureau of Treasury that will mature on April 11, 2029.

Interest income earned from investment in bonds amounted to ₱238,234 and nil in 2023 and 2022, respectively.

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:

| | 2023 | 2022 |
|--------------------------------|-------------------|------------|
| Accounts payable | ₱1,968,497 | ₱2,283,855 |
| Payable to government agencies | 697,035 | 422,269 |
| Retention payable | 202,941 | 410,727 |
| Accrued expenses | 166,348 | 167,880 |
| | ₱3,034,821 | ₱3,284,731 |

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:

| | 2023 | 2022 |
|--|------------------|------------|
| Restricted: | | |
| Kapuso School Rehabilitation/Development | ₱302,000 | ₱894,957 |
| Operation Bayanihan | 58,600 | 8,920,848 |
| | 360,600 | 9,815,805 |
| Unrestricted: | | |
| Operation Bayanihan | 9,825,527 | 21,869,197 |
| Give a Gift | 6,182,664 | 12,176,972 |
| Kapuso School Rehabilitation/Development | 1,426,232 | 3,299,742 |
| Sagip Dugtong Buhay | 831,789 | 406,493 |
| Kalusugan Karavan | 568,605 | 502,500 |
| Unang Hakbang sa Kinabukasan | 475,967 | 3,227,343 |
| Linis Lusog Kapusong Kabataan | 100,548 | — |



| | 2023 | 2022 |
|--------------------------|--------------------|--------------------|
| Bisig Bayan | 46,284 | 96,998 |
| Kapuso para sa Kalikasan | 30,151 | – |
| | 19,487,767 | 41,579,245 |
| | ₱19,848,367 | ₱51,395,050 |

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.

- 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.
- Kalusugan Karavan - a roving medical mission in far-flung areas where basic health services are not accessible.
- 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.
- Linis Lusog Kapusong Kabataan – aims to promote and teach students, teachers and parents of proper hand washing , oral hygiene, nail cutting and head lice treatment.
- Kapuso para sa Kalikasan – aims to promote reforestation by tree planting to prevent further erosion and landslides, particularly in areas affected by widespread flooding and deadly landslides.
- Bisig Bayan - special projects in line with the monthly themes of the Department of Health such as Ngiting Kapuso, Serbisyong Alay Sa Kababaihan, Operation Tuli, Serbisyong Alay Sa Kalalakihan, Wheelchair and Hearing Aid Giving, Kapuso 20/20, Echocardiogram Testing, and Blood Sugar Testing.

10. Donations

Donations received are intended for the following purposes:

| | 2023 | 2022 |
|--------------------|--------------------|--------------------|
| General fund | ₱30,605,625 | ₱79,826,294 |
| Medical assistance | 15,875,130 | 568,658 |
| | ₱46,480,755 | ₱80,394,952 |



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

11. Program Expenses

Project cost for various projects are as follows:

| | 2023 | 2022 |
|--|--------------------|-------------|
| Restricted: | | |
| Kapuso School Rehabilitation/Development | ₱4,482,421 | ₱13,924,871 |
| Operations Bayanihan | 186,554 | 4,143,804 |
| | 4,668,975 | 18,068,675 |
| Unrestricted: | | |
| Give a Gift | 23,928,289 | 30,694,730 |
| Unang Hakbang Sa Kinabukasan | 21,022,602 | 13,354,456 |
| Operation Bayanihan | 11,187,021 | 27,107,224 |
| Kapuso School Rehabilitation/Development | 10,649,808 | 6,439,575 |
| Sagip Dugtong Buhay | 1,152,990 | 525,584 |
| Kalusugan Karavan | 573,349 | 507,145 |
| Bisig Bayan | 466,942 | 357,417 |
| Linis Lusog Kapusong Kabataan | 178,928 | 38,170 |
| Kapuso para sa Kalikasan | 30,151 | - |
| | 69,190,080 | 79,024,301 |
| | ₱73,859,055 | ₱97,092,976 |

Salaries and wages amounting to ₱4,109,091 and ₱4,211,932 in 2023 and 2022, respectively, pertain to salaries of project-related employees.

Donation expense amounting to ₱15,677,641 and ₱575,883 in 2023 and 2022, respectively, were used for expenses incurred in providing medical assistance to specific indigent patients identified by the donors requiring extensive medical treatment.

12. Donations In-kind

In 2013, the Foundation started maintaining a summary of in-kind donations and its corresponding value. Amount of in-kind donations is based on the value disclosed by the donor. In-kind donations were valued at ₱28,387,513 and ₱36,090,283 in 2023 and 2022, respectively.

13. Compensation and Employee Benefits

| | 2023 | 2022 |
|-----------------------------------|-------------------|------------|
| Salaries and wages | ₱6,285,687 | ₱5,539,166 |
| Pension costs (benefit) (Note 14) | 596,881 | (973,395) |
| | ₱6,882,568 | ₱4,565,771 |



14. Pension Liability

The Foundation has a funded, non-contributory retirement plan covering its permanent employees. In 2023 and 2022, 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, 2023 and 2022.

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

| | 2023 | 2022 |
|--------------------------------|------------------|-------------|
| Current service cost | ₱320,497 | ₱642,721 |
| Interest cost | 268,738 | 238,941 |
| Net actuarial loss (gain) | 155,156 | (1,855,057) |
| Expected return on plan assets | (147,510) | - |
| | ₱596,881 | (₱973,395) |

Details of net pension liability are as follows:

| | 2023 | 2022 |
|--|--------------------|-------------|
| Present value of defined benefit obligations | ₱4,398,408 | ₱3,597,559 |
| Fair value of plan assets | (3,794,675) | (2,950,193) |
| Pension liability | ₱603,733 | ₱647,366 |

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

| | 2023 | 2022 |
|------------------------------|-------------------|-------------|
| Balance at beginning of year | ₱3,597,559 | ₱4,535,426 |
| Current service cost | 320,497 | 642,721 |
| Interest cost | 268,738 | 238,941 |
| Net actuarial loss (gain) | 211,614 | (1,819,529) |
| Balance at end of year | ₱4,398,408 | ₱3,597,559 |

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

| | 2023 | 2022 |
|--------------------------------|-------------------|------------|
| Balance at beginning of year | ₱2,950,193 | ₱2,274,151 |
| Contribution | 640,514 | 640,514 |
| Expected return on plan assets | 147,510 | - |
| Actuarial gain | 56,458 | 35,528 |
| Balance at end of year | ₱3,794,675 | ₱2,950,193 |

The Foundation's plan assets as at December 31, 2023, and 2022 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, 2023.

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

| | 2023 | 2022 |
|----------------------------------|-------|-------|
| Discount rate | 6.10% | 7.47% |
| Expected rate of salary increase | 4.00% | 5.00% |

15. 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 | 2023 | (P733,205) | P1,305,176 | On demand | |
| | | 2022 | 1,082,167 | 2,038,381 | | |
| | Donations receipts | 2023 | 1,740,139 | — | | |
| | | 2022 | 193,031 | — | | |
| Trustees | Donations receipts | 2023 | 259,080 | — | | |
| | | 2022 | 62,135 | — | | |

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.



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, 2023.

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

| | 2023 | 2022 |
|----------------------------------|-------|-------|
| Discount rate | 6.10% | 7.47% |
| Expected rate of salary increase | 4.00% | 5.00% |

15. 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.

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| | | 2022 | 1,082,167 | 2,038,381 | | |
| | Donations receipts | 2023 | 1,740,139 | — | | |
| | | 2022 | 193,031 | — | | |
| Trustees | Donations receipts | 2023 | 259,080 | — | | |
| | | 2022 | 62,135 | — | | |

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.



16. Supplementary Information Required Under Revenue Regulations 15-2010

The Foundation reported and/or paid the following types of taxes in 2023:

a. Taxes and Licenses

| | |
|------------------------------|----------------|
| Mayor's permit | ₱14,672 |
| Barangay certificate renewal | 2,300 |
| Community tax certificate | 500 |
| Registration fees | 500 |
| | <u>₱17,972</u> |

b. Withholding Taxes

| | |
|--|-----------------|
| Expanded withholding taxes | ₱626,536 |
| Withholding taxes on compensation and benefits | 160,165 |
| | <u>₱786,701</u> |

c. Tax Assessments and Cases

As at December 31, 2023, 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, 2023.





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 |
| Philomel A. Oroceo | Warehouse Staff |
| Rainiere C. Reyes | Warehouse Staff |

MARKETING AND PROJECTS SUPPORT UNIT

| | |
|----------------------------|--|
| Loida Tracy G. Cruz | Programs Development and Support Assistant Manager |
| Angela A. Festejos | Marketing Staff |
| Hannah Sophia H. Leriorato | Marketing Staff |

MEDIA PRODUCTION SUPPORT UNIT

| | |
|-----------------------------|-------------------------------------|
| Leonila O. Defuntorum | Media Production Support Supervisor |
| Danilo A. Fausto | Senior MPS Staff |
| Mariene N. Fuertes | Senior MPS Staff |
| Calista Allyson B. Geronimo | Segment Producer for 24 Oras |
| Bettina Mirelle L. Tan | Segment Producer for 24 Oras |
| Martin N. Morales | Social Media Staff |



ADMINISTRATION UNIT



PROJECTS UNIT



MARKETING AND PROJECTS SUPPORT UNIT



MEDIA PRODUCTION SUPPORT UNIT

PROJECTS UNIT

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

KAPUSO SCHOOL DEVELOPMENT UNIT

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



KAPUSO SCHOOL DEVELOPMENT UNIT



1st ROW Carmela C. Tiangco, Rikki E. Catibog, Angela A. Festejos, Amabelle D. Rusiana **2nd ROW** Leonila O. Defuntorum, Joanna G. Logronio, Ma. Rose Ann L. Cordero, Maricel A. Tarrayo, Hannah Sophia H. Leriorato, Marienel N. Fuertes, Ma. Cristina O. Betonio **3rd ROW** Danilo A. Fausto, Ria S. Herida, Sheilana Rosary N. Ward, Bettina Mirelle L. Tan, Martin N. Morales, Arnel V. Zantua **4th ROW** Fiderly S. Ventura, Aron Paul P. Calma, Engr. Baltazar Babas, Philomel A. Oroceo, Rainiere C. Reyes, Calista Allyson B. Geronimo, Maria Cristina G. Dungca, Royce Ann D. Octavio, Engr. Edgar D. Eniego, John Christopher G. Ermino, Loida Tracy G. Cruz

**KENVUE PHILIPPINES**

KENVUE Philippines donated Sinutab and Tylenol medicine to GMAKF beneficiaries.

**ADP PHARMA CORPORATION**

ADP Pharma Corporation (PROPAN TLC) shared vitamins with public elementary student recipients of GMAKF Unang Hakbang Sa Kinabukasan project.

**PASCUAL LABORATORIES, INC.**

Pascual Laboratories, Inc. gave Potencee vitamins to the beneficiaries of GMAKF projects nationwide.

**CUT UNLIMITED, INC.**

Cut Unlimited, Inc. led by President Ms. Mayose Gozon-Bautista handing over Noel Bazaar's monetary donation to GMA Kapuso Foundation led by Ambassador and Special Adviser Ms. Mel Tiangco and Executive Vice President and Chief Operating Officer Ms. Rikki Escudero-Catibog. Cut Unlimited was also represented by its Project Manager, Ms. Aprille Robles, Digital Marketing Specialist, Ms. Aien Lemence, and Special Events and Administrative Staff Ms. Joy Buella.

**PHILUSA/RHEA GENERICS**

PHILUSA/RHEA Generics generously distributed assorted vitamins, medicine and medical supplies to Health, Education and Values Formation project beneficiaries of GMAKF.

**GLOBE TELECOM**

Globe Telecom and Globe Rewards donated funds to support GMAKF disaster relief programs and other projects.

**INTERNATIONAL PHARMACEUTICALS, INC.**

International Pharmaceuticals, Inc. shared hygiene products with thousands of Unang Hakbang Sa Kinabukasan student beneficiaries.

**COLGATE-PALMOLIVE PHILIPPINES**

Colgate-Palmolive Philippines gave hygiene kits to underprivileged Filipinos served by GMAKF.

**HOMELAB MEDICAL AND DIAGNOSTIC SERVICES**

Homelab Medical and Diagnostic Services served GMAKF Health project beneficiaries through its diagnostic and laboratory services.

**SOLID SHIPPING LINES CORPORATION**

Solid Shipping Lines Corporation transported the valuable cargo of GMA Kapuso Foundation for its projects nationwide.

**PHILIPPINE SPAN ASIA CARRIER CORPORATION**

Philippine Span Asia Carrier Corporation supported the cargo needs of GMAKF for the implementation of various projects.

L-R: Mr. Julius Anthony Obial, Trade Services Manager PSACC; Mr. Heall Penales, Marketing Officer; Mr. Martin Morales, Marketing Specialist GMAKF; Ms. Rikki Escudero-Catibog, EVP/COO GMAKF; Mr. Jordan Go, President and CEO PSACC; Mr. Arnold Go, Head of Sales and Marketing PSACC; Ms. Maria Clara Genova, Marketing Manager PSACC; Ms. Lariza Pabulos, Senior Graphic Artist PSACC; and Mr. Erick Alfred Año, Graphic Artist PSACC

TOP MONETARY DONORS

Cut Unlimited, Inc.
GMA Network, Inc.
Globe Telecom, Inc.
FLG Management and Development Corporation
Neovia Philippines, Inc.
Activation Machine, Inc.
Austrian Embassy Manila
JC Premiere Business International, Inc.
Apex Mining Co., Inc.
BancNet, Inc.
Gozon, Felipe
Rising Dragon Beauty and Wellness Trading Corporation
Global Comfort Group Corporation
ICCT Colleges
Philippine Mine Safety and Environment Association
Philippine Student Association
Urban Group Health Ventures, Inc.
Premieredrip Corporation
Intelligent Beauty Skin Solutions
GT Foundation, Inc.
Avignon Laserderm Lifestyle Corporation
Brilliant Skin Essentials, Inc.
999 Food Source, Inc.
Phil BXT Corporation
Primus LSGH Batch 68
Philippine Association of Service Exporters, Inc. (PASEI)
CMA Meat, Inc.
Eagle Cement Corporation
Mega Subic Terminal Services, Inc.
Rafael Inigo More





TOP MATERIAL DONORS

KENVUE Philippines
 ADP Pharma Corporation
 Pascual Laboratories, Inc.
 PHILUSA Corporation / RHEA Generics
 Colgate-Palmolive Philippines
 International Pharmaceutical, Inc.
 B. Braun Medical Supplies, Inc.
 Selecta
 Ever Bilena Cosmetics, Inc.
 Beiersdorf Philippines
 New Marketlink Pharmaceutical Corporation
 Union Cement
 Ronald McDonald House of Charities of the Philippines
 Jollibee Group
 Manila Water Foundation
 Hanabishi
 Global Comfort Group Corporation
 Eagle Cement Corporation
 Seville Pharmaceuticals
 Unilab
 EO Executive Optical
 Clearbridge Medical Philippines
 Purefoods
 PPG Coatings (Philippines), Inc.
 Medical Center Trading Corporation
 MOH Analytics
 Vision Express

Healthrich Pharma Corporation
 Odyssey Foundation, Inc.
 NKD International Trading Corporation
 Super Globe, Inc.
 Union Galvasteel Corporation
 Shinhan Bank- Manila Branch
 Otsuka-Solar Phils., Inc.
 Bambuhay
 Mega Global Corporation
 Gardenia Bakeries Philippines, Inc.
 Crystal Clear
 CEMEX Philippines Foundation
 Grand Nourriture
 SL Agritech Corporation
 RainPhil, Inc.
 Allied Botanical Corporation
 Equator Energy Corporation
 Asia Brewery
 Rycortech Corporation
 Kuysen Enterprises, Inc.
 NutriAsia
 Sysu International, Inc.
 Del Monte Foundation, Inc.
 Frankie's New York Buffalo Wings
 Allied Hospital Supply International Corporation
 KALOSph
 Mariwasa Siam Ceramics

Global Catering Services Corporation
 Ambica International Corporation
 North Park Noodles
 Davies Paints Philippines, Inc.
 The Figaro Group
 Greenseeds Corporation
 Co Ban Kiat Hardware, Inc.
 Dunkin'
 Brothers Philippines
 Champion Biotech and Pharma Corporation
 General Nutrifoods Philippines, Inc.
 Zesto Corporation
 Chowking
 CLC Marketing Ventures Corporation
 Maris Pure Corporation
 Fitrite, Inc.
 Haverson Enterprises
 RFM Corporation
 GMA 7 Employee Multi-Purpose Cooperative
 Yale Home Philippines
 Generika
 Batangas Egg Producers Cooperative (BEPKO)
 The Ruby Pantry
 Shakey's Philippines

TOP SERVICE DONORS

Philippine Span Asia Carrier Corporation
HomeLab Medical and Diagnostic Services
Solid Shipping Lines Corporation
Moreta Shipping Lines, Inc.
Singapore Diagnostics
Eurotel
Asian Eye Institute
Meridian Shipping and Container Carrier, Inc.
Seaborne Shipping Lines, Inc.
La Union Medical Diagnostic Center and Hospital (LUMED Hospital)
EyeSite Mandaluyong
St. Albert Medical and Diagnostic Clinic
Wellpoint Medical Clinic and Diagnostic Center
Hotel Tugos
Aeon Fantasy Group Philippines, Inc. / KIDZOOONA
Southern Isabela Medical Center
Sta. Clara Shipping Corporation
Starlite Ferries, Inc.
Siquijor Skylodge Mountain Resort



TOP VOLUNTEER ORGANIZATIONS

PRIVATE COMPANIES

EVER Commonwealth
Citi Philippines
JPMorgan Chase & Co.
NKD & Lotus Trading
Crowne Plaza Manila Galleria
Holiday Inn Manila Galleria
Datacom IT Systems (Phil), Inc.
David Life Insurance Agency, Inc.
Co Ban Kiat Hardware, Inc.
Trend Micro, Inc.
Western Union Services Philippines
Broadridge Connectivity Solutions Philippines, Inc.
Continental Global Business Services Manila, Inc.
Anglo-Eastern Crew Management Philippines, Inc.
Asian Transport & Tourism Institute, Inc. (ATTI)
Nilo Dental Laboratory

ORGANIZATIONS

Philippine Red Cross
GMA G.I.V.E.S.
Philippine Prosthodontics Society
Heart Warriors of the Philippines, Inc.
Integrated Cebu Midwives Clinic, Inc.
RAFI (Ramon Aboitiz Foundation, Inc.) – EJACC
Federalism Reform Economic Evolution of Duterte
Organized Movement, Inc. (FREEDOM, Inc.)
SIGMA Force
Highway Patrol Group Force Multiplier, Inc. (HPGFMI)
Motorcycle Group Rescue Medics Volunteers, Inc. (MEDICS)

SCHOOLS AND UNIVERSITIES

ICCT Colleges
CEU – School of Dentistry
STI College-Fairview
STI College-Novaliches
STI College Muñoz-EDSA
Far Eastern University-Manila
AIESEC-University of Sto. Tomas
Asian Institute of Maritime Studies
South Mansfield College
Pedro E. Diaz High School
Culiat High School
Our Lady of Perpetual Help School
College of Criminal Justice, AMA Computer University



PUBLIC SECTOR

Philippine Statistics Authority - NCR PSO II
Philippine Ports Authority - Pantalan Head Office Chapter
Barangay Council of Pampanga
City Disaster Risk Reduction Management Office – Baguio City
Municipal Health Office - Laguna
Barangay Health Workers - Luisiana
Rural Health Office - La Union
Barangay Damortis / Barangay Health Workers La Union
Barangay Tubod / Barangay Health Workers La Union
Municipal Health Office - Nueva Ecija
Barangay Health Workers - Bongabon
Municipality of Abucay, Bataan
Barangay Mabatang, Abucay, Bataan
Philippine Association of Private School Dentists
Local Government Unit of Polillo
Department of Agriculture
Rural Health Unit – Sogod, Cebu
Rural Health Unit – Cordova, Cebu
Better Care Diagnostic Laboratory
DSWD Malapatan Sarangani
DSWD Galan Sarangani





AFP PARTNERS

Civil Relations Service, Armed Forces of the Philippines (CRSAFP)
 AFP Engineer Brigades and Battalions
 Office of the Chief of Staff - General Headquarters, Armed Forces of the Philippines
 Office of the Assistant Chief of Staff for Civil-Military Operations, G7
 Philippine Army
 Philippine Military Academy (PMA)
 Philippine Marine Corps
 Training & Doctrine Command, Philippine Army
 Army Artillery Regiment, Philippine Army
 Civil-Military Operations Regiment, Philippine Army
 Joint Task Force - NCR, Armed Forces of the Philippines



NORTHERN LUZON COMMAND, AFP

7th Infantry Division, Philippine Army
5th Infantry Division, Philippine Army
50^{2nd} Infantry Brigade, Philippine Army
503rd Infantry Brigade, Philippine Army
54th Infantry Battalion, Philippine Army
50th Infantry Battalion, Philippine Army
69th Infantry Battalion, Philippine Army
17th Infantry Battalion, Philippine Army
98th Infantry Battalion, Philippine Army
91st Infantry Battalion, Philippine Army
103rd Infantry Battalion, Philippine Army

SOUTHERN LUZON COMMAND, AFP

2nd Infantry Division, Philippine Army
9th Infantry Division, Philippine Army
902nd Infantry Brigade, Philippine Army
903rd Infantry Brigade, Philippine Army
31st Infantry Battalion, Philippine Army
49th Infantry Battalion, Philippine Army
11th Infantry Battalion, Philippine Army
91st Infantry Battalion, Philippine Army
87th Infantry Battalion, Philippine Army
202nd Infantry Brigade, Philippine Army
203rd Infantry Brigade, Philippine Army
102nd Infantry Battalion, Philippine Army
1st Infantry Battalion, Philippine Army
91st Infantry Battalion, Philippine Army
87th Infantry Battalion, Philippine Army
74th Infantry Battalion, Philippine Army
83rd Infantry Battalion, Philippine Army
62nd Infantry Battalion, Philippine Army
63rd Infantry Battalion, Philippine Army
51st Engineer Brigade, Philippine Army
46th Infantry Battalion, Philippine Army
4th Infantry Battalion, Philippine Army
564th Engineer Construction Battalion, Philippine Army
5th Civil-Military Operation Battalion, Philippine Army
9th Civil-Military Operation Battalion, Philippine Army





VISAYAS COMMAND, AFP

3rd Infantry Division, Philippine Army
 8th Infantry Division, Philippine Army
 301st Infantry Brigade, Philippine Army
 302nd Infantry Brigade, Philippine Army
 801st Infantry Brigade, Philippine Army
 802nd Infantry Brigade, Philippine Army
 53rd Engineer Brigade, Philippine Army
 61st Infantry Battalion, Philippine Army
 62nd Infantry Battalion, Philippine Army
 87th Infantry Battalion, Philippine Army
 46th Infantry Battalion, Philippine Army
 47th Infantry Battalion, Philippine Army
 63rd Infantry Battalion, Philippine Army
 74th Infantry Battalion, Philippine Army
 11th Infantry Battalion, Philippine Army
 82nd Infantry Battalion, Philippine Army
 11th Infantry Battalion Philippine Army
 3rd Civil Relations Group, CRSAFP
 542nd Engineer Construction Battalion
 Philippine Army

EASTERN MINDANAO COMMAND, AFP

4th Infantry Division, Philippine Army
 10th Infantry Division, Philippine Army
 701st Infantry Brigade, Philippine Army
 1001st Infantry Brigade, Philippine Army
 1002nd Infantry Brigade, Philippine Army
 52nd Engineer Brigade, Philippine Army
 73rd Infantry Battalion, Philippine Army
 67th Infantry Battalion, Philippine Army
 512th Engineer Construction Battalion
 Philippine Army
 11th Regional Community Defense Center
 Reserve Command, Philippine Army
 1102nd Community Defense Center
 Reserve Command, Philippine Army
 1103rd Community Defense Center
 Reserve Command, Philippine Army
 1104th Community Defense Center
 Reserve Command, Philippine Army
 1105th Community Defense Center
 Reserve Command, Philippine Army

WESTERN MINDANAO COMMAND, AFP

1st Infantry Division, Philippine Army
 6th Infantry Division, Philippine Army
 11th Infantry Division, Philippine Army
 101st Infantry Brigade, Philippine Army
 1101st Infantry Brigade, Philippine Army
 1102nd Infantry Brigade, Philippine Army
 1103rd Infantry Brigade, Philippine Army
 55th Engineer Brigade, Philippine Army
 2nd Mechanized Infantry Brigade, Philippine Army
 1st Special Forces Battalion, Philippine Army
 4th Special Forces Battalion, Philippine Army
 6th Special Forces Battalion, Philippine Army
 4th Mechanized Battalion, Philippine Army
 5th Mechanized Battalion, Philippine Army
 72nd Infantry Battalion, Philippine Army
 48th Infantry Battalion, Philippine Army
 60th Infantry Battalion, Philippine Army
 25th Infantry Battalion, Philippine Army
 67th Infantry Battalion, Philippine Army
 39th Infantry Battalion, Philippine Army
 26th Infantry Battalion, Philippine Army
 73rd Infantry Battalion, Philippine Army
 100th Infantry Battalion, Philippine Army
 106th Infantry Battalion, Philippine Army
 21st Infantry Battalion, Philippine Army
 15th CMO Battalion, CMOR, Philippine Army
 1st CMO Battalion, CMOR, Philippine Army
 4th Civil Relations Group, CRSAFP
 Joint Task Force Zamboanga
 Task Force Gensan

PHILIPPINE AIR FORCE

PAF CMOG
Tactical Operations Wing Western Mindanao
Tactical Operations Group Sulu – Tawi-Tawi

PHILIPPINE NAVY

PN Headquarters
PN Civil-Military Operations Group
PN Naval Air Wing

PHILIPPINE MARINE CORPS

PMC Headquarters

PHILIPPINE COAST GUARD

PCG Headquarters
Coast Guard District South Western Mindanao
Coast Guard Education, Training and Doctrine Command
Coast Guard Civil Relations Service

BUREAU OF FIRE PROTECTION

BFP Headquarters
BFP National Capital Region

BUREAU OF JAIL MANAGEMENT AND PENOLOGY

BJMP Headquarters
BJMP National Capital Region
BFP Sagada

PHILIPPINE NATIONAL POLICE

PNP Headquarters
PNP National Capital Region
Quezon City Police District
Manila Police District
Southern Police District
Eastern Police District
Northern Police District
Police Regional Office 5
Apayao Provincial Police Office
Benguet Provincial Police Office
Municipal Police Station of Calanasan
Municipal Police Station of Luna
Municipal Police Station of Putdol
Municipal Police Station of Kabugao
Municipal Police Station of Conner
Municipal Police Station of La Trinidad
Municipal Police Station of Bauko
Municipal Police Station of Sadanga
Municipal Police Station of Tadian
Mountain Province Police Mobile Force Company



DEPARTMENT OF EDUCATION DIVISIONS

| | |
|-------------------------|------------------------|
| Samar DepEd | Cotabato BARMM |
| Mindoro Oriental DepEd | North Cotabato DepEd |
| Marinduque DepEd | Davao Occidental DepEd |
| Benguet DepEd | Eastern Samar DepEd |
| Apayao DepEd | Antique DepEd |
| Mt. Province DepEd | Lanao Del Norte DepEd |
| Cagayan Valley DepEd | Bukidnon DepEd |
| Isabela DepEd | Surigao del Sur DepEd |
| Abra DepEd | Agusan Del Norte DepEd |
| La Union DepEd | Romblon DepEd |
| Ilocos Norte DepEd | Quezon DepEd |
| Ilocos Sur DepEd | |
| Agusan Del Sur DepEd | |
| Surigao del Norte DepEd | |
| Sulu MBHTE | |
| Basilan MBHTE | |
| Sultan Kudarat DepEd | |
| Maguindanao DepEd | |
| Negros Oriental DepEd | |

PARTNER DOCTORS

Dr. Grace Beltran, Dermatologist, Dermatologic and Aesthetic Surgeon
 Dr. Beda Espineda, Pediatric Surgeon
 Dr. Paz Espineda, Pediatrician
 Dr. Gil Vicente, ENT Specialist
 Dr. Hector Santos, Plastic Surgeon
 Dr. Lester Suntay, Pediatric Surgeon
 Dr. Tonton Pascual, Ophthalmologist, Corneal and External Disease Specialist
 Dr. Teofilo San Luis Jr., Endocrinologist
 Dr. Victor Jonathan Benitez, Cardiologist
 Dr. Pamela Pomer-Oandasan, Cardiologist
 Dr. Genaro M. Meriño, MHO, Dasol, Pangasinan
 Dr. Marysia Frances Urgel, GP





How to Donate



The GMA Kapuso Foundation (GMAKF) Office receives monetary and material donations from Monday to Friday, 9:00am until 5:00pm.

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

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

GMA Kapuso Foundation, Inc.

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

| | |
|--------------------------|------------------------------|
| Registration No.: | DSWD-SB-R-000034-2021 |
| License No.: | DSWD-SB-L-00053-2024 |
| Accreditation No.: | DSWD-SB-A-000124-2021 |
| Solicitation Permit No.: | DSWD-SB-SP-00051-2023 |
| e-mail: | 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

Dollar Savings

Account Number : GMA Kapuso Foundation, Inc.
Account Number : 130-4-000-051-55

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 : 4811-0135-90

Dollar Savings

Account Name : GMA Kapuso Foundation, Inc.
Account Numbers : 4814-0105-33
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 the address and name of donor on the box. A material receiving form will be issued through mail or e-mail.

Thank you very much!

You may also donate through any of our partners below:



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FIRE (CALBAYOG, SAMAR)

SUPER TYPHOON EGAY (ILOCOS SUR)


TYPHOON FALCON (CALUMPIT, BULACAN)



KAPUSO FOUNDATION, INC.

 GMA KAPUSO FOUNDATION

 @gmakf

 gmakapusofoundation

Website: www.gmanetwork.com/kapusoofoundation

Website Donation Link: www.gmanetwork.com/kapusoofoundation/donate