

**ABS-CBN**  
**FOUNDATION**

In the Service of the Filipino

**CHANGING THE WORLD  
TOGETHER WITH LOVE**

**2021**  
**Accomplishment Report**

**ABS  CBN  
FOUNDATION**

In the Service of the Filipino



# TABLE OF CONTENTS



<b>04</b>	Message of the Chairman
<b>06</b>	Message of the Managing Director
<b>08</b>	About ABS-CBN Foundation
<b>11</b>	AFI and The UN's Sustainable Development Goals
<b>12</b>	Timeline
<b>14</b>	Pantawid ng Pag-Ibig
	Programs
<b>16</b>	• Sagip Kapamilya
<b>19</b>	• Bantay Bata 163
<b>22</b>	• Programa Genio
<b>26</b>	• Bantay Kalikasan
<b>30</b>	• Integrated Area Development
<b>34</b>	G Diaries
<b>36</b>	Kapamilya Konek
<b>38</b>	Acknowledgement of Donors
<b>39</b>	Board of Trustees
<b>40</b>	AFI Officers
<b>41</b>	Audited Financial Report



# MESSAGE OF THE CHAIRMAN

2021 was a year that continued to challenge us. The pandemic with its wide-reaching effects tested all aspects of our lives. 2021, however, will also be remembered for the collective strength of humanity to come together and forge the path towards recovery and rebuilding. We witnessed all sectors making their unique contributions to have vaccines ready, available and accessible. The mechanisms to protect ourselves, our loved ones and our community required all to work together and collaborate on science, technology, policy, and education.

In the space of philanthropy and development work, inspiration came from all fronts. One small community pantry, in its simplicity, reminded everyone of the immense power that each individual holds to give and to receive. In a time of vulnerability, uncertainty and growing complexity, we found the answers in the most basic – empathy, kindness, compassion and love.

Forging ahead requires courage and courage comes from solidarity and community. The programs of the ABS-CBN Foundation are built on listening to, learning from and responding to the realities of the Filipinos. In 2021, we were able to recalibrate and fine-tune our commitments to contribute to nation-building specifically in the areas of relief, response and rebuilding under Sagip Kapamilya, children’s rights and development under Bantay Bata, environmental stewardship under Bantay Kalikasan, education especially in the senior high school under Programa Genio and holistically tying this together with sustainable livelihood through area development.

We are grateful for all the years in the past and all the coming years that we are given the chance to amplify the kindness and generosity from all of you. You and our shared dream for our country and the future remain to be the fuel that ignites each member of the ABS-CBN Foundation family.

We are strengthened by faith and in our strong belief that love and light will always overcome darkness. Love is what defeats fear. Love is our best strategy in rebuilding the world together.



*Eugenio L. Lopez III*  
*Chairman, ABS-CBN Foundation*



In a time of vulnerability, uncertainty and growing complexity, **we found the answers in the most basic - empathy, kindness, compassion and love.**



## MESSAGE OF THE MANAGING DIRECTOR

There are moments that stand out in everyone's life. 2021 was a banner year for me - first corporate job just as my peers retire, and the start of learning how to love on a professional level.


As I wade and dive into this complex yet mesmerising world that my sister Gina created, my North Star is my heart and an intuitive sense guided by data and the experience of others.

At the Foundation, we have always been heart-centered. The driving force has always been that tug of caring that provides impetus for our brand of community-centric work. Our current report is a testament to what the Foundation is and continues to be known for. Our performance indicators measured in numbers and impact of change, tells the story of determination fueled by a devotion to country and its people.

In this year of 2022, we are no longer separated by national boundaries, as we increasingly plug into a universally-accessible digital space. News, events - create an abundance of shared experiences and information. Thus, the passing of a great woman leader, Queen Elizabeth II, is mourned or at least known by many, and her life, provides many valuable lessons. At a Commonwealth Secretariat in 2011, her simple yet powerful message captures who we are at the Foundation.

"We are just passing through. Our purpose here is to observe, to learn, to grow, to love."  
And then we return home.

*Roberta Lopez Feliciano*  
*Managing Director, ABS-CBN Foundation*



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we have always been  
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The driving force has always  
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**ABS-CBN  
FOUNDATION**

In the Service of the Filipino

- BANTAY BATA 163
- BANTAY KALIKASAN
- SAGIP KAPAMILYA



## ABOUT **ABS-CBN FOUNDATION**

*Roberta Lopez Feliciano*

“Our commitment to public service began 33 years ago, and we are grateful to everyone who has been journeying with us. Our experience puts us in a position to become even more responsive and adaptable amid changing needs and current challenges, and to truly live out our mission to be in service to the Filipinos.”

- Roberta Lopez Feliciano, Managing Director

ABS-CBN Foundation, Inc. (AFI) aims to awaken hope in the Filipino through implementing projects via multi-sectoral partnerships in the spirit of *Bayanihan*.

AFI has five major advocacies and these are: Disaster Management (Sagip Kapamilya), Child Rights and Development (Bantay Bata 163), Education (Programa Genio), Environment (Bantay Kalikasan), and Livelihood and Social Entrepreneurship (Integrated Area Development).



**Sagip Kapamilya** traces its roots 33 years ago when ABS-CBN decided to do public service by helping those that are affected by calamities and disasters in the country. Formally organized into a program in 2004, Sagip Kapamilya is always present during humanitarian crises in the country. It specializes in early recovery efforts, needs-based rehabilitation projects, and disaster risk reduction projects.

**Bantay Bata 163** is a 25-year program catering to child protection and family development.

In 2021, Its flagship projects included the Hotline 163 and the Children’s Village. Bantay Bata 163 also offered medical and educational assistance to children at risk, abused children, and children from ultra poor families. Bantay Bata 163 extended its services to include interventions that cater to mental health, particularly of children.

**Programa Genio** designs and implements school development programs and projects with the objective of contributing to the national goal of basic education in general, and providing assistance to the senior high school programs of its adopted schools to assist the children with the most need, these programs are conducted mostly in disaster areas.

**Bantay Kalikasan** has 24 years of experience in implementing projects with the goal of protecting and enriching our country’s natural environment. In the past, Bantay Kalikasan’s major undertakings the rehabilitation of the La Mesa Watershed and Ecopark, Kapit Bisig Para sa Ilog Pasig, Bantay Baterya and Langis, and the Green Initiative.

In 2021, Bantay Kalikasan continued its stewardship of the La Mesa Watershed and Ecopark and its focus on Citizen Science.

AFI engages in grassroots community development employing an **Integrated Area Development (IAD)** approach. Projects empower and provide inclusive opportunities for Filipinos to make their positive transformations happen – one community at a time. In 2021, AFI journeyed with over 30 communities all over the country as they develop and sustain their community-based social enterprises and serve as catalysts for transformation in their areas.

ABS-CBN Foundation began in 1989 to fulfill the mandate of former ABS-CBN Chairman, the late Eugenio Lopez, Jr. that “the reason our business exists is for public service.” His daughter, Gina Lopez, laid the groundwork for the Foundation’s programs that directly benefit the children, their families, their communities and the environment.

Today the Foundation records a wealth of inspiring stories of transformation, resilience, love, and hope.





## VISION

Our vision is to become the Philippines most trusted foundation where partners can work together for the common good of our nation.

## MISSION

To holistically transform lives of Filipinos by protecting our children, enriching the environment, and building resilient families using media and partnerships to contribute towards nation building.

## VALUES

Stewardship **M**alasakit Integrity **L**eadership **E**xcellence

## ACCREDITATIONS AND AFFILIATIONS





# AFI AND THE UNITED NATION'S SUSTAINABLE DEVELOPMENT GOALS

The Foundation ensures that its projects are aligned with the U.N.'s Sustainable Development Goals (SDGs). In 2021, AFI, through its projects, contributed to the following SDGs:



# AFI TIMELINE

**2014**

- GINA LOPEZ RETIRES AS MANAGING DIRECTOR AND TRANSFERS THE MANTLE OF LEADERSHIP TO CLARISSA G. OCAMPO
- GINA LOPEZ BECOMES ALKFI CHAIRMAN

**2015**

CLARISSA G. OCAMPO  
RETIRES AS ALKFI  
MANAGING DIRECTOR.



**2016**

- SUSAN B. AFAN IS APPOINTED AS ALKFI MANAGING DIRECTOR
- ABS-CBN INTEGRATED ALL ITS PUBLIC SERVICE INITIATIVES INTO ONE BRAND – “LINGKOD KAPAMILYA”
- ALKFI STREAMLINES AND INTEGRATES ITS EXISTING PROGRAMS INTO THREE MAJOR BRANDS: BANTAY BATA 163, BANTAY KALIKASAN AND OPERATION SAGIP.
- GINA LOPEZ IS APPOINTED AS SECRETARY OF DENR
- EUGENIO “GABBY” LOPEZ III BECOMES ALKFI CHAIRMAN

**2013**

- AFI HAS COME FULL CIRCLE BY TAKING ON A NEW NAME – ABS-CBN LINGKOD KAPAMILYA FOUNDATION (ALKFI). LINGKOD KAPAMILYA IS THE NAME OF THE TV PATROL PUBLIC SERVICE SEGMENT THAT GAVE BIRTH TO ALKFI IN 1989.



- SUPER TYPHOON YOLANDA (HAIYAN) DEVASTATED THE MIDDLE PART OF THE COUNTRY. SAGIP KAPAMILYA WAS ENTRUSTED BY DONORS BOTH LOCALLY AND INTERNATIONALLY WITH THE BIGGEST AMOUNT OF DONATION FOR A PHILIPPINE NGO TO HELP THE VICTIMS OF ST YOLANDA.

**2012**



- E-MEDIA EVOLVED INTO PROGRAMA GENIO WHICH FOCUSED ON SOFT EDUCATIONAL PROGRAMS AIMED AT EMPOWERING TEACHERS TO TRANSCEND THE AFTERMATH OF SEVERE ENVIRONMENTAL CONDITIONS SO THEY CAN LIKEWISE EMPOWER THEIR STUDENTS TO FIND THE “GENIUS” IN THEM. THIS WILL ENABLE THEM TO LIVE IN HOPE AND DEFINE THEIR OWN PATH TOWARDS ACHIEVING THEIR DREAMS NOT ONLY FOR THEMSELVES BUT FOR THEIR COMMUNITY AND THE COUNTRY AS A WHOLE.
- KAPAMILYA KONEK REPLACED BAGO YAN AH! AS AFI’S RESPONSE TO THE NETWORK’S CALL TO PRODUCE QUALITY AND FAMILY ORIENTED AND CENTERED SHOWS.

**1994**



AFI PIONEERED EDUCATION THROUGH MULTIMEDIA (E-MEDIA) THROUGH THE PRODUCTION OF CURRICULUM-BASED EDUCATIONAL TELEVISION (ETV) PROGRAMS FOR ELEMENTARY SCHOOL CHILDREN.

**1997**



AFI FOUNDED BANTAY BATA 163 TO PROTECT DISADVANTAGED AND AT RISK CHILDREN. BANTAY BATA PIONEERED AND OPERATES THE ONLY CHILD CARE HOTLINE IN THE COUNTRY, HOTLINE 163.

**1998**



- AFI LAUNCHED BANTAY KALIKASAN WHICH BEGAN AS A HOTLINE WHERE ENVIRONMENTAL CONCERNS CAN BE REPORTED.
- JUNE - BANTAY BATA 163 WON THE UN GRAND AWARD.

**1993**

IBA, ZAMBALES PROPERTY PURCHASED.

**1991**

MT. PINATUBO ERUPTION - JUNE 12, 1991  
ORMOC LANDSLIDE - NOVEMBER 5, 1991  
GINA LOPEZ GOES BACK TO MANILA FROM KENYA  
GINA LOPEZ APPOINTED AS MANAGING DIRECTOR

**1990**

BAGUIO EARTHQUAKE - JULY 16, 1990.  
FIRST TELETHON TO ASK FOR DONATIONS HAPPENED.

## 2021

- ROBERTA LOPEZ FELICIANO IS APPOINTED AS MANAGING DIRECTOR
- PANTAWID NG PAG-IBIG AND PASKO PARA SA PILIPINO CONTINUED TO ASSIST FAMILIES AFFECTED BY THE COVID-19 PANDEMIC

## 2020



- TAAL ERUPTION
- TULONG-TULONG PARA SA TAAL CAMPAIGN
- LOCKDOWN DUE TO COVID-19 PANDEMIC
- PANTAWID NG PAG-IBIG CAMPAIGN
- ABS-CBN GOES OFF THE AIR DUE TO FRANCHISE NON-RENEWAL
- TULONG-TULONG SA PAG-AHON CAMPAIGN
- SUSAN B. AFAN RETIRES AS MANAGING DIRECTOR OF AFI

## 2017

- BNJ-ADB PROJECT COMPLETED
- PROJECT COMPLETION OF THE BAYANIJUAN PROJECT
- BANTAY BATA 163'S 20TH ANNIVERSARY
- PROJECT EXIT: UGONG ROCK
- MARAWI CONFLICT

## 2018

- TURNOVER OF THE FIRST LEGACY PROJECT IN TACLOBAN, LEYTE
- RE-OPENING OF THE CHILDREN'S VILLAGE
- BANTAY KALIKASAN'S 20TH ANNIVERSARY

## 2019

- GINA LOPEZ PASSES AWAY
- EUGENIO "GABBY" LOPEZ III BECOMES ALKFI CHAIRMAN
- ERNIE LOPEZ IS APPOINTED AS EXECUTIVE DIRECTOR OF BANTAY BATA 163

## 2010



KBPIP BROKE THE WORLD RECORD FOR THE LARGEST NUMBER OF PARTICIPANTS IN A FOOTRACE IN THE RUN FOR THE PASIG RIVER. THE RUN AIMED TO GENERATE PUBLIC AWARENESS ABOUT THE IMPORTANCE OF CLEANING UP PASIG RIVER AND ITS TRIBUTARIES

## 2009



- TYPHOON ONDOY ARRIVES
- KAPIT BISIG PARA SA ILOG PASIG (KBPIP) WAS BORN TO TAKE THE CHALLENGE OF RESTORING THE BEAUTY AND LIFE OF THE PASIG RIVER AND ITS TRIBUTARIES.

## 2008



AFI LAUNCHED BAYANIJUAN (COUNTRY OF JUAN) THAT AIMED TO SYNERGIZE ALL OF AFI'S PROGRAMS IN BUILDING COMMUNITY FROM THE GROUND UP.

## 1999

- BANTAY KALIKASAN INITIATED THE SAVE THE LA MESA WATERSHED CAMPAIGN TO PROTECT AND REHABILITATE THE MAJOR SOURCE OF DRINKING WATER FOR METRO MANILA RESIDENTS
- MAY - AFI RECEIVED THE UNESCO'S KALINGA AWARD FOR SCIENCE EDUCATION.
- JUNE - KAPITAN EUGENIO "GENY" LOPEZ, JR. PASSED AWAY

## 2002

GINA LOPEZ PUT UP BANTAY BATA 163 CHILDREN'S VILLAGE IN NORZAGARAY, BULACAN.

## 2004



AS A RESPONSE TO SUCCESSIVE NATURAL DISASTERS, AFI ESTABLISHED SAGIP KAPAMILYA WHICH PROVIDED IMMEDIATE RELIEF AND ASSISTED IN REHABILITATION EFFORTS TO RESTORE THE DIGNITY AND REKINDLE HOPE FOR THOSE AFFECTED BY CALAMITIES AND MAN-MADE DISASTERS.

## 1989

- THE BEGINNINGS OF PUBLIC SERVICE PROGRAMS SUCH AS BAHAY KALINGA, LINGKOD BAYAN, AND BAYAN KO, SAGOT KO WENT ON AIR ON ABS-CBN
- ABS-CBN FOUNDATION INC. (AFI) WAS BORN. ITS FOUNDER WAS KAPITAN EUGENIO LOPEZ JR.
- SECURITIES AND EXCHANGE COMMISSION REGISTRATION ON JULY 5, 1989
- INCORPORATORS: MEL TIANGCO, VICKY GARCHITORENA, EUGENIO LOPEZ III, LORENZO TAÑADA, JR., AUGUSTO ALMEDA LOPEZ. GRETCHEN OCAMPO RECTO SERVED AS THE FIRST EXECUTIVE DIRECTOR AND LORENZO TAÑADA, JR. WAS THE FIRST PRESIDENT.





**QUICK FACTS**

2020-2021

TOTAL DONATIONS RECEIVED

**Php 390,673,627**

TOTAL FAMILIES SERVED

**630,702**

**ABS-CBN**  
FOUNDATION

**Pantawid**  
**ng**  
**Pag-ibig**

PILIPINO PARA SA PILIPINO



The Filipino families continued to experience the effects of Covid-19.

The preliminary results of the Family Income and Expenditure Survey (FIES) in 2021 showed that poverty incidence among families was at 13.2% while poverty incidence among Filipinos was at 18.1%. This translates to over 19 million Filipinos considered poor and not able to meet their basic food and non-food needs<sup>1</sup>.

Unemployment rates through 2021 ranged from 6.6% in December to 8.9% in September. This means over 3 to 4 million Filipinos were unemployed during the year<sup>2</sup>. This is at least a 1.5% difference from pre-pandemic rates or a difference of over 1M Filipinos<sup>3</sup>.

The 2021 average hunger rate was at 13.1% or over 3.3M families. These are the number of families that experienced involuntary hunger at least once over periods of study conducted throughout the year by the Social Weather Stations<sup>4</sup>.

The effect of Covid 19 and measures that needed to be taken to curb the increase and the death toll cast a wide net. Covid 19 affected social, economic and environmental aspects of our society.

The Pantawid ng Pag-ibig, a campaign for Filipinos to help fellow Filipinos in the spirit of the Filipino value of Bayanihan helped alleviate the pain and offered hope to the families affected.

Started soon after the first Covid-19 lockdown was imposed in 2020, Pantawid ng Pag-ibig provided the platform for companies and individuals from within and outside the Philippines to extend their generosity. Truly, it was compassion, solidarity and love in action.

**In 2021, 42,674 families were served all over the country, In addition, 44,850 individuals were provided with hot meals in various localities in the National Capital region and nearby provinces. Specific to the Christmas season, 15,000 families were provided special Christmas food packs under the Pantawid ng Pag-ibig: Pasko para sa Pilipino cycle.**



**PANTAWID NG PAG-IBIG VIDEO**

<sup>1</sup> Philippine Statistics Authority, Highlights of the 2021 Full Year Official Poverty Statistics, <https://psa.gov.ph/content/proportion-poor-filipinos-was-recorded-181-percent-2021>  
<sup>2</sup> Philippine Statistics Authority, Unemployment Rate in December 2021 is Estimated at 6.6 Percent, <https://psa.gov.ph/content/unemployment-rate-december-2021-estimated-66-percent>  
<sup>3</sup> Philippine Statistics Authority, Preliminary Results of the 2019 Annual Estimates of Labor Force Survey, <https://psa.gov.ph/statistics/survey/labor-and-employment/labor-force-survey/title/Preliminary%20Results%20of%20the%202019%20Annual%20Estimates%20of%20Labor%20Force%20Survey%20%28LFS%29>  
<sup>4</sup> Social Weather Stations, Fourth Quarter 2021 Social Weather Survey: Hunger Rises from 10% to 11.8%, March 25, 2022, <https://www.sws.org.ph/swsmain/articldispage?articycode=ART-20220325064813>





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**SAGIP KAPAMILYA**

In the Service of the Filipino



Sagip Kapamilya is committed to reaching and serving more families and communities in achieving its mission to be of service to every Filipino.





Sagip Kapamilya is the humanitarian assistance arm of the ABS-CBN Foundation that continues to deliver much-needed aid to families affected by calamities and crises despite the pandemic in 2021.

Despite restrictions brought by the pandemic, the program was able to reach the families displaced by the fire incidents, typhoons, and those affected by the series of lockdowns and sectors severely affected by the pandemic.

Aside from emergency response operations, we also helped in the recovery of families though assisting them with home repair kits and livelihood restart kits. Students who were challenged in adjusting to the new modes of learning were supported through various means.

These initiatives were in collaboration with internal programs, the Knowledge Channel Foundation, and other partner organizations.

Rehabilitation efforts continue to utilize the past calamity funds by establishing infrastructure and other basic facilities like health and water which contributed access to quality necessities for families and communities.

Sagip Kapamilya is committed to reaching and serving more families and communities to continue its goal to be of service to every Filipino.

**Moving forward:**

Following the community resiliency framework, the program will strengthen its assistance to disaster understanding, management, mitigation and the capability of communities and partners to prepare and respond during times of disaster and calamities.

## 2021 Accomplishments by the numbers:

Humanitarian Assistance  
and Disaster Response:  
**24, 314 Families**

Pantawid ng Pag-Ibig:  
**42, 674 Families**

Pantawid ng  
Pag-Ibig Hot Meals:  
**44, 850 Individuals**

Gusto Kong Mag-aral  
Copier Machine  
Assistance:  
**39 Schools**

Tulong Tulong sa  
Pag-ahon para sa Edukasyon:  
**2,000 Learners**

Health Facility and Equipment:  
**9 Health Centers**

House Repair Kits:  
**579 Household**

Assistance to Farmers:  
**30 Farmers**

Legacy Project:  
**2 Facilities**





# Legacy Projects

The Legacy Projects are multi-purpose and disaster resilient school buildings placed strategically in calamity prone areas. The structures are designed to withstand 270kph of winds and 7.2 magnitude earthquakes. They are equipped with kitchen, genderized and accessible toilets.

## Luz Banzon Integrated School

Date of turnover: November 26, 2021  
 Kind of school building: 2-storey 8-classroom multi-purpose building  
 Location: Jasaan, Misamis Oriental  
 Contractor: Metalite Builders Development Company, Inc.  
 President : Engr. Arnel Dumalaog  
 Project Manager: Engr. Jun Guivencan

“Thank you so much, ABS-CBN Sagip Kapamilya. You truly have “Sagip” (helped) the village of Jasaan, Misamis Oriental.”  
 - Dr. Emma R. Lago



## Ibajay National High School

Date of turnover: November 9, 2021  
 Kind of school building: 2-storey 8-classroom multi-purpose building  
 Location: Brgy. Colong-Colong, Ibajay, Aklan  
 Contractor: J. C. Tamayo Enterprises  
 President: Engr. Jerry C. Tamayo  
 Project Manager: Engr. Dionice Tamayo  
 Project Engineer: John Dave Sampapon

“This project is a testament to the mission of ABS-CBN Foundation to build sustainable communities.”

Special Thanks to:

Sy^2 and Associates  
 President: Jose A. Sy

Casas + Associates  
 President- Arch. Carmelo Casas



**ABS-CBN**  
**FOUNDATION**  
**BANTAY BATA 163**

In the Service of the Filipino

“

The program launched in 1997 and champions children’s welfare and safety. Bantay Bata aims to protect disadvantaged and at-risk children through its nationwide network of social services.



Bantay Bata 163 is the child welfare arm of the ABS-CBN Foundation. The program started in 1997 and champions children's welfare and protection. Bantay Bata aims to protect disadvantaged and at-risk children.

In the Philippines, dialing 1-6-3 meant hope for Filipino children and their families suffering in silence due to different kinds of abuse.

### **BANTAY BATA ADVOCACY**

For 2021, Bantay Bata partnered with different organizations to increase its visibility in terms of advocacy for child protection and mental health. Through the support of partners, BB was able to train 83 student leaders from different parts of the country on how to better care for their mental health. Together with Knowledge Channel Foundation Inc., the team was able to capacitate teachers and parents from Marawi, Negros, Davao, Batangas, and Catanduanes on the topic of child protection. A total of 607 individuals benefited from the different initiatives.

### **BANTAY EDUKASYON**

A total of 290 scholars were provided with educational assistance, capacity building and in-kind support for the SY 2021-2022. The team also had Kamustahan sessions with them to know more about their situation and provide additional interventions as necessary.

### **BANTAY BATA HOTLINE 163**

The Hotline 163 continued to offer greater accessibility through the digital and social media platforms of Bantay Bata. A total of 2,738 valid contacts were registered in 2021.

### **BANTAY BATA CHILDREN'S VILLAGE**

A total of 61 children were served at the Children's Village in 2021. At the Children's Village, children were provided with safe temporary shelter, basic needs, educational support, psychosocial support and case management for their overall well-being.

## **3,696 Total Children and families served for 2021**

### **MOVING FORWARD:**

With the need to address the growing mental health needs of children, BB will strengthen awareness raising and increasing accessibility for mental health services for children. The 163 hotline will offer psycho-social counseling. Schools and communities which are cornerstone areas in the development of the child will also be avenues for BB to help develop child-safe spaces.

The pandemic did not stop Bantay Bata from reaching out. Seminars and trainings were pursued online.

Trainings conducted included the following: child protection, positive parenting, effective communication, stress management, advocacy against online sexual exploitation of children and being safe in a digital world.



Communication and Presentation Skills Webinar, Stress Management in Times of Difficulties, Career Guidance Seminar, Malabrigo 1st ECD Training



*Dahil po sa tulong ng Bantay Bata 163 ay nakapagtapos po ako ng pag-aaral. Sa ngayon po ay nagpoprocesso ako ng aking mga documento na gagamitin ko sap ag-aapply upank makasampa ng barko. Nagpapasalamat po ako sa Bantay Bata 163 dahil malaki po ang naitulong niyo sa akin. Bumaga po ito sa takbo ng aking buhay at buong buhay ko po itong pasasalamat. Maraming maraming salamat po sa mga sponsors ng Bantay Bata. Kayo po ay isa sa mga naging inspirasyon naming upang magpatuloy sa aming pag-aaral. Kayo po ang biyaya sa amin. Sa ulitin, maraming maraming salamat po sa inyong tulong. God Bless you all!*

Because of Bantay Bata 163's help, I was able to finish my studies. I am currently processing the documents that I will use to apply to work onboard a ship. I am grateful to Bantay Bata 163 because they have immensely helped me. Their generosity has changed the course of my life and I am forever grateful. I would also like to thank all the sponsors of Bantay Bata. The sponsors are one of my inspirations as I pursue my education. You are all blessings to us whom you have helped. Again, thank you for all of your help. May God continue to bless all of you.



Jhen Gillado  
Bantay Bata Scholar



Today, I am so very happy and lucky because I graduated and I could fully support my family. I [am] always thankful for the Bantay Bata Edukasyon – Thank you so much. And I am happy that I am [one] of the scholars they supported. Thank you so much Bantay Bata Bantay Edukasyon.



Jelabie Pinas  
Bantay Bata Scholar





**ABS-CBN**  
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**PROGRAMA GENIO**

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The program's mission is to further develop models of excellence which can be the learning grounds for other institutions.



Programa Genio, the educational advocacy arm of the ABS-CBN Foundation Inc., envisions discovering and developing the inherent genio or genius in every child. The program works in cooperation with the school division of the Department of Education to focus on strengthening the senior high school program. Programa Genio maintains partnerships with private sector donors that espouse school development. This is to ensure that every Filipino youth, including those in disadvantaged circumstances, is provided opportunity for maximal development.

Programa Genio seeks to achieve its goals by providing a holistic school development. It is involved in curriculum enhancement, teacher training and learning resource development. Trainings focused on equipping the teachers in creating student-centered classrooms which will develop learners equipped with skills needed to get national level certificates and work after graduation from high school or continue seeking higher education in college/university. The program's mission is to further develop models of excellence which can be the learning grounds for other institutions.

Objectives:

- Empower the disadvantaged and marginalized and prevent their exploitation and alienation from the national development process
- Assist in making education learner-oriented and responsive to the needs, the circumstances and diversity of learners, schools, and communities
- Contribute in making relevant the Senior High School (SHS) programs of its partner schools in order for them to empower and sustain their economic development especially because of the “new normal” brought about by Covid-19
- Develop learners equipped with skills needed to get national level certificates and work after graduation from high school or continue seeking higher education in college/ university

## Programa Genio's Reach for Year 2021-2022

### 16 Sites | 106 Schools

LEGASPI • ALBAY • SORSOGON PROVINCE  
SORSOGON CITY • PILAR, CEBU • CAPIZ  
MASBATE • APAYAO • PASSI, ILOILO  
MAASIN, ILOILO • SAMAR • AKLAN  
ANTI QUE • CAGAYAN • APAYAO • MASBATE

---

**112,803 Students**

**104 Risograph Machines Distributed**

**3,541 Teacher's Trained**

**20 Units of Two-way Radio Distributed**





## Coming to Terms with the New Normal

- Distance learning delivery mode through the use of modules was implemented in almost all public schools in compliance with the health protocols set by the IATF and the Department of Health. PG through the funds given by donors procured duplicator machines (Risograph Machine) which were used by schools/teachers in the production of modules. Ink, bond papers, envelopes, and storage boxes were also given. The equipment and materials arrived on time. Otherwise, many students would have nothing to do during the start of 2021.
- Students with mobile phones who live in remote areas were given power banks or handheld radios so they can communicate with their teachers should they have queries about lessons/activities in the modules.
- Teacher training topics requested by school heads and teachers were virtually implemented by PG in order to adhere to the Learning Continuity Plan (LCP) of the Department of Education. LCP is its major response in ensuring the health, safety, and well-being of learners and teachers while finding ways for education to continue amidst the crisis.





We started the SY 2020-2021 struggling because this modular distance learning was all new to us. There were lots of doubts how we can carry out this school year considering that we have more than 1,000 enrollees. But then we crossed the bridge. With merely less than 20 printers for the whole of 44 teachers, we managed printing our modules and activity sheet. Also, one of our strategies was to group the students per sitio so they can share modules. 4:1 ratio was utilized for students and module. However, towards the end of the year 2020, the great news came to us that ABS-CBN Programa Genio will be sending us a risograph machine. We were overjoyed. The agony of hours of printing will finally be over. Some teachers actually bring their printers at home so they can overtime in printing since we are giving modules to parents per week. Indeed, when the Risograph Machine finally came, we were all ecstatic upon learning how efficient it works. We are amazed that it could print hundreds of copies in just a few minutes. Thus, God had answered our prayers. And so, modular distance learning became easy and was carried out smoothly in our school because of our partnership with ABS-CBN Programa Genio. We are and will forever be grateful for all that you have given to our school, learners and teachers. Salamat gid nga madmo and may God continually bless you siksik, liglig at umaapaw.



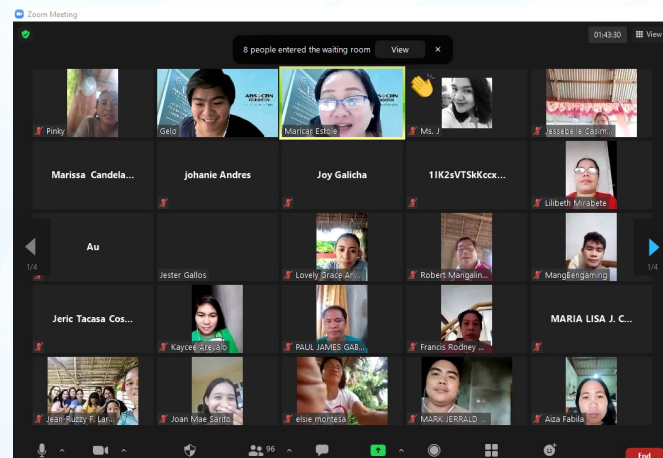
*Mary Grace A. Lorca  
Salangan National High School, Passi, Iloilo  
Senior High School Coordinator*

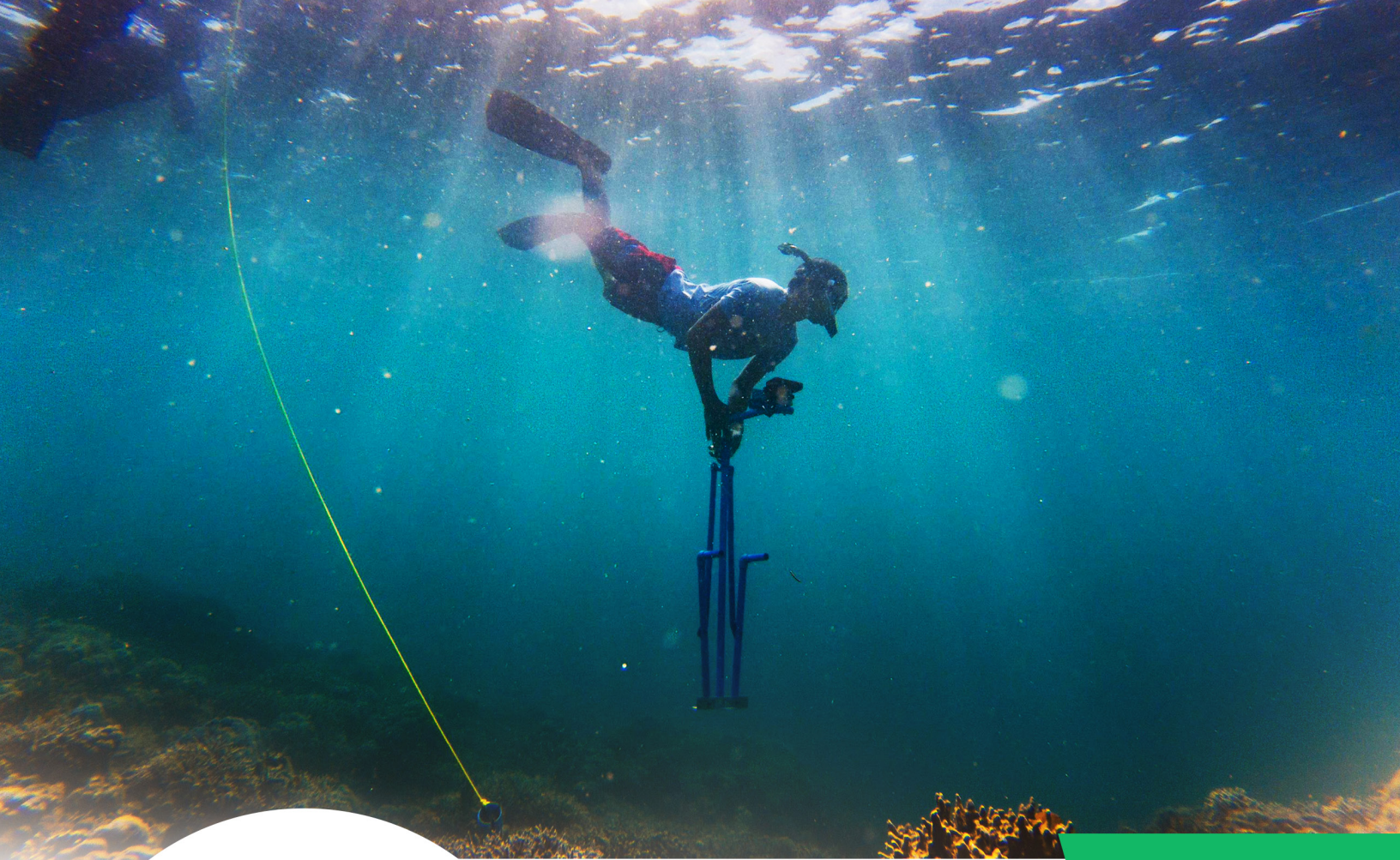


ABS-CBN also gave us webinars on how to cope up with the pandemic mentally and emotionally. We had attended Building Better Mental Health and Self Care, Coping Strategies with the New Normal and Building Emotional Resilience which taught us how to learn to live with uncertainty and adapt to new situations in our life while nurturing ourselves reduce our stress and become an emotional resilient person. We were stressed teachers who live week per week in printing sorting and distributing and retrieving modules and we think that the more we do it the more our students can learn and the more we are accomplished. After attending the webinars, we have come to terms with our anxieties and we have set more realistic goals with what our students can learn and what we can accomplish as teachers and individuals in this time of pandemic.



*Melinda F. Celoso  
Leodegario D. Deocampo Sr.  
National High School, Roxas, Capiz  
Teacher II*





**ABS CBN**  
**FOUNDATION**  
**BANTAY KALIKASAN**

In the Service of the Filipino

“

In 2021, Bantay Kalikasan continued its mission to protect the country’s rich natural resources from ridge to reef, thereby helping ensure a safe, sustainable, and bright future for Filipinos.



As the environmental arm of the ABS-CBN Foundation, Bantay Kalikasan has been successfully implementing environmental campaigns since 1999. These include “Butil Para sa Buhay” which addressed the El Nino phenomenon, “Save The La Mesa Watershed” which aimed to reforest 2,700 hectares of watershed, and “Kapit Bisig Para sa Ilog Pasig”, which focused on the rehabilitation of the Pasig River. Other important environmental campaigns are Bantay Baterya, Bantay Langis, Bantay Usok, and Bantay Basura. Bantay Kalikasan Patrol aired in the early 2000s to encourage compliance to environmental laws as it exposed individuals, agencies, and companies that abuse the environment. It likewise highlights good practices that promote environmental awareness and conservation. It initiated the Clean Air Act Signature Campaign and was instrumental in the passage of the Clean Air Act in the country.

In 2021, Bantay Kalikasan continued its mission to protect the country’s rich natural resources from ridge to reef, thereby helping ensure a safe, sustainable, and bright future for Filipinos. Improvements in La Mesa Watershed and Ecopark were sustained with the maintenance of 472 hectares of trees planted between 2018 and 2020. In collaboration with the Manila Water Foundation, a handwashing facility was also installed at the La Mesa Ecopark. Several workshops and seminars were conducted in Lobo, Batangas to raise awareness on the importance of protecting the country’s coastal areas. Community members and Bantay Dagat were trained as Citizen Scientists to collect data on the health of their coral reefs.

## La Mesa Watershed

- Facilitated Urban Farming Webinars/Workshops
  - TDK (Mar 16, 2021)
  - Philippine Obstetrical Gynecological Society (POGS) (Apr 22, 2021)
- Propagated Plants for landscaping project of Ramon Magsaysay Foundation (Feb 15, 2021)
- Facilitated Sunlife Foundation Fundraising project during Valentine’s day (Feb 12, 2021)
- Sponsorship of Establishment of Handwashing Facility with Manila Water Foundation, Inc. (Mar 22, 2022)
- Facilitated a Clean Up activity with Philippine National Police – Camp Crame (Feb 18, 2021)





Bantay Kalikasan has protected the La Mesa Watershed for more than twenty years. La Mesa is the only remaining forest of its size in Metro Manila and a vital component of the water system providing drinking water to millions of residents. In partnership with the government and private sector and with the support of generous donors, the Foundation has rehabilitated 1,552 hectares of forest and planted, grown, and protected more than 1.2 million native trees. We have also established protocols and systems that ensure successful reforestation based on sound science and best practices. These trees have multi-generational benefits, providing clean water and air, now and for the future. The rehabilitation of the La Mesa has regenerated the biodiversity in the area with the return of numerous bird and wildlife species.

Nature tourism activities at La Mesa support the conservation activities. Volunteers can participate in tree planting and nature awareness activities while the more adventurous can hike and bike La Mesa's trails. The La Mesa EcoPark provides a more accessible experience for families and friends looking to find a nature haven in the heart of the city.

#### **Donations:**

La Mesa Ecopark: **P2,145,389**  
La Mesa Watershed: **P1,917,537**

#### **Visitor Traffic:**

La Mesa Ecopark: **39,349**  
La Mesa Watershed: **6,447**

- Enriched 160.6 hectares (100 hectares with Manila Water & 60.6 hectares with various AFI Donors)
- Maintenance of 472 hectares of trees planted in 2018 – 2020
- Nursery Operations and Vermi-composting – 143,163 seedlings were produced and propagated; 685 kilograms of vermicast were harvested

#### **La Mesa AFI Donors**

PricewaterhouseCoopers (PWC) • Ernst & Young Philippines (EY Ph) • Mr. DIY  
Toshiba Information Equipment (Philippines), Inc. • Philippine obstetrical and Gynecological Society  
Foundation, Inc. Philippine Society of Otolaryngology – Head and Neck Surgery • KAMBI • QIAGEN  
Philippine College of Physicians • Megaworld Foundation, Inc.



The SEA Institute is Bantay Kalikasan's conservation program focusing on Science, Education and Advocacy to empower coastal communities as Citizen Scientists and stewards of the Philippines' rich and unique marine ecosystems. SEA Institute was conceived to protect the Verde Island Passage (VIP), recognized as the center of the world's marine biodiversity. Starting with youth-oriented marine camps, the program is reaching beyond the VIP to train communities to collect valuable scientific data on the health of coral reefs, mangrove forests, and seagrass beds. SEA Institute is optimistic that by participating in monitoring activities, citizens will appreciate the economic value of healthy marine ecosystems and advocate for sound management policies. An awareness of issues and possible solutions will focus efforts on conservation practices that are effective and achievable.

**7** Lobo Public Schools served  
**39** science teachers trained  
**2** LEEP-Science Mentoring sessions (7 schools)  
**1** KCh-Teaching in the New Normal Training (2 Malabrigo Schools)

#### Freedive Training

**13** community members trained and AIDA 1 certified

#### Reef Monitoring

**13** community members completed the workshop  
**3** established reef monitoring sites  
**1** year worth of data presented to the LGU





**ABS-CBN**  
**FOUNDATION**

**INTEGRATED AREA  
DEVELOPMENT**

In the Service of the Filipino

“

AFI's integrated area development approach with grassroots communities is a purposive move towards better sustainability and more lasting impact.



AFI's integrated area development approach with grassroots communities is a purposive move towards better sustainability and more lasting impact. This approach covers building the capacity of the communities towards governance, leadership, stewardship, and community based enterprise development and management. Past experience and learning continue to fuel the Foundation in pursuing community driven development (CDD) through collective impact.

Grassroots interventions and the bottom up approach have been widely used to encourage localized participation, inclusion and sustainability of development projects. From experience, communities have a wealth of ideas, desires, dreams, formidable and teachable spirit, a rich and fertile physical landscape to make dreams of sustainability a reality, a long heritage, a diverse and beautiful culture, strength in numbers, emerging leaders and the endless possibilities that the youth bring. From research, CDD has been regarded as important pathways to effective poverty-reduction and sustaining development programs. Applying CDD is also advocating for the principles of transparency, inclusion, accountability and empowerment through building on the capacity of the community members.

In 2021, we journeyed with communities in Benguet, Zambales, Batangas, Romblon, Sorsogon, Samar, Leyte, Eastern Samar, Biliran, Iloilo, Sarangani and South Cotabato.

## Area and Number of Communities journeyed with

(1) Marikina	(1) Eastern Samar
(1) Benguet	(5) Iloilo
(1) Zambales	(8) Leyte
(7) Batangas	(1) Biliran
(4) Sorsogon	(4) Sarangani
(5) Samar	(1) South Cotabato

## Social Development

People development and empowerment programs implemented or facilitated with partners:

**184 trainings facilitated** (topics ranging from community governance, leadership trainings, network building, consensus building, mental health)

**1,214 individuals** engaged

**Over 80 multi-sectoral partners/partnerships** tapped with and for the benefit of the area development objectives.

**7 youth groups** in the areas supported

People Development and People Empowerment programs are based on resource and needs assessments and feedback done with the communities and partners.

---

## Economic Development and Assistance to Community-based Social Enterprises (CBSE's) through integrated solutions and network building

**23 CBSE's** assisted

Over **P13M cumulative gross sales**;

P1.2M cumulative net profit; P4.4M spent by CBSE's on wages for their members (benefit to community in the form of supplemental source of income);

Over 900 community members engaged by the CBSE's

---

## Ecosystems enhanced with the partner communities and other area partners convened

**20,251 propagules/seedlings** planted

**1,350 community clean ups and IEC programs**

**786 individuals** engaged and advocated to





The ABS-CBN Foundation deals with the people as equals. When implementing projects, they let the communities think of the strategies but they provide support to enrich it further. They also provided the needed and relevant skills training aside from providing funds and equipment needed for operation.

- Noli John Mercader  
Lola Sayong Eco-Surf Farm - Gubat, Sorsogon



ABS-CBN Foundation does not only plant the seeds and leave it. When they plant, they nurture it daily until it grows. We are an association that is not only given a project, but we were also guided and assisted especially when we had problems. Today, we are in a stage of progress because of the ABS-CBN Foundation.

- Nildz Partida  
Samahan ng Mangingisdang Matatag at Responsible Sa Tarong - Carles, Iloilo



As a farmer, we were helped greatly by the ABS-CBN Foundation. Because of the training they provided, we gained the knowledge and skills needed for our work today. I am now a lifeguard, part of the Maintenance Department and also a Board of Director of our cooperative.

- Ferdinand Flores  
Sabang Daguitan Surf Camp and Dao Balay Kawilan - Dulag, Leyte



# CHANGE *the* WORLD

# 2gether



G

DIARIES

“

Despite the persisting threat of the COVID-19 pandemic and the lockdown restrictions, G Diaries carried on with its mission to bring the message of love, hope, and helping hands to our kapamilyas across the world with its online and TV broadcasts.



G DIARIES

CONGRATULATIONS,  
**ERNIE LOPEZ!**  
PMPC Star Awards 2020

**BEST TRAVEL SHOW  
HOST**



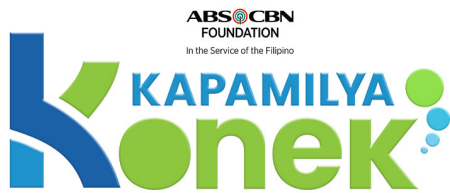
G Diaries, the multi-awarded advocacy program of the ABS-CBN Foundation, continued to share inspiring stories throughout 2021 with two seasons: Change The World Together and Stronger Together. Together with his wife, Michelle Arville-Lopez, Ernie Lopez showed how working together can positively transform individuals and communities. “We want to use our relationship to bless others. I am very happy that I get to share this experience with my wife,” Ernie says.

Despite the persisting threat of the COVID-19 pandemic and the lockdown restrictions, G Diaries carried on with its mission to bring the message of love, hope, and helping hands to our kapamilyas across the world with its online and TV broadcasts.

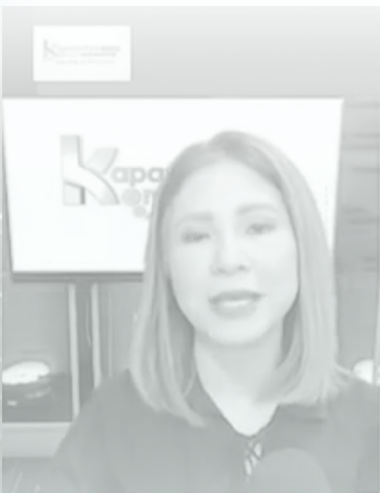
For these two seasons, G Diaries not only featured the projects of the ABS-CBN Foundation but also the collaborative work done by the Lopez Group Foundation Inc. (LGFI), with support from First Philippine Holdings Corporation, and its advocacy clusters like environment, children’s rights and development, arts and culture, humanitarian assistance, health and wellness, livelihood and social entrepreneurship, and education.

Aside from LGFI, G Diaries also featured different organizations across the country which have similar advocacies through the World Changers segment for Change The World Together. This includes World Vision Philippines, EcoWaste Philippines, Youth for Climate Hope, ASEAN Youth Advocates Network, and so many other organizations. And in cooperation with TFC Global, Stronger Together featured overseas Filipino organizations that uphold the same values and pursue the same advocacies as the ABS-CBN Foundation.

As of 2021, G Diaries has received a total of 22 awards from various award giving bodies such as PMPC Star Awards, Gandingan Award, Gawad Tanglaw, and Anak TV Award.



Kapamilya Konek seeks to bring awareness about the five advocacies of the ABS-CBN Foundation namely, children’s rights and development, education, environment, livelihood and social entrepreneurship, and resiliency.



A public service program by the ABS-CBN Foundation, Kapamilya Konek continued to connect Filipinos across the country to experts, organizations, and resources that could help provide knowledge, information, and solutions to their day-to-day problems. Offering an informative, interactive, and entertaining viewing and listening experience, Kapamilya Konek has been a weekly educational companion to kapamilyas across the globe since its very first episode.



Hosted by Jing Castaneda and Dra. Luisa Puyat, Kapamilya Konek seeks to bring awareness about the five advocacies of the ABS-CBN Foundation namely, children’s rights and development, education, environment, livelihood and social entrepreneurship, and resiliency.

For 2021, Kapamilya Konek aired a total of 49 weekly episodes.

It has accumulated a total of 1,352,100 views for 2021, with an average of 27,594 views per episode.



## THANK YOU TO OUR DONORS AND PARTNERS!



### 2021 Bantay Baterya Donors

Maxim Phils Operating Corp. • Samsung Eletro-mechanics Philippines Corporation • SFA Semicon Philippines Corporation • Fort Bonifacio Development Corporation  
 EEI Corporation • Honda Cars Philippines, Inc. • On Semiconductor Philippines, Inc. • TI (Philippines), Inc. • Asian Terminals Incorporated  
 Allegro Microsystems Philippines, Inc. • Honda Philippines, Inc. • Landbank of the Philippines • Monark Equipment Corporation • Isuzu Philippines Corporation  
 United Pulp and Paper Company, Inc. • Moog Controls Corporation (Philippine Branch) • Ayala Land Inc. • Techlog Center Philippines • Glensworth Development Inc  
 Canon Business Machines (Philippines), Inc. • First Gateway Real Estate Corp. • Bonifacio Art Foundation, Inc. • Areit, Inc. • Juken Sangyo (Philippines) Corp. • Avida Towers  
 Asten Condominium Corporation • Global Integrated Contact Facilities, Inc. • Subic Bay International Terminal Corp. • Avida Towers Intima Condominium Corporation  
 One Legaspi Park Residential Condominium Corporation • Ayalaland Offices, Inc. • Avida Towers Alabang Condominium Corporation • Land Bank of the Philippines  
 Wistron Infocomm (Philippines) Corporation • SMK Electronics (Phils.) Inc. • Toshiba Information Equipment (Phils.), Inc. • Subic Water & Sewerage Co. Inc.  
 Makati Development Corporation • Amaia Steps Nuvali Condominium Corporation • BPI - Philam Life Alabang Condominium Corp.  
 L&T International Group Philippines, Inc. • Ito Subic Trucks International Trading Corp. • Apollo Subic International Trading Corp. • PTT Philippines Trading Corp.  
 Mikuni Terminals Mechatronics Philippines Corporation • FND Subic Enterprise Corporation • Goldstar Subic Bay Trading Corporation  
 Alpha Aviation Group Philippines Incorporated • Kasa Luntian Condominium Corp. • Mateen Tokyo International, Inc. • Avida Towers BGC 9th Avenue Condominium  
 Corporation • Tailin Abrasives Corp. • 6750 Ayala Ave. Joint Venture • Golden Stone Garments Inc. • Foton Motor Philippines, Inc. • Abrio Homeowners' Association, Inc.  
 Yobgoo International Corp. • Autoland Subic Motors Corp. Aaw Subic Trading Corp. • Global Catering Clark Services Corp. • Toro Limited (Hong Kong) • Materion Singapore  
 PTE. LTD. (Philippine Branch) • Heartfield Atelier Corp. • Prudence Development and Management Corporation • Aviation Concepts Technical Services Inc.  
 Filinvest Mimosa, Inc. • Clark Electric Distribution Corporation

### 2021 Bantay Langis Donors

International Container Terminal Services, Inc. • Travellers International Hotel Group, Inc. • United Pulp And Paper Company, Inc.  
 Manila Hotel Corp. • Shin-etsu Magnetics Philippines, Inc. • Isuzu Philippines Corporation • Thermaprime Drilling Corporation  
 Acs Manufacturing Corporation • Laguna Gateway Inland Container Terminals, Inc. • Fort Bonifacio Development Corporation  
 Bac-man Geothermal, Inc. • National Grid Corporation Of The Philippines • Samsung Electro-mechanic Philippines Corporation  
 Mccarol Ventures • On Semiconductor Philippines, Inc. • Denso Philippines Corporation • Ti (Philippines), Inc.  
 Zeller Plastik Philippines, Inc. • Mondelez Philippines, Inc. • Koryo Subic, Inc. • Kawasaki Motors (Phils) Corporation  
 Toyota Tacloban, Leyte, Inc. • Philippine Chinese Charitable Association, Inc. • Pepsi-Cola Products Philippines, Inc.  
 6750 Ayala Ave. Joint Venture • N-Lima BGC Properties, Inc. • Subic Auto Trucks & Machinery Ltd. Corp.  
 N-Plaza BGC Properties, Inc. • Integrated Micro-electronics, Inc. • SGS (Subic Bay), Inc. • Landbank Of The Philippines  
 Excellent People's Multi-purpose Cooperative • United Salvage And Towage (Phils), Inc. • N-One BGC Properties, Inc.  
 Globe Telecom, Inc. • Nakayama Precision Industries, Inc. • Ayala Land, Inc. • BPI-Philam Life Makati Condominium Corp.  
 Excellent Peoples Multi-Purpose Cooperative • N-Cube BGC Properties, Inc. • Prime Meridian Powergen Corporation  
 Bay-Sports Manufacturing, Inc. • Ayalaland Offices, Inc. • Yobgoo International Corp. • Bonifacio Art Foundation, Inc.  
 Subic Bay Marine Exploration, Inc. • Tara Designs, Inc. • Southcoast Metal Enterprise Subic  
 Paseo De Magallanes Commercial Center Association, Inc. • First Philippine Industrial Park

### 2021 Other Recyclable Waste Donors

Prime Meridian Powergen Corporation • Siemens Power Operations, Inc. • JPMorgan Chase Bank N.A. - Philippine Global Service Center

# Maraming Salamat, KAPAMILYA!

# BOARD OF TRUSTEES



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Lopez III



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Lopez



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Emmanuel Fernando  
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Atty. Kim S.  
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Malou  
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# 2021 AFI OFFICERS



**Roberta Lopez-Feliciano**  
Managing Director



**Ernesto L. Lopez**  
Director for Advocacy



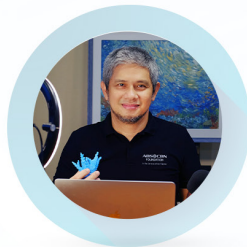
**Higinio T. Dungo, Jr.**  
COO and Head, AFI Operations



**Jen Deomano-Santos**  
Integrated Area Development and  
Advocacy Communications Head



**Vicky Libao**  
Program Head, Bantay Bata 163



**Joal Ascalon**  
Program Head, Bantay Kalikasan



**Erleo Bacabac**  
Program Head, Sagip Kapamilya



**Maricar Estole**  
Program Head, Programa Genio



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6760 Ayala Avenue Fax: (632) 8819 0872  
1226 Makati City ey.com/ph  
Philippines

## INDEPENDENT AUDITOR'S REPORT

The Board of Trustees  
ABS-CBN Lingkod Kapamilya Foundation, Inc.  
Mother Ignacia Avenue corner E. Lopez St.  
South Triangle, Quezon City

### Report on the Audit of the Financial Statements

#### Opinion

We have audited the financial statements of ABS-CBN Lingkod Kapamilya Foundation, Inc. (the Foundation), which comprise the statements of assets, liabilities and fund balances as at December 31, 2021 and 2020, and the statements of income, statements of comprehensive income, statements of changes in fund balances and statements of cash flows for the years ended December 31, 2021 and 2020, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2021 and 2020, and its financial performance and its cash flows for the years then ended in accordance with Philippine Financial Reporting Standards (PFRSs).

#### 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 PFRSs, 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.



- 3 -

### **Report on the Supplementary Information Required Under Revenue Regulations 34-2020 and 15-2010**

Our audits were conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information required under Revenue Regulations 34-2020 and 15-2010 in Note 19 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 ABS-CBN Lingkod Kapamilya 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.

Dyle S. Garcia

Partner

CPA Certificate No. 0097907

Tax Identification No. 201-960-347

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

SEC Partner Accreditation No. 1768-A (Group A)

September 3, 2019, valid until September 2, 2022

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

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

BIR Accreditation No. 08-001998-102-2021, September 16, 2021, valid until September 15, 2024

PTR No. 8853496, January 3, 2022, Makati City

April 19, 2022

**ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC.**  
**STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCES**

	<b>December 31</b>	
	<b>2021</b>	<b>2020</b>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents (Note 4)	<b>₱507,816,803</b>	₱628,346,044
Short-term investments (Note 4)	<b>102,658</b>	102,568
Receivables (Notes 5 and 14)	<b>2,345,140</b>	2,704,816
In-kind goods inventory (Note 6)	<b>9,852,886</b>	9,126,824
Other current assets (Notes 7)	<b>5,255,508</b>	3,051,544
Total Current Assets	<b>525,372,995</b>	643,331,796
<b>Noncurrent Assets</b>		
Property and equipment (Note 8)	<b>87,618,541</b>	89,863,306
Financial assets at fair value through other comprehensive income (FVOCI) [Notes 9]	<b>9,840,537</b>	9,122,022
Pension asset (Note 13)	<b>7,670,084</b>	20,219,545
Other noncurrent assets (Note 10)	<b>568,688</b>	580,688
Total Noncurrent Assets	<b>105,697,850</b>	119,785,561
	<b>₱631,070,845</b>	₱763,117,357
<b>LIABILITIES AND FUND BALANCES</b>		
<b>Current Liabilities</b>		
Accounts payable and other current liabilities (Notes 11 and 14)	<b>₱82,514,764</b>	₱82,401,180
Lease liabilities - current portion (Note 15)	<b>1,977,110</b>	1,894,264
Total Current Liabilities	<b>84,491,874</b>	84,295,444
<b>Noncurrent Liabilities</b>		
Lease liabilities - net of current portion (Note 15)	<b>29,956,100</b>	31,610,763
Total Liabilities	<b>114,447,974</b>	115,906,207
<b>Fund Balances</b>		
General fund (Note 12)	<b>194,019,227</b>	203,314,790
Specific fund (Note 12)	<b>345,798,909</b>	457,828,505
Fair value changes of financial assets at FVOCI (Note 9)	<b>(12,417,821)</b>	(13,136,336)
Remeasurement loss on defined benefit plan (Note 13)	<b>(10,777,444)</b>	(795,809)
Total Fund Balances	<b>516,622,871</b>	647,211,150
	<b>₱631,070,845</b>	₱763,117,357

*See accompanying Notes to Financial Statements.*

**ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC.**  
**STATEMENTS OF INCOME**

	<b>Years Ended December 31</b>	
	<b>2021</b>	<b>2020</b>
<b>REVENUE</b>		
Donations (Notes 12 and 14)	<b>₱249,777,088</b>	₱829,696,682
Interest income (Notes 4 and 12)	<b>2,481,442</b>	8,838,999
Foreign exchange gain (loss) (Note 12)	<b>80,125</b>	(517,052)
Dividend income (Notes 4 and Note 12)	<b>33,274</b>	157,217
	<b>252,371,929</b>	838,175,846
<b>COSTS AND EXPENSES</b>		
Project costs (Notes 12 and 14)	<b>316,792,857</b>	791,341,009
General and administrative expenses (Notes 12 and 14)	<b>54,607,984</b>	55,942,600
Interest expense (Notes 12 and 15)	<b>2,296,247</b>	2,320,898
	<b>373,697,088</b>	849,604,507
<b>EXCESS OF EXPENSES OVER REVENUE</b>	<b>(₱121,325,159)</b>	(₱11,428,661)

*See accompanying Notes to Financial Statements.*

**ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC.**  
**STATEMENTS OF COMPREHENSIVE INCOME**

	<b>Years Ended December 31</b>	
	<b>2021</b>	<b>2020</b>
<b>EXCESS OF EXPENSES OVER REVENUE</b>	<b>(₱121,325,159)</b>	<b>(₱11,428,661)</b>
<b>OTHER COMPREHENSIVE LOSS</b>		
Other comprehensive gain (loss) not to be reclassified to profit and loss in subsequent periods:		
Remeasurement loss on defined benefit plan (Note 13)	<b>(9,981,635)</b>	<b>(3,817,964)</b>
Fair value gain (loss) on financial assets at FVOCI (Note 9)	<b>718,515</b>	<b>(3,217,699)</b>
<b>OTHER COMPREHENSIVE LOSS</b>	<b>(9,263,120)</b>	<b>(7,035,663)</b>
<b>TOTAL COMPREHENSIVE LOSS</b>	<b>(₱130,588,279)</b>	<b>(₱18,464,324)</b>

*See accompanying Notes to Financial Statements.*

**ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC.**  
**STATEMENTS OF CHANGES IN FUND BALANCES**  
**FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020**

	General Fund (Note 12)	Specific Fund (Note 12)	Remeasurement Loss on Defined Benefit Plan (Note 13)	Fair Value Changes of Financial Assets at FVOCI (Note 9)	Total
<b>At January 1, 2021</b>	<b>₱203,314,790</b>	<b>₱457,828,505</b>	<b>(₱795,809)</b>	<b>(₱13,136,336)</b>	<b>₱647,211,150</b>
Excess of expenses over revenue (Note 12)	(9,295,563)	(112,029,596)	–	–	(121,325,159)
Other comprehensive income (loss)					
Remeasurement loss on defined benefit plan (Note 13)	–	–	(9,981,635)	–	(9,981,635)
Fair value gain on financial assets at FVOCI (Note 9)	–	–	–	718,515	718,515
<b>Total comprehensive loss</b>	<b>(9,295,563)</b>	<b>(112,029,596)</b>	<b>(9,981,635)</b>	<b>718,515</b>	<b>(130,588,279)</b>
<b>At December 31, 2021</b>	<b>₱194,019,227</b>	<b>₱345,798,909</b>	<b>(₱10,777,444)</b>	<b>(₱12,417,821)</b>	<b>₱516,622,871</b>
<b>At January 1, 2020</b>	<b>₱158,159,199</b>	<b>₱514,412,757</b>	<b>₱3,022,155</b>	<b>(₱9,918,637)</b>	<b>₱665,675,474</b>
Excess of expenses over revenue (Note 12)	45,155,591	(56,584,252)	–	–	(11,428,661)
Other comprehensive loss					
Remeasurement loss on defined benefit plan (Note 13)	–	–	(3,817,964)	–	(3,817,964)
Fair value loss on financial assets at FVOCI (Note 9)	–	–	–	(3,217,699)	(3,217,699)
<b>Total comprehensive loss</b>	<b>45,155,591</b>	<b>(56,584,252)</b>	<b>(3,817,964)</b>	<b>(3,217,699)</b>	<b>(18,464,324)</b>
<b>At December 31, 2020</b>	<b>₱203,314,790</b>	<b>₱457,828,505</b>	<b>(₱795,809)</b>	<b>(₱13,136,336)</b>	<b>₱647,211,150</b>

*See accompanying Notes to Financial Statements.*

**ABS-CBN LINGKOD KAPAMILYA FOUNDATION, INC.**  
**STATEMENTS OF CASH FLOWS**

	<b>Years Ended December 31</b>	
	<b>2021</b>	<b>2020</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Excess of expenses over revenue	(₱121,325,159)	(₱11,428,661)
Adjustments for:		
Depreciation and amortization (Notes 8 and 12)	9,925,182	11,304,621
Lease liability settled through donation (Note 15)	(2,968,064)	(2,968,164)
Pension expense (income) [Note 13]	2,567,826	(12,254,650)
Interest income (Notes 4 and 12)	(2,481,442)	(8,838,999)
Interest expense (Notes 12 and 15)	2,296,247	2,320,898
Unrealized foreign exchange loss (gain)	(115,118)	642,117
Loss (gain) on disposal of property and equipment	–	(20,945)
Loss before working capital changes	(112,100,528)	(21,243,783)
Decrease (increase) in:		
In-kind goods inventory	(726,062)	(3,911,455)
Receivables	359,676	130,999
Other current assets	(2,203,964)	1,791,262
Increase in accounts payable and other current liabilities	113,583	21,895,753
Net cash used in operations	(114,557,295)	(1,337,224)
Interest received	2,481,442	8,838,999
Contributions to the retirement fund (Note 13)	–	(21,884,586)
Net cash used in operating activities	(112,075,853)	(14,382,811)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Acquisitions of property and equipment (Note 8)	(7,680,416)	(315,433)
Acquisition of short-term investments (Note 4)	(102,658)	(102,568)
Proceeds from maturity of short-term investments (Note 4)	102,568	1,551,782
Decrease in other noncurrent assets	12,000	(19,996)
Proceeds from sale of equipment	–	126,213
Cash generated from (used in) investing activities	(7,668,506)	1,239,998
<b>CASH FLOW FROM A FINANCING ACTIVITY</b>		
Payment of lease liabilities (Note 15)	(900,000)	(903,486)
<b>EFFECTS OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS</b>		
	115,118	(642,117)
<b>NET DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(120,529,241)</b>	<b>(14,688,416)</b>
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR</b>	<b>628,346,044</b>	<b>643,034,460</b>
<b>CASH AND CASH EQUIVALENTS AT END OF YEAR (Note 4)</b>	<b>₱507,816,803</b>	<b>₱628,346,044</b>

*See accompanying Notes to Financial Statements.*



ABS-CBN FOUNDATION, INC. 2021 Accomplishment Report

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