

Item No.: 28

Date: SEP 26 2023

Please submit five (5) copies each of the following to apply for Accreditation of your Organization:

1. Letter of Application
2. Duly accomplished Application Form for Accreditation
3. Duly approved Board Resolution signifying intention for accreditation for the purpose of representation in a local special body
4. Certificate of Registration or existing valid Certificate of Accreditation from any NGA (or in the case of IPOs, certification issued by NCIP) *SEC / O&WD*
5. List of current Officers
6. For CSOs that have been in operation for at least one (1) year, Minutes of the Annual Meetings of the immediately preceding year as certified by the organization's board secretary or Certification from the board secretary certifying the annual meeting's conduct, including the date, location, attendees, and agenda
7. For CSOs that have been in operation for at least one (1) year, Annual Accomplishment Report for the immediately preceding year
8. For CSOs that have been in operation for at least one (1) year, Financial Statement, at the minimum, signed by the executive officers of the organization, also of the immediately preceding year, and indicating therein other information such as revenue, expenses and the source(s) of funds

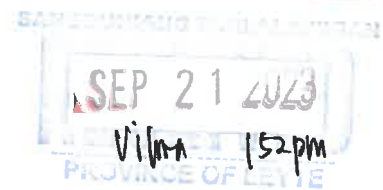
Checked by:

Note: Templates are available for download at *Vilma*
<https://bit.ly/CSO-LSB-Annexes> or at the SP Records *9/21/2023*
Office. *1:52pm*

ANNEX D. Letter of Application

September 21, 2023

Hon. LEONARDO "SANDY" M. JAVIER, JR.
Vice Governor
Province of Leyte



Dear Hon. Javier:

In response to your Notice of Call for Accreditation, kindly be informed that World Vision Development Foundation Inc., with office address at Barangay 77-Marasbaras, Tacloban City, would like to seek accreditation by the Sangguniang Panlalawigan ng Leyte.

In support of this application are the following administrative requirements:

1. Duly accomplished Application Form for Accreditation;
2. Duly approved Board Resolution signifying intention for accreditation for the purpose of representation in the local special body;
3. Certificate of Registration issued by the SEC and DSWD.
4. List of Current Officers;
5. CY 2022 Minutes of the Quarterly Meeting;
6. CY 2022 Annual Accomplishment Report; and
7. CY 2022 WVDF Audited Financial Statement

Hoping for a favorable response on this regard.

Thank you.

Sincerely,


ROMIL JEFFREY JUSON
Project Manager, KOICA MNCH Project

Our vision for every child, life in all its fullness. Our prayer for every heart, the will to make it so.

World Vision Development Foundation, Inc. | 389 Quezon Ave. cor. West 6th St. West Triangle, Quezon City 1104 Philippines
tel: +632 8372.7777 | fax: +632 8374.7660 | email: wv_phil@wvi.org | web: www.worldvision.org.ph | Facebook: worldvisionph | Twitter: WorldVisionPH

APPLICATION FORM FOR ACCREDITATION

Name of Organization: WORLD VISION DEVELOPMENT FOUNDATION INC.,

Address: Barangay 77- Marasbaras, Tacloban City

Contact No.: (053) 330-4420 **Email address (optional):** wv_phil@wvi.org

Date Organized: July 12, 2023 **Sector/s Represented:** Non- Government Organization

Purposes/Objectives:

Services that the organization provides or can participate in:

Registering Agency:

Date Registered: JULY 12, 1995

- Securities and Exchange Commission (SEC)
- Cooperative Development Authority (CDA)
- Department of Labor and Employment (DOLE)
- Department of Human Settlements and Urban Development (DHSUD), formerly the Housing and Land Use Regulatory Board (HLURB)
- National Commission on Indigenous Peoples (NCIP) **certification*

Accrediting Agency (if any):

Date Accredited: MARCH 25, 2021

- Commission on Population and Development (POPCOM)
- Department of Agriculture (DA)
- Department of Public Works and Highways (DPWH)
- Department of Social Welfare and Development (DSWD)
- Department of Agriculture (DA)
- Department of the Interior and Local Government (DILG)

Depending on your organization's technical area of expertise and scope of activity, which Local Special Body are you most capable to be a member of?

- Local Development Council
- Local Health Board
- Local School Board
- Local Peace and Order Council

WE HEREBY CERTIFY to the correctness of the above information.


ROMIL JEFFREY JUSON
Project Manager

BETTINA SALMO
Secretary

Republic of the Philippines)
City of Quezon) S.S

SECRETARY'S CERTIFICATE

I, GENESES R. ABOT Filipino, of legal age, the Assistant Corporate Secretary of World Vision Development Foundation Inc., a non-stock, non-profit organization duly organized and existing under and by virtue of the laws of the Republic of the Philippines with principal office at 389 Quezon Avenue corner West 6th St. West Triangle, Quezon City, 1104, after having been sworn to in accordance with law, hereby depose and state"

1. That on October 10, 2017 at a regular meeting of the Board of Trustees of World Vision Development Foundation, Inc. held at the principal office, at which meeting a quorum was present, the following resolution was unanimously approved and adopted"

Board Resolution No. 18-03

"WHEREAS, the Foundation resolved to file for accreditation as Non-Government Organization (NGOs), Civil Society Organization (CSOs), or Private Sectors (PSs) with national and regional government agencies such as but not limited to Department of Social Welfare and Development (DSWD), Department of Health (DOH), Department of Education (DepEd), National Anti-Poverty Commission (NAPC), etc. as well as the Provincial, City or Municipal Council of different Local Government Units (LGUs) and Local Special Bodies, thus the following Resolutions are hereby issued and approved:

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Foundation is hereby authorized to file the application of World Vision Development Foundation, Inc. for accreditation with the DSWD, DOH, DepEd, NAPC and other government agencies, as well as the Provincial, City or Municipal Council/ Sanggunian of the LGUs and membership with their Local Special Bodies.

RESOLVED FURTHER, that ROMMEL V. FUERTE, Executive Director of the Foundation; Xenia Legaspi, Operations Director, Aniana G. Ronquillo, Associate Director for Luzon Field Office; Ernesto I. Macabenta, Associate Director for Visayas Field Office, and Jocelyn P. Mariscal, Associate Director for Mindanao are hereby authorized with power of substitution to designate the officers of the Foundation, to decide, sign any and all documents, papers and communications relative to the accreditation of the Foundation with the DSWD, DOH, DepEd, NAPC and other government agencies, and to be the duly authorized principal and alternate representatives to attend in the General Assembly Meeting/Selection of POs/NGOs/PSs Membership/Representations in the CDC of other LSBs/ Council of the LGUs and in such other related activities.

RESOLVED FURTHERMORE, that all things/acts done and documents executed and entered into by the aforementioned persons pursuant to and in accordance with the foregoing authorities are hereby

confirmed, affirmed and ratified. Likewise all things/acts and documents executed and entered into prior to this Resolution are hereby affirmed, confirmed, and ratified.

RESOLVED FINALLY, that this Resolution shall form as an integral part of the Foundation's application for accreditation with the DSWD, DOH, DepEd, NAPC, and other government agencies, as well as Provincial, City or Municipal Council/Sanggunian of the LGUs."


2. That the aforesaid resolution exists and has not been rescinded; amended or repealed.

IN WITNESS WHEREOF, I have hereunto set my hand this 23rd day of August 2022.


GENESES R. ABOT
Assistant Corporate Secretary

SUBSCRIBED AND SWORN to before me this ^{AUG 24 2022} ___ day of August 2022 exhibiting to me his ___ issued at QUEZON CITY Philippines.

Doc No. 2
Page No. 2
Book No. ✓
Series of 2022


MA. CECILIA LAUCHENGCO-REBOLLIDO
ADM Matter No. NP-069
Notary Public for Quezon City
Valid until December 31, 2022
Unit 312 PASDA MANSIONS
NO. 77 PANAY AVENUE, QUEZON CITY
Telephone # 70899855
PTR No. 2510037/01-21-22/QC
IBP No. 200280/01-25-22/QC
Roll No. 43697
MCI F Comp. No. VI-0018286/02-02-19/Pasiq



Republic of the Philippines

Securities and Exchange Commission

EDSA, Greenhills, Mandaluyong
Metro-Manila

S.E.C. Reg. No. ANO95- 02579

TO ALL TO WHOM THESE PRESENTS MAY COME, GREETINGS

WHEREAS, Articles of Incorporation and By-Laws duly signed and acknowledged for the organization of the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

er and in accordance with the provisions of the Corporation Code of the Philippines, s Pambansa Blg. 68, approved on May 1, 1980, were presented for filing in this mission on July 6, 1995, and a copy of said Articles and ws are hereto attached;

OW, THEREFORE, by virtue of the powers and duties vested in me by law, I do he certify that the said Articles of Incorporation and By-Laws were, after due examina- id determine whether they are in accordance with law, duly registered in this on the 12th day of July, Anno Domini, in Hundred and ninety-five.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong, Metro-Manila, Philippines, this 12th day of July, in the year of our Lord nineteen hundred and ninety-five.



Sonia M. Ballo
SONIA M. BALLO

Director
Corporate and Legal Department

World Vision
CERTIFIED TRUE COPY OF THE ORIGINAL
CERTIFIED BY: [Signature]
POSITION: _____
DATE: _____

May 25, 2021

MR. ROMMEL V. FUERTE, RSW

National Director

WORLD VISION DEVELOPMENT FOUNDATION, INC.

389 Quezon Avenue corner West 6th Street

West Triangle, Quezon City NCR 1104

email address: wvphilippines@wvi.org

Dear **Mr. Fuerte**:

Greetings of Peace!

We are pleased to inform you that your submission of complete documentary requirements per MC 17 series of 2018 and the favorable result of the virtual validation assessment conducted by our technical staff, Ms. Jennifer S. Casañas, Project Development Officer III last May 21, 2021, have completed the requirements for the issuance of Certificates of Registration and License to Operate to your Foundation.

Based on the assessment, your Foundation is a Social Work Agency implementing the community-based programs and services for the welfare of the vulnerable and marginalized children, youth, families and communities in Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR:

- Child Protection
- Education
- Health
- Environment
- Livelihood and Employment
- Values Formation
- Capability Building
- Referrals and Networking
- Advocacy/Policy Advocacy
- Disaster Relief Operations

Please be informed that we shall simultaneously issue the Certificates of Registration and License to Operate to your Foundation. The Certificate of License to Operate is valid for three (3) years, unless earlier suspended or revoked. The said Certificates shall be displayed in a conspicuous place in your office.

E-mailed on: _____

DSWD Central Office, IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City, Philippines 1126

Email: osec@dswd.gov.ph

Tel Nos.: (632) 931-8101 to 07

Telefax: (632) 931-8191

Website: <http://www.dswd.gov.ph>


As a licensed Social Work Agency, you are required to submit to the Bureau your foundation's Annual Accomplishment Report within the 1st quarter of the succeeding year using the DSWD template. Failure to submit said report for two (2) consecutive years shall result to imposing sanctions. Likewise, to file application for accreditation of your programs and services in Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR within the three (3) years validity period of the issued license.

Within ninety (90) working days' prior the expiration of your License to Operate, you are required to apply for the renewal of the said Certificate together with the submission of complete documentary requirements to this Bureau. Failure of the agency to renew the License to Operate within the given period shall automatically loses its legal authority to operate as a Social Welfare and Development Agency.

We shall notify you once said certificates are available for pick-up or for sending directly to your office through courier.

Thank you and keep safe.

Very truly yours,


CYNTHIA V. ILANO
Officer In-Charge
Standards Bureau

cc: DSWD FOs I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR

Republic of the Philippines



STANDARDS BUREAU
Batasan Pambansa Complex, Constitution Hills, Quezon City

Presents this

Certificate of Registration

to

WORLD VISION DEVELOPMENT FOUNDATION, INC.

Name of Agency

389 Quezon Ave Cor. West 6th St., West Triangle, Quezon City
Address

for having satisfactorily complied with the requirements to be registered as a SOCIAL WELFARE AND DEVELOPMENT AGENCY (SWDA) in accordance with Section 23 of Republic Act No. 4373 "An Act to Regulate the Practice of Social Work and Operation of Social Work Agencies in the Philippines and for other Purposes, as amended by Section 4 of Republic Act No. 10847.

Hence, the bearer shall be included in the DSWD Registry as a confirmation that the bearer's purposes are within the purview of social welfare and development. However, an accompanying Certificate of License to Operate is required for the bearer to have the Legal Authority to operate as a SWDA.

Issued this 25th day of May 2021 in Quezon City, Philippines.


CAMILO G. GUDMALIN
Undersecretary
Standards and Capacity Building Group

Registration No. : DSWD - SB - R - 000056 - 2021
Registration Date : May 25, 2021

*For verification of this Certificate, you may contact the DSWD Standards Bureau
at the DSWD Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City,
with contact numbers (632) 951-7125 and/or (632) 931-3181*

184744

Republic of the Philippines



Department of Social Welfare and Development

STANDARDS BUREAU

Batasan Pambansa Complex, Constitution Hills, Quezon City

Certificate of License to Operate

is hereby issued to

WORLD VISION DEVELOPMENT FOUNDATION, INC.

Name of Agency

389 Quezon Ave. Cor. West 6th St., West Triangle, Quezon City

Address

Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR

Area Coverage of Operation

for having satisfactorily complied with the requirements to operate as a Social Work Agency particularly implementing the community-based programs and services for the welfare of the vulnerable and marginalized children, youth, families, and communities in accordance with Section 23, Republic Act 4373 "An Act to Regulate the Practice of Social Work and the Operation of Social Work Agencies in the Philippines and for Other Purposes, as amended by Section 4 of Republic Act No. 10847".

Hence, the bearer has the legal authority to operate as a Social Work Agency and implementing the programs and services covered by this license.

This certificate of license to operate is valid for *three (3) years covering the period from May 25, 2021 to May 26, 2024*, unless suspended or revoked before its expiration.

Issued this 25th day of May 2021 in Quezon City, Philippines.


CAMILO G. GUDMALIN
Undersecretary
Standards and Capacity Building Group

License No. : DSWD-SB-L-000033-2021
Licensing Date : May 25, 2021
Nature of Agency : Social Work Agency
Mode/s of Service Delivery and corresponding client sectors : Social Work Agency particularly implementing the community-based programs and services for the welfare of the vulnerable and marginalized children, youth, families, and communities.
Name of Facility/ies : n/a
Areas declared as SWA, if any : Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR
Areas declared as Auxiliary SWDA, if any: n/a

For verification of this Certificate, you may contact the DSWD Standards Bureau at the DSWD Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City, with contact numbers (632) 951-7125 and/or (632) 931-3181

184745



FY 2022 PROFILE OF THE BOARD OF TRUSTEES

| FIRST | MIDDLE | LAST NAME | DATE & PLACE OF BIRTH | NATIONALITY | TITLE | RESIDENCE ADDRESS |
|-----------|------------|-----------|---|-------------|----------------------|-------------------|
| SIMOUN | SO | UNG | 30 MAY 1967/ QUEZON CITY | FILIPINO | CHAIRPERSON | MAKATI CITY |
| EDUARDO | CABRAL | JIMENEZ | 09 JUNE 1956/ CALOOCAN | FILIPINO | VICE- CHAIRPERSON | QUEZON CITY |
| BETTINA | TRINIDAD | SALMO | 09 APRIL 1967/ LUCENA CITY | FILIPINO | SECRETARY | QUEZON CITY |
| SERGIO | GONZALES | EDEZA | 09 SEP 1957/ MANILA | FILIPINO | TREASURER | PARANAQUE CITY |
| LIWAYWAY | VINZONS | CHATO | 31 DEC 1945/ CAM NORTE | FILIPINO | MEMBER | SAN JUAN CITY |
| REYNATO | SERRENO | PUNO | 17 MAY 1940/ MANILA | FILIPINO | MEMBER | QUEZON CITY |
| VIOLETA | VILLAROMAN | BAUTISTA | 19 JUNE 1954/ MANILA | FILIPINO | MEMBER | QUEZON CITY |
| JASMIN | JACINTO | JAMORA | 09 JAN 1971/ MANILA | FILIPINO | MEMBER | QUEZON CITY |
| VERONICA | BALUYUT | JIMENEZ | 02 MAR 1962/ BAGUIO CITY5, 198777 | FILIPINO | MEMBER | MUNTINLUPA |
| IMELDA | ALEJANDRO | FIDER | 21 JUL 1961/ PARANAQUE | FILIPINO | MEMBER | QUEZON CITY |
| JEANNETTE | NG | LIM | 21 JUN 1972/ | FILIPINO | MEMBER | PASIG CITY |
| JORGE | NARCISO | MARQUES | 27 OCT 1951/ MANILA | FILIPINO | MEMBER | DAVAO CITY |
| ROMMEL | VERBA | FUERTE | 05 SEPT 1973/ NORTH COTABATO | FILIPINO | EX-OFFICIO MEMBER | QUEZON CITY |



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
Ground Floor, Secretariat Building, PICC
City Of Pasay, Metro Manila

COMPANY REG. NO. AN95002579

CERTIFICATE OF FILING OF AMENDED BY LAWS

KNOW ALL PERSONS BY THESE PRESENTS:

THIS IS TO CERTIFY that the Amended By-Laws of the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

copy annexed, adopted on October 13, 2020 by majority vote of the Board of Trustees and by the vote of two-thirds of the members of the corporation, and certified under oath by the Corporate Secretary and a majority of the said board was approved by the Commission on this date pursuant to the provisions of Section 47 of the Revised Corporation Code of the Philippines, Republic Act No. 11232, which took effect on February 23, 2019, and copies thereof are filed with the Commission.

IN WITNESS WHEREOF, I have set my hand and caused the seal of this Commission to be affixed to this Certificate at Pasay City, Metro Manila, Philippines, this 9th day of September, Twenty Twenty One.


DANIEL P. GABUYO
Assistant Director
SO Order 1188 Series of 2018

JS/qba

**AMENDED
BY-LAWS
OF
WORLD VISION DEVELOPMENT FOUNDATION, INC**

**ARTICLE I
Name of Corporation**

The name of the corporation shall be WORLD VISION DEVELOPMENT FOUNDATION, INC.

**ARTICLE II
Principal Office of the Corporation**

The principal office of the Foundation shall be at 389 Quezon Ave. Cor. West 6th St., West Triangle, Quezon City, Philippines. *(As Amended in the Annual General Membership Meeting on February 2, 2016).*

**ARTICLE III
Mission Statement and Core Values**

The Mission Statement and Core Values of the Foundation shall be those incorporated in its Articles of Incorporation (*Preamble and Article IV*). These shall govern all aspects of the operations of the Foundation. They shall not be removed or deleted from the By-Laws or the Articles of Incorporation without the 2/3 vote of all officers and members of the Foundation.

**ARTICLE IV
Membership**

- Sec. 1. The members of the organization shall be individuals composed of its incorporators and those included in the attached list submitted to the SEC together with these By-Laws and Articles of Incorporation.
- Sec. 2. Additional members may be admitted to the Foundation only upon invitation and approval of the majority of the Board of Trustees. The list of additional members will be submitted to the SEC from time to time.
- Sec. 3. Term of Members. Members who are accepted and remain in good standing shall retain their membership for as long as they are willing to serve and attest to their commitment every year. *(As Amended in a Special General Membership Meeting on October 13, 2020)*
- Sec. 4. **Criteria for Members of the Foundation.** Any member of the Foundation shall meet the following minimum criteria:
- 4a. Must be Christian; will affirm and sign the Statement of Faith of World Vision.
 - 4b. Good reputation in the country for character and competence.

- 4c. Agrees to accept the responsibilities of a member of the Foundation as set out in this By-Laws; can commit his/her time, energy and talents to the discharge of these responsibilities.
- 4d. Contribute, participate and actively share his/her talents and resources (financial and otherwise) to promote the ministry for World Vision and obtain resources for the Foundation.

Sec. 5. **Responsibilities of Members.** Members of the Board shall have the following roles and responsibilities:

- 5a. Understand, accept and commit to the ministry, objective and purposes of World Vision and support it in its undertakings.
- 5b. Promote and represent the Foundation to the public in every way possible.
- 5c. Use their God-given talents, spiritual gifts and skills in discharging their duties as members of the Foundation.
- 5d. Participate in the deliberations and meetings of the Foundation: and vote on matters pertaining to its operations.
- 5e. Elect the members of the Board of Trustees.
- 5f. During the annual membership meeting, appoint the external auditor of the Foundation.

Sec. 6. **Disqualifications for Members.** Members may be disqualified from their membership in the Foundation for the following reasons:

- 6a. Has disqualifications as set forth in the Revised Corporation Code or R.A. No. 11232; (As Amended in a Special General Membership Meeting on October 13, 2020)
- 6b. Failure to comply with the minimum criteria for membership as enumerated in Art. IV, Sec. 4 of these By-Laws as well as the responsibilities of members in Art. IV, Sec 5 of the same By-Laws;
- 6c. Failure to attend three (3) consecutive membership meetings without any justifiable reason.

Sec.7. **Removal of Members.** Any member of the Foundation may be removed based on the disqualifications as set forth in the preceding Section by a vote of the majority of the voting members in a regular or special meeting called for that purpose. (As Amended in a Special General Membership Meeting on October 13, 2020)

ARTICLE V Membership Meetings

Sec. 1 **Annual Meeting.** The regular annual meeting of the members shall be held on the first Tuesday of February of every year at the place to be designated by the Board. *(As amended on January 28, 2014)*

Notice of meeting shall be sent in writing to each member a week before, stating the date, time and place of the meeting and the agenda or business to be taken up.

Sec. 2 **Special Meetings.** Special meetings of the members may be held anytime to take up urgent matters needing action. Such meetings may be called upon the request of the Executive Directors or by the Chairman or by the majority vote of the members.

Sec. 3 **Quorum and Proxies.** The majority of the members, whether present or duly represented by proxy, shall constitute a quorum to transact business. Each member shall be entitled to one (1) vote only.

Members can be represented by proxy upon presentation to the Chairman of written authorization including electronic mail subject to positive identification and verification, and given to the Secretary for inspection and record prior to the opening of the meeting. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 4 Members who cannot physically attend or vote at annual meetings for justifiable reasons can participate and vote through remote communication such as videoconferencing, teleconferencing, virtual online conference or other alternative modes of communication as allowed by law. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 5. **Rules of Order.** Rules governing the conduct of all meetings of the Foundation shall be agreed upon beforehand by majority vote of the members, aimed at the maintenance and order of the facilitation of the resolution of the business on hand.

Sec. 6 The minutes of the meeting shall be recorded and kept by the Secretary at the principal office of the Foundation.

ARTICLE VI The Board of Trustees

Sec. 1 **Composition and Number.**

The general oversight and the supervision of the entire work of the Foundation shall be vested in a Board of Trustees, composed of fourteen (14) members, a majority of whom shall be Filipino citizens. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Two (2) of the members of the Board of Trustees shall serve as ex-officio members. They are the Executive Director and one to be designated by World Vision International. They are automatically members of the Foundation. However, the Executive Director shall have no voting right. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 2 **Qualifications.**

Only members of the Foundation may be elected as members of the Board of Trustees at anytime. They shall also fulfill other requirements that may be agreed upon by the majority of the members of the Foundation.

The criteria for any member of the Board of Trustees shall be the following:

- 2a. Must be Christian; will affirm and sign the Statement of Faith of World Vision.
- 2b. Good reputation in the country for character and competence.
- 2c. Agrees to accept the responsibilities of a member of the Foundation as set out in this By-Laws; can commit his/her time, energy and talents to the discharge of these responsibilities.
- 2d. Contribute, participate and actively share his/her talents and resources (financial and otherwise) to promote the ministry for World Vision and obtain resources for this.
- 2e. Does not have any undue conflict of interest under the Conflict of Interest Policy.

Sec. 3 Roles and Responsibilities of the Board of Trustees.

- 3a. Set policies and directions to harmonize and coordinate the ministry of World Vision in the Philippines.
- 3b. Act as the custodian of the Vision, Mission and Core Values of World Vision, ensuring that its operations conform to the tenets of World Vision in pursuit of transformational development.
- 3c. Ensure Foundation's continuing operations and sustainability.
- 3d. Approve budgets and set policies on the stewardship of assets of the Foundation.
- 3e. In consultation with World Vision International, appoint the Executive Director of the Foundation and approve the appointment of Senior staff as recommended by the Executive Director
- 3f. Approve applications for membership in the Foundation.
- 3g. Serve as the guide, counselor and prayer support to the Executive Director and the whole leadership team, assisting them to achieve their best in the management of the ministry and operations of the Foundation.

Sec. 4 Election and Term of Office.

The members of the duly constituted Board of Trustees shall elect from among themselves a Chairperson, a Vice Chairperson, a Secretary, and a Treasurer. (As Amended in a Special General Membership Meeting on October 13, 2020)

As soon as organized, the Trustees shall so classify themselves so that the term of office of one third (1/3) of their number shall expire every year, and subsequent elections of Trustees comprising one third (1/3) of the Board of Trustees shall be held annually thereafter and Trustees so elected shall have a term of three (3) years. (As amended on 19 March 2002)

The term of office of each Trustee shall be three (3) years and shall not exceed more than-three (3) consecutive terms. A Trustee who has served three (3) consecutive terms may be considered for nomination after a break of one (1) year in service. The Trustee may, however, serve the Foundation in a different

capacity as may be appropriate. The restrictions in the term of office will not apply to the ex-officio members. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

At all elections of Trustees, there must be present, either in person or through a representative authorized to act by written proxy, a majority of the members entitled to vote. The members may also vote through virtual communication or other modes of communication as allowed by law. A member who participates through virtual communication or other modes of communication shall be deemed present for purposes of quorum. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

The election must be by ballot if requested by any voting member. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 5 **Quorum.**

A majority of authorized number of Trustees shall constitute a quorum of the board for the transaction of business. Every decision by a majority of the quorum duly assembled, as a Board, shall be valid as a corporate act.

A Trustee who participates through virtual communication or other alternative communications as allowed by law, shall be deemed present for purposes of quorum and for the transaction of business. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 6 **Enactment of Policies.**

All policies that may be enacted by the Board or the members of the Foundation shall conform to and be in accordance with the principles, spirit and framework of the World Vision International Covenant of Partnership.

Sec. 7 **Compensation.**

Trustees shall not receive any compensation for their services to the Foundation.

Sec. 8 **Vacancies in the Board.**

Vacancies in the Board of Trustees arising from resignation or any other valid reasons except removal or expiration of term will be filled up immediately by a majority vote of the Trustees representing a quorum. The replacement shall serve for the remaining unexpired term.

A Trustee may resign at anytime, provided notice in writing has been served to the Chairperson. This shall take effect upon receipt of the Foundation of said letter of resignation unless a specific date has been fixed in the letter.

A Trustee may be removed from office with cause by a vote of at least two-thirds (2/3) of the membership of the Foundation in a meeting duly called for that purpose.

ARTICLE VII Corporate Officers

Sec. 1 **Officers.**

The officers of the Foundation shall consist of a Chairperson, Vice Chairperson, Secretary and Treasurer. The Foundation shall have such other officers as its business may require.

The Executive Director shall serve as ex-officio, non-voting member of the Board of Trustees.

The Secretary shall be a resident and citizen of the Philippines. An Assistant to the Secretary may be appointed by the Board who may not be a member of the Board of Trustees. In the event the assistant is not a member of the Board of Trustees, the assistant must come from the Senior Management preferably the incumbent Legal Counsel. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 2 Election and Term of Officers.

The officers of the Foundation – the Chairperson, the Vice Chairperson, the Secretary and the Treasurer – shall be elected by the members of the Board of Trustees from among themselves. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

The term of office of the aforementioned officers of the Foundation shall be one year.

Sec. 3 Chairperson.

The Chairperson shall initiate the calling of all meetings of the Board and the membership of the Foundation and preside in them. The Chairperson shall provide leadership over the other officers in order to facilitate decisions and other business of the Foundation. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Moreover, the Chairperson will be a spiritual leader to the officers of the Foundation, ensuring that their decisions are in accordance with the vision of the Foundation as inscribed in the Articles of Incorporation and Article III of this By-Laws and its Core Values. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 4 Executive Director

The Executive Director shall be appointed by the Board of Trustees in consultation with World Vision International.

The Executive Director shall see to it that the Foundation adheres and carries out the corporate Mission Statement and Core Values. The Director shall provide actual supervision, management responsibility and accountability over the Foundation. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

The Executive Director shall implement the policies and decisions of the Board of Trustees. The said officer shall execute contracts and agreements authorized by the Board of Trustees on behalf of the Foundation. He/she shall be responsible for ensuring the quality of performance of all employees and agents of the organization; and provide the needed leadership necessary to run the organization. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 5 Vice Chairperson

The Vice Chairperson shall discharge the responsibilities of the Chairperson in his/her absence or incapacity and perform such other duties as may be prescribed by the Board.

Sec 6 Secretary

The Secretary shall record all the proceedings of the Board and membership meetings; keep such records in the officer's custody; prepare all reportorial requirements in compliance with government regulations as well as those that may be required by World Vision International. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

Sec. 7 Treasurer

The Treasurer shall be in charge of all the funds, receipts and disbursements of the Foundation. Said officer shall see to it that the funds are disbursed in a manner consistent with the guidelines established by the Foundation and other pertinent financial policies and procedures of World Vision International. The Treasurer shall render an annual statement showing the financial standing of the Foundation at the end of the fiscal year and such other financial reports as may be required. *(As Amended in a Special General Membership Meeting on October 13, 2020)*

**ARTICLE VIII
Fiscal Year and Other Provisions**

Sec. 1 Fiscal Year.

The fiscal year of the organization shall begin on the first (1st) day of October and shall end on the last day of September of the following year.

Sec. 2 Corporate Seal.

The seal of the Foundation shall be the logo of World Vision International.

Sec. 3 Use and Disposition of Assets.

Consistent with its nature as a non-stock, non-profit organization that obtains its funds from the goodwill and generosity of individual and corporate sponsors and donors here and abroad, the foundation is a steward of all the benefits and assets resulting from such goodwill and generosity. Therefore, no part of its income or assets shall inure to the individual benefit of any of its members at any time of its existence. Upon its dissolution, after payment of or provision for the payment of all debts and liabilities of the Foundation, its assets shall be distributed to other World Vision affiliates and beneficiaries in the country or other Christian organizations whose ministries are consistent with its own.

ARTICLE IX Amendments

Sec. 1. Unless otherwise provided by law, no amendment, modification, alteration of this By-Laws shall be made without the approval of the majority vote of the Board and the members of the Foundation in a regular or special meeting called for this purpose. *(As amended on 19 March 2002)*

Adopted this 23rd day of June 1995 in Quezon City, Metro Manila, Philippines by the affirmative vote of the undersigned members representing a majority of the members of the Foundation in a special meeting held for the purpose.

(SGD) The Rev. Bishop Deogracias Iñiguez, Jr. DD

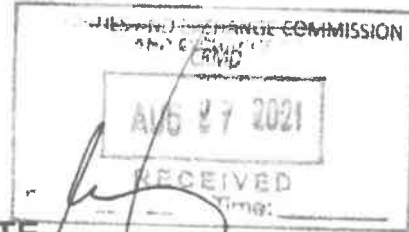
(SGD) Ruth Mamerta S. Callanta

(SGD) Medarlo B. Rivera

(SGD) Elnora B. Avarientos

(SGD) Evita A. Perez

REPUBLIC OF THE PHILIPPINES)
_____)S.S.



TRUSTEES' CERTIFICATE

We, the undersigned being the majority of the members of the Board of Trustees of WORLD VISION DEVELOPMENT FOUNDATION, INC. ("the Foundation"), a corporation duly organized and existing under the laws of the Republic of the Philippines with principal office at 389 Quezon Ave. cor. West 6th St. West Triangle, Quezon City, Philippines, do hereby certify that:

At the Special General Meeting of the Foundation held on October 13, 2020 though online videoconferencing as permitted by law, during which there was a quorum the following resolutions were passed and approved by at least 2/3 of the Members of the Foundation, by the vote of the majority of the Board of Trustees.

"NOW THEREFORE, IT IS HEREBY RESOLVED, that the Board of Trustees of the Foundation hereby amend the Articles of Incorporation and the By-Laws as follows:

The Articles of Incorporation is hereby amended:

- To correct the term "entries" into "entities" on the Fourth Article, page 3;
- To change the term of the Foundation from fifty years to perpetual existence on the Fifth Article, page 5; and
- To change the number of Trustees from 15 members to 14 members on the Seventh Article, page 6;

The By-Laws is hereby amended as follows:

- To capitalize the "corporation" to "Corporation" on Article II, page 1;
- To differentiate the term of the Members of the Foundation from the Trustees on Article IV, page 2;
- To provide additional grounds for disqualifications of the Members of the Foundation in Section 6 and procedure for removal by adding Section 7 on Article IV, page 3;
- To provide for alternative modes of communication on Section 3 and participation by adding Section 4 on Article V, page 4;
- To change the number of Trustees from 15 members to 14 members and clarify the roles of ex-officio members on Section 1 of Article V, page 4;
- To clarify the term of Trustees and provide for alternative modes to participate in the election of Trustees in Section 4 of Article VI, page 6;
- To provide for alternative mode of participation in Board Meetings and determination of quorum in Section 5 of Article VI, page 6;
- To provide for the Assistant Corporate Secretary under Section 1, Article VII, page 7; and
- To harmonize the sentences in Section 2, 3, 4, 6, and 7 of Article VII, pages 8 to 9.

RESOLVED FURTHER, that the officers of the Foundation or any of the authorized representative of the Foundation is hereby given authority to sign, execute and deliver any and all documents to accomplish the above described purpose."

[Handwritten signatures]

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IN WITNESS WHEREOF, we have hereunto signed this Certification on this _____ day of _____ 2020, at _____, Philippines.


Chief Justice Reynato S. Puno (ret.)
TIN 118-014-622



Mr. Eduardo C. Jimenez
TIN 135-913-491



Ms. Bettina T. Salmo
TIN 181-020-270


Mr. Sergio G. Edeza
TIN 135-913-329


Atty. Liwayway Vinzons-Chato
TIN 106-101-690

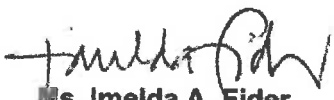

Dr. Violeta V. Bautista
TIN 901-906-014


Mr. David C. Huang
TIN 133-114-960


Dr. Maria Jasmin J. Jamora
123-365-209


Ms. Veronica B. Jimenez
102-897-960


Mr. Simoun S. Ung
904-695-578


Ms. Imelda A. Fider
106-495-189


Renato P. Constantino
150-747-242


Ms. Jeanette Ng-Lim
145-454-065

Mr. Rommel V. Fuerte
173-095-157

SUBSCRIBED AND SWORN TO BEFORE ME this 08 day of SEP 2020, 2020, in _____ by the above-named persons exhibiting to me their respective competent evidence of authority and/or Tax Identification Numbers.

Doc. No. 218
Page No. 45
Book No. IV
Series of 2020.


Notary Public
Marilyn L. ...
Commissioned ... 2020
P.O. Box ...
MCEB Compliance No. ...
Roll No. ...

Ms. Bettina T. Salmo
TIN 181-020-270

Mr. Sergio G. Edeza
TIN 135-913-329

Atty. Liwayway Vinzons-Chato
TIN 106-101-690

Dr. Violeta V. Bautista
TIN 901-906-014

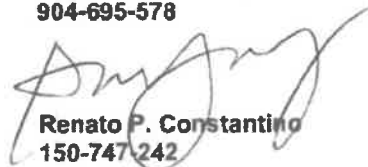
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106-495-189


Renato P. Constantino
150-747-242

Ms. Jeanette Ng-Lim
145-454-065

Mr. Rommel V. Fuerte
173-095-157

SUBSCRIBED AND SWORN TO BEFORE ME this DEC 29 2020 day of 2020,
in _____ by the above-named persons exhibiting to me their respective
competent evidence of authority and/or Tax Identification Numbers.




GRACIELA R. ADOT
Notary Public
Commission Expires 03-2020
P.O. Box 1000, Newark, New Jersey
MCLC Complaint No. 19-024-2019
Roll No. 1000

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BULACAN) S.S.

SECRETARY'S CERTIFICATE

I, **BETTINA T. SALMO**, Filipino, of legal age, the Corporate Secretary of World Vision Development Foundation, Inc., a non-stock, non-profit organization duly organized and existing under and by the virtue of the laws of the Republic of the Philippines with principal office at 389 Quezon Avenue corner West 6th St. West Triangle, Quezon City 1104, after having been sworn to in accordance with law, hereby depose and state:

1) That no action or proceeding has been filed or is pending before any Court or tribunal involving an intra-corporate dispute or claim by any person or group against the trustees or officers of the Corporation;

2) That, if I should learn thereafter that a similar action or proceeding has been filed or is pending before these courts or tribunal or agency, I undertake to report that fact to this Office within five (5) days therefrom.

IN WITNESS WHEREOF, I have hereunto set my hand this DEC 28 2020 day of _____ 2020.

Bettina T. Salmo
BETTINA T. SALMO
Corporate Secretary

SUBSCRIBED AND SWORN TO before me this DEC 28 2020 2020 at PROVINCE OF BULACAN by the above named signatory after having exhibited to me Passport No. P4431827A valid until Sept. 18, 2022 at DFA NCR Central.

Doc. No. 219 ;
Page No. 45 ;
Book No. TV ;
Series of 2020.

Geneses R. Abot
GENESES R. ABOT
Notary Public
Valid Until: 2021
Commission No. 02-28-2020
PTR No. 02-002-00000 Quezon City
JRP No. 02-002-00000 Quezon City
MCLE Compliance No. VIX2424, 05-024-2019
Roll No. 5399

**WORLD VISION
DEVELOPMENT FOUNDATION, INC.
BOARD OF TRUSTEES MEETING**

World Vision Development Foundation, Inc.
Maayo Hotel, Cebu City and via Zoom videoconference

July 09, 2022
2:00 PM

PRESENT:

Mr. Simoun S. Ung
Mr. Eduardo C. Jimenez
Ms. Bettina T. Salmo
Mr. Sergio G. Edeza
Atty. Liwayway Vinzons-Chato
Dr. Violeta V. Bautista
Dr. Maria Jasmin J. Jamora
Ms. Imelda A. Fider
Ms. Jeanette Ng-Lim
Ms. Veronica B. Jimenez
Mr. Jorge N. Marquez
Mr. Rommel V. Fuerte, ex-officio member
Mr. Cherian Thomas, ex-officio member

APOLOGIES:

Chief Justice Reynato S. Puno (ret.)

ALSO PRESENT:

Atty. Geneses R. Abot, Assistant Corporate Secretary
Mr. Reginald Tiu, Regional Governance Advisor, SAPO
Ms. Suzette Dela Fuente, People & Culture Director
Mr. Jun Godornes, Resources Development Director
Mr. Ajab-Aram Macapagat, Operations Director
Ms. Vanessa Retuerma, Strategy Management, Impact and Learning Director
Ms. Ligaya Munez, Humanitarian and Emergency Affairs Director
Ms. Rhona Marie G. Serapion-Tandog, Regional Audit Manager - Asia Pacific
M. Khristine A. San Andres-Fullante, Risk and Compliance Officer
Mr. Chito Flores, Information & Communications Technology Specialist, VFO

I. CALL TO ORDER

Vice-Chairperson, Mr. Eduardo Jimenez called the meeting to order at 2:20 in the morning.

II. OPENING PRAYER AND BIBLICAL REFLECTION

The opening prayer and Biblical reflection was led by Dr. Maria Jasmin Jamora. She read from Philippians 4:4-9 and gave a reflection on the theme *"Fit to Follow Jesus, Walking the Walk"*.

III. CERTIFICATION OF NOTICE/QUORUM

Corporate Secretary Ms. Bettina Salmo certified that all the members of the Board of Trustees were duly notified and that a quorum existed. Apologies from Trustees unable to attend were noted.

IV. APPROVAL OF THE AGENDA

The Board approved the agenda as presented and circulated to all Board members together with the notice of meeting.

V. READING AND APPROVAL OF THE MINUTES OF THE REGULAR BOARD MEETING HELD ON April 12, 2022

The Board Members reviewed the minutes of the previous meeting held last April 12, 2022. UPON MOTION MADE AND SECONDED, the Board approved with the suggested changes in the minutes of the previous regular meeting held on April 12, 2022.

VI. MATTERS ARISING FROM THE PREVIOUS MEETING

Atty. Abot informed the Board that there were matters arising from the previous meeting, which were as follows:

- a. Board Term Limits and Re-election.

VII. BOARD BUSINESS

1. Organizational Update

Atty. Abot informed the Board that the organizational update will be reported by Mr. Rommel V. Fuerte. He informed the Trustees that overall the organization is on track with respect to its targets and that the management is confident to accomplish all the remaining activities for FY 2022. He showed a video of the accomplishment highlights of the organization. Mr. Fuerte highlighted the expanding partnership with KOICA.

After the video presentation, Dr. Jamora inquired with Mr. Fuerte why there were some items in the organizational update that was in red. Mr. Fuerte replied that it is in red because the data is not yet updated as it was in the process of validation. He did not want to report figures to the Board that was not verified.

Mr. Jimenez then commented that he was able to gather from the presentation that we should listen more and asked for clarification regarding this and the Marawi project that was shown in the video. He also suggested the Trustees be given shirts or vest when they are going to the field as the WVI is doing this to its members. Mr. Fuerte explained that we need to listen more because of the impact of COVI-19 pandemic and the nee normal of doing things. He also informed the Board that the Marawi project will continue which is part of the on-going partnership wit KOICA and our efforts to increase our impact in fragile context. On the shirts or vest, Mr. Fuerte informed that Board that the organization will be providing vests instead of shirts as this can be worn with any clothe inside.

Dr. Violeta Bautista then inquired about the emergency response provided by the organization and some highlights and distinct accomplishments that can be shared with their colleagues in other fields.

Mr. Fuerte informed the Board that World Vision has always been first on site in disasters and emergency response as a result we have been included in the UN Central Emergency Response Fund as a major implementing agency in certain areas for disasters such as typhoons because we can deliver and one of the fastest on the ground.

The organization also has been implementing in its distribution of Non-food items which are child focus in presentable boxes which even DSWD has copied. We also implement Protection against Sexual Exploitation and Abuse which is integrated in the emergency response.

Mr. Jimenez commented that World Vision has been uniquely positioned because of its efforts on child protection which has been recognized by UN and World Bank. Ms. Veronica Jimenez also commented that she is proud of the organization for the only one implementing the spiritual nurture of the children and that it has not been hindered by lack of funds as has been the excuse of the government in implementing projects. Ms. Jimenez, however, asked if in the implementation of the WV projects particularly in education what were integrated for the learning for the learning of the children.

Mr. Fuerte replied that WV has implementing its program in partnership with DepEd to capacitate the teachers. WV provides feedback and tools to the teachers to teach the learners but the organization has no capacity to provide instruction to learners. One of the strategies that WV is doing is the peer to peer program which allows older students to teach younger ones.

Ms. Bettina Salmo commented and gave a suggestion to keep the Board updated so that they can discuss and talk about it to others in their respective circles. She suggested that the updates be kept short so it would be easily used for discussion.

Mr. Fuerte appreciated the suggestion of Ms. Salmo and informed that Board that they will be providing some workshops in the future to utilize the potential of the Board Members as ambassadors.

2. Ministry Quality Report

WVDF Country Strategy Midterm Review

Atty. Abot introduced Ms. Vanessa Retuerma to report on the results of the Country Strategy Midterm Review. Ms. Retuerma started with the objectives of the country strategy review which were as follows:

- Review WVDF's organizational performance progress for the past two and half years vis-à-vis its FY20-24 Country Strategy (i.e., strategic objectives, strategic initiatives and targets);
- Assess the various trends emerging in the external context, including WV Partnership-level initiatives and its implications on WVDF's FY20-24 Country Strategy; and
- Identify necessary adjustments that need to be done in the WVDF Country Strategy for FY23-24, and to ensure its relevance and agility with respect to the changes in the current operating context.

Ms. Retuerma explained the reasons behind the objectives and then proceeded to discuss the process conducted for the review. She informed the Trustees that internal and external assessments were made prior to the holding of a workshop where all departments were represented. After which the results of the workshop were deliberated upon by the Senior Leadership Team.

Among the issues identified during the assessment the following were deliberated by the participants in the workshop:

- Climate Change Adaptation/ Environmental Stewardship (CCA/ES)
- Gender Equality & Social Inclusion (GESI)
- Urban Programming

- Fragile Context Programming
- CEVI Transition
- Marketing & Branding

The results of the review were made into recommendations and some action points which are as follows:

Ministry Impact

| RECOMMENDATIONS/ACTION POINTS | MANAGEMENT PLAN | BOT SUPPORT/ACTION | TIMELINE |
|--|---|--|----------|
| 1. Retain all ministry strategic objectives but on M&E/Reporting, disaggregate following GESI (Gender Equality and Social Inclusion)domains (adult, children, male, female, disability); add a monitoring/output indicator on Child Protection reach linked to one of the CWBOs | Include Child Protection outcome/impact indicators to the strategy scorecard for regular monitoring and reporting | For information | FY22 |
| 2. Develop a Child Protection contextualized adaptation guidance for different contexts (urban/fragile) | Organize technical working group and engage experts | For information | FY22 |
| 3. Integrate in the TP designs, lens/adaptation of GESI, CCA, urban, fragile, CEVI/VFI | Include sectoral guidance for GESI, CCA, urban, fragile, for programmes and CEVI integration/support to programming | - Provide expertise on CCA, GESI; - For further discussion CEVI integration/direction (December 2022) | FY22 |
| 4. Continue expansion in priority URBAN and FRAGILE areas | Strengthen programming approaches for urban and fragile contexts | For information | FY22 |

Ms, Salmo inquired about how will management deal with the topic on GESI since there is a new convention in defining gender which is beyond being male or female. Mr. Fuerte replied that the topic will be an interesting conversation which will be held at all levels including at the Partnership level. However, he explained that the Philippine context will be prioritized and with this he mentioned that the some of the Board Members especially in the committee level would like to be involved in said discussion. Dr. Violeta Bautista commented that the discussion on this topic is important as it is part of a person's well-being.

Mr. Simoun Ung told the Board and management to be careful in dealing with the issue on gender as there is a difference between the legal and the Christina definition of gender. He narrated about a situation

in one of his organization Wycliffe Associates, Inc. where an individual belonging to the LBTGQ community was hired but who did not disclose such fact to the organization and further tried together with his same sex partner to be included in the medical insurance plan of Wycliffe. Said individual was fired but filed a complaint with the Equal Employment Opportunity Commission. He then requested Mr. Jimenez to clarify on the stand of the partnership regarding this.

Mr. Jimenez commented that the WVUS in particular has been cautious about making a stand on this issue especially on what happened years ago. The Philippines has a different context that other countries but we still need to be careful regarding this topic.

Ministry Funding

| RECOMMENDATIONS/ACTION POINTS | MANAGEMENT PLAN | BOT SUPPORT/ACTION | TIMELINE |
|--|---|---|----------------------|
| Capture/reflect income contribution from new products/income stream e.g. Bawat Bata Malusog, CHR, Chosen, etc. | Retain current KPI <i>"# of new products, funding streams"</i> Reflect income contribution from new products in disaggregation total income | Continuous support for Circle of Friends (COP) High Net Worth Individuals(HNWI) referral/engagement | FY22-FY24 |
| 2.Set up Cebu and Davao Fundraising teams handling Sponsorship, PNS, volunteer engagement | Review current structure and cost implications | Referrals in support to fundraising in Cebu (Visayas) and Davao (Mindanao) | FY23-24 |
| 3.Propose for CEVI/VFI to handle social enterprise | Continuous coordination with CEVI Management | Engage in the CEVI/VFI conversion discussion to include Social Enterprise in the Directions/ Priorities of CEVI | FY23 (December 2022) |

Ms. Salmo asked about how the organization defines high net worth individuals. Mr. Fuerte a HNWI is defined by the criteria on wealth x data research. Ms. Salmo then asked on what we do to HNWI who are not active. Mr. Fuerte then answered that the organization will prioritize engaging those that are active. Then we get them together such as in the Circle of Friends and see what we can achieve in that group. Mr. Fuerte informed the Board that so far the Circle of Friends is doing well since one of the major HNWI has committed themselves with a certain amount of money.

Operational Excellence

| RECOMMENDATIONS/ACTION POINTS | MANAGEMENT PLAN | BOT SUPPORT/ACTION | TIMELINE |
|--|--|--|----------|
| Revise Strategic Objective OE3 to "Increase efficiency and <i>agility</i> of key organizational systems and processes to deliver quality programs and disaster management in fragile and urban contexts and integrate new strategic initiatives -CCA, GESI/ES, CEVI. | Review and update the identified scenario triggers in the existing Fragile Context programming strategy ☑Update specific business processes that would ensure agility in different contexts ☑Review Business process on Sponsor/Donor Management | Approval of revised Strategic objective EO3 to include "Agility" | FY22 |
| 2.Develop and implement an organizational guidelines on Environmental Safeguarding and GESI | Organize technical working group and engage technical experts | Share/Refer technical expertise/expert on CCA and GESI | FY23 |
| 3.Improve Information Management system that enables reporting on Urban Programming context reach (ex. MVC in urban) and GESI | Enhance M&E Tools and Systems | For information | FY23 |
| 4.Strengthen initiatives to increase Brand Visibility and Positioning | Maximize accelerator fund/strengthen revenue initiative to invest on Trust and Brand positioning i.e. surveys, etc. | Ambassadorship Program for BOT and Foundation Members | FY23-24 |

Ms. Salmo commented on the ask of management for the Board to be ambassadors, she requested that they should not create their own content but will be given the content which they can post and re-post or share with their circle.

People, Learning and Growth

| RECOMMENDATIONS/ACTION POINTS | MANAGEMENT PLAN | BOT SUPPORT/ACTION | TIMELINE |
|-------------------------------|-----------------|--------------------|----------|
|-------------------------------|-----------------|--------------------|----------|

| | | | |
|--|---|--|----------------|
| <p>Objectives under PLG But Strengthen organizational capacity and staff capacity to implement urban and fragile programming and CCA and GESI adaptation</p> | <p>Review and assess organizational and staffing capacity/ expertise vis-à-vis new initiatives (urban, fragile, CCA/ES, GESI)</p> <p>Intensify staff-capacity building on CCA, GESI, Urban and Fragile;</p> <p>Identify lead/focal persons (ES, GESI, urban, fragile) and engage consultant for CCA</p> | <p>Share expertise on GESI and CCA or referral to contacts/ networks</p> | <p>FY23-24</p> |
|--|---|--|----------------|

Ms. Retuerma informed the Board that there is a proposed amendment in the Strategic Objective on Operational Excellence No. 3 with the insertion of the word agility in the statement. Mr. Jimenez then asked the Board Members if they have any comments on the proposed insertion of the word agility. There being none, Mr. Simoun Ung moved to approve the insertion of the word “agility” in OE3.

Upon motion seconded the insertion of the word “agility” in OE3 of the Country Strategy has been approved.

Amendment of Safeguarding Policy

Atty. Abot informed the Board that the next presentation for Ministry Quality would be the proposed amendment to the Child and Adult Safeguarding Policy. He gave a background on the creation of the said policy reminded the Board that it was sent previously through email. He then proceeded to present the revised Child and Adult Safeguarding Policy which was approved and endorsed by the Committee on Ministry Quality for the Board’s approval.

Upon motion seconded the Board approved the proposed amendments to the Child and Adult Safeguarding Policy.

3. Board Development and Governance Report

Atty. Abot presented on the next item in the agenda which was about the Board Term Limits and the Re-election of the Trustees in the last elections. He informed that Board that the Partnership Governance is calling the attention of the WV Philippines in its compliance with National Board’s Policy particularly on the re-election of Trustees under exceptional circumstances after their term has finished. According to the provision under the last paragraph of 2.4.A of Appendix 2 of the NBP, which states as follows:

“The maximum length of service for a board or advisory council member shall be nine years, except if a member is a member of the WVI Board (and continued membership on the WVI board is consistent with the WVI board’s own membership criteria), under exceptional circumstances with the approval of the WVI Board or WVI Board Committee, or as set forth in section 2.4B.”

There was concern that WV Philippines has not complied with the above provision by not seeking approval of the WVI Board for three (3) Trustees that were re-elected in the last election. Regional Governance Advisor Reginald Tiu gave clarification regarding the provision and appealed the case with the Partnership Governance. He informed that the Board that the Partnership Governance has considered the situation and proposed a solution in moving forward. He stated that the re-elected Trustees can continue with their current term for three years until 2025 and will not be eligible for re-election.

Discussions and arguments were made by the Board Members regarding the provision and a suggestion was even made to remove the criteria "under exceptional circumstances". After discussion, there being no resolution agreed upon, Mr. Jimenez requested for the sake of time to refer the disposition of the proposal by the Partnership Governance to the Committee of Board Development and Governance.

4. Finance and Resources Development Report

Ms. Zuzee Acedera, Finance Director presented the FY2023 proposed budget for the Board's approval. Ms. Acedera gave a background of the Finance as of June 30, 2022. She informed that Board that the organization reached \$18.8M in cash project budget commitments for the year out of the original target of \$15.9M. This is primarily due to new grants to support both regular \$7M and emergency programs related programs \$2.7M.

She reported that of the FY2022 NO budget of 16.9 M, total cash project budget was \$15.9M with admin ratio of 11%. Already have \$11.6M secured funding from newly approved proposals and ongoing projects while \$4.3M is still to be raised by local resource team, GAM & HEA. Majority of cash income target is still sponsorship at 56%, followed by Grants at 24%, then PNS at 20%. In terms of sector, projects related to education is on top which is at 48% of total cash target

For FY2023 the proposed budget is 20M. Management will target a flat projection of \$18.9M in cash projects budgets and \$1.1M in Fundraising Cost or a total of \$20M in total National office budget. Out of which, 69% will be coming from international sources and 31% from locally raised funds. Of the 18.9M Cash Project budget, 66% or 12.5M are already secured funding from ongoing and newly approved projects while \$2.6M will be coming from our local fundraising and \$3.8M remains to be raised from Grants acquisition and Humanitarian Emergency Projects.

Cash project allocation is at 50% Sponsorship and the rest of the 50% to grants and private non-sponsorship projects. 56% of Cash projects is for education TP, 20% on CESP, 16% on health and nutrition, 8% on DRR, Fragile context and other new CCA related programs. NO includes DRR/EMR/FC/CCA

The organization will be maintaining flat income levels both in sponsorship and non-sponsorship/ grants projects. She noted that secured funding from local and international grants is at \$5.4M and remaining to be raised is at \$4M. Flat income levels for both international and local income sources will also be maintained. Included in the target for locally raised funds is \$1.7M yet to be raised from local grants and PNS while there is \$2.3M yet to be raised from international grants based on identified opportunities in the grant pipeline. PHLO - 4.3M excluding AP allocation to emergency response (1.2M)

There will be a reduction in support cost budget rate from 11% in FY22 to 10% in FY23 to align with the global target of 10%. In terms of amount, the SC budget increased from \$2.39M to \$2.8M. Out of which, \$2M is already secured funding while the remaining \$8M will be coming from funds yet to be raised from both grants and local fundraising. Utilization of Support cost budgets will be based on secured and available support cost budgets from the projects. 62k admin; \$203k total, 127k difference.

Action points for management will be to Maintain current local RC levels and Increase total income from P245M projected in FY22 to P286M in FY23. This will be coming from increased sponsorship income from new acquisition and strengthened retention efforts through Accel Fund/ Strengthen Revenue investment expected at \$600k in FY21

Projecting an increase in unrestricted and restricted funding coming from increased appeals from Corporate proposals and from cash grants from High Net Worth Individuals: In the bag cash grants at P33M or \$661k while to be raised amount is at P15.2M or \$299k. Accel fund grant expected at \$625k in FY23 to boost sponsorship and digital fundraising platforms. Commitment to projects will be based on Peso values due to forex trends.

For FY2023 budget, WVDF will initially be working with the 80:20 Programs to fundraising cost ratio requirement subject for review and alignment to new DSWD requirement of 95:5 (95% Programs, 5% Fundraising)

Top channels for FY23 are online- via email and website, next is corporate then tele and face to face. In terms of campaigns, most of our local income will still be coming from the recurring pledges, Corporate Grants, Major Gift campaigns and appeals to corporate grants. Reasons, 1000 girls campaign, First Time in a long time as well as back to school campaigns remain to be top. Key retention initiatives that we have includes scaling up of our minimum sponsors Experience Standards, Project Salute, Loyal Donor Appreciation and Donor café engagements. There will be an intention to sustain strategic networks and partnering initiatives which includes Child Ambassador program, Volunteer events, Lakbay Pag-asa, Circle of Friends, F2F meetings, Major gift collaterals, Brand campaigns, PR Seeding. Media Events as well as Digital Media Boost.

There is also a grant pipeline projecting \$4M out of the \$8.3M total expected proposal value. This does not include any projection for emergency response.

After the presentation of Ms. Acedera, Mr. Jimenez called on the Board for comments or questions. Mr. Mr. Jorge Marquez clarified with management if the figures in the presentation were the same as those sent in the email. Mr. Fuerte replied and informed the Board that there were some adjustments made particularly on the admin ratio. He apologized for the delayed submission of the budget proposal and explained that there were some processes needed to go through before the budget can be approve for presentation to the Board. This includes consultation to the Regional Office.

Ms. Jimenez asked about the impact of the Philippine Peso depreciation if it would have an impact on the budget. Mr. Fuerte informed the Board that there is already a Global Guidance regarding foreign exchange rates. Mr. Cherian Thomas further clarified that since the budget was made in peso there would be no impact in the fluctuation of foreign currency exchange rate. After the comments, were completed, Mr. Jimenez asked the Board for any motion regarding the proposed FY2023 Budget.

Upon motion by Mr. Sergio Edeza and seconded by MR. Ung, the FY2023 Proposed NO Budget as presented has been approved.

5. Audit Committee Updates

The Audit Committee report was presented by Ms. Rhona Serapion-Tandog. She informed the Board that here will be no item for approval by the Board since the FY2023 Audit Plan has already been approved in the last Board Meeting. She informed them that she will be giving updates on the implementation of FY2022 Audit Plan and other Updates as follows:

| FY 22 Approved Audit Plan (Revised) | Core Areas | Status |
|-------------------------------------|------------|--------|
|-------------------------------------|------------|--------|

| | | |
|--|------------------------------|--|
| Q2-Q3: Thematic Review on Tax Governance | 1 | Final Audit Report released May 20, 2022 – ACCEPTABLE overall audit opinion |
| Q2-Q4: Thematic Review on Local Partnering | 1 (6 APs & 10 PNS/Grants) | Draft Reporting ongoing <i>*Pre-exit discussion done – for schedule of exit meeting with process owners & Management</i> <i>*Audit observation: Delayed implementation of the enhanced Partnering Policies and Tools</i> |
| Q3-Q4: P&C and Security Audit | 2 | Remote Testing Phase ongoing <i>*Controls were noted to be adequate – ongoing testing for effectiveness and consistency of implementation on samples selected</i> |
| Q4: ERM Advisory | 1 | Planning Phase ongoing <i>*Terms of Reference for revision and finalization</i> |
| Q4: Advocacy Audit | 2 (APs will be included) | Planning Phase ongoing <i>*Kick-off Meeting done – for finalization of audit scope</i> |

For FY2022, only 2 final audit report was issued, both resulted in ACCEPTABLE overall audit opinion and no reportable issues noted (only minor audit recommendations). Thus, no open audit recommendation to follow-up; all the previous ones were closed already. For FY2023 the approved Audit Plan revision are as follows:

| Approved Audit Plan (Revised) | Core Areas |
|--|--|
| Q2 (RBIA): Grants Acquisition & Management, Cash Voucher/for Work Programming, and Resource Development Audit | 3 (APs & PNS/Grants will be included) |
| Q3: Data Privacy & Cyber Security Audit – Follow-through results of Saepium Vulnerability Assessment (Audit will validate WVDF's implementation of plan of action to address results of the Saepium's report) | 1 |

| | |
|--|--|
| <p>Q4 (RBIA): Faith & Development, Safeguarding, and Administration Audit</p> | <p>3 <i>(APs & PNS/Grants will be included)</i></p> |
|--|--|

For FY 2022, the actual cost data is only as at May 2022, as per available from Finance. For FY 2023, an increase of 17% in budget (from \$57,111 to \$ 66,876) for the 2 RBIA's, 1 Thematic, & the follow-up of Saepium Report, covering total of 9 core areas.

On other updates, AP RIAT will remain this structure despite the change in the East Asia and South Asia Pacific structures. FY 2023 audits will have fieldwork visits (local travels), if possible, following the travel restrictions in country and/or province selected.

Mr. Ung commended the performance of management for closing all the issues and doing a good job.

6. Partnership Updates

Mr. Cherian Thomas started his report by commending the WV National Office in quickly resolving all audit issues in record time. The quick turn around for management was impressive which makes the work for the Region easier. This is also true with the other national offices. In response to the question about funding commitment, Mr. Thomas assured the Board that the Partnership has been committed despite the global crisis of the COVID-19 pandemic. He mentioned that there was even an increase in revenue throughout the Partnership. Although, sponsorship revenue experienced a decline, the other sources such as grants and non-sponsorship funding had a significant increase thus filling up the gap. Mr. Thomas is optimistic that in the coming months funding will come since the Region is fairly doing well.

Mr. Thomas informed the Board of the upcoming Triennial Council which will be held on November 13-14 in Accra, Ghana which will be a hybrid meeting. There will be a large contingent of face to face participants but a virtual meeting will also be conducted. He also informed the Board that a National Directors meeting for the region was conducted last July 4 to 8. One significant news discussed in the meeting was the vacancy of WV Nepal. There was also a meeting of the Boards of Asia I which was also concluded well. Mr. Thomas informed the Board about the current structure of the Region which is composed of the East and South Asia Regions. There will be a move to separate these two regions again as was previously the set up. They are targeting to have this done by Oct. 1, 2022. Mr. Thomas further provided the events that will lead or participated by the Region which includes a gathering of NGOs against child labor.

III. OTHER MATTERS

WV Cybersecurity

Mr. Mac Esmilla, reported to the Board a presentation on "Protecting our Integrity & Defending Data and Digital Assets" . Covid-19 caused tremendous disruption and transformation: More work from home (WFH), More work from untrusted environments, More leverage cloud services for digital transformation, Beware of "shared responsibility model" of cloud services, Growing digital supply chain cyber risk, Smartphone (BYOD) as endpoints to WFH, More working outside of "traditional security perimeter", More sensitive data outside "the office"

What's the new cyberspace? Digitalization of businesses is a "new" way to survive, Increased digital footprint, Fake digital assets and brand abuse.

Targeting:

- 2020-21: targeting users, stealing identity and content
- 2022: ransomware and payment fraud
- Ransomware Attacks
- 2020-21 hijack and disrupt services
- 2022: hostage data
- Victimology
- 2020-21: general opportunistic attacks with focus on the Covid-19 pandemic
- 2022: general opportunistic attacks with focus on the Ukraine crisis

What are threat actors doing differently in 2022?

- Nation State Actors
- 2020-21: broad with focus on healthcare
- 2022: broad with focus emergency response and financial services
- Supply Chain Attacks
- 2020-21: big tech and outsourcing service providers
- 2022: data processing service providers
- Destructive Attacks
- 2021: decrease in destructive attacks
- 2022: less infrastructure attacks, more data attacks

We protect technology, digital and data. Beneficiary & child data, Sponsor & donor data, Employee data, Programmatic & enterprise data, Technology & digital assets.

Cyber risks we mitigate:

Technology Risk, Cyber risks due to factors related to technology solutions such as system security architecture, services & service components, configuration models & configuration items, security controls or operational security management.

Digital Risk, Cyber risks due to factors related to digital solutions such as digital identities, digital solutions, digital footprint, and brand.

Data Risk, Cyber risks due to factors related to data services, data security, data confidentiality, data integrity, and data availability.

Critical Success Factors (CSF)

Manage Threats

- Identify threats and reduce their effectiveness.

Manage Vulnerabilities

- Identify vulnerabilities and reduce their exploitability.

Manage Risks

- Identify risks and reduce their probability and impact.

Manage Compliance

- Identify non-compliance and reduce their harm.

Cyber concerns, areas to improve on:

Cyber Resilience concerns -many national offices lack the capacity to manage cyber attacks and data breaches (outsider threats)

- Lack of cyber incident response planning

- Lack of crisis management in the event of data breach
- Cyber Hygiene concerns –develop and sustain cyber hygiene culture (insider threats)
- Violation of Acceptable Use Policy (AUP) and Code of Conduct
- Irresponsible handling of data
- Old vulnerable servers and workstations
- Non-compliance to policies, standards, applicable laws and regulations

Go Live Safe Standards

- Zero trust and zero tolerance to unauthorized services and solutions. Be Safe Online Standards.
- Promote and enforce Acceptable Use Policy

Digital Risk Protection

Be good stewards of WVI assets.

Remember: People are the first line of defense

Mr. Simoun Ung asked Mr. Esmilla about what the Partnership was doing about data privacy since in the Philippines violations on data privacy may include criminal liability. Mr. Esmilla informed the Board that currently the main focus of the WVI Global Cybersecurity is the external scanning and assessment. Currently, WVI is not involved in internal scanning. Mr. Esmilla appreciated the efforts of WV Philippines in taking this initiative. He also informed the Board that unfortunately the WVI has no data protection head.

Mr. Ung suggested and asked Mr. Esmilla and his team to inform and update the Board about any breaches or issues regarding data privacy.

Special Board Meeting for CEVI/VFI

Mr. Fuerte informed the Board that a special board meeting may be called to discuss the direction of CEVI and VFI tentatively after the Triennial Council.


Board Development Session

Mr. Fuerte next informed the Board that there will be a Board Development Session in August 2022.

VIII. CLOSING AND ADJOURNMENT

There being no further matters to act on, the Vice-Chairperson Eduardo Jimenez thanked everyone and adjourned the meeting at around 5:00 in the afternoon.

Prepared by:


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Ms. Bettina T. Salmo
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Attested by:


Mr. Simoun S. Ung
Board Chairperson

ANNUAL Report

World Vision

65 YEARS IN THE PHILIPPINES

HOPE
JOY
JUSTICE

PHILIPPINES IMPACT REPORT

World Vision Development Foundation, Inc.

National Impact Report 2022





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About the Cover: Kristine, 11, Grade 6, and James, 9, Grade 4, are excited to go back to school and see their classmates and teachers again, most of whom they haven't seen for two years. Kristine and James study in a World Vision partner school in Batangas.

TABLE OF CONTENTS

| | |
|----|---|
| 4 | Message from the Chairperson |
| 5 | Message from the National Director |
| 6 | Strategic Goals |
| 7 | How We Improved Lives in 2022 |
| 9 | Where We Serve |
| 10 | Education |
| 12 | Health and Nutrition |
| 14 | Water, Sanitation and Hygiene (WaSH) |
| 16 | Faith and Development |
| 18 | Child Protection and Participation |
| 20 | Savings and Livelihood |
| 22 | Disaster Risk Reduction and Climate Change Adaptation |
| 24 | Advocacy |
| 26 | Financial Summary |
| 27 | Board of Trustees and Leadership Team |
| 28 | Partners |
| 30 | Accreditations |

Message from the Chairperson



Simoun S. Ung

The narrative of World Vision is one that subscribes to love expressed through action. Apostle Paul in Romans 12:9-12 describes love as sincere, good, devoted and zealous; and those living in it as people who are “joyful in hope, patient in affliction, and faithful in prayer.”

Across the Philippines for 65 years, World Vision has been collaborating with communities, government institutions, donor agencies, individual sponsors, NGOs, private companies and churches to fulfill its promise to go further in meeting the needs of the most vulnerable Filipino children.

God’s grace allowed us this year to support 3,243,854 children through sponsorship, education, health and nutrition, spiritual nurture, child protection, economic development, and disaster risk reduction and management programs, as well as emergency response and local advocacy.

Thousands of generous individuals decided to make a difference in the lives of the most vulnerable children. They supported World Vision’s child sponsorship program to help every child and her or his family cope with the impact of the pandemic, to enable them to overcome poverty and thus to proactively improve the course of their lives.

On behalf of the Board, the senior leadership and the entire team of World Vision in the Philippines, I sincerely thank all of you for helping our children to achieve their fullest potential, both physically and spiritually, that they may grow in and live out their faith as God intended.

Message from the National Director



Rommel V. Fuerte

In World Vision's National Volunteers Appreciation Program, I had the inspiring opportunity to meet Criselda, a former sponsored child, who is now taking care of the most vulnerable children in her capacity as one of our trusted community volunteers.

She and thousands of our partners nationwide help us fulfill our mission of achieving hope, joy and justice for all children.

This year, through programs on health and nutrition, education, including values formation and spiritual nurture, child protection and participation, savings and livelihood, disaster preparedness and emergency response, and local advocacy, World Vision is able to reach 3,243,854 children.

Highlighted projects are about the promotion of long-term behavioral changes, practical and holistic early child development practices and accessible sanitation facilities. Along with these are initiatives that advocate for literacy and numeracy, adequate learning tools and materials, and safe and stimulating learning environments for learning.

Reflecting on these milestones, we are reminded in Psalms 117:2 of God's great love toward us, and the faithfulness of the LORD which endures forever.

Recently we have launched "The Day My Life Changed," a book that gives a small glimpse of the amazing children World Vision has been able to help in the course of 65 years in the Philippines.

One of them is Commodore Armando Balilo, who, through child sponsorship, finished his schooling and earned a college degree with full scholarship, and eventually followed his calling to serve the country through the Philippine Coast Guard. He himself is a sponsor to children now.

The Bible in Lamentations 3:22-23 gives us the assurance that God's compassions never fail; that they are new every morning.

We pray that through this annual report of World Vision Development Foundation, Inc. you will discover hope in the LORD that prevents hearts from breaking, and find joy in God's all-sufficient love for all of us.

2020-2025 STRATEGIC GOALS

Motivated by the love of God, we will deepen our impact on the lives of 1 million vulnerable children so that they are **healthy, educated and spiritually nurtured in safe and responsive communities by 2025.**



SECTOR PROGRAMMING



Education



Health and
Nutrition

Cross-cutting/enabling sectors



Water,
Sanitation
and Hygiene



Child Protection
and Participation



Faith and
Development



Savings and
Livelihood



Gender Equality
and Social
Inclusion



Disaster Risk
Reduction/Climate
Change Adaptation

We will achieve this by



creating deeper
and sustainable
impact



delivering high
quality and
sustainable
funding



ensuring
operational
excellence



developing
committed and
capable people

How We Improved Lives in 2022

World Vision's sponsorship, programming, emergency response, and local advocacy

directly reached **3,243,854** children in 2022.

Overall Children Reached



Girls
1,569,377



Boys
1,674,477

289 Persons with Disability Reached



Adults
21



Children
268

WE ARE WORLD VISION

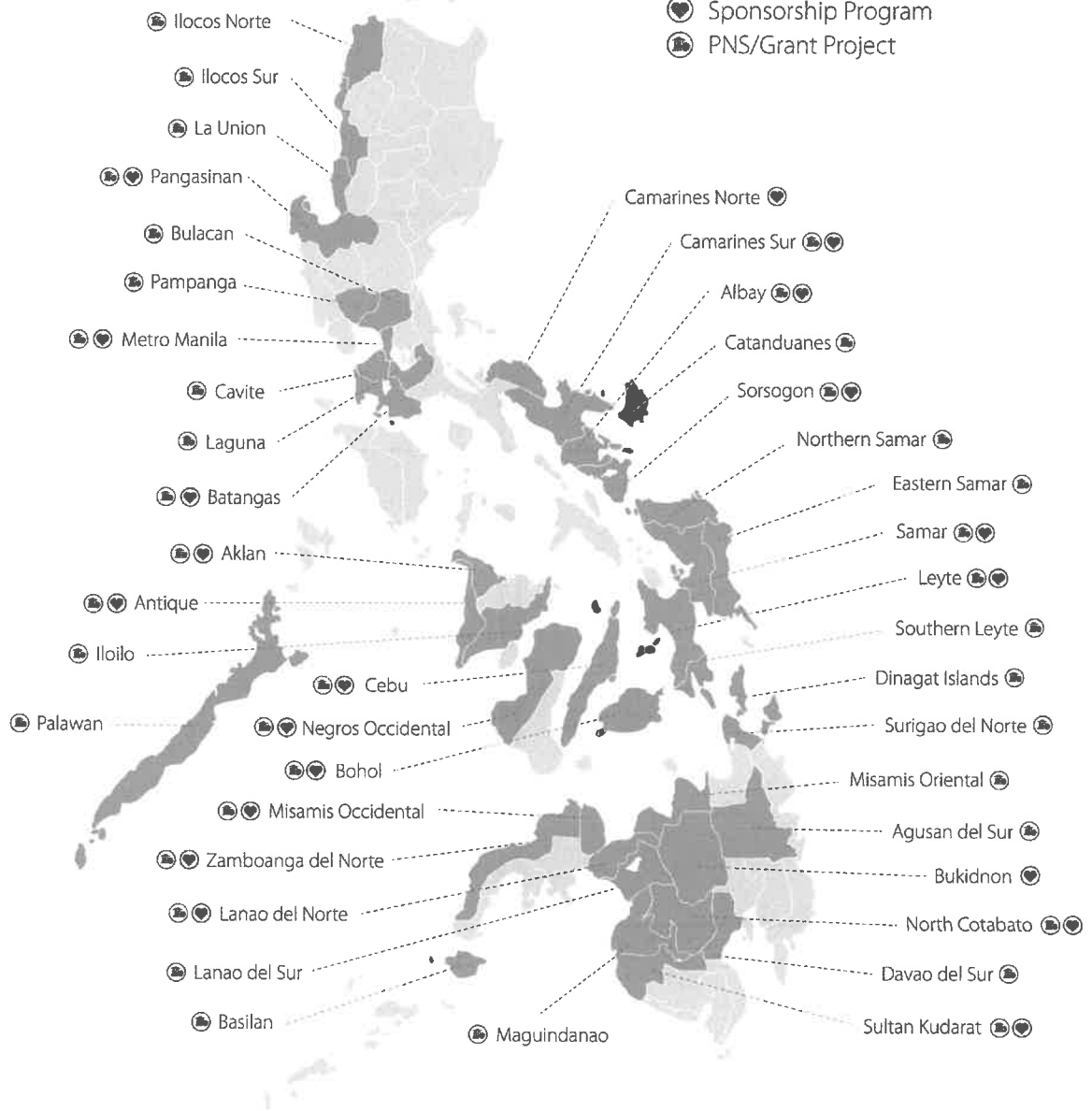
**a global relief, development and advocacy organization
dedicated to give every child the chance to enjoy life in all
its fullness. For the past 70 years, our Christian faith has
inspired us to protect and care for the most vulnerable
children around the globe.**



Where We Serve

41 provinces, 18 cities,
110 municipalities

-  Sponsorship Program
-  PNS/Grant Project



4 QUALITY EDUCATION



EDUCATION

Improving the learning outcomes of children 5 to 17 years old

More than equipping children with knowledge and skills, quality education also enables them to break free from poverty and reach for their dreams. In 2022, we continued to partner with schools, donors, government agencies, and children themselves to improve learning outcomes. These initiatives include promoting literacy and numeracy, providing adequate learning tools and materials, and creating safe and stimulating learning environments.



HOPE

The first big step

Kenzho was just five years old when the pandemic began. He was supposed to enter his first grade in primary school. He was really looking forward to meet his teacher and his new classmates. However, the community quarantine measures delayed his first classroom experience.

Through World Vision, Kenzho's Filipino sponsor gives him new clothes, school supplies, and medicines. They also communicate with each other regularly through letters.

"My sponsor is kind. He remembers me during my birthdays and sends me gifts. He also motivates me to study well in his letters," Kenzho says.



JOY

Paying it forward

In 1998, Diana and her three older sisters were chosen to be part of World Vision's Child Sponsorship program. Today, Diana holds a supervisory position in a technology company.

Diana's sponsor always told her how blessed they were to have an avenue to help children. Diana fondly chuckles at the memory. "It was I who was really blessed to have them as my sponsors. I started to dream of becoming a sponsor myself. I told myself that someday, it would be me who would write these kinds of letters to my sponsored child," she shares.

"For me, having the ability to help others is the greatest achievement anyone can ever have," Diana says, admitting that she actively encourages her friends to sponsor children through World Vision. "Even if you don't have much in life, you'll have so much fulfillment when you help others even in the littlest way."



JUSTICE

Breaking gender stereotypes

Feli was hesitant when she was invited to sign up for a scholarship to a two-year auto-mechanic course offered by World Vision, Isuzu, and TESDA. Joining meant being away from her family and entering the male-dominated world of automobiles and machine repair. Regardless, she signed up because of the promise of education and job security.

"I believe that if someone really wants to learn, no one can stop them," Feli says. Throughout the course, Feli read books and modules about automotives and studied hard to pass written and practical exams. Her efforts were rewarded when she graduated as valedictorian. "I achieved this award and proved to myself that I can do it."

The Auto Mechanic Training Centre is a tripartite partnership between Isuzu, TESDA, and World Vision. It aims to provide trainees with the technical skills they need to become globally competitive automotive technicians and by supporting them in non-technical programs, such as values education, leadership skills, and rights awareness.



People reached: **132,040** (124,098 children and 7,942 adults)

SIGNIFICANT ACHIEVEMENTS

- 109,794** children received learning kits
- 45,176** children participated in life skills development activities
- 7,855** children (both in and out-of-school) received remedial learning support
- 1,143** children received digital learning tools (laptops, tablets, pocket wifi)
- 9,850** learners enrolled in digital learning platforms
- 4,098** parents, caregivers trained in supporting children's learning and life skills development
- 205** youths received technical-vocational training
- 2,529** teachers and community literacy volunteers trained
- 5,397** locally-relevant reading materials developed and distributed
- 5** students awarded with scholarship



IMPACTS

- 10/10 or **100%** of schools have increased resource allocation to integrate life skills and peace education from 0% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*
- 97%** of children currently enrolled in and attending a structured learning institution *Child Protection Capacity Development in Fragile Areas in Mindanao Project*
- 94%** of parents/caregivers actively participating and supporting their children literacy development *Child Protection Capacity Development in Fragile Areas in Mindanao Project*

CONTRIBUTING PROJECTS

- #ForFutureHeroes Campaign-Globe Platinum Project
- Abutin Na10 Campaign
- Adopt a Community Program
- Auto-Mechanic Training Center Project
- Bridge to Employment for Youth Project
- Brigada Pagbasa Learning in Times of Emergencies (LITE) Bag Project
- Childhood Rescue Mindanao Project
- Child Protection Capacity Development of Fragile Areas in Mindanao Project
- Homeschool Global Tablet Distribution Project
- ING Learning Center Project
- Mandaue Urban Development Project
- Pro-Futuro Digital Education Project
- Reaching Children in BaSulTa Island Provinces for Child Well-Being (Year 1) Project
- Safe Schools Program in Samar, Eastern Visayas
- Strengthening Community Adaptive Capacities in the Midst of Pandemic and Conflict Emergency Context



HEALTH AND NUTRITION

Increase children 0-5 years old who are well-nourished

Lack of access to good health and nutrition keeps children from attending school and participating in their communities. It also makes them vulnerable to illnesses, stunting, and even death. World Vision improves health and nutrition among children and their families by promoting long-term behavioral changes in families with underweight children, teaching practical and holistic early child development practices to parents and caregivers, and providing accessible sanitation facilities in schools and communities.



HOPE

A healthier future

Beverly admits that she was too focused on finding ways to survive the pandemic that she forgot the little details that would make her children healthy and fortified.

"I raised my second child without the proper knowledge about infant health care, most especially about proper breastfeeding. I stopped giving him breastmilk when he turned two months old. I did observe that he was sickly and thin," she shares.

Through World Vision's Urban Development Project, Beverly learned how to prepare nutritious meals using accessible ingredients. More importantly, she learned the value of breastfeeding.

"I will correct the mistakes that I made before. I will ensure that my third child is breastfed until she needs it. I know that this is good for her health and nutrition," shares Beverly.



JOY

Earl learns how to love his greens

Earl's nutrition was affected when his father lost his job because of the pandemic. Without their main source of income, Earl's family had to ration their food.

Due to his weight, Earl was invited to be part of World Vision's Urban Nutrition Hub, a systemized nutritional feeding activity that provides nutritious meals for undernourished children, health and nutrition lessons to parents or guardians, and vegetable gardening kits and sacks of rice.

"Kaon ko green, Mama (I would like to eat vegetables, mother)," is now Earl's common expression at home according to his mother Mirafel.

"My son learned to love eating vegetables. They served him various meals including soup, porridge mixed with vegetables, and meat viands," Mirafel adds.



JUSTICE

Raising children well

When one of her children needed medical treatment due to malnutrition, Mia was introduced to World Vision's Go Baby Go, a program that teaches parents and caregivers age-appropriate nurturing care for children under the age of three.

Mia joined Go Baby Go and was one of the active participants. "My perspective on motherhood changed. I applied all the techniques and proper ways of caring for a child," she says.

Aside from Go Baby Go, Mia also attended Childhood Rescue Project's child protection training where she learned about children's rights, positive discipline, and proper parenting. Childhood Rescue Project is World Vision's intervention promoting and advocating for child protection and participation in the cities of Marawi and Cotabato.



People reached: **800,389** (466,892 children and 333,497 adults)

SIGNIFICANT ACHIEVEMENTS

449,656 children screened for moderate and severe acute malnutrition

428 underweight children participated in feeding sessions

310 malnourished or underweight children rehabilitated

329,505 pregnant women, parents and caregivers trained in good practices for maternal and child nutrition, proper hygiene and health care

685 parents/caregivers participated in food production interventions

3,992 community health workers trained

4,272 women recipients of cash for health

600 families received COVID-19 Care Kits

1,465 children supported with medical intervention



IMPACTS

99% (310/312) undernourished children rehabilitated
Sponsorship Program, Roots to Shoots Project, Mandaue Urban Development Project

93% of primary caregivers empowered with skills to support holistic early childhood development in practical ways and establish the strongest possible foundation for their babies' future
Sponsorship Program, Roots to Shoots Project

CONTRIBUTING PROJECTS

Cash & Voucher Program for Women & Health: Capacity Building of the Bangsamoro Transition Authority for Supporting Social Reintegration of Former Female Soldiers

Child Protection Capacity Development in Fragile Areas in Mindanao Project

COVID Care Kits Project

First 1,000 Days Project

Ramon Aboitiz Foundation Food for Health with Sustainable Agricultural Development and Sustainability (FORWARD) Project

KOICA Maternal, Newborn and Child Health Project

Mandaue Urban Development Project

Medical Support Project for Vulnerable Children in Batangas Project

Roots to Shoots Project

6 CLEAN WATER AND SANITATION



WATER, SANITATION AND HYGIENE

Every child has the right to drink and use clean and safe water. World Vision partners with communities and donors to encourage positive knowledge, attitudes and practices towards water, sanitation, and hygiene. We also make clean and safe water accessible to more children and their families by improving functional water facilities in communities.



HOPE

An improved learning environment

The partnership between the Korean International Cooperation Agency (KOICA) and World Vision has resulted to the renovation of classrooms and construction of communal comfort rooms in Samar.

"We are happy that we are able to deliver the construction and renovation of comfort rooms successfully. Construction is only the first step of achieving the goal but sustaining it is another thing. We can only sustain these projects if we work together along with the schools and students in maintaining and keeping the facilities clean," said Ping Sacala, World Vision Program Manager of the Safe Schools Program.

The construction and renovation are part of the Safe Schools project funded by KOICA and implemented by World Vision. The project aims to improve learning environments in both face-to-face and distance modalities. This can be done by providing safe and quality WASH facilities and distance learning materials.



JOY

Better schools

"Please wait here. I'll just drink water," James says before hurrying off to a nearby water station. James and his friend Kristine study in a World Vision partner school in Batangas. The partnership ensures that the students have a conducive place to study and play.

"That's from World Vision. It's the only water source where we can drink safely," Kristine says, referring to a water system with a big blue container on top.

The water system, a project between World Vision and Planet Water, is an additional water facility to the school. Its water can be used for washing hands and drinking because it contains a water filtration solution that removes bacteria and viruses that ensures the water is safe.



JUSTICE

A luxury no more

For Krisha and the rest of the families in her village, getting safe drinking water is a luxury.

"My father said the only way we can get potable water is to spend almost an entire day and at least Php1,500 for pump boat fuel just to access it in the town proper. That does not include the extra amount to buy a week's supply of purified drinking water," Krisha explains.

This was until World Vision introduced its Clean Water Project in the marshland areas of Agusan Del Sur. In collaboration with rural health units, the project aims to reduce water borne diseases and provide access to safe drinking water through advocacy, capacity building, education on hygiene practices and the use of water purifiers, and provision of water packets.

"The program of World Vision in our community is really the answer to our long plea to access safe water. Although our main source is still in the center of the lake, I am assured that we are drinking treated safe water. I am not worried anymore."



People reached: **26,003** (10,854 children and 15,149 adults)

SIGNIFICANT ACHIEVEMENTS

30 taps installed in communities

25,903 individuals accessed clean water and hygiene kits/facilities

1,093 children benefitting from constructed handwashing facility

5,689 children and adults (including community health workers) trained in proper hygiene and sanitation practices

100 parents trained on latrine construction and maintenance



IMPACTS

95% of children and caregivers have access to clean drinking water from 35% in 2020 *Safe Drinking Water for the Philippines Phase IV Project*

Incidence of waterborne diseases in covered areas reduced to **0%** from 3% in 2020 *Safe Drinking Water for the Philippines Phase IV Project*

86% of children have improved awareness of the importance of personal hygiene from 84% in 2020 *Safe Drinking Water for the Philippines Phase IV Project*

99% of households have access to quality water from 88% in 2020 *Safe Drinking Water for the Philippines Phase IV Project*

CONTRIBUTING PROJECTS

Child Protection Capacity Development in Fragile Areas in Mindanao Project

Online Micro-sellers Multipurpose Cooperative for WASH in Batangas Program

Safe and Sanitary Latrines in Quintin Remo Elementary School Project

Safe Drinking Water for the Philippines, Phase IV Project

School-based Potable Water System and Hand-Washing Facility in Siayan National High School Project

School Communal Toilet in Moises Padilla Project

WASH Facility Construction in Batangas 2 Project

16 PEACE, JUSTICE
AND STRONG
INSTITUTIONS



FAITH AND DEVELOPMENT

Increase children who have positive and peaceful relationship with their families and communities

It is necessary for children to grow up in loving families and peaceful and safe environments. This is why as a Christian organization, we encourage values-based, positive, and responsible parenting that allows families to develop spiritually and socio-emotionally. We also involve children and youth in peacebuilding and child protection efforts so that they become active and empowered contributors in their communities.



HOPE

A powerful impact

After attending World Vision's spiritual nurture workshops, Jay volunteered to be a facilitator in his community so he can provide workshops to his neighbors and friends.

"I believe that God's word can have a powerful impact in our lives if we reflect on it. I hope that my leadership can have an impact on the participants. There are many issues that affect the youth now. It is important that they strengthen their faith in God to guide them," Jay explains.

In a spiritual nurture workshop, participants read Bible verses then express their reflection through art, which they share with other participants.

"My favorite verse is Genesis 28:15 where God said that He will be with us wherever we go and He will watch over us. I want to share that to others so that they will be reminded that God is with them especially during their darkest times," says Jay.



JOY

Inspired and empowered

One of Regine's earliest memories as a World Vision sponsored child was being regularly summoned to the barangay hall with her fellow sponsored children.

"Every weekend, World Vision sponsored children in our area would gather together and do all sorts of activities. We studied the Bible with youth leaders, organized feeding programs for street children. We choreographed Christmas presentations, learned about children's and women's rights," Regine recalls fondly.

"World Vision has such a significant impact on my life. Whenever I feel discouraged, I read the letters my fellow sponsored children wrote to me in the leadership workshop," Regine says. "Their kind words remind me what I accomplished back then, what I can accomplish now. Aside from helping my family, World Vision also empowered me."



JUSTICE

Sowing seeds of peace

Norhan is a trained facilitator of World Vision's Empowering Children as Peacebuilders project. At first, he was worried that his fellow youth would not take him seriously because they're of the same age.

"I was proven wrong. I really appreciate the fact that I can influence my fellow children in advocating for peace," Norhan says. "I taught them how to understand individual perceptions. It is very important to be more open-minded in accepting each other's differences and beliefs. This way, we will know how to avoid conflicts among people."

"The ECaP curriculum is a guiding tool used by World Vision to empower children and youth to embody the principles of respecting diversity and gender," shares Project Manager Adonis Casinillo. "It also covers context sensitivity, non-violent involvement, and developing a relationship with God, others, self, and nature."



People reached: **69,435** (64,034 children and 5,401 adults)

SIGNIFICANT ACHIEVEMENTS

64,034 children participated in spiritual nurture activities

5,077 parents, caregivers and community members trained in positive discipline and importance of spiritual nurture for children (SNC)

324 teachers and church/FBO representatives completed SNC training

IMPACTS

66.9% of children report good to excellent spiritual well-being from 64.15% in 2017 *Spiritual Nurture of Filipino Children Project*

99.8% of children report they have an understanding and awareness of God from 98.64% in 2017 *Spiritual Nurture of Filipino Children Project*

94.9% of parents or caregivers practice responsible parenthood in nurturing their children's spirituality from 70.3% in 2017 *Spiritual Nurture of Filipino Children Project*

65.2% of children experience community support for their spiritual nurture from 64.1% in 2017 *Spiritual Nurture of Filipino Children Project*

CONTRIBUTING PROJECT

Spiritual Nurture for Filipino Children





CHILD PROTECTION AND PARTICIPATION

It takes a world to protect children from violence, abuse, and exploitation. This is why World Vision mobilizes children, families, schools, and communities to tackle the root causes of violence against children. Aside from building and strengthening children and parents' capacities to advocate for child protection in the community level, we also partner with government agencies and like-minded organizations to push for policies against the worst forms of child labor and online sexual exploitation of children.



HOPE

A leader in the making

"I went to leadership trainings and attended seminars that taught me about children's rights, the UNCRC (United Nations Conventions on the Rights of the Child), HIV and AIDS, online sexual exploitation of children, and online safety," Alyza says, explaining how World Vision has honed her to be a child leader.

"World Vision has helped me in so many ways. Back then, I used to be a mere participant in their trainings and activities. Those same trainings are the reason why I've overcome my weaknesses and became a child leader today," Alyza says with a smile. "I hope more people would sponsor young girls like me. We have lots of talents and skills that are just waiting to be discovered and honed."



JOY

Ending violence through child participation

During the Municipal Council for the Protection of Children meeting, barangay children's associations in Zamboanga del Norte were given the opportunity to present children's issues and concerns. Stakeholders responded by providing clarifications and recommendations, including commitments to support plans for children and youth's development.

"I felt so nervous presenting about children's issues and concerns in front of the local stakeholders. But at the same time, I'm grateful for the opportunity to be an instrument and a representative of all children in our community," shares Princess, a youth leader.

Her fellow youth leader, Lea, felt the same. "It is my first time to talk and share my understanding about violence against children on the radio. I felt a little bit anxious, however, I am still glad that World Vision gave me the chance to explore and share my learnings to other children," Lea says.



JUSTICE

Passion and compassion

"I don't like to see parents who maltreat their children, neither do I want to see children being exploited on social media," says Laot, a father to seven children.

Laot is an active member of the Barangay Peacekeeping Action Team (BPAT) or village peacekeepers in his community. He attended World Vision's training on child protection, which deepened his understanding and knowledge of children's rights.

"After the Marawi siege, World Vision helped us recover and comfort us during our dark times," he shares. "I would like to thank World Vision for your untiring support."



People reached: **73,149** (70,075 children and 3,074 adults)

SIGNIFICANT ACHIEVEMENTS

- 100%** reported child protection cases including online sexual exploitation of children (OSEC) responded and/or referred for assistance
- 35,198** children engaged in activities to support ending violence against children
- 730** at-risk children reached through direct intervention or referral to relevant service providers
- 970** children and youth feel that they live in safer community
- 911** children and youth oriented on child protection protocols
- 54** local child protection partner groups developed action plans for children
- 43** faith-based groups mobilized for peace and protection of children
- 107** child protection reporting and referral mechanisms meet the minimum standards
- 1,034** individuals trained on child protection policies, reporting and referrals, addressing worst forms of child labor (WFCL) including online sexual exploitation of children (OSEC)
- 1,724** individuals trained on gender equality and empowerment
- 316** women accessed community referral mechanisms on gender-based violence during emergencies

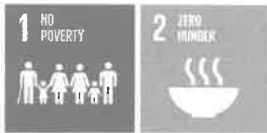


IMPACTS

- 83%** of female and male adolescents feel that their community is a safe place from 76% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*
- 10/10 or **100%** of schools have functional child protection mechanisms from 0% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*
- 53%** of children report they feel schools are safer and more inclusive from 41% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*
- 66%** of children participating in children/youth groups from 62% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*

CONTRIBUTING PROJECTS

- Marawi Peace and Protection Project Phase 3
- Project Against Child Exploitation
- Mandaue Urban Development Project
- Recovery & Resilience Initiatives in Response to Increasing GBV as Result of COVID-19 for Urban Poor Women in Metro Manila Project
- Safe Schools Program in Samar, Eastern Visayas
- Child Protection Capacity Development in Fragile Areas in Mindanao Project
- Utilization of an Effective Community-Driven Monitoring System (U-Drive) Project



SAVINGS AND LIVELIHOOD

Stable sources of income give families the ability to provide healthcare, nutritious food, and quality education to their children. We help parents and caregivers expand their income streams by teaching them about savings and credit mechanisms, and providing additional and alternative livelihood opportunities that they can sustain in the long term.



HOPE

Sewing hope

Janica recalls how they struggled to make both ends meet. "My husband's income wasn't enough. I didn't have any work. It was difficult for us to provide for our daily needs, especially our children."

When she received cash assistance from World Vision's Childhood Rescue Project, Janica went to the city to buy a sewing machine, fabrics, and threads. She opened her sewing business the next day. Soon after, the community learned about her business and they began to have their clothes repaired and made.

"World Vision's financial assistance really changed our lives, especially my children," Janica says. "The income that I have for sewing clothes is used to buy the basic needs of our children at home."



JOY

A sweet victory

"I joined a community savings group named CoMSCA in our neighborhood. It is where I save money and borrow some for my business," she shares.

Maricris' first loan was used to buy sacks of flour. Her second loan was used to buy a bigger mixer. She bought more baking ingredients using her third loan. With the new equipment, Maricris is now able to bake more cakes.

"I am happy because I am in a place where I can improve my business and earn more for my family, especially since most of my children are in college," she shares. "I am thankful to CoMSCA for allowing me to grow my business."

World Vision's Community Managed Savings and Credit Association (CoMSCA) is an economic development program that builds households' economic resilience and financial literacy by mobilizing self-help mechanisms on savings and credit services.



JUSTICE

Expanded capacities

Stay-at-home mothers can make a living too.

In partnership with the Department of Trade and Industry (DTI), Department of Social Welfare and Development (DSWD), and Technical Education and Skills Development Authority (TESDA), World Vision conducted livelihood workshops focused on food processing, nail technology, massage techniques, and dressmaking. Trainees also learned about the importance of budgeting and saving.

"My husband met an accident that left him disabled. I was worried about our family's income because he could no longer go to work. Thankfully, this project arrived right on time to help us get back on our feet," shares Josephine, a young mother who participated in World Vision's Home-based Livelihood Support program, where she learned how to make homemade process food.

World Vision implemented the project to support vulnerable families during the pandemic.



People reached: **29,037** (1,182 children and 29,037 adults)

SIGNIFICANT ACHIEVEMENTS

- 18,869** individuals reached through various savings and livelihood interventions
- 6,457** households either started a small business or livelihood scale-up
- 5,618** individuals trained on business management and various entrepreneurial skills
- 394** families received livelihood support in the form of farming/gardening kits, cows, fishing boats and waste collection equipment
- 53** urban gardens established
- 2,750** functional savings groups generated PhP365 million savings
- 114** beneficiaries enrolled in micro-insurance for social protection
- 48** out of 62 waste collectors earning income from solid waste management activities recorded at least 10% income increase
- 3** barangays provided with 2 bio-shredders each for their material recovery facilities

IMPACTS

- 15%** increase in women earning income (47.6% from 32.1% in 2020) *Sustaining Women's Economic Empowerment Thrust (SWEET) Project*
- 32.9%** increase in women with the means to save money (57.9% from 25% in 2020) *Sustaining Women's Economic Empowerment Thrust (SWEET) Project*



CONTRIBUTING PROJECTS

- Area Program Lanao Del Norte FY22 Gift Catalogue
- Community-Managed Savings and Credit Association (COMSCA) Program in Zamboanga Del Norte
- Environment Responsible Abaca Value Chain Support to North Cotabato Farmers Project
- Food for Health with Sustainable Agricultural Development and Sustainability (FORWARD) Project in Leyte
- PHINLA Livelihood Project
- Ramon Aboitiz Foundation Food for Health with Sustainable Agricultural Development and Sustainability (FORWARD) Project
- Recovery & Resilience Initiatives in Response to Increasing GBV as Result of COVID-19 for Urban Poor Women in Metro Manila
- Schenken & Helfen Project in Area Programs Sorsogon and Albay
- We Assist Villages towards Economic Empowerment (WEAVEE) Program
- Wells Fargo Financial Literacy Sessions Program



DISASTER RISK REDUCTION AND CLIMATE CHANGE ADAPTATION

Disasters put children's well-being, health and safety at risk, interfere with their education, drive them away from home, and deprive them of their most basic needs. We reduce children's vulnerabilities to both natural and manmade calamities by equipping families and communities with life-saving disaster preparedness skills, and delivering timely and adequate relief, rehabilitation, and recovery assistance.



HOPE

A source of optimism

World Vision sponsored child Kenneth took shelter in his grandmother's house after Typhoon Odette (Rai) turned their own house upside down. His family were only able to save a few items.

Despite what happened, Kenneth remains cheerful, playing with his cousins and siblings. "We love running around," he says with a smile.

Kenneth's family received food packs containing rice, canned goods, brown sugar, instant noodles, and distilled water from World Vision. "These food items will help our family survive for days, especially since I have five kids and my husband has no regular work," Malyn, Kenneth's mother, explains.

Aside from food packs, World Vision provided hygiene kits, kitchen kits, non-food items, shelter kits, and water purification kits to families hit by the typhoon.



JOY

Simple delights

Chris Jane sprinted home when the World Vision truck arrived in the nearby town hall. Smiling from ear to ear, she grabbed her grandmother's hand and directed her to the queue.

After several minutes, Chris Jane and her grandmother brought home relief items from World Vision. The young girl's eyes widened when she held a bath soap and a toothbrush set – her favorites among other items. She also felt relieved when she saw the mosquito net from a different box.

Chris Jane and her grandparents evacuated to a school when Typhoon Odette struck. Unfortunately, the roof of the building also got blown away.

"We had to run towards a neighbor's house. I carried Chris Jane, who was crying hard that time," shared Bernardino, Chris Jane's grandfather. "I am glad to see her this happy because we really went through a terrible experience."



JUSTICE

Amidst the ruins

On October 2019, a 6.5 magnitude earthquake struck Mindanao.

"I was washing plates when the earthquake happened," narrates Charice. "I was so worried and scared. I looked for my parents and siblings. They were working in the farm. I thought something happened to them."

Amidst the difficulties, help knocked on their door. "World Vision visited us and provided us our immediate needs. We were given relief goods. I even received school supplies to continue my education," Charice says.

The unfortunate experience she had made her appreciate their farm more.

Charice also realized the importance of taking care of the environment to avoid disasters and address climate change. "It would be very good if we could plant more trees to save the earth."



People reached: **211,644** (102,732 children and 108,912 adults)

SIGNIFICANT ACHIEVEMENTS

211,644 individuals received immediate-life saving relief essentials

7,466 individuals trained on disaster risk reduction, child-focused DRR, livelihood recovery, anticipatory action, environment protection, climate change adaptation and climate adaptive agriculture

7,066 individuals reached with COVID-19 prevention, access to services and vaccine acceptance

246 individuals including children expressed increased confidence in responding to disasters and identify appropriate mitigation and preparedness solutions

500 education stakeholders provided education services during emergencies

472 individuals practiced good solid waste management and implemented recycling, segregation and consolidation

3 communities with functional waste segregations systems



CONTRIBUTING PROJECTS

Adapting Solid Waste Management as Climate Crisis Solution in Cotabato City Project

Environment Responsible Abaca Value Chain Support to North Cotabato Farmers Project

Maguindanao DRR and Resilience Project

PHINLA Livelihood Project

Reaching Children in BaSulTa Island Provinces for Child Well-Being (Year 1) Project

Safe Schools Program in Samar, Eastern Visayas

Strengthening Liguasan Marsh-Based Farmers' Resilience Toward Climate Change and Disaster Impacts on their Livelihoods in North Cotabato Project

Typhoons Goni and Vamco Emergency Response

Typhoon Rai Emergency Response

Typhoon Rai Recovery Livelihood Project

UNFPA Preparedness Activities for the Anticipatory Action in the Province of Catanduanes Project

IMPACTS

39% of schools meeting DRR criteria for safe learning environments from 37% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*

10/10 or 100 % of schools incorporating school-based disaster risk management from 0% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*

10/10 or 100% of schools implement at least 50% of their school improvement plans from 0% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*

10/10 or 100 % of schools implement at least 50% of their disaster preparedness plans from 0% in 2020 *Child Protection Capacity Development in Fragile Areas in Mindanao Project*



ADVOCACY

Proactively advocating for the rights of children in issues that directly affect them ensures that policies and systems are in place to address their needs and protect them from harm. We do this by providing child-focused perspectives and involving children in dialogues and consultations with duty-bearers.

In 2022, World Vision influenced at least **82** policies, including **8** national-level, on child well-being. These milestones benefitted around **42.2 million** children in the Philippines, 31 million of whom are vulnerable.

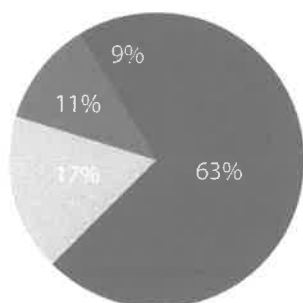


NOTABLE NATIONAL POLICIES

- (1) **Republic Act 11930** or the Anti-Online Sexual Abuse and Exploitation of Children and Anti-Child Sexual Abuse and Exploitation Materials Act
- (2) **Republic Act 11648**, an Act promoting for stronger protection against rape and sexual exploitation and abuse, increasing the age for determining the commission of statutory rape
- (3) **Republic Act 11862** or the Expanded Anti-Trafficking in Persons Act of 2022
- (4) **Department of Education Memorandum OU-LAPP No. Q-418, s. 2021** on Brigada Pagbasa National Orientation
- (5) **Department of Education Memorandum No. 267, s. 2021** on Program Support Fund
- (6) Improved implementation of **Republic Act No. 11148** or the Kalusugan at Nutrisyon ng Mag-Nanay Act
- (7) Strengthened implementation of **Executive Order No. 51** also known as the Milk Code
- (8) Conducted a **capacity building activity** to 17 regional Child Protection Working Groups on Child Protection Minimum Standards as co-chair of the National Child Protection Working Group



Where Our Resources Go

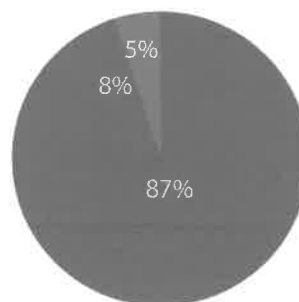


Revenue Sources (PhP 1.12 B)

| | |
|--|-----------|
| International Private Cash Contributions | PhP 698 M |
| Local Private Cash Contribution | 193 M |
| Government and Multilateral Grants | 128 M |
| Corporate Donors | 99 M |

Expenditures (PhP 954 M)

| | |
|----------------------------|-----------|
| Programs* | PhP 831 M |
| General and Administrative | 73 M |
| Local Fundraising | 50 M |



Program Cost Distribution (PhP 831 M)

| | |
|--|-----------|
| Education with Child Protection | PhP 442 M |
| Community Engagement and Sponsorship | 168 M |
| Relief, Rehabilitation and Disaster Preparedness | 114 M |
| Health and Nutrition | 107 M |

*Program activities include the following:

Education with Child Protection: Intervention for children's education and child protection through trainings and provision of educational support, learning and reporting mechanisms to children, teachers, community volunteers including training to parents or caregivers on financial literacy, livelihood and child protection protocols.

Community Engagement & Sponsorship Plan (CESP): Community engagement activities that provide opportunities for children to participate and benefit from World Vision's programs, empowering to know and advocate on their rights and responsibilities, as well as enabling community volunteers to monitor, respond and report on children's participation and development.

Health & Nutrition: Facilitation of Positive Deviance/Hearth sessions, Go Baby Go program, equipping of community members, rehabilitation of undernourished children and provision of and access to adequate nutritious food, training on proper child care and feeding practices proper Water, Sanitation & Hygiene (WaSH) practices and provision of nutrition-sensitive interventions in the area programs.

Relief and Rehabilitation and Disaster Preparedness: Emergency response projects implemented in identified communities impacted by Typhoons Goni and Vamco, Marawi conflict and COVID-19 global health crisis.

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Church Partners and Faith Based Organizations

Alliance of Christian Development Agencies

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 Jesus the Cornerstone Christian Ministries
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 Philippine Bible Society
 Philippine Bible Church of God
 Philippine Children's Ministries Network
 Philippine Council of Evangelical Churches
 Samaritan's Purse
 Sangguniang Laiko ng Pilipinas
 Saved Radio
 Southern Baptist Church
 Union Church of Manila
 United Church of Christ Cuiasi
 United Church of Christ in the Philippines
 Victory Fort
 Word for the World

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 City of Malabon University
 Department of Education - Tudela
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 GANGMEGAWORLD
 Girls Rock Investing
 GIZGUIDE
 GMA 7
 GMA Network Online (Entertainment)
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 Lemon Green Tea
 Levyuosa
 Life and style today
 Lifestyle Bucket
 LifewithTheBascos
 LionHeart
 LittleDeity.ph
 Lovingly Mama
 Maharlika News
 Make It Makati
 Malaya Business Insight
 Manila Bulletin
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 Manila Life
 Manila Mag
 Manila Republic
 Manila Society
 Manila Standard
 Manila Standard Online
 Manila Times
 Manila Times Online
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 Matudnila
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 Metro News Central
 Metropoler
 MiraropaPIA
 Mindanao Gold Star Daily
 Mindanao Today-Good News
 Modern Journal
 mommyjasmhmedizon
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 Myrns Roman
 NNCRRegion3
 nowyouknowph
 OHMSKI
 Okiddo The 4/14 Kids Show
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 People's Tonight

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Philippine Daily Inquirer
Philippine Information Agency
Online
Philstar
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Pinay Ads
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PTV4
Punto
Punto!
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RadyoPilipinasWorldwide
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SugarSmile
Summer Bliss and Mommy
Sun Star Pampanga
Swirling Over Coffee
Take Off Philippines
Take The Trades
Team Pcheng
TeamUyTravels
Tech
Tech and Lifestyle Journal
The 24hour Mommy
The Luzon Daily
The Manila Post
The Mindanao Life
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The News Makers
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The Visayas Journal
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TitaDocMorn
Trade Like Gorillas
trashcashph
trend-hotspot
Tribunephil
trueID
United Neon Advertising
UNTV
Wazzup.PH
Where Is Ed Uy
Woman PH
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Community-based Organizations

Ali Bata Youth Organization
Association for Improvement of Life, Inc.
Bohol Concerned Citizens Action for Progress, Inc.
Sustainable Opportunities for Genuine Optimistic Development, Inc.

Government and Non-Government Partners

Action Against Hunger
Adventist Development and Relief Agency Philippines
Association of Young Environmental Journalists
Balay Rehabilitation Center, Inc.
Bohol Association of Non-Government Organizations
CARE Philippines
ChildFund Philippines
Children's Legal Bureau, Inc.
CLGU – Tagbilaran City, Bohol
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ING Foundation Philippines
Interagency Council Against Child Pornography (IACACP) - Department of Social Welfare and Development
Interagency Council Against Trafficking (ICAT) - Department of Justice
International Care Ministries
International Institute of Rural Reconstruction
International Justice Mission
Kalusugan ng Mag-Iba, Inc.
KBCF Operation Paglingap Foundation, Inc.
LGU – Altavas
LGU – Baloi

LGU – Batan, Aklan
LGU – Bugallon, Pangasinan
LGU – Bugason, Antique
LGU – Cagayan de Oro City
LGU – Compostela
LGU – Culasi
LGU – Dagami
LGU – Dolores, Eastern Samar
LGU – Esperanza, Sultan Kudarat
LGU – General MacArthur, Eastern Samar
LGU – Hamtic, Antique
LGU – Jose Panganiban, Camarines Norte
LGU – Lagonoy, Camarines Sur
LGU – Laoang, Northern Samar
LGU – Lapinig
LGU – Laua-an, Antique
LGU – Laurel, Batangas
LGU – Leon Postigo
LGU – Liloan, Cebu
LGU – Malabon
LGU – Malaybalay
LGU – Malinao
LGU – Mandaue City, Cebu
LGU – Manila
LGU – Marabut, Samar
LGU – Marawi City
LGU – Matuguinao, Samar
LGU – Mayorga, Leyte
LGU – Moises Padilla, Negros Occidental
LGU – Nabas, Aklan
LGU – Palapag, Northern Samar
LGU – Pastrana, Leyte
LGU – Pilar, Bohol
LGU – Quezon, Bukidnon
LGU – Quezon City
LGU – Quinapondan, Eastern Samar
LGU – Rosario, Batangas
LGU – Samar Province
LGU – San Jorge, Samar
LGU – Santa Fe, Leyte
LGU – Siayan, Zamboanga del Norte
LGU – Silvino Lobos, Northern Samar
LGU – Sindangan
LGU – Sogod, Cebu
LGU – Sta. Rita, Samar
LGU – Tabogon, Cebu
LGU – Tabontabon, Leyte
LGU – Tacloban City, Leyte
LGU – Taft, Eastern Samar
LGU – Taguig
LGU – Tolosa, Leyte
LGU – Tudela
LGU – Ubay, Bohol
Lingap Pangkabataan Inc.
Kabalik sa Kaulanan ng Baseco
Metro Manila Development Authority
Mindanao Humanitarian Team c/o UNOCHA United Nations Office for the Coordination of Humanitarian Affairs
Mindanao Tripartite Core Team (Bishops Ulama Conference- Youth Arm)
Molinete Farmers Association

Mother Earth Foundation
National Bookstore Foundation
National Commission on Indigenous People Regional Office
National Commission on Indigenous Peoples
National Council Against Child Labor (NCACL) - Department of Labor and Employment
National Disaster Risk Reduction and Management Council
National Nutrition Council
Norfil Foundation, Inc.
Northern Samar Provincial Information Office
Nutrition Center of the Philippines
Nutrition Foundation of the Philippines, Inc.
Office of Civil Defense
PadyaRescue, Inc.
People and the Sea Organization
Philippine National Police
Philippine National Police - Women and Children Protection Center
Philippine National Volunteer Service Coordinating Agency
Philippines Against Child Trafficking Plan International Philippines
PLGU – Bohol
PLGU – Samar
Provincial Government of Eastern Samar
Provincial Government of Leyte
Provincial Government of Northern Samar
Provincial Government of Zamboanga del Norte
Public-Private Partnership Center
Ranao Watch for Empowerment Network, Inc.
Regional Council Against Child Labor – Region VII
Regional Development Council – Region VIII
Regional Juvenile Justice and Welfare – Region VII
Regional Sub-Committee for the Welfare of Children – Regions VI and VIII
Save the Children Philippines
SDO – Bohol
Task Force Bangon Marawi
Technical Education and Skills Development Authority
Terre des Hommes
Unilab Foundation
United Imams of the Philippines Foundation, Inc.
United Muslim and Christian Filipino Association Inc.
World Hope International Philippines

Networks and Affiliations

Associate of SPHERE Advocate in the Philippines
Central Visayas Network of NGOs
Children's NGO Network

Child Protection Network
Child Rights Network
Civil Society Coalition on the Convention on the Rights of the Child (CRC Coalition)
Disaster Risk Reduction Network Philippines
Healthy Mothers Healthy Baby Consortium
National Child Protection Working Group
National Cluster Nutrition in Emergencies
National Committee on Children and Youth Participation
National Network to End Violence Against Children
National Steering Committee on Child Rights Advocacy
National Technical Working Group on Social Behavior Change Communication
Philippine Coalition of Advocates For Nutrition Security
Philippine Children's Ministries Network
Philippine Disaster Resilience Foundation
Philippine International Non-Government Organization Network
Philippine Joining Forces Alliance
Philippine Rural Reconstruction Movement
Scaling-Up Nutrition Movement Civil Society Alliance Philippines
Start Network
The Civil Society Network for Education Reforms (E-Net Philippines)

Support Offices

World Vision Canada
World Vision Hong Kong
World Vision Japan
World Vision Korea
World Vision Malaysia
World Vision Singapore
World Vision United States

ACCREDITATIONS

World Vision Development Foundation, Inc. is proud to be reviewed and accredited by the following third-party organizations:



World Vision Development Foundation, Inc. is also an Accredited Social Welfare and Development Agency (SWDA) and Accredited Civil Society Organization (CSO) by the Department of Social Welfare Development.

OUR **VISION** FOR
EVERY CHILD,
LIFE IN ALL ITS
FULLNESS,
OUR **PRAYER** FOR
EVERY HEART,
THE WILL TO MAKE
IT SO.



MANILA OFFICE

389 Quezon Ave., cor. West 6th St.
West Triangle, Quezon City 1104
+632 8374 7618 to 28

CEBU OFFICE

2F Arcada 5 Building, Highway Tipolo
Mandaue City, Cebu 6000
+6332 505 4444

DAVAO OFFICE

376 Sampaguita St., Juna Subdivision,
Matina, Davao City 8000
+6382 285 8306

www.worldvision.org.ph



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SECURITIES AND EXCHANGE COMMISSION

Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307 Metro Manila Philippines

Tel: (632) 818-0921 Fax: (632) 818-5293 Email: mis@sec.gov.ph



The following document has been received:

Receiving: Mark Jason Orcine

Receipt Date and Time: January 30, 2023 08:06:06 PM

Company Information

SEC Registration No.: AN95002579

Company Name: WORLD VISION DEV. FOUNDATION INC.

Industry Classification: O91999

Company Type: Non-stock Corporation

Document Information

Document ID: OST1013020238903333

✓ **Document Type:** Financial Statement

Document Code: FS

Period Covered: September 30, 2022

Submission Type: AFS with NSPO Form 1, 2, 3 and 4, 5, 6

Remarks: None

Acceptance of this document is subject to review of forms and contents

[EXTERNAL] Your BIR AFS eSubmission uploads were received

eafs@bir.gov.ph <eafs@bir.gov.ph>

Mon 23/01/2023 12:26 PM

To: PHLO_eFPS <worldvisionph_efps@wvi.org>

Cc: arceli b. palolan <arceli_palolan@wvi.org>

Hi WORLD VISION DEVELOPMENT FOUNDATION,

Valid files

- EAFS004732315ITRTY092022.pdf
- EAFS004732315OTHTY092022.pdf
- EAFS004732315AFSTY092022.pdf

Invalid file

- <None>

Transaction Code: **AFS-0-4ZW334WR0BJGK9DLDNSVRTTX406GHK86F7**

Submission Date/Time: **Jan 23, 2023 08:07 PM**

Company TIN: **004-732-315**

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- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
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STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN

The Management of World Vision Development Foundation, Inc. is responsible for all information and representations contained in the Annual Income Tax Return for the year ended September 30, 2022. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including but not limited to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any all other tax returns.

In this regard, the Management affirms that the attached audited financial statements for the year ended September 30, 2022 and the accompanying Annual Income Tax Return are in accordance with the books and records of World Vision Development Foundation, Inc., complete and correct in all material respects. Management affirms that:

- The annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- Any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the Company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- The World Vision Development Foundation, Inc. has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period except those contested in good faith.




SOCORRO SABARRE-ACEDERA
Finance Director



ROMMEL V. FUERTE
National Director

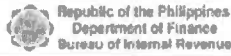


SERGIO G. EDEZA
Board Treasurer



SIMOUN S. UNG
Chairman of the Board

Our vision for every child, life in all its fullness. Our prayer for every heart, the will to make it so.



For BIR Use Only BCS Item

BIR Form No. 1702-MX
January 2018 (ENCS)
Page 1

Annual Income Tax Return
Corporation, Partnership and Other Non-individual
with MIXED Income Subject to Multiple Income Tax Rates or
with Income Subject to SPECIAL/PREFERENTIAL RATE

Enter all required information in CAPITAL LETTERS using BLOCK type. Mark appropriate boxes with an X.
Ten copies MUST be filed with the BIR and one held by the taxpayer.

1 1st 2nd 3rd 4th 5th

2 Year Ended (MM/YY): 1/20

3 Amended Return? Yes No

4 Short Period Return? Yes No

5 Withholding Tax Code (WTC): 001 002 003 004 005 006 007 008 009 010 011 012 013 014 015 016 017 018 019 020 021 022 023 024 025 026 027 028 029 030 031 032 033 034 035 036 037 038 039 040 041 042 043 044 045 046 047 048 049 050 051 052 053 054 055 056 057 058 059 060 061 062 063 064 065 066 067 068 069 070 071 072 073 074 075 076 077 078 079 080 081 082 083 084 085 086 087 088 089 090 091 092 093 094 095 096 097 098 099 100

Part I - Background Information

6 Taxpayer Identification Number (TIN): _____

7 RDO Code: (RDO) _____

8 Registered Name (Enter only 1 factor per line using CAPITAL LETTERS):

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to locate registered address by using BIR Form No. 1905):

10 Date of Incorporation/Registration (MM/CCYY): _____

11 Contact Name: _____

12 Email Address: _____

13 Marital Status: Married Single Widowed Divorced Separated

Part II - Total Tax Payable

14 Total Tax Due (Overpayment) (Sum of Items 14 to 15): _____

15 Less: Total Tax Credits Payments (Sum of Items 16 to 18): _____

16 Net Tax Payable (Overpayments) (Sum of Items 14 less Item 15): _____

And Penalties:

17 Surcharge _____

18 Interest _____

19 Comprises _____

20 Total Penalties (Sum of Items 17 to 19): _____

21 **TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 16 to 20):** _____

If overpayment, mark one (1) or only 2/ if not the (check) mark the same is applicable:
 To be refunded To be issued a Tax 1, 1011 Certificate (TCC) To be carried over as a tax credit for next year quarter


22 Number of Attachments: _____

Smpour S. Suring *Sergio G. Edeza*

Part III - Details of Payment

| Particulars | Reference Bank Number | Number | Date (MM/CCYY) | Amount |
|-----------------------------|-----------------------|--------|----------------|--------|
| 23 Cash/Bank Debit Memo | | | | |
| 24 Check | | | | |
| 25 Tax Debit Memo | | | | |
| 26 Others (Sovereign Bonds) | | | | |

Stamp of Paying Official (RDO) and Date of Receipt
 Stamp of Paying Official (BIR) and Date of Receipt

| | | |
|---|---|---|
| BIR Form No. 1702-MX January 2018 (ENC5) Page 2 | Annual Income Tax Return Corporation, Partnership and Other Non-Individual with MIXED Income Subject to Multiple Income Tax Rates or with Income Subject to SPECIAL/PREFERENTIAL RATE |  <small>PREVIOUS EDITIONS ARE VOID</small> |
| Taxpayer Identification Number (TIN) _____ | | Registered Name _____ |

Part IV - Schedules

Instructions:

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes. Fill-out the applicable columns below.

B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes. Accomplish Part V. Mandatory Attachments per activity and reflect consolidated amounts from Part V on the corresponding columns below.

Schedule 1 - Basis of Tax Relief

| Particulars | A Exempt | B Special | C Special Tax Relief (Under Regular Preferential Rate) |
|---|----------|-----------|--|
| 1 Investment Incentive Agency (IIA) implementing Government Agency | | | |
| 2 Free Base | | | |
| 3 Registered Activity/Project (only for Special Tax Rate) | | | |
| 4 Special Tax Rate | | | |
| 5 Effective Date of Tax Relief/Exemption From/Under/Over | | | |
| 6 Expiration Date of Tax Relief/Exemption From/Under/Over | | | |

Schedule 2 - Computation of Income Tax per Tax Regime (DO NOT enter Centavos, 48 Centavos or Less; drop down, 50 or more round up)

| Description | A Total Exempt (If Total Special) | B Total Special | C Total Regular | D Total All Columns |
|--|-----------------------------------|-----------------|-----------------|---------------------|
| 1 Sales/Receipts/Revenues/Fees | | | | |
| 2 Less: Sales Returns, Allowances and Discounts | | | | |
| 3 Net Sales/Receipts/Revenues/Fees | | | | |
| 4 Less: Cost of Sales/Services | | | | |
| 5 Gross Income from Operations | | | | |
| 6 Add: Other Taxable Income not subject to Final Tax | | | | |
| 7 Total Taxable Income | | | | |
| 8 Less: Deductions Allowable under Existing Law | | | | |
| 9 Special Allowable Deductions | | | | |
| 10 MCIT | | | | |
| 11 Total Regular Contribution | | | | |
| 12 Optional Deduction of Elective Investment Allowance | | | | |
| 13 Net Taxable Income/Loss | | | | |
| 14 Applicable Income Tax Rate | | 0% | | |
| 15 Income Tax Due other than MCIT | | | | |
| 16 Less: Share of Other Government Agency, if computed directly | | | 0 | |
| 17 Income Tax Due to National Government | | | | |
| 18 MCIT (1% of Gross Income/loss) | | | | |
| 19 Total Income Tax Due / (Overpayment) | | | | |

Schedule 3 - Tax Credits/Payments (attach proof)

| | | | |
|--|--|--|--|
| 20 Prior Year's Excess Credits Other Than MCIT | | | |
| 21 Income Tax Payments under MCIT from Previous Quarter/s | | | |
| 22 Income Tax Payments under Regular Rate from Previous Quarter/s | | | |
| 23 Excess MCIT Applied this Current Taxable Year (From Schedule 9 Item 4) | | | |
| 24 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307 | | | |
| 25 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Qtr | | | |
| 26 Foreign Tax Credits, if applicable | | | |
| 27 Tax Paid in Return Previously Filed, if this is an Amended Return | | | |
| 28 Income Tax Payments under Special Rate from Previous Qtrs | | | |
| 29 Special Tax Credits (Under Tax Credits/Payments tab only) | | | |
| 30 | | | |
| 31 | | | |
| 32 Total Tax Credits/Payments | | | |
| 33 Net Tax Payable / (Overpayment) | | | |

BIR Form No. 1702-MX
January 2018 (ENCS)
Page 3

Annual Income Tax Return
Corporation, Partnership and Other Non-Individual
with MIXED Income Subject to Multiple Income Tax Rates or
with Income Subject to SPECIAL/PREFERENTIAL RATE

Taxpayer Identification Number (TIN) _____ **Registered Name** _____

Schedule 4 - Tax Relief Availment (DO NOT enter Centavos or Less drop down: 50 or more rounded up)

| Description | A: Total Exempt | B: Total Special | C: Total Regular | D: Total All Columns |
|--|-----------------|------------------|------------------|----------------------|
| 1 Regular Income Tax Otherwise Due (Form 13A-E of Part IV Schedule 2-X applicable regular income tax rate) | | | | |
| 2 Tax Relief or Special Allowable Itemized Deductions (Item 5A-B-C of Part IV Schedule 2-X applicable regular income tax rate) | | | | |
| 3 Sub-Total: Tax Relief (SUM of Items 1 and 2) | | | | |
| 4 Less: Income Tax Due (From Part IV Schedule 2, Item 14B) | 0 | | | |
| 5 Tax Relief Availment before Special Tax Credit (Sum of Items 1 to 4) | | | | |
| 6 Add: Special Tax Credit (From Part IV Schedule 2, Item 14C) | | | | |
| 7 Total Tax Relief Availment (Sum of Items 5 and 6) | | | | |

Schedule 5 - Ordinary Allowable Itemized Deductions (Attach supporting receipts if necessary)
(If only one activity, fill out the applicable columns below. If two or more activities, amount for each expense shall come from all of Part V Schedule D.)

| Description | A: Total Exempt | B: Total Special | C: Total Regular | D: Total All Columns |
|---|-----------------|------------------|------------------|----------------------|
| 1 Amortization | | | | |
| 2 Bad Debts | | | | |
| 3 Charitable and Other Contributions | | | | |
| 4 Depreciation | | | | |
| 5 Depreciation | | | | |
| 6 Entertainment Amusement and Recreation | | | | |
| 7 Fringe Benefits | | | | |
| 8 Interest | | | | |
| 9 Leases | | | | |
| 10 Pension Trusts | | | | |
| 11 Rental | | | | |
| 12 Research and Development | | | | |
| 13 Salaries, Wages and Allowances | | | | |
| 14 SSS, GSIS, PhilHealth, HDMF and Other Contributions | | | | |
| 15 Tolls and Licenses | | | | |
| 16 Transportation and Travel | | | | |
| 17 Other Deductions Subject to Withholding Tax and Other Expenses (Specify below. Add additional sheets, if necessary): | | | | |
| a. Airplane and Passenger Services | | | | |
| b. Professional Fees | | | | |
| c. Security Services | | | | |
| d. _____ | | | | |
| e. _____ | | | | |
| f. _____ | | | | |
| g. _____ | | | | |
| h. _____ | | | | |
| i. _____ | | | | |
| j. _____ | | | | |
| k. _____ | | | | |
| l. _____ | | | | |
| m. _____ | | | | |
| n. _____ | | | | |
| o. _____ | | | | |
| p. _____ | | | | |
| q. _____ | | | | |
| r. _____ | | | | |
| s. _____ | | | | |
| t. _____ | | | | |
| u. _____ | | | | |
| v. _____ | | | | |
| w. _____ | | | | |
| x. _____ | | | | |
| y. _____ | | | | |
| z. _____ | | | | |
| 18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part IV Schedule 2, Item 6) | | | | |

Schedule 6 - Special Allowable Itemized Deductions (Attach supporting receipts if necessary)
(If only one activity, fill out the applicable columns below. If two or more activities, amount for each expense shall come from all of Part V Schedule D.)

| Description | Legal Basis | A: Total Exempt | B: Total Special | C: Total Regular | D: Total All Columns |
|-------------|-------------|-----------------|------------------|------------------|----------------------|
| 1 _____ | | | | | |
| 2 _____ | | | | | |
| 3 _____ | | | | | |
| 4 _____ | | | | | |

5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Schedule 2, Item 6)

Schedule 7 - Computation of Net Operating Loss Carry Over (NOLCO) for Regular Rate (Attach supporting receipts if necessary)

| | |
|---|--|
| 1 Gross Income (From Part IV Schedule 2, Item 2) | |
| 2 Less: Total Deductions Exclusive of NOLCO & Deduction Under Special Law (From Part IV Schedule 2, Item 6) | |
| 3 Net Operating Loss (Item 1 Less Item 2) (To Part IV Schedule 2, Item 14) | |

BIR Form No. 1702-MX
 January 2018 (ENCS)
 Page 4

Annual Income Tax Return
 Corporation, Partnership and Other Non-Individual
 with MIXED Income Subject to Multiple Income Tax Rates or
 with Income Subject to SPECIAL/PREFERENTIAL RATE



Taxpayer Identification Number (TIN) _____ Registered Name _____

Schedule 7 - Computation of Available Net Operating Loss Carry Over (NOLCO) for Regular Rate
 (DO NOT enter Centeno 21 entries in Line 40-49. See instructions.)

| Year Incurred | Net Operating Loss | A) Amount | B) NOLCO Applied Previous Years | C) NOLCO Expired | D) NOLCO Applied Current Year | E) Net Operating Loss Unapplied (E=A-B+C-D) |
|---------------|--------------------|-----------|---------------------------------|------------------|-------------------------------|---|
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

B Total NOLCO (Sum of items 4D to 7D). Do not report for Schedule 7 item 18C.

Schedule 8 - Computation of Net Operating Loss Carry Over (NOLCO) for Special Rate (except those availing fiscal incentives)
 (Attach Additional Schedules if necessary)

1 Gross Income (From Part IV, Schedule 2, item 7D)
 2 Less Ordinary Allowable Itemized Deductions (From Part IV, Schedule 2, item 5D)
 3 Net Operating Loss (Item 1, Less item 2) (To Part IV, Schedule 8, item 7D)

Schedule 8 - Computation of Available Net Operating Loss Carry Over (NOLCO) for Special Rate
 (DO NOT enter Centeno 21 entries in Line 40-49. See instructions.)

| Year Incurred | Net Operating Loss | A) Amount | B) NOLCO Applied Previous Years | C) NOLCO Expired | D) NOLCO Applied Current Year | E) Net Operating Loss Unapplied (E=A-B+C-D) |
|---------------|--------------------|-----------|---------------------------------|------------------|-------------------------------|---|
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

B Total NOLCO (Sum of items 4D to 7D). Do not report for Schedule 8 item 18B.

Schedule 9 - Computation of Minimum Corporate Income Tax (MCIT)

| Year | A) Normal Income Tax as Adjusted | B) MCIT | C) Excess MCIT over Normal Income Tax |
|------|----------------------------------|---------|---------------------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |

Continuation of Schedule 9 (Item numbers continue from table above)

| | D) Excess MCIT Applied/Used for Previous Years | E) Expired Portion of Excess MCIT | F) Excess MCIT Applied this Current Taxable Year | G) Balance of Excess MCIT Available as Tax Credit for Succeeding Years (G=F-E+H+I+J) |
|---|--|-----------------------------------|--|--|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |

4 Total Excess MCIT Applied (Sum of items 1F to 3F). Do not report for Schedule 9 item 23.

Schedule 10 - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheets if necessary)

| | A) Total Exempt | B) Total Excess | C) Total Regular | D) Total All Schedules |
|----|-----------------|-----------------|------------------|------------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 732 - 315 - 000
Name : WORLD VISION DEVELOPMENT FOUNDATION
Tax Period : 09/30/2022
Reference Number : 292300051841379
Tax Type : IT -

| Payment Transaction Number | : 232084922 | | | | | | |
|-----------------------------------|----------------|-----------|----------------------|------------|------------|--|-------------|
| Date | : 01/16/2023 | | | | | | |
| Cash Amount Paid | : 75,536.00 | | | | | | |
| Bank | : 002000 - BPI | | | | | | |
| Origin | Bank Code | Amount | Number | Date | Status | Message | CBR BCS No. |
| Pending Online Confirmation | 002000 | 75,536.00 | - | | Unknown | 60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank. | 51139 |
| Batch Confirmation | 002000 | 75,536.00 | ELY01162023704307793 | 01/16/2023 | Authorized | 0 - Successful | 51139 |
| Batch Acknowledgment | 002000 | 75,536.00 | ELY01162023704307793 | 01/16/2023 | Authorized | 0 - Successful | 51139 |

Total Payments (Successful/Unsuccessful): 75,536.00

Total Payments (Successful) : 75,536.00

Print

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[EXTERNAL] BIR Email Notification (ePayment)

no-reply@bir.gov.ph <no-reply@bir.gov.ph>

Mon 16/01/2023 1:30 AM

To: PHLO_eFPS <worldvisionph_efps@wvi.org>

Good Day WORLD VISION DEVELOPMENT FOUNDATION,

Thank you for filing and paying your tax liabilities through eFPS. This email notification indicates that:

A. For Mode of Payment Using Bank Transfer, your Tax Payment Instruction (see below, eFPS Payment Summary) had been forwarded to the BIR-Authorized Agent Bank (BIR-AAB) for processing. Please note that the said eFPS Payment Summary does not reflect the completion of your tax payment transaction yet.

B. For Mode of Payment Using Tax Debit Memo (TDM) or Tax Remittance Advice (TRA), your Tax Payment has been acknowledged.

You may receive several of this email notification with the same Filing Reference Number depending on the number of Tax Payment Instruction you have submitted. To ensure that the tax payment/s were processed, please inquire your eReturn's Payment Details thru the eFPS *Tax Return Inquiry*.

From,

Bureau of Internal Revenue

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

eFPS PAYMENT SUMMARY

| | |
|---|--|
| TIN | : 004-732-315-000 |
| Name | : WORLD VISION DEVELOPMENT : FOUNDATION |
| RDO | : 038 |
| Bank | : 002000 |
| Filing Reference No. | : 292300051841379 |
| Payment Transaction No. | : 232084922 |
| Actual Amount Paid / (Over Remittance) | : 75536.00 |
| TDM Amount | : 0.00 |
| TRA Amount | : 0.00 |

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[EXTERNAL] BIR Email Notification (eFiling of Tax Return)

no-reply@bir.gov.ph <no-reply@bir.gov.ph>

Mon 16/01/2023 1:27 AM

To: PHLO_eFPS <worldvisionph_efps@wvi.org>

Good Day WORLD VISION DEVELOPMENT FOUNDATION,

Thank you for filing your Return through eFPS.

This email indicates that the eFiled Return has been submitted to BIR, see below the summary details of your tax filing transaction for your reference. To ensure that the said transaction was successfully submitted, please inquire your eReturn Details through the eFPS Tax Inquiry.

From,

Bureau of Internal Revenue

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

| | |
|---|--|
| TIN | :004-732-315-000 |
| Name | : WORLD VISION DEVELOPMENT : FOUNDATION |
| RDO | :038 |
| Form Type | :0605 |
| Reference No. | : 292300051841379 |
| Amount Payable / (Over Remittance) | :75536.00 |
| Accounting Type | : F - Fiscal |
| For Tax Period | :09/30/2022 |
| Quarter | :0 |
| Date Filed | :01/16/2023 |
| Tax Type | :IT |

PLEASE DO NOT REPLY TO THIS E-MAIL

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[EXTERNAL] Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>

Sun 15/01/2023 1:58 PM

To: PHLO_eFPS <worldvisionph_efps@wvi.org>

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 004732315000-1702MXv2018C-0922.xml

Date received by BIR: 15 January 2023

Time received by BIR: 09:46 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH PAYMENT

Please print this e-mail together with the RETURN and proceed to pay through the Authorized Agent Bank / Collection Agent / GCASH or use other payment options.

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

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Securities and Exchange Commission
Secretariat Building, PICC Complex,
Roxas Boulevard, Pasay, 1307 Metro Manila

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR FINANCIAL STATEMENTS**

The management of World Vision Development Foundation, Inc. is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein for the year(s) ended September 30, 2022 and 2021, in accordance with the Philippine Financial Reporting Standards indicated therein, 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 Company'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 Company or to cease operations, or has no realistic alternative but to do so.

The Board of Trustees is responsible for overseeing the Company's financial reporting process.

The Board of Trustees reviews and approves the financial statements including the schedules attached therein and submits the same to the members.

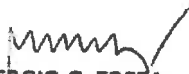
Isla Lipana & Co., the independent auditor appointed by the Board of Trustees has audited the financial statements of the company in accordance with the Philippine Standards on Auditing, and in its report to the stockholders or members, has expressed its opinion on the fairness of presentation upon completion of such audit.



SOCORRO SABARRE-ACEDERA
Finance Director



ROMMEL V. FUERTE
National Director



SERGIO G. EDEZA
Board Treasurer



SIMOUN S. UNG
Chairman of the Board

Our vision for every child, life in all its fullness. Our prayer for every heart, the will to make it so.

COVER SHEET

for

AUDITED FINANCIAL STATEMENTS

SEC Registration Number

A N 9 5 0 - 0 2 5 7 9

COMPANY NAME

W O R L D V I S I O N D E V E L O P M E N T F O U N D
A T I O N , I N C . (A N o n s t o c k , N o n p r
o f i t O r g a n i z a t i o n)

PRINCIPAL OFFICE (No. / Street / Barangay / City / Town / Province)

3 8 9 Q u e z o n A v e . c o r . W e s t 6 t h
S t . , W e s t T r i a n g l e 1 1 0 4 Q u e z o n
C i t y

Form Type

A A F S

Department requiring the report

C R M

Secondary License Type, if Applicable

N / A

COMPANY INFORMATION

Company's email Address

khristine_sanandres@wvi.org

Company's Telephone Number

+632 374-7619

Mobile Number

09171177130

No. of Stockholders

N/A

Annual Meeting (Month / Day)

02/07

Fiscal Year (Month / Day)

09/30

CONTACT PERSON INFORMATION

The designated contact person MUST be an Officer of the Corporation

Name of Contact Person

Rommel V. Fuerte

Email Address

Rommel_Fuerte@wvi.org

Telephone Number/s

83747618 to 28

Mobile Number

09171177130

CONTACT PERSON'S ADDRESS

389 Quezon Ave. cor. West 6th St., West Triangle, Quezon City

NOTE 1 : In case of death, resignation or cessation of office of the officer designated as contact person, such incident shall be reported to the Commission within thirty (30) calendar days from the occurrence thereof with information and complete contact details of the new contact person designated.

2 : All Boxes must be properly and completely filled-up. Failure to do so shall cause the delay in updating the corporation's records with the Commission and/or non-receipt of Notice of Deficiencies. Further, non-receipt of Notice of Deficiencies shall not excuse the corporation from liability for its deficiencies.

***World Vision
Development
Foundation, Inc.***
(A non-stock, non-profit
organization)

**Financial Statements
As at and for the years ended September 30, 2022 and 2021**



Isla Lipana & Co.



Independent Auditor's Report

To the Board of Trustees of
World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)
389 Quezon Avenue corner West 6th Street
West Triangle, Quezon City

Report on the Audits of the Financial Statements

Our Opinion

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of World Vision Development Foundation, Inc. (the "Foundation") as at September 30, 2022 and 2021, and its financial performance and its cash flows for the years then ended in accordance with Philippine Financial Reporting Standards (PFRS).

What we have audited

The financial statements of the Foundation comprise:

- the statements of assets, liabilities and fund balance as at September 30, 2022 and 2021;
- the statements of supports and expenses for the years ended September 30, 2022 and 2021;
- the statements of total comprehensive income for the years ended September 30, 2022 and 2021;
- the statements of changes in fund balance for the years ended September 30, 2022 and 2021;
- the statements of cash flows for the years ended September 30, 2022 and 2021; and
- the notes to the financial statements, which include a summary of significant accounting policies.

Basis for Opinion

We conducted our audits in accordance with Philippine Standards on Auditing (PSA). 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 believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

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.

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, 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.

*Isla Lipana & Co., 29th Floor, Philamlife Tower, 8767 Paseo de Roxas, 1226 Makati City, Philippines
T: +63 (2) 8845 2728, F: +63 (2) 8845 2806, www.pwc.com/ph*

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Independent Auditor's Report
To the Board of Trustees of
World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)
Page 2

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 PSA 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 PSA, 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.



Independent Auditor's Report
To the Board of Trustees of
World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)
Page 3

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

Report on the Bureau of Internal Revenue Requirements

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 Nos. 15-2010 and 34-2020 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 management and has been subjected to the auditing procedures applied in our audits of the basic financial statements. In our opinion, the supplementary information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Isla Lipana & Co.

Corina D. Molina
Partner

CPA Cert. No. 109696

P.T.R. No. 0018634; issued on January 9, 2023 at Makati City

SEC A.N. (individual) as general auditors 109696-SEC, Category A;
valid to audit 2021 to 2025 financial statements

SEC A.N. (firm) as general auditors 0142-SEC, Category A;
valid to audit 2020 to 2024 financial statements

T.I.N. 227-926-294

BIR A.N. 08-000745-140-2020; issued on October 20, 2020; effective until October 19, 2023

BOA/PRC Reg. No. 0142, effective until January 21, 2023

Makati City
January 13, 2023

World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)

Statements of Assets, Liabilities and Fund Balance
As at September 30, 2022 and 2021
(All amounts in Philippine Peso)

| | Notes | 2022 | 2021 |
|--|-------|--------------------|--------------------|
| <u>ASSETS</u> | | | |
| Current assets | | | |
| Cash in banks | 2 | 410,319,980 | 226,604,497 |
| Current portion of financial assets at amortized cost | 6 | 81,500,000 | 200,000 |
| Receivables | 3 | 21,691,703 | 8,118,892 |
| Prepayments and other current assets | 4 | 4,836,159 | 6,652,164 |
| Total current assets | | 518,347,842 | 241,575,553 |
| Non-current assets | | | |
| Property and equipment, net | 5 | 137,254,859 | 137,274,335 |
| Right-of-use of assets, net | 8 | 4,254,880 | 3,290,549 |
| Financial assets at amortized cost, net of current portion | 6 | - | 81,300,000 |
| Retirement benefit asset | 9 | 56,051,193 | 50,855,671 |
| Other non-current assets | 4 | 1,105,268 | 1,035,919 |
| Total non-current assets | | 198,666,200 | 273,756,474 |
| Total assets | | 717,014,042 | 515,332,027 |
| <u>LIABILITIES AND FUND BALANCE</u> | | | |
| Current liabilities | | | |
| Accounts and other payables | 7 | 100,766,091 | 71,000,076 |
| Current portion of lease liabilities | 8 | 2,010,842 | 3,486,874 |
| Total current liabilities | | 102,776,933 | 74,486,950 |
| Non-current liabilities | | | |
| Lease liabilities, net of current portion | 8 | 2,311,283 | 235,436 |
| Total liabilities | | 105,088,216 | 74,722,386 |
| Fund balance | | 611,925,826 | 440,609,641 |
| Total liabilities and fund balance | | 717,014,042 | 515,332,027 |

The notes from pages 1 to 25 are integral part of these financial statements.

World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)

Statements of Supports and Expenses
For the years ended September 30, 2022 and 2021
(All amounts in Philippine Peso)

| | Notes | 2022 | 2021 |
|---|-------|---------------|--------------|
| Supports | | | |
| Grants and donations | 13a | 1,097,726,240 | 799,084,022 |
| Other supports | 13b | 3,743,740 | 3,314,765 |
| | | 1,101,469,980 | 802,398,787 |
| Direct costs | | | |
| Project costs | 10 | 831,108,342 | 723,102,890 |
| Fund-raising costs | 11 | 50,099,943 | 49,606,337 |
| | | 881,208,285 | 772,709,227 |
| General and administrative expenses | | | |
| Employees' costs | 12 | 54,401,074 | 52,888,628 |
| Depreciation | 5 | 4,739,766 | 4,444,995 |
| Professional & System fees | | 3,855,359 | 2,649,883 |
| Travel and transportation | | 2,902,730 | 1,796,530 |
| Occupancy | | 2,062,103 | 1,641,600 |
| Supplies | | 1,730,405 | 861,832 |
| Communications | | 952,659 | 511,815 |
| Taxes | | 925,222 | 499,661 |
| Hospitality and training | | 683,404 | 121,852 |
| Others | | 219,424 | 296,844 |
| | | 72,472,146 | 65,713,640 |
| Other income (charges) | | | |
| Service income | 18.12 | 13,468,122 | 7,670,992 |
| Cost of service | 18.12 | (11,571,917) | (7,734,031) |
| Interest income | 2, 6 | 2,740,784 | 2,432,807 |
| Interest expense on lease liabilities | 8 | (230,888) | (275,561) |
| Realized foreign exchange gains, net | 16.1a | 2,098,477 | 6,031,507 |
| Unrealized foreign exchange gains, net | 16.1a | 9,531,557 | 2,978,949 |
| Others | | - | 5,094 |
| | | 16,036,135 | 11,109,757 |
| Excess (Deficit) of supports over expenses before income tax expense | | 163,825,684 | (24,914,323) |
| Income tax expense | 15 | (128,036) | (85,968) |
| Excess (Deficit) of supports over expenses | | 163,697,648 | (25,000,291) |

The notes from pages 1 to 25 are integral part of these financial statements.

World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)

Statements of Total Comprehensive Income
For the years ended September 30, 2022 and 2021
(All amounts in Philippine Peso)

| | Note | 2022 | 2021 |
|---|-------------|-------------|--------------|
| Excess (Deficit) of supports over expenses | | 163,697,648 | (25,000,291) |
| Other comprehensive income | | | |
| Remeasurements of retirement benefits | 9 | 7,618,537 | 49,111,567 |
| Total comprehensive income | | 171,316,185 | 24,111,276 |

The notes from pages 1 to 25 are integral part of these financial statements.

World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)

Statements of Changes in Fund Balance
For the years ended September 30, 2022 and 2021
(All amounts in Philippine Peso)

| | Note | 2022 | 2021 |
|---|-------------|-------------|--------------|
| Balances at beginning of year | | 440,609,641 | 416,498,365 |
| Excess (Deficit) of supports over expenses for the year | | 163,697,648 | (25,000,291) |
| Other comprehensive income for the year | 9 | 7,618,537 | 49,111,567 |
| Total comprehensive income for the year | | 171,316,185 | 24,111,276 |
| Balances at end of year | | 611,925,826 | 440,609,641 |

The notes from pages 1 to 25 are integral part of these financial statements.

World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)

Statements of Cash Flows
For the years ended September 30, 2022 and 2021
(All amounts in Philippine Peso)

| | Notes | 2022 | 2021 |
|--|-------|--------------|--------------|
| Cash flows from operating activities | | | |
| Excess (Deficit) of supports over expenses | | | |
| before income tax | | 163,825,684 | (24,914,323) |
| Adjustments for: | | | |
| Retirement benefit expense | 9 | 11,339,439 | 18,069,119 |
| Depreciation and amortization | 5 | 9,106,941 | 8,036,567 |
| Amortization of right-of-use of assets | 8 | 4,227,159 | 3,948,769 |
| Interest expense on lease liabilities | 8 | 230,888 | 275,561 |
| Loss on write-off of creditable withholding tax | | | 59,887 |
| Gain on modification of lease | | | (5,094) |
| Gain on sale of property and equipment | 5 | (105,953) | (406,921) |
| Interest income | 2, 6 | (2,740,784) | (2,432,807) |
| Unrealized foreign exchange gains, net | | (9,531,557) | (2,978,949) |
| Operating income (loss) before working capital changes | | 176,351,817 | (348,191) |
| Changes in working capital | | | |
| Receivables | | (12,781,827) | (972,698) |
| Prepayments and other current assets | | 1,816,004 | (1,397,689) |
| Accounts payable and accrued expenses | | 26,306,218 | 3,630,402 |
| Cash generated from operations | | 191,692,212 | 911,824 |
| Interest received from cash in banks | | 2,648,304 | 2,432,807 |
| Contribution to plan assets | 9 | (8,916,424) | (5,148,509) |
| Net cash provided by (used in) operating activities | | 185,424,092 | (1,803,878) |
| Cash flows from investing activities | | | |
| Acquisition of: | | | |
| Property and equipment | 5 | (9,087,510) | (5,188,352) |
| Financial assets at amortized cost | 6 | (30,000,000) | - |
| Proceeds from sale of property and equipment | 5 | 105,997 | 407,003 |
| Proceeds from sale of financial assets at amortized cost | 6 | 30,000,000 | - |
| Decrease (Increase) in other non-current assets | | (69,349) | 7,278 |
| Net cash used in investing activities | | (9,050,862) | (4,774,071) |
| Cash flows from financing activities | | | |
| Payments for lease liabilities | 8 | (4,591,675) | (3,474,900) |
| Interest paid on lease liabilities | 8 | (230,888) | (275,561) |
| Net cash used in financing activities | | (4,822,563) | (3,750,461) |
| Net increase (decrease) in cash in banks | | 171,550,667 | (10,328,410) |
| Cash in banks at beginning of year | | 226,604,497 | 236,701,564 |
| Effect of exchange rate changes on cash | | 12,164,816 | 231,343 |
| Cash in banks at end of year | 2 | 410,319,980 | 226,604,497 |

The notes from pages 1 to 25 are integral part of these financial statements.

World Vision Development Foundation, Inc.
(A non-stock, non-profit organization)

Notes to the Financial Statements

As at and for the years ended September 30, 2022 and 2021

(In the notes, all amounts are shown in Philippine Peso unless otherwise stated)

Note 1 - General information

World Vision Development Foundation, Inc. (the "Foundation"), a non-stock, non-profit organization, was registered with the Philippine Securities and Exchange Commission (SEC) on July 12, 1995. Its primary purpose is to engage in Christian, humanitarian, charitable, organization, community development, childcare, relief, rehabilitation, advocacy, and similar activities for children, their communities and families. The activities of the Foundation are financed by grants from World Vision International (WVI), World Vision Support Offices as well as in-country sponsors and donors.

The Foundation is part of an international partnership of Christians whose mission is to work with the poor and oppressed to promote human transformation, seek justice and bear witness to the good news of the Kingdom of God. This mission is pursued thru integrated, holistic commitment to transformational development, emergency relief, promotion of justice, strategic initiatives, public awareness and witness to Jesus Christ.

The Foundation, being a non-stock, non-profit organization, is a tax-exempt entity under Section 30 (E) and (G) of the National Internal Revenue Code (NIRC) of 1997 with respect to its income from activities conducted in pursuit of the objectives for which the Foundation was established. However, income on any of its properties, real or personal, or from any activity conducted for profit, regardless of the disposition of such income, is subject to income tax. Excess of supports over expenses are used for programs and projects planned for succeeding years.

On July 13, 2021, the Foundation was re-accredited by the Philippine Council for Non-governmental Organization Certification, Inc. as a donee institution valid until May 26, 2024 in accordance with the Philippine Bureau of Internal Revenue (BIR) Regulations No. 13-98.

The Foundation's registered office address, which is also the place of business, is at 389 Quezon Avenue corner West 6th Street, West Triangle, Quezon City.

The financial statements have been approved and authorized for issuance by the Board of Trustees (BOT) on January 13, 2023.

Note 2 - Cash in banks

Cash in banks earn interest at the prevailing bank deposit rates.

Cash in bank totaling to P112 million in 2022 (2021 - P146 million) are for use for fundraising and local and international donor designated projects.

The Foundation has foreign currency denominated cash amounting to USD1.46 million as at September 30, 2022 (2021 - USD0.90 million).

Interest income earned on cash in bank for the year ended September 30, 2022 amounted to P0.22 million (2021 - P0.32 million).

Note 3 - Receivables

Receivables as at September 30 consist of:

| | 2022 | 2021 |
|------------------------------|------------|-----------|
| Accounts receivables | 21,109,792 | 5,770,112 |
| Salary advances | 451,609 | 2,104,279 |
| Travel and business advances | 130,302 | 244,501 |
| | 21,691,703 | 8,118,892 |

Accounts receivables pertain to funding in transit for KOICA project, accrued bank interest, receivables from payment gateways and from other contracts.

Employee salary advances are non-interest bearing and collected through payroll deductions. Salary advances of employees are payable by the employees within twelve (12) months or less on an installment basis with a maximum amount of three (3) month salary.

Advances to employees are liquidated within seven (7) days after activity implementation and should be returned in full if remains unsettled 30 days after activity implementation.

Based on the specific and collective assessment done by management, the Foundation has not recognized an allowance for impairment losses on receivables for both years.

Note 4 - Prepayments and other current assets

Prepayments and other current assets as at September 30 consist of:

| | 2022 | 2021 |
|---------------------|-----------|-----------|
| Prepaid expenses | 3,899,226 | 5,448,951 |
| Refundable deposits | 856,468 | 1,046,540 |
| Prepaid rent | 80,465 | 156,673 |
| | 4,836,159 | 6,652,164 |

Prepaid expenses include insurance, supplies and purchases paid in advance to suppliers which will be used within one (1) year.

Refundable deposits are related to lease agreements that will be refunded after all valid claims, based on joint assessment, have been cleared at the expiration of the lease contract.

Prepaid rent pertains to current portion of advance rental payment made for a short-term lease, which will be amortized within one (1) year.

In 2022, the non-current portion of refundable deposits is P1.105 million (2021 - P1.035 million).

Note 5 - Property and equipment, net

Details and movements of property and equipment, net as at and for the years ended September 30 are as follows:

| | Land | Building | Building improvements | Office furniture and equipment | Transportation equipment | Leasehold improvements | Total |
|--|-------------|------------|-----------------------|--------------------------------|--------------------------|------------------------|-------------|
| September 30, 2022 | | | | | | | |
| Cost | | | | | | | |
| Beginning balances | 113,145,245 | 50,133,457 | 2,585,208 | 77,600,082 | 20,297,625 | 5,137,978 | 268,899,595 |
| Additions | - | - | - | 9,087,510 | - | - | 9,087,510 |
| Disposals | - | - | - | (2,483,468) | - | - | (2,483,468) |
| Ending balances | 113,145,245 | 50,133,457 | 2,585,208 | 84,204,124 | 20,297,625 | 5,137,978 | 275,503,637 |
| Accumulated depreciation and amortization | | | | | | | |
| Beginning balances | - | 36,152,265 | 1,749,735 | 68,356,774 | 20,228,508 | 5,137,978 | 131,625,260 |
| Depreciation and amortization | - | 2,323,673 | 140,964 | 6,627,224 | 15,080 | - | 9,106,941 |
| Disposals | - | - | - | (2,483,423) | - | - | (2,483,423) |
| Ending balances | - | 38,475,938 | 1,890,699 | 72,500,575 | 20,243,588 | 5,137,978 | 138,248,778 |
| Net book values | 113,145,245 | 11,657,519 | 694,509 | 11,703,549 | 54,037 | - | 137,254,859 |
| September 30, 2021 | | | | | | | |
| Cost | | | | | | | |
| Beginning balances | 113,145,245 | 50,133,457 | 2,585,208 | 76,952,134 | 21,302,225 | 5,137,978 | 269,256,247 |
| Additions | - | - | - | 5,112,952 | 75,400 | - | 5,188,352 |
| Disposals | - | - | - | (4,465,004) | (1,080,000) | - | (5,545,004) |
| Ending balances | 113,145,245 | 50,133,457 | 2,585,208 | 77,600,082 | 20,297,625 | 5,137,978 | 268,899,595 |
| Accumulated depreciation and amortization | | | | | | | |
| Beginning balances | - | 33,828,592 | 1,608,771 | 67,256,049 | 21,302,225 | 5,137,978 | 129,133,615 |
| Depreciation and amortization | - | 2,323,673 | 140,964 | 5,565,647 | 6,283 | - | 8,036,567 |
| Disposals | - | - | - | (4,464,922) | (1,080,000) | - | (5,544,922) |
| Ending balances | - | 36,152,265 | 1,749,735 | 68,356,774 | 20,228,508 | 5,137,978 | 131,625,260 |
| Net book values | 113,145,245 | 13,981,192 | 835,473 | 9,243,308 | 69,117 | - | 137,274,335 |

Depreciation and amortization were charged to project cost, general and administrative expenses, and fund-raising costs as follows:

| | Note | 2022 | 2021 |
|-------------------------------------|------|-----------|-----------|
| Project cost | | 3,852,382 | 3,220,498 |
| General and administrative expenses | | 4,739,766 | 4,444,995 |
| Fund-raising costs | 11 | 514,793 | 371,074 |
| | | 9,106,941 | 8,036,567 |

The Foundation recognized a gain on disposal of property and equipment amounting to P0.11 million in 2022 (2021 - P0.41 million). The book value of property and equipment sold amounted to P2.5 million (2021 - P5.54 million), while the total proceeds amounted to P0.11 million as at September 30, 2022 (2021 - P0.41 million).

Note 6 - Financial assets at amortized cost

Financial assets at amortized cost are investments in government debt securities with three (3) to ten (10) year term with interest rate of 3.25%. These investments will mature on August 15, 2023.

| | 2022 | 2021 |
|-------------------|--------------|------------|
| Beginning of year | 81,500,000 | 81,500,000 |
| Acquisition | 30,000,000 | - |
| Sale | (30,000,000) | - |
| End of year | 81,500,000 | 81,500,000 |

In 2022 and 2021, time deposits that did not qualify as cash equivalents amounted to P81.5 million.

Interest income earned on financial assets at amortized cost for the year ended September 30, 2022 amounted to P2.52 million (2021 - P2.11 million).

Note 7 - Accounts and other payables

Accounts and other payables as at September 30 consist of:

| | 2022 | 2021 |
|-----------------------|-------------|------------|
| Accounts payable | 56,719,536 | 28,827,929 |
| Salaries and benefits | 33,246,232 | 34,888,635 |
| Government payables | 5,167,039 | 2,458,677 |
| Others | 5,633,284 | 4,824,835 |
| | 100,766,091 | 71,000,076 |

Accounts payable to vendors are non-interest bearing and are normally due within 30 days after billing.

Government payables pertain to withholding taxes and government contributions unpaid as at year-end.

Note 8 - Leases

Details of right-of-use assets and related lease liabilities as at September 30 are as follows:

| | 2022 | 2021 |
|--------------------------|-----------|-----------|
| Right-of-use assets, net | | |
| Land and buildings | 4,254,880 | 3,290,549 |
| Lease liabilities | | |
| Current | 2,010,842 | 3,486,874 |
| Non-current | 2,311,283 | 235,436 |
| | 4,322,125 | 3,722,310 |

Movements of right-of-use assets as at and for the years ended September 30 consist of:

| | 2022 | 2021 |
|---------------------------------|------------------|------------------|
| Cost | | |
| Beginning of year | 10,683,410 | 10,584,729 |
| Additions | 5,191,490 | 316,493 |
| Modification of lease | - | (217,812) |
| End of year | 15,874,900 | 10,683,410 |
| Accumulated amortization | | |
| Beginning of year | 7,392,861 | 3,444,092 |
| Amortization | 4,227,159 | 3,948,769 |
| End of year | 11,620,020 | 7,392,861 |
| Net book values | 4,254,880 | 3,290,549 |

Movements of lease liabilities as at and for the years ended September 30 are as follows:

| | 2022 | 2021 |
|------------------------|------------------|------------------|
| Beginning of year | 3,722,310 | 7,103,623 |
| Principal payments | (4,591,675) | (3,474,900) |
| Interest payments | (230,888) | (275,561) |
| Non-cash charges | | |
| Additions | 5,191,490 | 316,493 |
| Interest expense | 230,888 | 275,561 |
| Modification of lease | - | (222,906) |
| Net book values | 4,322,125 | 3,722,310 |

The statement of supports and expenses for the years ended September 30 show the following amounts related to leases:

| | 2022 | 2021 |
|---------------------------------------|------------------|------------------|
| Amortization expense | 4,227,159 | 3,948,769 |
| Interest expense on lease liabilities | 230,888 | 275,561 |
| Expense relating to short-term leases | 4,767,058 | 1,578,390 |
| | 9,225,105 | 5,802,720 |

Short-term leases covering certain office space and warehouse have a term of one (1) year or less and were charged under project costs and fund-raising cost in the statements of supports and expenses.

Amortization of right-of-use of assets for the years ended September 30 were charged as follows:

| | Note | 2022 | 2021 |
|--------------------|------|------------------|------------------|
| Project cost | | 4,227,159 | 3,888,139 |
| Fund-raising costs | 11 | - | 60,630 |
| | | 4,227,159 | 3,948,769 |

For the years ended September 30, 2022 and 2021, the weighted average incremental borrowing rate the Foundation used is 5%.

Extension and termination options are included in a number of leases of the Foundation. These are used to maximize operational flexibility in terms of managing the assets used in the Foundation's operations. All the extension and termination options are exercisable upon agreement of both the Foundation and the respective lessors.

Note 9 - Retirement benefits

The Foundation has a funded, non-contributory defined benefit retirement plan covering all permanent and regular employees, which provides a retirement benefit ranging from 100% to 140% of the latest effective salary for every year of services.

The normal retirement age is 60 years regardless of years of service and optional retirement date is at age 50 or completion of at least ten (10) years of service.

The retirement obligation is determined using the "Projected Unit Credit" (PUC) method. Under the PUC method, the annual normal cost for the portion of the retirement is determined as the amount necessary to provide for the portion of the retirement benefit accruing during the year. These are determined in accordance with the actuarial valuation made for the plan. The Foundation's latest actuarial valuation is as at September 30, 2022.

Under the existing regulatory framework, BIR Revenue Regulation (RR) No. 1-68 requires that the Retirement Fund be administered by a trust (trusteed); that forfeitures arising for any reason shall not be applied to increase the benefits under the Plan but shall instead be retained in the Retirement Fund of a formal, tax-qualified retirement plans and be used as soon as possible to reduce the Foundation's future contributions; and that the corpus or income of the Retirement Fund must at no time be used for, or diverted to, any purpose other than for the exclusive benefit of the Plan members.

The general administration of the Retirement Plan and the management of the Retirement Fund is the responsibility of the Retirement Plan Trustee, which is appointed by the Foundation in the Trust Agreement executed between the Foundation and the duly appointed Retirement Plan Trustee. The Retirement Plan Trustee may also seek the advice of counsel, as well as appoint an investment manager or managers to manage the Retirement Fund, an independent accountant to audit the Fund, and an actuary to value the Retirement Fund.

There are no unusual or significant risks to which the Retirement Plan exposes the Foundation. The Foundation is also not required to prefund the defined benefits payable under the Retirement Plan before these are due. As such, the amount and timing of contributions to the Retirement Fund are at the Foundation's discretion. However, in cases where a benefit claim arises, and that the Retirement Fund is insufficient to cover such claim, the unfunded portion of the claim shall immediately be due and payable from the Foundation to the Retirement Fund.

Details of the retirement benefit obligation (asset) as at September 30 are as follows:

| | 2022 | 2021 |
|---|---------------|---------------|
| Present value of defined benefit obligation | 120,139,389 | 151,960,672 |
| Fair value of plan asset | (192,307,551) | (210,249,696) |
| Effect of asset ceiling | 16,116,969 | 7,433,353 |
| | (56,051,193) | (50,855,671) |

Changes in the present value of defined benefit obligation for the years ended September 30 are as follows:

| | 2022 | 2021 |
|------------------------------------|--------------|--------------|
| Beginning of year | 151,960,672 | 186,069,764 |
| Current service cost | 13,949,380 | 18,616,514 |
| Interest expense | 8,585,778 | 7,368,363 |
| Benefits paid | (18,240,500) | (6,831,707) |
| Remeasurement loss (gain) from | | |
| Changes in financial assumptions | (35,150,169) | (39,686,757) |
| Experience adjustments | (965,772) | (13,599,997) |
| Changes in demographic assumptions | - | 24,492 |
| End of year | 120,139,389 | 151,960,672 |

Change in the fair value of plan assets for the years ended September 30 are as follows:

| | 2022 | 2021 |
|-------------------|--------------|-------------|
| Beginning of year | 210,249,696 | 201,315,201 |
| Interest income | 11,615,703 | 7,938,755 |
| Contributions | 8,916,424 | 5,148,509 |
| Benefits paid | (18,240,500) | (6,831,707) |
| Remeasurement | (20,233,772) | 2,678,938 |
| End of year | 192,307,551 | 210,249,696 |

The movements in retirement benefit obligation (asset) for the years ended September 30 are as follows:

| | 2022 | 2021 |
|----------------------------|--------------|--------------|
| Beginning of year | (50,855,671) | (14,664,714) |
| Retirement benefit expense | 11,339,439 | 18,069,119 |
| Remeasurements | (7,618,537) | (49,111,567) |
| Contributions | (8,916,424) | (5,148,509) |
| End of year | (56,051,193) | (50,855,671) |

The movements of the effect of asset ceiling for the years ended September 30 are as follows:

| | 2022 | 2021 |
|---|------------|-----------|
| Beginning of year | 7,433,353 | 580,723 |
| Remeasurement loss | 8,263,632 | 6,829,633 |
| Interest in the effect of asset ceiling | 419,984 | 22,997 |
| End of year | 16,116,969 | 7,433,353 |

The amount of retirement benefit expense recognized in the statements of supports and expenses are as follows:

| | 2022 | 2021 |
|---|-------------|------------|
| Current service cost | 13,949,380 | 18,616,514 |
| Net interest income | (3,029,925) | (570,392) |
| Interest on the effect of asset ceiling | 419,984 | 22,997 |
| | 11,339,439 | 18,069,119 |

Retirement expense was charged to statements of supports and expenses as follows:

| | Note | 2022 | 2021 |
|-------------------------------------|------|------------|------------|
| Project costs | | 7,942,794 | 16,108,850 |
| General and administrative expenses | | 2,088,566 | 1,089,530 |
| Fund-raising costs | | 1,308,079 | 870,739 |
| | 12 | 11,339,439 | 18,069,119 |

The amount of remeasurements of retirement benefit asset recognized in the fund balance for the years ended September 30 are as follows:

| | 2022 | 2021 |
|--|--------------|--------------|
| Changes in financial assumptions | (35,150,169) | (39,686,757) |
| Changes in demographic assumptions | - | 24,492 |
| Experience adjustments | (965,772) | (13,599,997) |
| Return on plan assets | 20,233,772 | (2,678,938) |
| Changes in the effect of the asset ceiling | 8,263,632 | 6,829,633 |
| | (7,618,537) | (49,111,567) |

(7)

Details of plan assets as at September 30 are as follows:

| | 2022 | 2021 |
|---|---------|---------|
| Debt instruments - government bonds | 62.16% | 69.67% |
| Unit investment trust funds | 28.34% | 30.12% |
| Debt instruments - other bonds | 11.23% | - |
| Cash in banks | 4.28% | 0.27% |
| Other (Market gain/loss, receivables net of payables) | (6.01%) | (0.06%) |
| | 100.00% | 100.00% |

The principal actuarial assumptions used were as follows:

| | 2022 | 2021 |
|---|-------|-------|
| Discount rate | 7.59% | 5.65% |
| Salary increase rate | 5% | 5% |
| Average remaining working life (in years) | 20.9 | 21.2 |

Assumptions for mortality and disability rate are based on the 2001 CSO Mortality Table - Generational Scale AA and the Disability Study, Benefit 5 Period 2, respectively, both published by the Society of Actuaries.

Expected maturity analysis of undiscounted retirement benefits for the next ten (10) years as at September 30 are as follows:

| | 2022 | 2021 |
|------------------------------------|------------|------------|
| Within one (1) year | 3,788,879 | 19,423,210 |
| Between two (2) and five (5) years | 21,065,493 | 15,645,336 |
| Between six (6) and ten (10) years | 67,402,972 | 37,183,202 |
| | 92,257,344 | 72,251,748 |

The weighted average duration of the defined benefit obligation as at September 30, 2022 is 12.7 years (2021 - 13.2 years).

Expected contribution to the fund for the year ended September 30, 2023 amounts to P11 million.

Note 10 - Project costs

Project costs for the years ended September 30 consist of:

| | 2022 | 2021 |
|---|-------------|-------------|
| Education and child protection | 441,784,414 | 335,737,082 |
| Sponsorship service | 168,058,802 | 195,841,795 |
| Relief and rehabilitation and disaster preparedness | 113,910,677 | 94,937,946 |
| Health and nutrition | 107,354,449 | 93,833,352 |
| Economic development | - | 2,752,715 |
| | 831,108,342 | 723,102,890 |

Project costs are expenses incurred to implement programs for the primary well-being of assisted children, their families and communities on education, child protection, health and nutrition, economic development, disaster risk reduction, relief response and rehabilitation.

Note 11 - Fund-raising costs

Fund-raising costs for the years ended September 30 consist of:

| | Notes | 2022 | 2021 |
|-------------------------------|-------|------------|------------|
| Employees' costs | 12 | 34,071,651 | 34,548,988 |
| Professional and system fees | | 7,564,101 | 8,041,175 |
| Communications | | 1,829,381 | 1,779,568 |
| Advertising | | 1,805,009 | 1,597,454 |
| Occupancy | | 1,800,241 | 1,485,784 |
| Supplies | | 1,102,262 | 1,209,365 |
| Travel and transportation | | 752,315 | 431,704 |
| Hospitality and training | | 580,783 | 273,110 |
| Depreciation and amortization | 5,8 | 514,793 | 180,236 |
| Others | | 79,407 | 58,953 |
| | | 50,099,943 | 49,606,337 |

Note 12 - Employees' costs

Employees' costs for the years ended September 30 consist of:

| | Project expenses | | General and administrative expenses | | Fund-raising costs | |
|----------------------------|------------------|-------------|-------------------------------------|------------|--------------------|------------|
| | 2022 | 2021 | 2022 | 2021 | 2022 | 2021 |
| Salaries and wages | 141,921,678 | 133,356,208 | 38,526,089 | 38,170,075 | 23,098,901 | 22,985,238 |
| Retirement benefit expense | 7,942,794 | 16,108,850 | 2,088,566 | 1,089,530 | 1,308,079 | 870,739 |
| Other employee benefits | 55,623,484 | 58,268,145 | 13,786,419 | 13,629,023 | 9,664,671 | 10,693,011 |
| | 205,487,956 | 207,733,203 | 54,401,074 | 52,888,628 | 34,071,651 | 34,548,988 |

Note 13 - Grants and donations and other supports

(a) Grants and donations

Included in grants and donations for 2022 are donations for sponsorship services, KOICA Maternal New Born Child Health and Safe School in Samar Project, Typhoon RAI (Odette) Emergency Response, Auto Mechanic Training Centre, and Maguindanao DRR Resilience Project, among others. In 2021, grants and donations were intended for sponsorship services, Typhoon Goni Emergency Response, Auto Mechanic Centre, Capacity Building for BTA for Supporting Social Re-integration of Former Women Soldiers, PHINLA Livelihood, Pro Futuro Digital Education Project, Fragile Context Program Approach in Child Protection Capacity Development in fragile areas in Mindanao projects, among others.

(b) Other supports

Other supports account includes gain from sale of property and equipment and other local supports amounting to P3.74 million in 2022 (2021 - P3.31 million).

(9)

Note 14 - Related party transactions and balances

The transactions and outstanding balances of the Foundation with related parties as at and for the years ended September 30 are as follows:

| | 2022 | | 2021 | | Terms and conditions |
|-----------------------|--------------|------------------------------------|--------------|------------------------------------|--|
| | Transactions | Outstanding receivables (payables) | Transactions | Outstanding receivables (payables) | |
| Head office | | | | | |
| WVI | 550,522,390 | - | 343,171,785 | - | These are supports provided to fund the different programs of the Foundation. The balance is due and demandable in cash, non-interest bearing, with no security and guarantee. |
| Other related parties | | | | | |
| World Vision Germany | 78,905,717 | - | 38,769,218 | - | |
| World Vision Korea | 147,594,641 | - | 24,480,109 | - | |
| World Vision Spain | 18,387,594 | - | 17,282,366 | - | |
| Head office | | | | | |
| WVI | 13,887,122 | - | 13,657,544 | - | These pertain to system fees. |
| Key management | | | | | |
| Salaries and benefits | 19,996,360 | - | 19,772,156 | - | Payable on a monthly basis. |
| Retirement plan | | | | | |
| Contribution | 8,916,424 | - | 5,148,509 | - | Refer to Note 9. |

Note 15 - Income taxes

The Foundation, as a non-stock, non-profit organization, is exempt from payment of income tax as set forth in Section 30 (e) of RA 8424. However, the Foundation is subject to corresponding internal revenue taxes under NIRC, as amended, on income derived from any of its properties, real or personal, or any activity conducted for profit regardless of the disposition thereof.

In 2022, the Foundation realized gain on certain disposals of property and equipment and net service income amounting to P0.51 million (2021 - P0.34 million), which was subjected to regular corporate income tax of P0.13 million in 2022 (2021 - P0.086 million).

Note 16 - Financial risk and fund risk management

16.1 Financial risk management

The Foundation's activities expose it to a variety of financial risks: market risk, credit risk and liquidity risk. The Foundation's overall risk management program focuses on the unpredictability of financial markets and seeks to minimize potential adverse effects on the Foundation's financial performance.

The BOT approves formal policies for overall risk management, as well as written policies covering specific areas, such as market risk, credit risk and liquidity risk.

The Foundation's risk management policies are summarized below:

(a) Market risk

(i) Foreign exchange risk

Foreign currency transaction exposure arising on normal operations, in respect of both external and related party transactions. The Foundation is exposed to foreign exchange risk arising from the effect of fluctuations in foreign exchange rates on its US Dollar denominated transactions and balances. Foreign exchange risk arises when future commercial transactions, and recognized assets and liabilities are denominated in a currency that is not the Foundation's functional currency. Among others, management monitors the timing of settlements/payments to ensure that the Foundation is not unfavorably exposed to fluctuations of foreign exchange rates.

The following table shows the Foundation's foreign currency-denominated monetary assets and liabilities and related Peso equivalents as at September 30:

| | 2022 | | 2021 | |
|---------------------------------------|---------------------|-----------------|---------------------|-----------------|
| | Original currencies | Peso equivalent | Original currencies | Peso equivalent |
| Financial assets | | | | |
| Cash | 1,461,799 | 86,114,602 | 897,371 | 44,901,581 |
| Receivables | 152,701 | 8,995,622 | 56,646 | 2,834,369 |
| Financial liabilities | | | | |
| Accounts payable and accrued expenses | (175,130) | (10,316,965) | (118,875) | (5,948,102) |
| Net financial assets | 1,439,370 | 84,793,259 | 835,142 | 41,787,848 |

The Foundation assessed the impact of changes in US Dollar-Philippine Peso exchange rates as at September 30, 2022 and 2021 in demonstrating sensitivities to a possible reasonable change in Philippine Peso exchange rates. Comparing the average US Dollar-Philippine Peso exchange rates at September 30, 2022, the US Dollar strengthened by 1.40% against Philippine Peso from September 30, 2021 to 2022 (strengthened by 0.69% from September 30, 2020 to 2021) based on analysis performed using average movements of the US Dollar against Philippine Peso. If the US Dollar had strengthened/weakened by 1.40% at September 30, 2022 (by 0.69% at September 30, 2021) against Philippine Peso with all other variables held constant, post-tax excess of supports over expenses for the year and equity would have been P2 million higher or P0.45 million lower, respectively (2021 - P0.5 million higher or P0.3million lower, respectively), mainly as a result of foreign exchange gains/losses on translation of US Dollar-denominated financial assets and liabilities.

Net foreign exchange gains credited to profit or loss for the years ended September 30 consists of:

| | 2022 | 2021 |
|--|------------|-----------|
| Realized foreign exchange gains, net | 2,098,477 | 6,031,507 |
| Unrealized foreign exchange gains, net | 9,531,557 | 2,978,949 |
| | 11,630,034 | 9,010,456 |

(b) Credit risk

Credit risk refers to the risk that the counterparty will default on its contractual obligations resulting in financial loss to the Foundation. Credit risk arises from cash in banks, financial assets at amortized cost, receivables (excluding advances to employees subject to liquidation) and refundable deposits.

With respect to credit risk, the exposure of the Foundation to credit risk arises from the default of the counterparty. There is no significant concentration of credit risk in the Foundation.

The maximum exposure to credit risk for the components of the statement of assets, liabilities and fund balance approximates their carrying values as at September 30, 2022 and 2021.

(i) Cash in bank

The Foundation deposits its cash in banks in universal banks to minimize credit risk exposure. The management assessed that the expected credit loss is immaterial.

(ii) Receivables

The credit quality of receivables can be assessed by reference to internal credit ratings (if available) or to historical information about counterparty default rates as follows: (a) high grade pertains to receivables with no default in payment; (b) medium grade pertains to receivables with up to three (3) defaults in payment; and (c) low grade pertains to receivables with more than three (3) defaults in payment.

The table below summarizes the credit quality of the Foundation's receivables as at September 30:

| | Stage 1 - Performing | Stage 2 - Under- performing | Stage 3 - Non- performing | Total |
|----------------------|-------------------------|-----------------------------------|---------------------------------|------------|
| 2022 | | | | |
| Accounts receivables | 11,276,796 | 9,832,996 | - | 21,109,792 |
| 2021 | | | | |
| Accounts receivables | 5,512,579 | 257,533 | - | 5,770,112 |

As at September 30, 2022 and 2021, receivables categorized as stage 1 - performing are viewed by management as high grade with immaterial expected credit loss rate, considering the collectability of the financial assets and the credit history of the counterparties.

The Foundation's stage 2 - underperforming receivables have an age of 30 days to more than 90 days and with immaterial expected credit loss rate of less than 1%.

(iii) Financial assets at amortized cost

Financial assets at amortized cost are investments in debt securities in companies with good financial capacity. These are assessed by management as high grade, hence, the assessed expected credit loss is immaterial.

(iv) Refundable deposits

Refundable deposits include cash required from the Foundation in relation to its lease agreements. Refundable deposits are assessed as high grade as there was no history of default and these are collectible at the end of the lease term. The expected credit loss is deemed immaterial.

(c) Liquidity risk

Liquidity risk is the potential of not meeting obligations as these become due because of an inability to liquidate assets or obtain adequate funding.

The Foundation seeks to manage its liquidity profile to be able to finance its charitable programs and pay for its liabilities with its creditors. To cover its financing requirements, the Foundation uses funds provided by related parties and from local fund-raising.

As part of its liquidity risk management program, the Foundation regularly evaluates the projected and actual cash flow information.

The following table summarizes the maturity profile of the Foundation's financial liabilities as follows:

| | Within one year | Over one year | Total |
|-----------------------|--------------------|------------------|------------|
| 2022 | | | |
| Accounts payable | 56,719,536 | - | 56,719,536 |
| Salaries and benefits | 33,246,232 | - | 33,246,232 |
| Lease liabilities | 2,010,842 | 2,311,283 | 4,322,125 |
| Others | 5,633,284 | - | 5,633,284 |
| | 97,609,894 | 2,311,283 | 99,921,177 |
| 2021 | | | |
| Accounts payable | 28,827,929 | - | 28,827,929 |
| Salaries and benefits | 34,888,635 | - | 34,888,635 |
| Lease liabilities | 3,486,874 | 235,436 | 3,722,310 |
| Others | 4,824,836 | - | 4,824,836 |
| | 72,028,274 | 235,436 | 72,263,710 |

The amounts disclosed in the table are the contractual undiscounted cash flows. Balances equal their carrying balances, as the impact of discounting is not significant. Non-current portion of lease liabilities approximates market rates.

16.2 Fund risk management

The primary objective of the Foundation's fund management policy is to ensure that the fund balance is maintained at an adequate level. The Foundation manages its fund structure and makes adjustments to it, in light of changes in economic conditions. No changes were made in the objectives, policies and procedures during the years ended September 30, 2022 and 2021.

16.3 Fair value measurement

The carrying values of cash and receivables approximate their fair values as at reporting periods due to their short-term maturities.

The carrying value of refundable deposits approximates their fair value as the impact of discounting is not significant.

The carrying value of financial assets at amortized cost approximates their fair value as it is carried at amortized cost using effective interest method.

The Foundation does not have non-financial assets and liabilities that are measured at fair value.

Note 17 - Critical accounting estimates, assumptions and judgments

Estimates, assumptions and judgments 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.

The Foundation makes estimates and assumptions concerning the future. The resulting accounting estimates will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are disclosed below:

17.1 Critical accounting estimates and assumptions

(a) Estimating retirement benefit obligation

The determination of the obligation and retirement costs is dependent on the selection of certain assumptions by management used by the actuary in calculating such amounts. Those assumptions are described in Note 9 and include, among others, discount rates and salary increase rates. While the Foundation believes that the assumptions are reasonable and appropriate, significant differences in actual experience or significant changes in assumptions materially affect retirement benefit obligation. The assumptions are reviewed at each reporting date and are adjusted as necessary to reflect the current circumstances.

The sensitivity of the defined benefit obligation to changes in the weighted principal assumptions are as follows:

| | Change in assumption | Impact on defined benefit obligation | |
|---------------------------|----------------------|--------------------------------------|------------------------|
| | | Increase in assumption | Decrease in assumption |
| <i>September 30, 2022</i> | | | |
| Discount rate | 1% | (14,008,586) | 16,619,055 |
| Salary growth rate | 1% | 16,891,050 | (14,451,573) |
| <i>September 30, 2021</i> | | | |
| Discount rate | 1% | (18,222,077) | 21,928,889 |
| Salary growth rate | 1% | 21,849,461 | (18,485,393) |

The sensitivity analyses are based on a change in an assumption while holding all other assumptions constant. In practice, this is unlikely to occur, and changes in some of the assumptions may be correlated. When calculating the sensitivity of the defined benefit obligation to significant actuarial assumptions, the same method (present value of the defined benefit obligation calculated with the projected unit credit method at the end of the reporting period) has been applied as when calculating the retirement benefit obligation recognized within the statement of assets, liabilities and fund balance. The methods and types of assumptions used in preparing the sensitivity analysis did not change compared to the previous period.

(b) Estimation of useful lives of property and equipment

The useful life of each of the Foundation's property and equipment is estimated based on the period over which these assets are expected to be available for use. Such estimation is based on a collective assessment of industry practice, internal technical evaluation and experience with similar assets. The estimated useful life of each asset is reviewed periodically and updated if expectations differ from previous estimates due to physical wear and tear, technical or commercial obsolescence and legal or other limits on the use of the asset. It is possible, however, that future results of operations could be materially affected by changes in the amounts and timing of recorded expenses brought by changes in the factors mentioned. Based on management's assessment, any sensitivity to change is deemed immaterial.

(c) Incremental borrowing rate

To determine the incremental borrowing rate, the Foundation uses recent third-party financing as a starting point, adjusted to reflect changes in financing conditions since third party financing was received. The discount rates applied by the Foundation are disclosed in Note 8. Based on management's assessment, any sensitivity to change is deemed immaterial.

17.2 Critical judgments in applying the Foundation's accounting policies

(a) Impairment of property and equipment

The Foundation assesses impairment on property and equipment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. The factors that the Foundation considers important which could trigger an impairment review include the following:

- Significant underperformance relative to expected historical or projected future operating results;
- Significant changes in the manner of use of the acquired assets or the strategy for overall business; and
- Significant negative industry or economic trends.

If any indicator exists, the asset's recoverable amount is estimated. The recoverable amount is the higher of an asset's fair value less cost to sell or value in use. Accordingly, whenever the carrying amount of an asset exceeds its recoverable amount, an impairment loss is recognized.

Management assessed that there are no impairment indicators affecting the Foundation's property and equipment as at September 30, 2022 and 2021.

(b) Determining functional currency

Based on the economic substance of the underlying circumstances relevant to the Foundation, the functional currency has been determined to be the Philippine peso. The Philippine peso is the currency of the primary economic environment in which the Foundation operates and the currency that mainly influences its project costs and other operating expenses.

(c) Determining classification of financial instruments

The Foundation classifies a financial instrument, or its component parts, on initial recognition as a financial asset, a financial liability or an equity instrument in accordance with the substance of the contractual agreement and the definitions of a financial asset, a financial liability or an equity instrument. The substance of a financial instrument, rather than its legal form, governs its classification in the statement of assets, liabilities and fund balance.

Note 18 - Summary of significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

18.1 Basis of preparation

The financial statements of the Foundation have been prepared in accordance with Philippine Financial Reporting Standards (PFRS). The term PFRS in general includes all applicable PFRS, Philippine Accounting Standards (PAS) and interpretations of the Philippine Interpretations Committee (PIC), Standing Interpretations Committee (SIC) and International Financial Reporting Interpretations Committee (IFRIC) which have been approved by the Financial Reporting Standards Council (FRSC) and adopted by the SEC.

These financial statements have been prepared under the historical cost convention, as modified by the revaluation of plan assets which is carried at fair value.

The preparation of financial statements in conformity with PFRS requires the use of certain critical accounting estimates. It also requires management to exercise its judgment in the process of applying the Foundation's accounting policies. The areas involving a higher degree of judgment or complexity, or areas where assumptions and estimations are significant to the financial statements are disclosed in Note 17.

Changes in accounting policies and disclosures

(a) New standards, amendments to existing standards and interpretations adopted by the Foundation

There are no new standards and interpretations to existing standards that are effective from October 1, 2022 and adopted by the Foundation that have significant impact to the financial statements of the Foundation.

(b) New standards, and amendments and interpretations to existing standards not yet adopted

There are no other standards, amendments and interpretations to existing standards effective after October 1, 2022 that are expected to have a material impact on the Foundation's financial statements.

18.2 Cash in banks

Cash consist of deposits held at call with banks. These are carried in the statement of assets, liabilities and fund balance at amortized cost. Other relevant policies are discussed in Note 18.3.

18.3 Financial instruments

(a) Classification

(i) Financial assets

The Foundation classifies its financial assets in the following measurement categories:

- those to be measured subsequently at fair value (either through other comprehensive income or through profit or loss), and
- those to be measured at amortized cost.

The classification depends on the Foundation's business model for managing the financial assets and the contractual terms of the cash flows.

For assets measured at fair value, gains and losses will either be recorded in profit or loss or OCI. For investments in equity instruments that are not held for trading, this will depend on whether the Foundation has made an irrevocable election at the time of initial recognition to account for the equity investment at fair value through other comprehensive income (FVOCI).

Assets that are held for collection of contractual cash flows where those cash flows represent solely payments of principal and interest are measured at amortized cost.

The Foundation reclassifies debt investments when and only when its business model for managing those assets changes.

The Foundation only holds financial assets measured at amortized cost as at September 30, 2022 and 2021. These consist of cash in banks (Note 2), accounts receivables (Note 3), refundable deposits (Note 4) and investments in government securities (Note 6).

(ii) Financial liabilities

The Foundation classifies its financial liabilities in the following categories:

- financial liabilities at fair value through profit or loss (including financial liabilities held for trading and those that are designated at fair value); and
- financial liabilities at amortized cost.

The Foundation's financial liabilities are limited to financial liabilities at amortized cost. Financial liabilities at amortized cost are contractual obligations which are either to deliver cash or another financial asset to another entity or to exchange financial assets or financial liabilities with another entity under conditions that are potentially unfavourable to the Foundation. These are included in current liabilities, except for maturities greater than 12 months after the reporting date, which are then classified as noncurrent liabilities. The Foundation's financial liabilities under this category comprise accounts payables and accrued expenses (excluding government payables) (Note 7) and lease liabilities (Note 8) in the statement of assets, liabilities and fund balance.

(b) Recognition and derecognition

Regular purchases and sales of financial assets are recognized on trade-date, the date on which the Foundation commits to purchase or sell the asset.

Financial liabilities not carried at fair value through profit or loss are initially recognized at fair value plus transaction costs. Financial liabilities carried at fair value through profit or loss are initially recognized at fair value, and transaction costs are recognized as expense in profit or loss.

Financial assets are derecognized when the rights to receive cash flows from the financial assets have expired or have been transferred and the Foundation has transferred substantially all the risks and rewards of ownership.

Financial liabilities are derecognized when the obligation is discharged or is cancelled or has expired.

(c) Measurement

At initial recognition, the Foundation measures a financial asset and liability at its fair value plus, in the case of a financial asset not at fair value through profit or loss (FVPL), transaction costs that are directly attributable to the acquisition of the financial instrument.

Subsequent to initial recognition, measurement depends on the Foundation's business model for managing the asset and cash flow characteristic of the asset. For financial assets at amortized cost, interest income, if any, from these financial assets is included within other income in the statement of supports and expenses using the effective interest rate method. Impairment losses are presented as separate line item, when material, in profit or loss.

Financial liabilities at amortized cost are initially recognized at fair value of the consideration received less directly attributable transaction costs. Financial liabilities at amortized cost are subsequently measured at amortized cost using effective interest method.

(d) Impairment

The Foundation assesses on a forward-looking basis the expected credit loss associated with its debt instruments carried at amortized cost. The impairment methodology applied depends on whether there has been a significant increase in credit risk. For financial assets at amortized cost, the Foundation applies the simplified approach permitted by PFRS 9, which requires expected lifetime losses to be recognized from initial recognition of the financial assets at amortized cost.

The fair value of assets and liabilities that are not traded in an active market (for example, over-the-counter derivatives) is determined by using valuation techniques. These valuation techniques maximize the use of observable market data where it is available and rely as little as possible on entity specific estimates. If all significant inputs required to fair value an instrument are observable, the asset or liability is included in Level 2. If one or more of the significant inputs is not based on observable market data, the asset or liability is included in Level 3.

18.5 Prepayments and other current assets

Prepayments and other current assets are expenses paid cash and recorded as assets before these are used or consumed as the services or benefits will be received in the future. Other assets expected to be realized within 12 months after the reporting period are classified as current assets, otherwise these are classified as non-current assets. Prepayments and other current assets expire and are recognized as expenses in the statement of supports and expenses either with the passage of time or through use or consumption/utilization.

18.6 Property and equipment

Property and equipment, except for land, are carried at cost less accumulated depreciation and amortization, and impairment losses, if any. Land is carried at cost less impairment losses, if any. The initial cost of an item of property and equipment includes its construction cost, purchase price and any directly attributable costs of bringing the asset to its working condition and location for its intended use. Subsequent costs are included in the asset's carrying amount or recognized as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Foundation and the cost of the item can be measured reliably. The carrying amount of the replaced part is derecognized. All other repairs and maintenance are charged to profit or loss during the financial period in which these 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 and the cost can be reliably measured, the expenditures are capitalized as an additional cost of property and equipment and is depreciated using the remaining estimated useful life of the related property and equipment.

Land is not depreciated. Depreciation and amortization are computed using the straight-line basis over the estimated useful lives of the assets as follows:

| | Number of years |
|--------------------------------|-----------------|
| Building | 20 |
| Building improvements | 16 |
| Transportation equipment | 5 |
| Office furniture and equipment | 3 |

Leasehold improvements are amortized over the term of the lease or the estimated useful life of 5 years whichever is shorter.

The assets residual values, useful lives and depreciation and amortization methods are reviewed and adjusted if appropriate, at each reporting period.

When property and equipment are retired or otherwise disposed of, the cost and the related accumulated depreciation and amortization and accumulated impairment losses, if any, are removed from the accounts and any resulting gain or loss is credited to or charged against current operations.

18.7 Impairment of non-financial assets

Assets that have an indefinite useful life are not subject to amortization and are tested annually for impairment. Assets that have definite useful life are subject to amortization and are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognized for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs to sell and value in use. For the purposes of assessing impairment, assets are grouped at the lowest levels for which there are separately identifiable cash flows (cash-generating units). Non-financial assets other than goodwill for which an impairment loss has been recognized are reviewed for possible reversal of the impairment at each reporting date.

Where an impairment loss subsequently reverses, the carrying amount of the asset or cash-generating unit is increased to the revised estimate of its recoverable amount, but the increased carrying amount should not exceed the carrying amount that would have been determined had no impairment loss been recognized for the asset or cash-generating unit in prior years. A reversal of an impairment loss is recognized as income immediately and credited to other income in profit or loss.

18.8 Accounts payable and accrued expenses

Accounts payable and accrued expense are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. These are classified as current liabilities if payment is due within one (1) year or less. If not, these are presented as non-current liabilities.

Accounts payable and accrued expenses are recognized initially at fair value and subsequently measured at amortized cost using effective interest method. These are derecognized when the obligation is settled, cancelled or has expired. Other relevant policies are disclosed in Note 18.3. Payables to government agencies are not considered financial liabilities but are derecognized similarly.

18.9 Borrowings

Borrowings are recognized initially at fair value, net of transaction costs incurred. Borrowings are subsequently carried at amortized cost; any difference between the proceeds (net of transaction costs) and the redemption value is recognized in profit or loss over the period of the borrowings using the effective interest method.

Borrowings are derecognized when the obligation is settled, cancelled or has expired.

General and specific borrowing costs directly attributable to the acquisition, construction or production of qualifying assets, which are assets that necessarily take a substantial period of time to get ready for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

Investment income earned on the temporary investment of specific borrowings pending their expenditure on qualifying assets is deducted from the borrowing costs eligible for capitalization.

All other borrowing costs are recognized in profit or loss in the period in which these are incurred.

18.10 Employee benefits

(a) Retirement benefits

The Foundation maintains a defined benefit retirement plan which is a retirement plan that is non-contributory in nature, defines an amount of retirement benefit that an employee will receive on retirement, usually dependent on certain factors such as age, years of credited service, and salary.

The asset or liability recognized in the statement of assets, liabilities and fund balance in respect of defined benefit retirement plan is the present value of the defined benefit obligation at the end of the reporting period less the fair value of plan assets. The defined benefit obligation is calculated annually by an independent actuary using the projected unit credit method. The present value of the defined benefit obligation is determined by discounting the estimated future cash outflows using interest rates of government bonds that are denominated in the currency in which the benefits will be paid, and that have terms to maturity approximating to the terms of the related retirement obligation.

The net interest cost is calculated by applying the discount rate to the net balance of the defined benefit obligation and the fair value of plan assets.

Remeasurements gains and losses arising from experience adjustments and changes in actuarial assumptions are recognized in the period in which these occur, directly in fund balance.

Changes in the present value of the defined benefit obligation resulting from plan amendments or curtailments are recognized immediately in profit or loss as past service costs.

(b) Termination benefits

Termination benefits are employee benefits provided in exchange for the termination of an employee's employment as a result of either an entity's decision to terminate an employee's employment before the normal retirement date or an employee's decision to accept an offer of benefits in exchange for the termination of employment.

A liability and expense for a termination benefit is recognized at earlier of when the entity can no longer withdraw the offer of those benefits and when the entity recognizes related restructuring costs. Initial recognition and subsequent changes to termination benefits are measured in accordance with the nature of the employee benefit, as either post-employment benefits, short-term employee benefits, or other long-term employee benefits.

(c) Short-term employee benefits

The Foundation recognizes a liability and an expense for short-term employee benefits which include salaries, social security contributions, paid sick and vacation leaves, and bonuses. The Foundation recognizes a provision where contractually obliged or where there is a past practice that has created a constructive obligation.

Obligations for employee benefits are derecognized when settled, cancelled or has expired.

18.11 Fund balance

The amount included in fund balance includes accumulated excess of support over expenses from the Foundation's activities. This account relates to operating fund account in the statement of assets, liabilities and fund balance. The fund balance may also include effect of changes in accounting policy as may be required by the standard's transitional provisions.

18.12 Supports, other income and cost and expenses

(a) Supports and other receipts

Supports are recognized to the extent that it is probable that the economic benefits will flow to the Foundation and the amount of support can be measured reliably.

(i) Grants and donations

Grants and donations are recognized upon actual receipt of funds at a point in time or when, there is, reasonable assurance that the grants, donations and other supports will be received, and the grantors'/donors' conditions have been complied with.

(ii) Other supports

Other supports pertain to income received from other sources or activities incidental to Foundation's regular operations. This includes gain on sale of fixed assets, expenses paid by others on behalf of the Foundation, and unidentified deposits and recognized at a point in time.

(iii) Service income and cost of services

The Foundation recognized service income at a point in time and cost of services on existing revenue contract carried over from last fiscal year. Service income is recognized when the performance obligation is satisfied according to the stipulations stated in the service agreement.

The Foundation is reimbursed based on all-inclusive rates including management costs. Costs are fixed and expressed based on actual working days performed by service providers.

(b) Interest income

Interest income, net of corresponding withholding taxes, is recognized as the interest accrues (taking into consideration the effective yield on the assets).

(c) Cost and expenses

Cost and expenses are recognized as incurred.

18.13 Leases - Foundation as a lessee

Assets and liabilities arising from a lease are initially measured on a present value basis.

(a) Measurement of lease liabilities

Assets and liabilities arising from a lease are initially measured on a present value basis. Lease liabilities include the net present value of the following lease payments:

- fixed payments (including in-substance fixed payments), less any lease incentives receivable
- variable lease payments that are based on an index or a rate
- amounts expected to be payable by the lessee under residual value guarantees
- the exercise price of a purchase option if the lessee is reasonably certain to exercise that option
- payments of penalties for terminating the lease, if the lease term reflects the lessee exercising that option

Lease payments to be made under reasonably certain extension options are also included in the measurement of the liability.

The lease payments are discounted using the interest rate implicit in the lease. If that rate cannot be readily determined, which is generally the case for the Foundation's leases, the lessee's incremental borrowing rate is used, being the rate that the individual lessee would have to pay to borrow the funds necessary to obtain an asset of similar value to the right-of-use asset in a similar economic environment with similar terms, security and conditions.

To determine the incremental borrowing rate, the Foundation:

- where possible, uses recent third-party financing received by the individual lessee as a starting point, adjusted to reflect changes in financing conditions since third party financing was received,
- uses a build-up approach that starts with a risk-free interest rate adjusted for credit risk for leases held for entities which do not have recent third party financing, and
- makes adjustments specific to the lease (i.e. term, currency and security).

Lease payments are allocated between principal and interest expense. The interest expense is charged to profit or loss over the lease period so as to produce a constant periodic rate of interest on the remaining balance of the liability for each period.

(b) Measurement of right-of-use assets

Right-of-use assets are measured at cost comprising the following:

- the amount of the initial measurement of lease liability,
- any lease payments made at or before the commencement date less any lease incentives received,
- any initial direct costs, and
- restoration costs.

Right-of-use assets are generally amortized over the shorter of the asset's useful life and the lease term on a straight-line basis. If the Foundation is reasonably certain to exercise a purchase option, the right-of-use asset is amortized over the underlying asset's useful life.

(c) Extension and termination options

In determining the lease term, management considers all facts and circumstances that create an economic incentive to exercise an extension option, or not exercise a termination option. Extension options (or periods after termination options) are only included in the lease term if the lease is reasonably certain to be extended (or not terminated).

The lease term is reassessed if an option is actually exercised (or not exercised) or the Foundation becomes obliged to exercise (or not exercise) it. The assessment of reasonable certainty is revised only if a significant event or a significant change in circumstances occurs, which affects this assessment, and that is within the control of the lessee.

(d) Short-term leases and leases of low-value assets

Payments associated with short-term leases and leases of low-value assets are recognized on a straight-line basis as an expense in the statement of supports and expenses. Short-term leases are leases with a lease term of 12 months or less.

18.14 Provisions

Provisions are recognized when: (a) the Foundation has a present legal or constructive obligation as a result of past events; (b) it is more likely than not that an outflow of resources will be required to settle the obligation; and (c) the amount has been reliably estimated. Provisions are not recognized for future operating losses.

Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognized even if the likelihood of an outflow with respect to any one item included in the same class of obligations may be small.

Provisions are measured at the present value of expenditure expected to be required to settle the obligation using a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the obligation. The increase in the provision due to passage of time is recognized as interest expenses. Provisions are derecognized when the obligation is discharged or cancelled, or has expired.

18.15 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 disclosed when an inflow of economic benefits is probable.

18.16 Related party relationships and transactions

(a) Related party relationship

A related party relationship exists when one party has the ability to control, directly or indirectly through one or more intermediaries, the other party or exercise significant influence over the other party in making financial and operating decisions. Such relationship also exists between and/or among entities which are under common control with the reporting enterprise, or between and/or among the reporting enterprises and their key management personnel, directors, or its trustees.

In considering each possible related party relationship, attention is directed to the substance of the relationship, and not merely the legal form.

(b) Related party transaction

Related party transaction is a transfer of resources, services or obligations between a reporting entity and a related party regardless of whether a price is charged or not.

18.17 Foreign currency transactions and translation

(a) Functional and presentation currency

Items included in the financial statements of the Foundation are measured using the currency of the primary economic environment in which the entity operates (the functional currency). The financial statements are presented in Philippine Peso, which is the Foundation's functional and presentation currency.

(b) Transactions and balances

Foreign currency transactions are translated into Philippine Peso using the exchange rates prevailing at the dates of the transactions. Outstanding foreign currency denominated monetary assets and liabilities are translated at the exchange rate prevailing at reporting date. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation at year end exchange rate of monetary assets and liabilities denominated in foreign currencies are recognized in the statement of supports and expenses.

18.18 Subsequent events

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

Note 19 - Supplementary information required by the BIR

The following information is presented for the purpose of filing with the BIR and is not required part of the basic financial statements.

19.1 Revenue Regulation (RR) No. 15-2010

(a) Value Added Tax (VAT)

Net receipts from sale of property and equipment and net service income and output VAT accrued by the Foundation for 2022 amounted to Po.51 million and Po.16 million, respectively.

The Foundation treated as outright expenses any input taxes.

(b) Withholding taxes

Withholding taxes paid/accrued by the Foundation during the year follows:

| | Paid | Accrued | Amount |
|--|------------|-----------|------------|
| Withholding taxes on compensation and benefits | 24,871,721 | 1,922,801 | 26,794,522 |
| Final withholding taxes | 1,234,643 | 2,159,578 | 3,394,221 |
| Expanded withholding taxes | 2,678,221 | 1,084,660 | 3,762,881 |
| | 28,784,585 | 5,167,039 | 33,951,624 |

(c) Taxes and licenses

The components of "taxes and licenses" recognized under general and administrative expenses in the statement of support and expenses are as follows:

| | Amount |
|--|---------|
| Taxes | 733,599 |
| Business Permit | 114,995 |
| Clearance, Registration and other fees | 76,628 |
| | 925,222 |

(d) Tax assessments/tax cases

There are no final deficiency tax assessment or tax cases, litigation and/or prosecution in courts or bodies outside the administration of the BIR as at September 30, 2022.

All other requirements of RR No. 15-2010 are not applicable to the Foundation due to absence of relevant transactions.

19.2 RR No. 34-2020

On December 18, 2020, BIR issued RR No. 34-2020, Prescribing the Guidelines and Procedures for the Submission of BIR Form No. 1709, Transfer Pricing Documentation (TPD) and other Supporting Documents, Amending for this Purpose the Pertinent Provisions of RR Nos. 19-2020 and 21-2002, as amended by RR No. 15-2010, to streamline the guidelines and procedures for the submission of BIR Form No. 1709, TPD and other supporting documents by providing safe harbors and materiality thresholds. Section 2 of the RR provides the list of taxpayers that are required to file and submit the Related Party Transactions (RPT) Form, together with the Annual Income Tax Return.

The Foundation is not covered by the requirements and procedures for related party transactions provided under this RR as it does not meet any criteria of taxpayers prescribed in Section 2 of the RR.

SCHEDULES FOR NON-STOCK, NON-PROFIT ORGANIZATIONS

NSPO Form-1

SWORN STATEMENT

We, Simoun S. Ung and Sergio G. Edeza, duly elected Board of Trustees Chairperson and Treasurer, respectively, of World Vision Development Foundation Inc. with address at 389 Quezon Ave. cor. West 6th St., Quezon City, Philippines, hereby depose and state that:

In compliance with the Revised SRC Rule 68, we are stating the following information that related to the preceding fiscal year 2022, to wit:

Table with 3 columns: Documents/ Schedules to the Audited Financial Statements as of September 30, 2022; NSPO Forms; Check if Applicable. Rows include Affidavit of Willingness to be Audited, Schedule of Receipts or Income or Sources of Funds, Schedule of Contributions and Donations, Schedule of Application of Funds, Certificate of Existence of Program/Activity (COEP), and COEP issued by Heads/Officers of private institution.

We hereby certify that this Sworn Statement with duly attached documents/schedules is executed to attest to the truth of the foregoing and for whatever legal purpose it may serve.

In witness thereof, we have hereunto affixed our signature this day of JAN 23 2023 at QUEZON CITY, Philippines.

Signature of Simoun S. Ung, Chairperson. Driver's License ID# X01-96-030662, Validity: 05/30/2026.

Signature of Sergio G. Edeza, Board of Trustees - Treasure. UMID # CRN 0111-0618983.

Subscribed and sworn to before me, a Notary Public, and in QUEZON CITY, on [blank] affiants personally, exhibiting their respective competent evidence of Identification Card issued at [blank] issued on [blank].

Doc. No. 393
Page No. 21
Book No. X0501
Series of 2022

Signature of Atty. Tomas B. Baga, Jr.
ATTY. TOMAS B. BAGA, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
ADM. NO. NP-148 (2022-2023)
IBP NO. 165982 for 2022 / PASIG CITY
PTR NO. CP 1497233 / 02-10-2022 / COT. CITY
MCLE NO. VII-0019901 / 05-04-2022 / PASIG CITY
RGH BLDG. TIMOG COR. PANAY AVE. Q.C.

REPUBLIC OF THE PHILIPPINES)
_____) S.S

QUEZON CITY

AFFIDAVIT OF WILLINGNESS TO BE AUDITED BY THE COMMISSION

I, Sergio G. Edeza of legal age, Filipino and resident of 9443 Cecile St., Airport Village Paranaque City, after having been sworn to in accordance with law hereby depose and state:

I am the Treasurer of World Vision Development Foundation Inc. a non-stock non-profit organization registered with the Securities and Exchange Commission.

That I, as authorized by the Board of Trustees of the corporation, hereby manifest its willingness to be audited by the Commission upon its Order and Authority for the purpose of determining compliance of the corporation with existing laws and regulations.

That this affidavit is executed to attest to the truth of the foregoing and for whatever legal purpose and intent it may serve.


In witness whereof, I hereby sign this affidavit this day of JAN 23 2023 at _____

QUEZON CITY


Sergio G. Edeza
Affiant
(Signature over Printed Name)

SUBSCRIBED AND SWORN to before me JAN 23 2023 this 23 day of JAN 2023, affiant exhibiting to me his _____ issued on _____ at _____ as competent

Doc.No. 389 ;
Page No. 8 ;
Book No. XXXI ;
Series of 20 73 .


ATTY. TOMAS B. BAGA, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
ADM. NO. NP-148 (2022-2023)
IBP NO. 168152 for 2022 / PASIG CITY
PTR NO. CP 1487233 / 02-10-2022 / COT. CITY
MCLE NO. VII-0019901 / 05-04-2022 / PASIG CITY
RGH BLDG. TIMOG COR. PANAY AVE. Q.C.

SCHEDULE OF CONTRIBUTIONS AND DONATIONS (PART 1)

Name of Foundation/Organization:

SEC Registration No.

World Vision Development Foundation, Inc.

AN095-02579

For the year ended:

September 30, 2022

S1 SCHEDULE OF CONTRIBUTIONS AND DONATIONS (PART 1)

| (a) No | (b) Name and Address ¹ | (c) Nationality ² | (d) Total Contributions (Php) | (e) Type of Contribution ³ |
|-----------|--|---------------------------------|----------------------------------|---|
| 1 | World Vision International | USA | 563,320,227 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 2 | World Vision Korea | Korea | 147,594,641 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 3 | Various Sponsors and Donors (below P100k) | Various | 135,920,150 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 4 | World Vision Germany | Germany | 78,905,717 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 5 | Isuzu Motors Limited-Tokyo-To Shinagawa-Ku Minami OO1 6-26-6, Oomori Bellport A-Kan 16F Tokyo, Japan Japan 140-8722 | Japan | 27,224,929 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 6 | World Vision Spain | Spain | 18,387,594 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 7 | Charities Aid Foundation Ameri-1800 Diagonal Rd Ste 150 Alexandria, VA United States 22314 | United States | 15,774,769 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 8 | UNFPA-15/F North Tower, Rockwell Business Ctr Sheridan corner United Streets Highway Hills Mandaluyong CPO, MM Philippines 1550 | Philippines | 12,247,455 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 9 | UNICEF Philippines-14th Floor- North Tower Rockwell Business Center Sheridan Sheridan St.-United St., Highway Hills Mandaluyong CPO, MM Philippines 1550 | Philippines | 6,940,585 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 10 | Coca-Cola Foundation Philippin-25/F Net Lima Bldg., 5th Ave. corner 26th, BGC Philippines | Philippines | 5,459,509 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 11 | Xiaomi Foundation Limited- Philippines | Philippines | 5,013,261 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 12 | Pilipinas Shell Foundation, In-41/F, The Finance Centre, 26th Street corner 9th Avenue Bonifacio Global City Philippines 1635 | Philippines | 4,413,803 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 13 | Procter & Gamble Philippines Inc 10/F Seven/Neo, 5th Avenue, Crescent Park West, Bonifacio Global City Taguig 1634, Philippines | Philippines | 3,795,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> <i>(Complete Part II if there is a noncash contribution)</i> |
| 14 | Delex Pharma International Inc-Lot 4 Blk 4 Carnation cor. Magnolia Street Brgy Sauyo Diliman, Quezon City Philippines 1101 | Philippines | 2,718,750 | Cash <input checked="" type="checkbox"/> |

| | | | | Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
|----|--|-------------|-----------|--|
| 15 | ING Foundation Philippines, In-22F Arthaland Century Pacific Tower, 5th Avenue corner 30th Street, BGC Nichols-McKinley, Taguig MM Philippines 1634 | Philippines | 2,366,837 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 16 | Pesengco, Mr. Patrick James-1651 Dasmariñas Avenue Dasmariñas Village Dasmariñas Vill. North, Mktl. Philippines 1221 | Philippines | 1,750,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 17 | TELUS International Philippine-31ST/FLR DISCOVERY CENTRE 25 ADB AVE ORTIGAS CENTER PASIG CITY Philippines | Philippines | 1,400,318 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 18 | Online Micro Sellers Marketing-907-908, One Park Drive, 9th Avenue corner 11th Drive, Bonifacio Global City Taguig City Philippines 1635 | Philippines | 1,400,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 19 | Orinda Land Corporation-24/F Galleria Corp. Ctr. Ortigas Center EDSA Pasig City CPO Philippines 1100 | Philippines | 1,350,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 20 | Open IT Asia, Inc.-Dona Aurora Boulevard Brgy. Gulang Gulang Lucena City, Quezon Philippines 4301 | Philippines | 1,138,200 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 21 | Lyf Homes Development Corp-Unit 40D Two Roxas Triangle, Cruzada St. Cor. Paseo De Roxas Makati Commercial Ctr., Mktl. Philippines | Philippines | 1,100,006 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 22 | Robinsons Supermarket Corporat-c/o Mr. Cedric Reyes #110 E. Rodriguez Jr. Ave. Libis, Quezon City Philippines 1110 | Philippines | 1,100,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 23 | Appetiser App Development-229 Lennox St, Richmond Melbourne, VIC 3121 Australia Australia | Australia | 1,042,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 24 | FERCAT HOLDINGS INC.-c/o Sonoma Services, Inc. 3F MSE Building, Ayala Triangle Ayala Avenue Ayala-paseo De Roxas, Mktl. Philippines 1226 | Philippines | 1,000,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 25 | Yield Guild Games Pilipinas- Philippines | Philippines | 999,421 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 26 | Colgate Palmolive Philippines,-11F, Two World and Three World Square, 22 Upper Mckinley Road Fort Bonifacio Nichols-McKinley, Taguig MM Philippines 1634 | Philippines | 994,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 27 | CELINE GLOBAL LOGISTICS- 2643 E. Manaloto Street, Pasay Pasay City Philippines 1300 | Philippines | 962,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 28 | Guevara Realty Inc.-Rm. 25 A Zeta II Bldg. 191 Salcedo St. Legaspi Village Makati CPO Philippines 1200 | Philippines | 921,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 29 | Metrobank Foundation, Inc.-4/F Executive Offices Metrobank Plaza Sen. Gil J. Puyat Ave. Makati CPO Philippines 1200 | Philippines | 867,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 30 | MicroSourcing Philippines Inc.-6th Floor, 1880 Building Eastwood City Cyberpark Bagumbayan 1110, Quezon City Bagumbayan, Quezon City Philippines 1110 | Philippines | 771,273 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |

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|----|---|-------------|---------|---|---|
| 31 | Citibank N.A. Philippines-34th St. BGC Taguig City Philippines | Philippines | 762,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 32 | Globe Telecom, Inc.-The Globe Tower, 32nd Street corner 7th Ave., Bonifacio Global City Nichols-McKinley, Taguig MM Philippines 1634 | Philippines | 732,652 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 33 | Metro Manila Philippines 1440 | Philippines | 716,250 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 34 | Ortigas PO, Pasig City Philippines 1605 | Philippines | 656,250 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 35 | Ramon Aboitiz Foundation, Inc.-35 Eduardo Aboitiz St. Cebu City, Cebu Philippines 6000 | Philippines | 650,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 36 | Deloitte Philippines Outreach-19th Floor Six/NEO Building 5th Avenue corner 26th Street Bonifacio Global City Taguig MM Philippines 1634 | Philippines | 587,750 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 37 | Inchican Laguna Silang, Cavite Philippines 4118 | Philippines | 515,500 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 38 | Topdata Global IT Sol. Inc.-Lot 5&7, Block 9 Villaggio Real Subd. Telebastagan San Fernando, Pampanga Philippines 2000 | Philippines | 510,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 39 | BBR Philippines Corporation-Suite 502 Seven East Capitol Bldg. No. 7 East Capitol Drive Brgy. Kapitolyo Kapitolyo, Pasig MM Philippines 1603 | Philippines | 500,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 40 | Laftouty, Mr. Clément-Unit 19A, The Beaufort 5th Avenue corner 23rd Street Bonifacio Global City Bicutan Western, Taguig MM Philippines 1630 | Philippines | 500,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 41 | United St. Highway Hills, Mandaluyong City Mandaluyong CPO, MM Philippines 1550 | Philippines | 500,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 42 | PH, Art-11 Brussels St Vista Real Classica Subd Commonwealth Ave, QC Commonwealth, Quezon City Philippines 1121 | Philippines | 500,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 43 | Embassy of Switzerland in the-24th Floor, BDO Equitable Tower, 8751 Paseo de Roxas St. Philippines Makati Cit | Philippines | 452,473 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 44 | Shopee-Various Donors, Shopee- Philippines | Philippines | 443,494 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 45 | Salvador, Mr. Ralph Jerome-16 Falcon St. West Fairview, Quezon City Philippines 1118 | Philippines | 416,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 46 | Globe Fintech Innovations, Inc-8/F, W Global Center, 9th Avenue corner 30th St., Bonifacio Global City Nichols-McKinley, Taguig MM Philippines 1634 | Philippines | 396,608 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 47 | CPO, MM Philippines 1550 | Philippines | 343,631 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 48 | Magbanua, Ms. Corina-DSWD Field Office VI M.H. Del Pilar St. Molo Iloilo City, Iloilo Philippines 5000 | Philippines | 330,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |

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| 49 | LBC Hari ng Padala Foundation,-10th Floor Tower B Two Ecom Center Bayshore Ave. corner Harbor Drive Mall of Asia Complex Pasay City CPO Philippines 1300 | Philippines | 305,850 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 50 | Ronquillo, Ms. Caroline-158 Ilang-Ilang st. San Isidro Village San Fernando, Pampanga Philippines 2000 | Philippines | 303,750 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 51 | All Premium Balloons-3 Matahimik St. Bgy. Malaya Quezon City CPO Philippines 1100 | Philippines | 300,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 52 | American Wire & Cable Co.-8508 Km. 16 South Superhighway Parañaque CPO Philippines 1700 | Philippines | 300,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 53 | Cuneta-Pangilinan, Ms. Sharon-32 Scout Borromeo St. Quezon City Philippines 1800 | Philippines | 300,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 54 | Graceland Food Industry, Inc.-Graceland Food Industry Barlin Street Naga City, Camarines Sur Philippines 4400 | Philippines | 300,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 55 | Palanca-Velasco, Ms. Josephine-97 Esteban Abada St. Loyola Heights Quezon City CPO Philippines 1100 | Philippines | 300,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 56 | Manila, Fort Bonifacio, Taguig City, NCR, Philippines 1634 | Philippines | 299,995 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 57 | Northern Operating Services As-8th Floor Tower 3 9 East 11th Drive Uptown Bonifacio Nichols-McKinley, Taguig MM Philippines 1634 | Philippines | 295,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 58 | Plastilens International Inc.-#424 P. Gomez St. Brgy 307 Zone 3030 Quiapo, Manila Philippines 1001 | Philippines | 292,500 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 59 | Kerry Manufacturing, Inc.-R Diaz Ave cor 2nd St. First Philippine Industrial Park 1 Tanauan City Tanauan, Batangas Philippines 4232 | Philippines | 288,120 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 60 | Nexus Technologies, Inc.-The Nexus Center, 1010 Metropolitan Avenue San Antonio San Antonio Village, Makati Mm Philippines 1203 | Philippines | 278,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 61 | Hendin, Mr. Richard-3 Paseo Ananias Maria Luisa Estates Banilad Cebu City, Cebu Philippines 6000 | Philippines | 270,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 62 | Oh, Mr. Robert-c/o Quantum X 62 Standford St. Brgy E. Rodriguez Cubao, Quezon City Philippines 1109 | Philippines | 270,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 63 | Singh, Mr. Rey Constantino-213 Dao St. Marikina Heights Marikina Heights, Marikina MM Philippines 1810 | Philippines | 270,000 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 64 | Lazada-Various Donors, Lazada- Philippines | Philippines | 263,557 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 65 | Bagabaldo, Mr. Roberto-1794 Pomelo St. Dasmariñas Vill., Makati City Philippines 1222 | Philippines | 262,400 | Cash Non/Cash (Complete Part II if there is a noncash contribution) | <input type="checkbox"/> <input checked="" type="checkbox"/> |

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| 66 | Delos Santos, Mr. Montiel-Unit 3902 Tower I Pioneer Highlands Condominium Pioneer cor. Madison St. Mandaluyong City, MM Philippines 1550 | Philippines | 261,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 67 | DSM Damayan sa Manila Foundati-7th Floor 2 The Enterprise Center, 6766 Ayala Avenue Brgy. San Lorenzo Makati City Philippines 1226 | Philippines | 252,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 68 | Lexus Manila, Inc.-3402 8th Avenue cor. 34th St. North Bonifacio Global City Nichols-McKin | Philippines | 250,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input type="checkbox"/> <input checked="" type="checkbox"/> |
| 69 | Rogan Builders and Development-27 Pluto St. Bahay Toro Quezon City Philippines | Philippines | 250,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 70 | Simbulan Jr., Mr. Oscar-43E Laguna Tower The Residences at Greenbelt Greenbelt, Makati | Philippines | 250,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 71 | Rizal Commercial Banking Corpo-30F Robinsons Equitable Tower No. 4 ADB Ave. cor. Poved | Philippines | 237,600 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 72 | Mahawan, Mr. & Mrs. Edwin and-Saint Paul's Village Kinalumsan Gun-ob Lapu-lapu City, Ce | Philippines | 236,500 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 73 | TDCX (PH) Inc.-21F-26F Robinsons Cyberscape Gamma Ruby & Topaz Roads Ortigas PO, Pa | Philippines | 236,400 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 74 | Comco Southeast Asia Inc. Unit 601E 6F Vicente Madrigal, Ayala Ave. Bel-Air, Makati City | Philippines | 223,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 75 | Evans, Ms. Joyce- Philippines | Philippines | 220,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 76 | Yan, Mr. & Mrs. Arturo & Mary-53 Twin Hill St. New Manila Rolling Hills New Manila Quezon | Philippines | 216,000 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| 77 | Favor Church PH Inc.-Level 6, East Wing, Shangri-La Plaza Mall Ortigas Center Shaw Bouleva | Philippines | 214,000 | Cash Non/Cash | <input checked="" type="checkbox"/> <input type="checkbox"/> |

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| | | | | | | (Complete Part II if there is a noncash contribution) |
| 78 | Victory Christian Fellowship --32nd Street Nichols-McKinley, Taguig MM Philippines 1634 | Philippines | 201,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 79 | Dragonpay Corporation-2/F WRCC II Building, 47 Dragon Street corner Gil Fernando Ave Brg | Philippines | 200,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 80 | Land Bank of the Philippines-Land Bank Plaza 1598 MH del Pilar St. Malate, Manila Philipp | Philippines | 200,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 81 | S. M. Lazo Medical Clinic, Inc-1755 Taft Ave. J. Nakpil St. Malate, Manila Philippines | Philippines | 200,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 82 | Toyota Financial Services Phil-32F, GT Tower International, Ayala Avenue corner HR Dela Co | Philippines | 200,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 83 | Yap, Dr. Matthew-Chong Hua Hospital Rm 111, Medical Arts Bldg. J. Lorente St. Cebu City, C | Philippines | 197,600 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 84 | Ordiz, Architect Hydee & Rojan-Rua Do Evora No. 88 Blk 1 14th Fir. Unit O Talpa Macau Ma | Macau | 195,001 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 85 | Baquial, Ms. Russel-26 Sison Subd. Dumoy Toril Davao City, Davao Del Sur Philippines 8052 | Philippines | 194,693 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 86 | JCS Pharmaceuticals, Inc.-1007 Antel Global Corp. Center #3 Dona Julia Vargas Ave. Ortigas | Philippines | 193,800 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 87 | Alzaville Realty Corporation-8728 Paseo De Roxas Ayala-paseo De Roxas, Mkti. Philippines | Philippines | 187,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | (Complete Part II if there is a noncash contribution) |
| 88 | Curtis-Smith, Ms. Jasmine-Tower B Unit 2105 CS The Grove by Rockwell Pasig CPO Philippin | Philippines | 184,880 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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| | | | | Non/Cash <input type="checkbox"/> |
| | | | | (Complete Part II if there is a noncash contribution) |
| 89 | 1Rotary Trading Corporation-Suite 1003 The Infinity Tower 26th Street Bonifacio Global City | Philippines | 180,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 90 | Cabais, Mr. & Mrs. Nonito & Em-Blk 2 Casa Subd. Koronadal, South Cotabato Philippines 91 | Philippines | 180,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 91 | Elite Intellicare Staffing Ltd-SE Altona MB R0G0B3 Philippines | Philippines | 180,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 92 | Heussaff, Mr. Erwan Jean-2230 Chino Roces Avenue Pasong Tamo, Makati MM Philippines | Philippines | 180,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 93 | Larrazabal, Ms. Maria Victoria-Unit 28C Luna Gardens Rockwell Makati CPD Philippines 120 | Philippines | 180,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 94 | Vidanes Marketing and Manageme-14 La Chesa Townhomes Alcantara St. Banlat Rd Tandang | Philippines | 180,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 95 | HC Consumer Finance Philippine-16th Floor, Ore Central 9th Avenue cor. 31st Street Bonifacio | Philippines | 172,800 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 96 | Rombaca, Ms. Teresita-#12-C.T. Mascardo St. Project 4, Quezon City Philippines 1109 | Philippines | 170,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 97 | Cabading, Ms. Villie-Blk 11 Lt 9 Araneta St. Ciudad Verde Maa Davao City, Davao Del Sur Phil | Philippines | 170,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| 98 | Rentoy III, Gen. Tomas-PNPA AAA Inc. Regalia Tower Suites P Tuason Ave. Cubao, Quezon City | Philippines | 170,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |

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| 99 | Luis, Mr. Sumit-15A Riversdale Road, Avondale Auckland 1026 NEW ZEALAND New Zealand | New Zealand | 157,969 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Saimo, Ms. Hannah Bettina-22 Maria Eva St. Tierra Pura Homes Tandang Sora, Quezon City | Philippines | 157,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Tiotuyco, Mr. Edwin-81 Athena Loop Paladium Subd.shaw blvd Mandaluyong Shaw Boulevard | Philippines | 157,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Pabustan, Ms. Melissa-15 Brixton Street Pasig CPO Philippines 1600 | Philippines | 157,250 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Kiocho-Cura, Architect May-Unit 309 Qube Residence Bldg Al Nahda 2 Dubai United Arab Emirates | United Arab Emirates | 156,633 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Namor, Ms. Leonor-Blk 11 Lot 30 Ridgemont Avenue Ridgemont Executive Village Taytay, R | Philippines | 151,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | PASCUAL LABORATORIES, INC.-9F Eton Centris Cyberpod One EDSA cor. Quezon Ave. Pili | Philippines | 151,171 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Emerson Electric (Asia) Limite-9th-16th floor SM Cyberwest Ave Building, EDSA Cor. Bulacan | Philippines | 151,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Narciso, Ms. Mary Anne May-1129-C Antipolo St. Makati Philippines 1200 | Philippines | 150,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Sy, Mr. Edwin-14 Catmon St. Talayan Village Talayan, Quezon City Philippines 1104 | Philippines | 150,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Barefoot Ventures Asia, Inc.-Astbury Bldg. No. 02 Orion cor. Mercedes St. Brgy. Poblacion M | Philippines | 147,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is |

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|----|---|-------------|---------|--|-------------------------------------|--------------------------------|
| | | | | | | <i>a noncash contribution)</i> |
| ## | Lawas, Ms. Georgia-522 National Highway Acao Bauang, La Union Philippines 2501 | Philippines | 146,000 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Cruz, Mrs. Bella Rose-Blk 5 Lot 37 Canberra Street Eastville, Filinvest East Antipolo, Rizal Ph | Philippines | 144,250 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Sy Lato, Mrs. Kathleen-1561 Dagupan St. Tondo South, Manila Philippines 1012 | Philippines | 143,500 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Tan, Mr. Manuel S.-58 San Francisco St. Bo. Kapitolyo, Pasig MM Philippines 1603 | Philippines | 142,500 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | International Business Machine-IBM Plaza 8 Eastwood Ave. Eastwood City Cyberpark Quez | Philippines | 142,242 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Bayot, Mr. William Carey-21 C. Benitez Street Cubao, Quezon City Philippines 1109 | Philippines | 140,000 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Gobing, Mr. Stanley-5th Floor, CBC Corporate Cente 724 Shaw Blvd Shaw Boulevard, Mand | Philippines | 140,000 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Bank of America Merrill Lynch-27/F Philamlife Tower 8767 Paseo de Roxas Ayala-paseo De | Philippines | 139,950 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Fuerte, Mr. Rommel-World Vision 389 Quezon Ave. cor. West 6th St. West Triangle, Quezon | Philippines | 138,806 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Bacus, Mr. Joemelle-c/o Melanie Mamugay-Bacus Lamban Subd., Brgy. Poblacion Kidapawa | Philippines | 138,000 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Lu, Ms. Sharon-151 E Mendoza St Buting Philippines | Philippines | 137,800 | Cash | <input checked="" type="checkbox"/> | |
| | | | | Non/Cash | <input type="checkbox"/> | |

| | | | | (Complete Part II if there is a noncash contribution) |
|-----|---|----------------------|---------|---|
| ### | Samuel de Asis-2543 S. Martingale Rd. Gilbert Arizona, USA United States | United States | 137,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Shopee Philippines Inc.-37/F Net Park Bldg. 5th Ave. BGC Fort Bonifacio, Taguig City Philippines | Philippines | 136,877 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Del Mundo, Mr. Ronald Ian-8807 Coral St. Phase 5 Marcelo Green Village Parañaque CPO Philippines | Philippines | 136,250 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Chan-Arinzol, Mrs. Ma. Gemma-16 India St. cor Philtrust Section 4 Brgy. Don Bosco Better L Philippines | Philippines | 136,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Compassion International Inc-3F Seneca World 1465-1485 E. Rodriguez Sr. Ave Kristong Har Philippines | Philippines | 135,450 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Wells Fargo- Philippines | Philippines | 135,352 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | B&M Global Services Manila-8/F BGC Corporate Center #3030 11th Ave., cor. 30th St. City C Philippines | Philippines | 135,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Cheng, Mr. Jason-#9 Roosevelt St., Greenhills San Juan CPO Philippines 1500 | Philippines | 135,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Manapat, Mr. Richard Kristoffe-7th Floor Center Point Bldg. Julia Vargas Ave., Garnet Rd. Or Philippines | Philippines | 135,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Mercado, Ms. Marissa-Ibn Battuta Mall Mall Management Office Sheikh Zayed Road Jebel United Arab Emirates | United Arab Emirates | 135,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Nelson, Mr. Marc-3 Mint Street Bicutan Western, Taguig MM Philippines 1630 | Philippines | 135,000 | Cash <input checked="" type="checkbox"/> |

| | | | | Non/Cash <input type="checkbox"/> |
|-----|--|-------------|---------|--|
| | | | | (Complete Part II if there is a noncash contribution) |
| ### | Analog Devices Inc.- Philippines | Philippines | 132,100 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | De Leon, Mr. Gil-Blk11 L31 Via Bergamo St Pontecelli Gardens, Molino 3 Bacoor, Cavite Phil | Philippines | 130,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Gutianjo, Ms. Gina Jessica- Parafaque CPO Philippines 1700 | Philippines | 130,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Palanca, Mr. Dek-No. 11 CRM Tesis St. BF Homes, Almanza Dos Almanza, Las Piñas MM Ph | Philippines | 130,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Cunanan, Ms. Kareen Catherine-Pag Ibig Bliss Subdivision Tuyao Balanga, Bataan Philippines | Philippines | 128,250 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Kwong, Mrs. Leonore-5115 48th St Yellowknife Canada Canada | Canada | 127,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Mijares III, Mr. Romulo-189-Q 28th Avenue, Brgy. East Rembo Makati Philippines 1216 | Philippines | 126,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | D'Brother's Int'l Trading Corp-2020 Arpilleda St. Carmona, Makati Philippines 1207 | Philippines | 126,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Navarro Amper & Co.-19th Floor Six/NEO Building 5th Avenue corner 26th Street Bonifacio C | Philippines | 124,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ### | Lau, Mr. Wilson-#31 J. Aquino Cruz St. Ballingasa Quezon City CPO Philippines 1100 | Philippines | 121,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> (Complete Part II if there is a noncash contribution) |

| | | | | | |
|----|--|-------------|---------|---|--|
| ## | Que, Mr. Marking-40 Josefa Ave., North Susana Exec. Village, Commonwealth Quezon City | Philippines | 121,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | ASAP Creative & Communication- Philippines | Philippines | 120,513 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Jalmasco, Ms. Maria Cecilia-c/o Cleofe Jalmasco Lot 55 Blk 2 Molave St Greenwoods Execut | Philippines | 120,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Clerigo, Mr. Rosauro-1221-B T1 Grass Residences Misamis Street Quezon City CPO Philippin | Philippines | 113,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Ngan, Ms. Evangeline-20-E Carbonium St Golden Subd. Tinejeros, Malabon City Philippines | Philippines | 110,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Pan, Ms. Florlina-20 Harrison Bend Parkwoods II Maybunga, Pasig City Philippines 1607 | Philippines | 110,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Javier, Mrs. Pia-157 B27 Lamaison Townhouse Katipunan Road Quezon City CPO Philippines | Philippines | 108,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Listana, Ms. Easter Marie-Unit 24 South Green Villa Town Homes, Shenandoah St. South Gr | Philippines | 107,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Mailig, Ms. Gwendilou- World Vision 389 Quezon Ave.cor West 6th St Quezon City CPO Phil | Philippines | 107,500 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Demafelis, Ms. Marie-23 Tadeo St. Karuhatan Karuhatan, Valenzuela MM Philippines 1441 | Philippines | 106,750 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is a noncash contribution) |
| ## | Lee, Ms. Lillian-19 A New Jersey St. New Manila Central, Quezon City Philippines 1100 | Philippines | 104,000 | Cash <input checked="" type="checkbox"/> Non/Cash <input type="checkbox"/> | (Complete Part II if there is |

| | | | | | | |
|----|--|--------------|---------|--|-------------------------------------|--------------------------------|
| | | | | | | <i>a noncash contribution)</i> |
| ## | Benito, Ms. Emma-Blk1 Lot 78 E. Rodriguez St. Garden Abelardo BF Homes BF Homes1, Para | Philippines | 103,500 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Hernandez, Mr. Michael Victor-25 Tulip Street Equitable Village Las Piñas CPO Philippines 1 | Philippines | 103,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | BID WIN BUY- Saudi Arabia | Saudi Arabia | 101,881 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Angping, Mrs. Fannie-#198 P. Sevilla St. Cor.9th Kalookan City CPO Philippines 1400 | Philippines | 101,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Avañez, Ms. Agie-Lending Support Dept. 27/F. Land Bank of the Phils. 1598 M. H del Pilar M | Philippines | 100,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Ben Line Agencies Philippines,-Unit 701 A, 7th floor Tower A Two E-com Center, Palm Coast | Philippines | 100,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Brenntag Ingredients Inc.-16/F Asian Star Building 2402-2404 ASEAN Drive Filinvest City, Ala | Philippines | 100,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Cornejo, Ms. Karina Rose-Unit 423 Alta Building Artista Place, JP Rizal St., Sto. Nino, Parana | Philippines | 100,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Criss, Ms. Lorraine-13 Pinaggala St. Tonsuya, Malabon MM Philippines 1473 | Philippines | 100,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Evangelista, Mrs. Carina- Philippines | Philippines | 100,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | <i>(Complete Part II if there is a noncash contribution)</i> | | |
| ## | Gamez, Mr. Jun-#17 13st New Manila Quezon City CPO Philippines 1100 | Philippines | 100,000 | Cash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | Non/Cash | <input type="checkbox"/> | <input type="checkbox"/> |

| | | | | | |
|-----|--|-------------|-----------|--|---|
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Isla LPG Corporation-14F Citibank Center 8741 Paseo de Roxas Ayala-paseo De Roxas, Mktl | Philippines | 100,000 | Cash <input checked="" type="checkbox"/> | Non/Cash <input type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Jesus Reigns Ministries Abu Dh-c/o Amy Calumba Donation - Fmance Philippines | Philippines | 100,000 | Cash <input checked="" type="checkbox"/> | Non/Cash <input type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Joan Miro Philippines-#5 Aquino St. Vista Valley Subd. Sto Niño, Marikina MM Philippines | Philippines | 100,000 | Cash <input checked="" type="checkbox"/> | Non/Cash <input type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | More (Anonymous), Mr. Rafael I- * Philippines * | Philippines | 100,000 | Cash <input checked="" type="checkbox"/> | Non/Cash <input type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Philippine Savings Bank-8/F PR and Corporate Communica Division, PS Bank Center, 777 Pas | Philippines | 100,000 | Cash <input checked="" type="checkbox"/> | Non/Cash <input type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Raymundo, Mrs. Sharon-11 Palm Drive Bellevue Subd Apolonio Samson, QC Philippines 110 | Philippines | 100,000 | Cash <input checked="" type="checkbox"/> | Non/Cash <input type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | SFUC Group of Companies Medica-Rm 306 City Medical Plaza Building B. Mendoza Street S | Philippines | 100,000 | Cash <input checked="" type="checkbox"/> | Non/Cash <input type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Procter & Gamble Philippines Inc 10/F Seven/Neo, 5th Avenue, Crescent Park West, Bonifac | Philippines | 6,646,186 | Cash <input type="checkbox"/> | Non/Cash <input checked="" type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Johnson & Johnson (Philippines), Inc. Edison Road, Brgy. Merville, Parafiaque City | Philippines | 3,276,000 | Cash <input type="checkbox"/> | Non/Cash <input checked="" type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Beiersdorf Philippines Inc. 11th floor Unit 4 Bench Tower, 30th St. Cor Rizal Drive, Bonifacio | Philippines | 869,988 | Cash <input type="checkbox"/> | Non/Cash <input checked="" type="checkbox"/> |
| | | | | | (Complete Part II if there is a noncash contribution) |
| ### | Unilever Philppines, Inc. 7F, Bonifacio Stopover Corporate Center, 31st St. Cor. 2nd Avenue | Philippines | 418,824 | Cash <input type="checkbox"/> | |

| | | | | |
|----|--|-------------|-----------|--|
| | | | | Non/Cash <input checked="" type="checkbox"/> |
| | | | | (Complete Part II if there is a noncash contribution) |
| ## | AMZ - ALLSTARS OPC Unit 122, 25th Flr, Menarco Tower, 32nd Street, Taguig, Metro Manila, | Philippines | 338,750 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | Comco Southeast Asia Inc. Unit 601E 6F Vicente Madrigal, Ayala Ave. Bel-Air, Makati City | Philippines | 306,800 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | Hobbess Concepts Corporation Unit 3, Topy Building, 3 Economia Street, Bagumbayan, Quez | Philippines | 282,920 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | Amway Philippines 4F Kentek Building, 828 A. Arnaiz, San Lorenzo Village, Makati City | Philippines | 280,800 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | Contemporain Foods, Inc. 2225 Tolentino St., Pasay City | Philippines | 241,342 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | PASCUAL LABORATORIES, INC. 9F Eton Centris Cyberpod One EDSA cor. Quezon Ave. Piliha | Philippines | 194,173 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | OBSI Trading 24 Harrison St. Don Antonio Royale Estates Brgy. Matandang Balara, Quezon C | Philippines | 141,120 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | TDCX (PH) Inc.-21F-26F Robinsons Cyberscape Gamma Ruby & Topaz Roads Ortigas PO, Pa | Philippines | 125,450 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | Corns 360, Inc. 280 15th Avenue, Cubao, Quezon City | Philippines | 7,000,000 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |
| ## | RichMedia, Inc. 5th Flr Innove Bldg. Corner Samar Loop Cebu Business Park, Cebu City | Philippines | 390,200 | Cash <input type="checkbox"/> Non/Cash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution) |

| | | | | | |
|---|---|-------------|---------|--|---|
| # | Airspeed International Corporation Old FDI Building, Pasacor Drive, Sto. Niño, Parañaque City | Philippines | 107,445 | Cash Non/Cash <i>(Complete Part II if there is a noncash contribution)</i> | <input type="checkbox"/> <input checked="" type="checkbox"/> |
|---|---|-------------|---------|--|---|

TOTAL CONTRIBUTIONS/DONATIONS 1,097,726,240

SCHEDULE OF CONTRIBUTIONS/DONATIONS (PART II)

Name of Foundation/Organization:
World Vision Development Foundation, Inc.

SEC Registration No.
AN095-02579

For the year ended:
September 30, 2022

Part II Noncash Property

| (a) No. | (b) Description of Noncash Property Given | (c) Market Value (or estimate) | (d) Date received |
|-------------------------------|--|-----------------------------------|-------------------------|
| 1 | Advertising Services | 3,500,000.00 | October 01-31, 2021 |
| | | 3,500,000.00 | January 12-Feb 24, 2022 |
| | | 150,000.00 | February 01-28, 2022 |
| | | 52,500.00 | May 06-08, 2022 |
| | | 40,000.00 | June 25-July 24, 2022 |
| | | 240,200.00 | September 1-30, 2022 |
| 2 | Health Care Supplies | 2,613,333.00 | March 5, 2022 |
| | | 51,872.00 | March 28, 2022 |
| | | 3,276,000.00 | July 4, 2022 |
| | | 33,468.00 | July 21, 2022 |
| | | 1,954,368.00 | August 24, 2022 |
| | | 586,788.00 | September 5, 2022 |
| | | 1,433,145.00 | September 27, 2022 |
| | | 283,200.00 | December 1, 2021 |
| | | 418,824.00 | December 10, 2021 |
| 3 | Face Masks | 560,000.00 | March 5, 2022 |
| 4 | Computer & gadgets | 100.00 | March 24, 2022 |
| | | 20,000.00 | May 23, 2022 |
| | | 105,450.00 | July 15, 2022 |
| | | 338,750.00 | August 2, 2022 |
| 5 | Vitamins | 194,172.50 | June 7, 2022 |
| | | 141,120.00 | July 18, 2022 |
| 6 | Educational Supplies | 17,513.70 | June 14, 2022 |
| | | 306,800.00 | November 23-24, 2021 |
| 7 | Toys | 282,920.45 | March 30, 2022 |
| 8 | Crops growth enhancer | 280,800.00 | December 1, 2021 |
| 9 | Food | 241,342.20 | December 4, 2021 |
| 10 | Delivery Services | 18,000.00 | February 2, 2022 |
| | | 107,445.00 | July 04, 2022 |
| TOTAL NONCASH PROPERTY | | | 20,748,111.85 |

| | | | |
|----|--|--|--|
| | Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> Contact Number of Project Office 3747618 to 28 | X On-going Planned | Complete Address: Quezon City Contact Number 63 (961) 5386189 |
| 15 | Name of Program/Project/Activity <u>03620 BOHOL NORTHEASTERN ADP</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 16 | Name of Program/Project/Activity <u>03640 ADP LEYTE 1 (TACLOBAN)</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 17 | Name of Program/Project/Activity <u>03641 NORTH COTARATO PROGRAM</u> Complete Office Address: <u>Mindanao Field Office, #376 Samuacilla St., Juna Subdivision, Matina, Davao City 8000</u> Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasabolang</u> Contact Number 63 (906) 2753917 |
| 18 | Name of Program/Project/Activity <u>03642 SAMAR ADP</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 19 | Name of Program/Project/Activity <u>03760 MALABON DEVELOPMENT PROGRAM</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 20 | Name of Program/Project/Activity <u>03841 ADP LEYTE 2 (DIADEM 2)</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 21 | Name of Program/Project/Activity <u>03842 ADP NORTH CEBU</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 22 | Name of Program/Project/Activity <u>03843 ADP WEST MISAMIS</u> Complete Office Address: <u>Mindanao Field Office, #376 Samuacilla St., Juna Subdivision, Matina, Davao City 8000</u> Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasabolang</u> Contact Number 63 (906) 2753917 |
| 23 | Name of Program/Project/Activity <u>03844 ADP ANTIQUE 2</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 24 | Name of Program/Project/Activity <u>03892 ADP AKLAN 1</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 25 | Name of Program/Project/Activity <u>04079 ADP BATANGAS</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 26 | Name of Program/Project/Activity <u>04155 ADP PANGASINAN</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 27 | Name of Program/Project/Activity <u>04545 ADP BATANGAS - 2</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 28 | Name of Program/Project/Activity <u>04570 BOHOL 03 ADP</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Tipolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangcaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 29 | Name of Program/Project/Activity <u>04585 ADP SORSOGON 1</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 30 | Name of Program/Project/Activity <u>04586 ADP ALBAY</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> | Accomplished X On-going Planned | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> |

| | Contact Number of Project Office 3747618 to 28 | | Contact Number |
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| 31 | Name of Program/Project/Activity <u>04825 ANTIQUE 3 ADP</u> Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Triolo, Mandaua City</u> Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangaan Corella Bohol</u> Contact Number 63 (961) 5386189 |
| 32 | Name of Program/Project/Activity <u>04916 ADP BUKIDNON</u> Complete Office Address: <u>Mindanao Field Office, #376 Sampaguita St., Juna Subdivision, Malina, Davao City 8000/(082)-2858306</u> Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasabolang</u> Contact Number 63 (906) 2753917 |
| 33 | Name of Program/Project/Activity <u>06560 AP Lanaso del Norte</u> Complete Office Address: <u>Mindanao Field Office, #376 Sampaguita St., Juna Subdivision, Malina, Davao City 8000</u> Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasabolang</u> Contact Number 63 (906) 2753917 |
| 34 | Name of Program/Project/Activity <u>09678 SULTAN KUDARAT AP</u> Complete Office Address: <u>Mindanao Field Office, #376 Sampaguita St., Juna Subdivision, Malina, Davao City 8000/(082)-2858306</u> Contact Number of Project Office (082) 2858306 | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasabolang</u> Contact Number 63 (906) 2753917 |
| 35 | Name of Program/Project/Activity <u>09679 QUEZON CITY AP</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 36 | Name of Program/Project/Activity <u>08821 COVID-19 EMERGENCY RESPONSE</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 37 | Name of Program/Project/Activity <u>5235 PHLO EDUCATION WITH CHILD PROTECTION TECHNICAL PRO</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 38 | Name of Program/Project/Activity <u>5036 PHLO HEALTH AND NUTRITION TECHNICAL PROGRAMME</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 39 | Name of Program/Project/Activity <u>RESERVES/ CHILD GN PROJECTS</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 40 | Name of Program/Project/Activity <u>00519 ADP AGUSAN DEL SUR</u> Complete Office Address: <u>Mindanao Field Office, #376 Sampaguita St., Juna Subdivision, Malina, Davao City 8000</u> Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasabolang</u> Contact Number 63 (906) 2753917 |
| 41 | Name of Program/Project/Activity <u>07094 DRR & CCA PROGRAMME</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 42 | Name of Program/Project/Activity <u>07144 OTHER PROGRAMME</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 43 | Name of Program/Project/Activity <u>07224 ADOPT A COMMUNITY PROGRAMME</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 44 | Name of Program/Project/Activity <u>PHLO SPIRITUAL NURTURE FOR FILIPINO CHILDREN</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 45 | Name of Program/Project/Activity <u>WYDF - Pro Futuro Digital Education Project</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 46 | Name of Program/Project/Activity <u>MARAWI PEACE AND PROTECTION PROJECT</u> Complete Office Address: <u>Mindanao Field Office, 3rd Floor Kerpenrade Building, McArthur Highway, Malina Davao City 8000/(082)-2858306</u> | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasabolang</u> Contact Number 63 (906) 2753917 |

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| 47 | Name of Program/Project/Activity PHINLA Livelihood Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 48 | Name of Program/Project/Activity <u>Against Child Exploitation Project ACE</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 49 | Name of Program/Project/Activity PLANTSVILLE Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 50 | Name of Program/Project/Activity <u>Integrated Nutrition and Health Actions in the Fir</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 51 | Name of Program/Project/Activity FOPA Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 52 | Name of Program/Project/Activity <u>Typhoon Goni Emergency Response</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 53 | Name of Program/Project/Activity <u>Abuln Na10 Fundraising Campaign</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 54 | Name of Program/Project/Activity <u>PHLO Strengthening the Transition of Vulnerable Co</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 55 | Name of Program/Project/Activity <u>PHLO KOICA Safe School in Samar Project</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 56 | Name of Program/Project/Activity <u>Food for Health with Sustainable Agriculture Devel</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 57 | Name of Program/Project/Activity <u>Brigada Paskasa LITE (Learning In times of Emergen</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 58 | Name of Program/Project/Activity <u>Safe and sanitary latrines in Quintin Remo Element</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 59 | Name of Program/Project/Activity COVID Care Kit Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 60 | Name of Program/Project/Activity KOICA MNCH Project Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 61 | Name of Program/Project/Activity <u>PHLO C19 Assistance for Cebu Programme</u> Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <i>Benitez-Salazar Street, Tubuan I, Silang</i> Contact Number 63 (917) 5269302 |
| 62 | Name of Program/Project/Activity WVDF FY22 FCPA CHR MINDANAO Complete Office Address: <u>Mindanao Field Office, 3rd Floor Karapitade Building, McArthur Highway, Matina Diviso, City 8000/0</u> Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | Name: <u>Operations Manager - MFO Elizabeth Delnado</u> Complete Address: <i>Zone 2, Panlaleon Drive Pasobolong</i> Contact Number 63 (906) 2753917 |
| 63 | Name of Program/Project/Activity STRENGTHENING LIGUASAN MARSH-BASED FARMERS' RESILI Complete Office Address: | Accomplished X On-going | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: |

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| | 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Planned | | Benitez-Salazar Street, Tubuan I, Silang Contact Number 63 (917) 5269302 |
| 64 | Name of Program/Project/Activity <u>School Communal Toilet in Moises Padilla</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 65 | Name of Program/Project/Activity <u>WASH Facility Construction in Batangas2</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 66 | Name of Program/Project/Activity <u>CONST. OF 1 UNIT BOX CULVERT IN SIAYAN, ZDN</u> Complete Office Address: Mindanao Field Office, #376 Sampaquite St., Juna Subdivision, Matina, Davao City 8000/(082)-2858306 Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasobolong</u> Contact Number 63 (906) 2753917 |
| 67 | Name of Program/Project/Activity <u>PHLO COMSCA IN ZDN PROGRAMME</u> Complete Office Address: Mindanao Field Office, #376 Sampaquite St., Juna Subdivision, Matina, Davao City 8000/(082)-2858306 Contact Number of Project Office (082)-2858306 | Accomplished X On-going Planned | | Name: <u>Operations Manager - MFO Elizabeth Delgado</u> Complete Address: <u>Zone 2, Pantaleon Drive Pasobolong</u> Contact Number 63 (906) 2753917 |
| 68 | Name of Program/Project/Activity <u>TYPHOON RAI (ODETTE) EMERGENCY RESPONSE</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 69 | Name of Program/Project/Activity <u>PHLO Plastic to Profit Programme</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 70 | Name of Program/Project/Activity <u>PHLO QMSMC FOR WASH PROGRAMME</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 71 | Name of Program/Project/Activity <u>Recovery and Resilience Initiatives in Response to</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 72 | Name of Program/Project/Activity <u>Multiple Micronutrient Supplementation(MMS) Projec</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 73 | Name of Program/Project/Activity <u>PHLO FORWARD Project in Leyte Programme</u> Complete Office Address: 2nd Floor Arcade 5 Building, Highway Tipolo, Mandaya City Contact Number of Project Office (082) 327-4564 | Accomplished X On-going Planned | | Name: <u>Operations Manager - VFO-Bonifacio Calapan</u> Complete Address: <u>Canangaan Corella Bohol</u> Contact Number 63 (908) 8940037 |
| 74 | Name of Program/Project/Activity <u>PHLO QMSMC for WASH in Batangas Programme</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Manager - LFO Roberto Dazo</u> Complete Address: <u>Quezon City</u> Contact Number 63 (961) 5386189 |
| 75 | Name of Program/Project/Activity <u>U-DRIVE Project - Utilization of an effective comm</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 76 | Name of Program/Project/Activity <u>PHLO Kerry for WASH Programme</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 77 | Name of Program/Project/Activity <u>PHLO WEAVER Programme</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 78 | Name of Program/Project/Activity <u>PHLO TDCX Gift-Giving in Cebu Programme</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |
| 79 | Name of Program/Project/Activity <u>Microbank Brigada Eskwela Programme</u> Complete Office Address: 389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28 Contact Number of Project Office 3747618 to 28 | Accomplished X On-going Planned | | Name: <u>Operations Director: Ajab Aram R. Macapagal</u> Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u> Contact Number 63 (917) 5269302 |

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|----|---|--|---|
| 80 | <p>Name of Program/Project/Activity <u>Wells Fargo Financial Literacy Sessions</u></p> <p>Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28</p> | <p>Accomplished X On-going Planned</p> | <p>Name: <u>Operations Director: Ajab Aram R. Macapagal</u></p> <p>Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u></p> <p>Contact Number 63 (917) 5269302</p> |
| 81 | <p>Name of Program/Project/Activity <u>PHLO JYP EDM Medical Support (Year 2)</u></p> <p>Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28</p> | <p>Accomplished X On-going Planned</p> | <p>Name: <u>Operations Director: Ajab Aram R. Macapagal</u></p> <p>Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u></p> <p>Contact Number 63 (917) 5269302</p> |
| 82 | <p>Name of Program/Project/Activity <u>Typhoon Noru (Kardina) Emergency Response</u></p> <p>Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28</p> | <p>Accomplished X On-going Planned</p> | <p>Name: <u>Operations Director: Ajab Aram R. Macapagal</u></p> <p>Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u></p> <p>Contact Number 63 (917) 5269302</p> |
| 83 | <p>Name of Program/Project/Activity <u>MARAWI PEACE & PROTECTION PROJECT</u></p> <p>Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28</p> | <p>Accomplished X On-going Planned</p> | <p>Name: <u>Operations Director: Ajab Aram R. Macapagal</u></p> <p>Complete Address: <u>Benitez-Salazar Street, Tubuan I, Silang</u></p> <p>Contact Number 63 (917) 5269302</p> |
| 84 | <p>Name of Program/Project/Activity <u>BRIDGE TO EMPLOYMENT FOR YOUTH IN BASECO, MANILA</u></p> <p>Complete Office Address: <u>389 Quezon Ave., cor West 6th St., West Triangle, Quezon City 1104/ 3747618 to 28</u> Contact Number of Project Office 3747618 to 28</p> | <p>Accomplished X On-going Planned</p> | <p>Name: <u>Operations Manager - LFO Roberto Dazo</u></p> <p>Complete Address: <u>Quezon City</u></p> <p>Contact Number 63 (961) 5386189</p> |
| 85 | <p>Name of Program/Project/Activity <u>Urban Development Project in Manduae City</u></p> <p>Complete Office Address: <u>2nd Floor Arcade 5 Building, Highway Titolo, Manduae City</u> Contact Number of Project Office (082) 327-4564</p> | <p>Accomplished X On-going Planned</p> | <p>Name: <u>Operations Manager - VFO-Bonifacio Calapan</u></p> <p>Complete Address: <u>Canangcaan Corella Bohol</u></p> <p>Contact Number 63 (908) 8940037</p> |

REPUBLIC OF THE PHILIPPINES)

QUEZON CITY

CERTIFICATION


I, Simoun S. Ung, of legal age, married, Filipino citizen, with residence address at 7-C Rizal Tower 31 Residential Drive Rockwell Center, Makati City, after having been sworn to in accordance with law, do hereby depose and state that:

1. I am the duly elected Chairperson of World Vision Development Foundation Inc., a Corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at 389 Quezon Ave. cor. West 6th St., Quezon City, Philippines

2. The Foundation has not received any funds from any Philippine government agency or any department, bureau or office of the national government, or any of its branches and instrumentalities, or any political subdivision or its instrumentalities, as well as any government-owned or controlled corporation, including its subsidiaries, or other self-governing board or commission of the government, nor received donations/grants/contributions in the amount of at least Five Hundred Thousand Pesos (Php500,000) in one or aggregate transactions per donor/grantor/contributor and

3. To the best of my knowledge, no action or proceeding has been filed or is pending before any Court involving on intro-corporate dispute and/or claim by any person or group against the Foundation, its duly elected Trustees and/or corporate officers.


IN WITNESS WHEREOF, I have hereunto signed this Certification this JAN 23 2023 day of _____ at QUEZON CITY



Simoun S. Ung
Chairperson

SUBSCRIBED AND SWORN to before me this JAN 23 2023, the affiant having exhibited to me his/her _____ as competent proof of his/her identity.

Doc. No. 400 :
Page No. 21 :
Book No. XXXXX :
Series of 20 23 :


ATTY. TOMAS B. BAGA, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
ADM. NO. NP-148 (2022-2023)
IRP NO. 105922 for 2022 / PASIG CITY
PTR NO. CP. 1487233 / 02-10-2022 / COT. CITY
MCLE NO. VII-0019901 / 05-04-2022 / PASIG CITY
RGH BLDG. TIMOG COR. PANAY AVE. Q.C.

May 25, 2021

MR. ROMMEL V. FUERTE, RSW

National Director
WORLD VISION DEVELOPMENT FOUNDATION, INC.
389 Quezon Avenue corner West 6th Street
West Triangle, Quezon City NCR 1104
email address: wvphilippines@wvi.org

Dear **Mr. Fuerte**:

Greetings of Peace!

We are pleased to inform you that your submission of complete documentary requirements per MC 17 series of 2018 and the favorable result of the virtual validation assessment conducted by our technical staff, Ms. Jennifer S. Casañas, Project Development Officer III last May 21, 2021, have completed the requirements for the issuance of Certificates of Registration and License to Operate to your Foundation.

Based on the assessment, your Foundation is a Social Work Agency implementing the community-based programs and services for the welfare of the vulnerable and marginalized children, youth, families and communities in Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR:

- Child Protection
- Education
- Health
- Environment
- Livelihood and Employment
- Values Formation
- Capability Building
- Referrals and Networking
- Advocacy/Policy Advocacy
- Disaster Relief Operations

Please be informed that we shall simultaneously issue the Certificates of Registration and License to Operate to your Foundation. The Certificate of License to Operate is valid for three (3) years, unless earlier suspended or revoked. The said Certificates shall be displayed in a conspicuous place in your office.

E-mailed on: _____


As a licensed Social Work Agency, you are required to submit to the Bureau your foundation's Annual Accomplishment Report within the 1st quarter of the succeeding year using the DSWD template. Failure to submit said report for two (2) consecutive years shall result to imposing sanctions. Likewise, to file application for accreditation of your programs and services in Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR within the three (3) years validity period of the issued license.

Within ninety (90) working days' prior the expiration of your License to Operate, you are required to apply for the renewal of the said Certificate together with the submission of complete documentary requirements to this Bureau. Failure of the agency to renew the License to Operate within the given period shall automatically loses its legal authority to operate as a Social Welfare and Development Agency.

We shall notify you once said certificates are available for pick-up or for sending directly to your office through courier.

Thank you and keep safe.

Very truly yours,


CYNTHIA V. ILANO
Officer In-Charge
Standards Bureau

cc. DSWD FOs I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR

Republic of the Philippines



STANDARDS BUREAU
Batasan Pambansa Complex, Constitution Hills, Quezon City

Presents this

Certificate of Registration

to

WORLD VISION DEVELOPMENT FOUNDATION, INC.


Name of Agency

389 Quezon Ave Cor. West 6th St., West Triangle, Quezon City
Address

for having satisfactorily complied with the requirements to be registered as a SOCIAL WELFARE AND DEVELOPMENT AGENCY (SWDA) in accordance with Section 23 of Republic Act No. 4373 "An Act to Regulate the Practice of Social Work and Operation of Social Work Agencies in the Philippines and for other Purposes, as amended by Section 4 of Republic Act No. 10847.

Hence, the bearer shall be included in the DSWD Registry as a confirmation that the bearer's purposes are within the purview of social welfare and development. However, an accompanying Certificate of License to Operate is required for the bearer to have the Legal Authority to operate as a SWDA.

Issued this 25th day of May 2021 in Quezon City, Philippines.


CAMILO G. GUDMALIN
Undersecretary
Standards and Capacity Building Group

Registration No. : DSWD - SB - R - 000056 - 2021
Registration Date : May 25, 2021

For verification of this Certificate, you may contact the DSWD Standards Bureau at the DSWD Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City, with contact numbers (632) 951-7125 and/or (632) 931-3181

184744

Republic of the Philippines



Department of Social Welfare and Development

STANDARDS BUREAU

Batasan Pambansa Complex, Constitution Hills, Quezon City

Certificate of License to Operate

is hereby issued to

WORLD VISION DEVELOPMENT FOUNDATION, INC.

Name of Agency

389 Quezon Ave. Cor. West 6th St., West Triangle, Quezon City

Address

Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR

Area Coverage of Operation

for having satisfactorily complied with the requirements to operate as a Social Work Agency particularly implementing the community-based programs and services for the welfare of the vulnerable and marginalized children, youth, families, and communities in accordance with Section 23, Republic Act 4373 "An Act to Regulate the Practice of Social Work and the Operation of Social Work Agencies in the Philippines and for Other Purposes, as amended by Section 4 of Republic Act No. 10847".

Hence, the bearer has the legal authority to operate as a Social Work Agency and implementing the programs and services covered by this license.

This certificate of license to operate is valid for *three (3) years covering the period from May 25, 2021 to May 26, 2024*, unless suspended or revoked before its expiration.

Issued this 25th day of May 2021 in Quezon City, Philippines.


CAMILO G. GUDMALIN
Undersecretary

Standards and Capacity Building Group

License No. : DSWD-SB-I-000033-2021

Licensing Date : May 25, 2021

Nature of Agency : Social Work Agency

Mode/s of Service Delivery and corresponding client sectors : Social Work Agency particularly implementing the community-based programs and services for the welfare of the vulnerable and marginalized children, youth, families, and communities.

Name of Facility/ies : n/a

Areas declared as SWA, if any : Regions I, IV-A, V, VI, VII, VIII, IX, X, XII and NCR

Areas declared as Auxiliary SWDA, if any: n/a

For certification of this Certificate, you may contact the DSWD Standards Bureau at the DSWD Central Office, Batasan Pambansa Complex, Constitution Hills, Quezon City, with contact numbers (632) 951-7125 and/or (632) 931-3187

184745



The Philippine Council for NGO Certification

awards this

CERTIFICATE OF ACCREDITATION


to


World Vision Development Foundation, Inc.

a non-stock, non-profit organization duly registered with the Securities and Exchange Commission, for having met the criteria for accreditation for non-stock, non-profit corporations in accordance with the provisions of Revenue Regulations No. 13-98 dated December 8, 1998 and Executive Order 720 dated April 11, 2002, and having passed the impartial scrutiny and verification of satisfactory compliance with the PCNC standards of NGO good governance, transparency and accountability.

This accreditation is valid for five (5) years, from April 28, 2021 through April 27, 2026.

Given at the City of Manila, Philippines, this 28th day of April 2021.


FELIX A. TONOG
Executive Director


MARIA CRISTINA LIM-LISON, Ph.D.
Chairperson



CERTIFICATE NO.: 2021042837
NGO ID.: 1423





Republic of the Philippines
OFFICE OF THE MUNICIPAL MAYOR
Municipality of Lagonoy, Camarines Sur



CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the **WORLD VISION DEVELOPMENT FOUNDATION, INC.**, with office address at 389 Quezon Avenue corner West 5th Street, West Triangle, Quezon City, Philippines, is conducting their programs and services, including DRR, Health and Nutrition, Child Sponsorship and Education Project in the Municipality of Lagonoy, Camarines Sur.

This certification is issued for record and reference purposes only and for whatever legal intent this may served.

Given this **18th day of October, 2022** at Lagonoy, Camarines Sur.


DELFIN F. PILAPIL III
Municipal Mayor

E-mail Add:
lagonoy_camarinessur@yahoo.com



Republic of the Philippines
Province of Camarines Norte
Municipality of Jose Panganiban
Address: Administrative Building, Barangay North Poblacion

OFFICE OF THE MAYOR

WE RISE by
Lifting others



CERTIFICATE OF OPERATION

TO WHOM IT MAY CONCERN:

This is to certify that the **World Vision Development Foundation** (WVDF, or simply World Vision), a duly registered and recognized Non-Government Organization (NGO), has been operating in the municipality of Jose Panganiban, Camarines Norte since the year 2010.

As per records of the LGU, World Vision covers twelve (12) barangays of the municipality, namely:

1. Bagongbayan;
2. Luklukan Norte;
3. Osmeña;
4. South Poblacion;
5. Sta. Rosa Norte;
6. San Rafael;
7. Sta. Milagrosa;
8. Larap;
9. Sta. Rosa Sur;
10. Calero;
11. Motherlode, and;
12. Parang.

This further certifies that their organization's presence in the municipality is sincerely appreciated by the Local Government Unit of Jose Panganiban due to their unwavering support in uplifting our children's lives.

This certification is issued this 19th day of October 2022 at the Municipality of Jose Panganiban, Camarines Norte.

HON. ARHEL M. NON
Municipal Mayor

"Alay sa Diyos at sa Bayan"





Republic of the Philippines
City of Manila

OFFICE OF THE BARANGAY CHAIRMAN
Bgy. 649 Zone 68 Bagong Lupa (Baseco) Port Area, Manila



**SANGGUNIANG
BARANGAY**

CHAIRMAN

DIANA E. ESPINOSA

KAGAWAD

Reynaldo L. Campanera

Mary Joy V. Campanera

Julius V. Cantulang

Roy M. Abaton

Markedolph J. Nawalta

Edmundo B. Cavanan

Juliet R. Bagumboy

SK CHAIRMAN

Cris John B. Buenconsejo

SECRETARY

Rowena I. Duhilag

TREASURER

Gerry D. Pido



CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that: **WORLD VISION DEVELOPMENT FOUNDATION INC.**, Baseco is an active member of **BASECO-INTER-AGENCY NETWORK (BIAN)** operated in this barangay as well as umbrella organization of all Barangay Based N.G.O'S / P.O and Institutions for the past eight (8) years up to present.

This certification is issued upon request of **MS. ABIGAIL JOY B. BAYUCAN**- Program Officer, AP Manila as requirements for yearly updated documents.

Issued this 6th day of JANUARY 2022, at the City of Manila.

Attested by:


ROWENA I. DUHILAG
Barangay Secretary

Certified by:


HON. DIANA E. ESPINOSA
Barangay Chairwoman



Republic of the Philippines
CITY OF MALABON

OFFICE OF THE CITY MAYOR

CERTIFICATION

This is to certify that **WORLD VISION DEVELOPMENT FOUNDATION, INC.** is an active partner of the **CITY GOVERNMENT OF MALABON** in the delivery of services to the City's constituents, particularly those concerning Community Development, Health, Education, Disaster Risk Reduction Management and Economic Development.

WORLD VISION has, for the past seven years, provided Child Focus and Community Based Interventions in its focus areas in the City, specifically, Barangay Catmon, Longos and Concepcion.

WORLD VISION sits as one of the members of the City Development Council, Local Council for the Protection of Children (LCPC) and the Local Poverty Reduction Action Team (LPRAT).

This Certification is being issued upon the request of Ms. Ma. Danica Katrina P. Galvan, Area Programme Team Leader, AP Malabon, as part of the World Vision's regular update of documents.

Issued this 11th day of January, 2019.

HON. ANTOLIN A. ORETA III
City Mayor



Republic of the Philippines
MUNICIPALITY OF BUGALLON
Province of Pangasinan
Office of the Mayor

HON. PRISCILLA I. ESPINO
Municipal Mayor

October 27, 2022

TO WHOM IT MAY CONCERN:

CERTIFICATION

This is to certify that **World Vision Development Foundation, Inc.**, a private voluntary organization is operating in the **Municipality of Bugallon, Pangasinan** since mid 2013 up to the present. They (**World Vision Development Foundation, Inc.**) has been our partners in various programs involving Children Sponsorship, Livelihood and Economic Development, Health and Nutrition and Disaster Risk Reduction.

This certification is issued to **World Vision Development Foundation, Inc.** to assert the fact of their active involvement in the above stated programs.

Issued this 27th day of October 2022.


PRISCILLA I. ESPINO
Municipal Mayor



IPAGPATULUY ANG PAG-ASENSO AT PROGRESO NG BAYAN NG BUGALLON!



Republic of the Philippines
Province of Batangas
MUNICIPALITY OF LAUREL

OFFICE OF THE SANGGUNIANG BAYAN SECRETARY

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that **WORLD VISION DEVELOPMENT FOUNDATION INC.**, a non-profit government organization has been implementing their programs and services for the constituents of Barangays Molinete, Balakilong, Leviste, Busobuso, San Gregorio, San Gabriel, Gulod, Bugaan West, As-is and Santa Maria in this Municipality since February 2012 to present.

This further certifies that the above-mentioned organization has organized different groups of sectors from children and women to make them functional for the development of their community.

Given this 4th day November 2022 at Laurel, Batangas.


JHONA V. ANSTRIA
Secretary to the Sangguniang Bayan



Local Government Unit of Bulan

OFFICE OF THE MUNICIPAL MAYOR

Bulan Municipal Building, Brgy. Aquino, Bulan, Sorsogon, Philippines 4706

0918 2781080 / 0917-8174220
email@lgubulan@yahoo.com

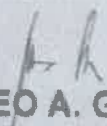
CERTIFICATION

TO WHOM THIS MAY CONCERN:

This office Certifies the continuous presence and operation of the World Vision Development Foundation, Inc. in the Municipality of Bulan, Province of Sorsogon.

The World Vision had- and continues to-offer the Institutions services among the resident of the selected barangays who are the beneficiaries of World Vision's programs on Education, Spiritual Nurture, Technical Program and Sponsorship

Issued this 27th day of October 2022, at Bulan, Sorsogon.


ROMEO A. GORDOLA
Municipal Mayor





Republic of the Philippines
Province of Albay
MUNICIPALITY OF PIODURAN



Sangguniang Bayan

THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083, dated June 15, 2022.

WORLD VISION DEVELOPMENT FOUNDATION, INC.
(Name of People's Organization, Non-Government Organization or Similar Aggregation)

an organization duly registered with the Securities and Exchange Commission (SEC) and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this municipality to be affixed herein this 12th day of September in the year of our Lord, 2022 at Pio Duran, Albay Philippines.

MARVIN THOMAS N. QUIROZ
Municipal Vice Mayor



Republika ng Pilipinas
TANGGAPAN NG PUNONG BARANGAY
BARANGAY SAUYO
District 6, Sauyo, Quezon City
☎ 8985-3129 * 8983-0442



**SANGGUNIANG
BARANGAY**

NOEL F. VITUG
Punong Barangay

MGA KAGAWAD

Rizza Joy P. Magtibay

Robert R. Dela Cruz

Gerardo F. Vitug

Karina Joyce D. Quillo-Diaz

Emerson Rey A. Medina

Symond R. Del Mundo

Nelson N. Dela Cruz

JOHN ASHLEY S. MATIMTIM
S.K. Chairman

GIL A. GERVACIO
Kalihim

LIGAYA N. CAMACHO
Ingat-Yaman



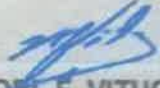
Samsung Quad Camera
Shot with my Galaxy A12

CERTIFICATION

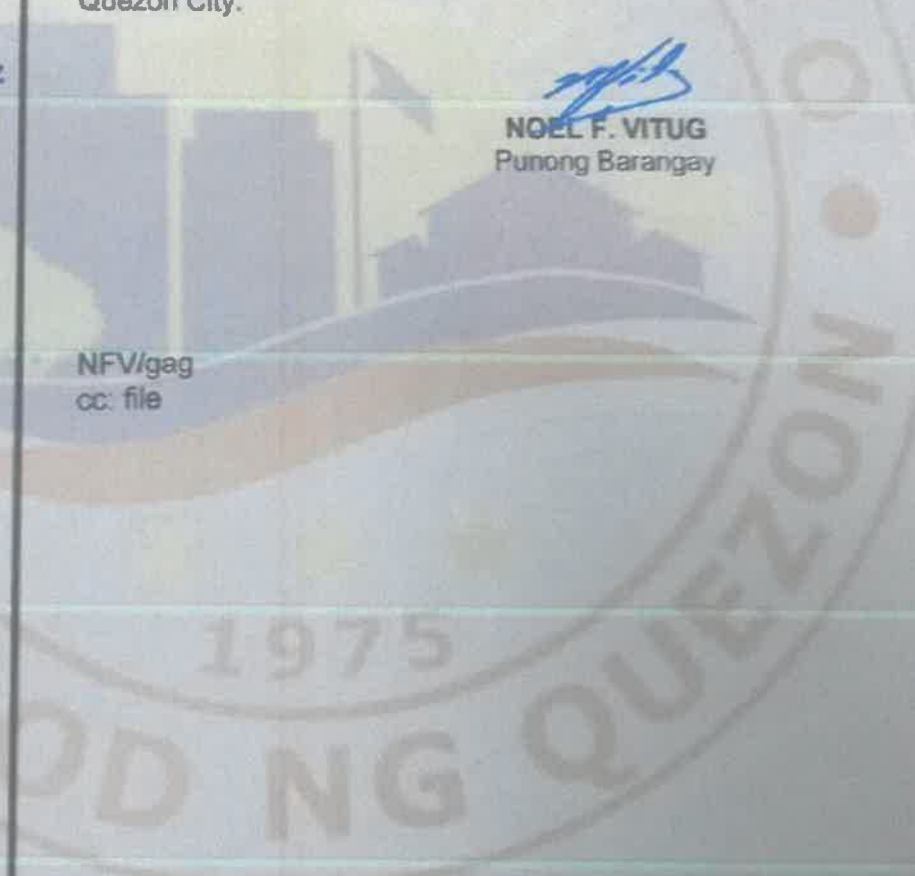
This is to certify that WORLD VISION DEVELOPMENT FOUNDATION INC. is a Non-Government Organization (NGO) based in our Barangay Sauyo, District 6, Quezon City.

This certification is hereby issued upon the request of MR. REYNALDO L. CESAR JR, a Program Officer for Security and Exchange Commission (SEC) requirements.

Given this 24th day of October, 2022 at Barangay Sauyo, Quezon City.


NOEL F. VITUG
Punong Barangay

NFV/gag
cc: file





REPUBLIC OF THE PHILIPPINES
 PROVINCE OF NEGROS OCCIDENTAL
 MUNICIPALITY OF MOISES PADILLA
 SANGGUNIANG BAYAN



EXCERPT FROM THE MINUTES OF THE 8TH REGULAR SESSION OF THE 10TH SANGGUNIANG BAYAN OF MOISES PADILLA, NEGROS OCCIDENTAL, HELD AT THE SESSION HALL OF MOISES PADILLA, NEGROS OCCIDENTAL ON AUGUST 24, 2022, AT 9:00 AM.

PRESENT:

Honorable Adrian S. Villaflores

*Municipal Vice Mayor
 Presiding Officer*

Honorable James T. Frías

Sangguniang Bayan Member

Honorable Romulo E. Fajardo

Sangguniang Bayan Member

Honorable Vincent Bryan G. Garcia

Sangguniang Bayan Member

Honorable Pedro A. Magquiala, Jr.

Sangguniang Bayan Member

Honorable Filomena Joey A. Nazareno

Sangguniang Bayan Member

Honorable Dawn Michael S. Opitis

Sangguniang Bayan Member

ON OFFICIAL BUSINESS:

Honorable Ma. Lourdes M. Auredo-Talagtag

Sangguniang Bayan Member

Honorable Ma. Nival A. Hilario

Liga Ng mga Barangay President

Honorable Lanie A. Dechosa

Liga Ng mga Kabataan President

ABSENT:

Honorable Fred V. Bongcaya, Jr.

Sangguniang Bayan Member

RESOLUTION NO. 2022-043

10th Sangguniang Bayan

RESOLUTION APPROVING THE APPLICATION FOR ACCREDITATION OF WORLD VISION DEVELOPMENT FOUNDATION, INCORPORATED AS A NON-GOVERNMENT ORGANIZATION IN MOISES PADILLA, NEGROS OCCIDENTAL.

[Handwritten signature]

WHEREAS, the Sangguniang Bayan, during its 7th Regular Session, dated August 17, 2022, has referred to the Committee on Accreditation the application for re-accreditation of the World Vision Development Foundation, Incorporated with an address at Quezon Street, Barangay 2, Poblacion, Moises Padilla, Negros Occidental, for review and recommendation;

WHEREAS, section 34 of the Local Government Code of 1991 (Book 1, Chapter 4) states that Local Government Units shall promote the establishment and operation of people's and non-governmental organizations to become active partners in the pursuit of local autonomy;

[Handwritten signature]

WHEREAS, on June 15, 2022, the Department of the Interior and Local Government issued Memorandum Circular No. 2022-083, the Guidelines on the Accreditation of Civil Society Organizations and Selection of Representatives to the Local Special Bodies;

WHEREAS, the World Vision Development Foundation, Inc., through its Program Manager Caren D. Sampit has signified its intention to be an accredited CSO in this Municipality to pursue an active partnership with the Local Government Unit in the pursuit of local autonomy and nation-building;

WHEREAS, the World Vision Development Foundation, Inc. has satisfactorily complied with the requirements and criteria for accreditation as a civil society organization under the procedures and guidelines outlined in DILG Memorandum Circular No. 2022-083;

WHEREAS, the Committee, as a result, recommends the approval and grant of the accreditation of Word Vision Development Foundation, Inc. as a Non-Governmental Organization in this Municipality;

THEREFORE, THE SANGGUNIANG BAYAN NOW RESOLVED to approve the accreditation of the World Vision Development Foundation, Incorporated as a Non-Government Organization in Moises Padilla, Negros Occidental.

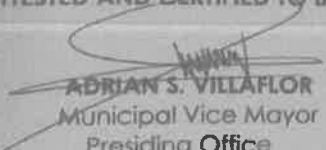
RESOLVED FURTHER that the Sangguniang Bayan shall furnish this resolution to offices concerned for their information and guidance.

ADOPTED upon motion of Honorable Joenes T. Frias and unanimously seconded by all members **in a** regular session held on the date stated above.

I hereby this **CERTIFY** to the **CORRECTNESS** of the foregoing **RESOLUTION**.



MARIA THERESA M. GRAJALES
Secretary to the Sangguniang Bayan

ATTESTED AND CERTIFIED TO BE DULY APPROVED:



ADRIAN S. VILLAFIOR
Municipal Vice Mayor
Presiding Office

Resolution No. 151, Series of 2022

I HEREBY CERTIFY to the correctness of the foregoing resolution.


HELGA N. CANEN
Secretary to the Sanggunian

ATTESTED:


FROILAN O. QUIÑO, MPA
Municipal Vice-Mayor/Presiding Officer

APPROVED, SEP 01 2022


FELJUR J. QUIÑO
Municipal Mayor



Republic of the Philippines
Province of Antique
Municipality of Bugasong
Office of the Sangguniang Bayan

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to Local Government Code and as promulgated in DILG Memorandum Circular No. 2022 – 83 dated June 15, 2022, the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

San Jose, Antique

an organization duly registered/certified with the Securities and Exchange Commission and established in accordance with law is hereby awarded this

Certificate of Accreditation

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of Bugasong, Antique to be affixed herein this 8th day of September 2022 at Bugasong, Antique, Philippines.


HON. SUSAN V. ESCOTE
Municipal Vice Mayor



Republic of the Philippines
MUNICIPALITY OF HAMTIC

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022 the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

Kabalaka Center, TA Fornier St., San Jose, Antique

an organization duly registered/certified with the SECURITIES AND EXCHANGE COMMISSION (SEC) and established in accordance with law is hereby awarded this

Certificate of Accreditation

In witness whereof, I have hereunto set my hand and caused the seal of the Municipality of Hamtic to be affixed herein this 9th day of September 2022, at
Hamtic, Antique, Philippines.

JULIUS LI. PACIFICADOR
Vice Mayor/ Presiding Officer of the Sanggunian



Republic of the Philippines
Province of Antique
Municipality of Laua-an
-oOo-



OFFICE OF THE SANGGUNIANG BAYAN

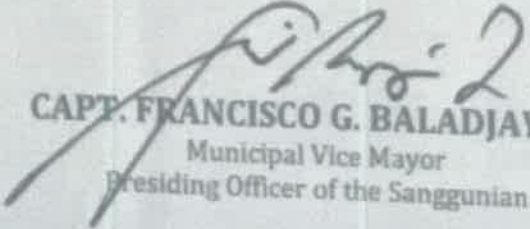
This is to certify that having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022, the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

an organization duly registered/certified with the Department of Labor and Employment (DOLE) and established in accordance with law is hereby awarded this

Certificate of Accreditation

In witness whereof, I have hereunto set my hand and caused the seal of the Municipality of Laua-an, Antique to be affixed herein this 12th day of September 2022, at Laua-an, Antique, Philippines.


CAPT. FRANCISCO G. BALADJAY, JR.

Municipal Vice Mayor
Presiding Officer of the Sanggunian



Republic of the Philippines
PROVINCE OF ANTIQUE
San Jose

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

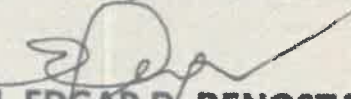
CERTIFICATE OF ACCREDITATION

THIS IS TO CERTIFY THAT, having satisfactory complied with the requirements for accreditation pursuant to the Local Government Code of 1991 and as promulgated in DILG Memorandum Circular No. 2010-73, dated August 4, 2010.

WORLD VISION DEVELOPMENT FOUNDATION, INC.

an organization duly registered with Securities and Exchange Commission was established in accordance with law, is hereby awarded this Certificate of Accreditation.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the seal of the Sangguniang Panlalawigan of the Province of Antique, this 19th day of September 2022 at San Jose de Buenavista, Antique, Philippines.


HON. EDGAR D. DENOSTA
Vice Governor



Republic of the Philippines
 PROVINCE OF ANTIQUE
TANGGAPAN NG SANGGUNIANG PANLALAWIGAN
 5700 San Jose Antique



**EXCERPT FROM THE MINUTES OF THE 8TH REGULAR SESSION
 OF THE SANGGUNIANG PANLALAWIGAN OF THE PROVINCE OF ANTIQUE
 HELD ON SEPTEMBER 1, 2022**

PRESENT:

| | |
|--------------------------------------|--|
| HON. EDGAR D. DENOSTA, | Vice Governor, |
| HON. MAYELLA MAE P. LADISLAO, | Senior SP Member/Minority Floor Leader, |
| HON. RONY L. MOLINA, | SP Member, |
| HON. DANTE M. BERIONG, | SP Member / Temporary Presiding Officer, |
| HON. VICTOR R. CONDEZ, | SP Member / Majority Floor Leader, |
| HON. NOEL C. ALAMIS, | SP Member / Assistant Majority Floor Leader, |
| HON. KARMILA ROSE A. DIMAMAY, | SP Member, |
| HON. ALFIE JAY O. NIQUIA, | SP Member, |
| HON. PIO JESSIELITO C. SUMANDE, SR., | SP Member, |
| HON. EMMANUEL C. PALACIOS, JR., | SP Member / Assistant Minority Floor Leader, |
| HON. PAMELA SOCORRO B. AZUCENA, | Ex-Officio SP Member/President, LnB, Antique, |
| HON. MARK F. CANJA, | Ex-Officio SP Member/President, SK Ped. Antique, |

ON OFFICIAL BUSINESS:

| | |
|--------------------------------|---|
| HON. EGIDIO P. ELIO, | SP Member, |
| HON. CRIS JOHN P. BANUSING II, | Ex-Officio SP Member/President, PCL, Antique, |

Resolution No. 261(1)-2022

**RESOLUTION APPROVING THE ACCREDITATION OF WORLD VISION DEVELOPMENT
 FOUNDATION, INC., KABALAKA CENTER, T.A. FORNIER ST., SAN JOSE DE
 BUENAVISTA, ANTIQUE**

WHEREAS, the Office of the Secretary to the Sangguniang Panlalawigan received from Rommel V. Fuerte, National Director, World Vision Development Foundation, Inc., Kabalaka Center, T.A. Fornier St., San Jose de Buenavista, Antique, requesting for accreditation;

WHEREAS, the measure was referred to the Committee on NGOs and Cooperatives on August 25, 2022 during the 7th Regular Session of the Sangguniang Panlalawigan;

WHEREAS, the Committee on NGOs and Cooperatives findings states, that:

1. Section 108 of the Local Government Code of 1991 grants the powers to the Local Sanggunian to accredit non-government organizations, subject to such criteria as may be provided by laws.
2. According to the Local Government Code, NGOs are allowed to be partners of the Provincial Government for the implementation of the program and projects for the development of the Province of Antique.
3. The application of Rommel V. Fuerte, National Director, World Vision Development Foundation, Inc., Kabalaka Center, T.A Fornier St., San Jose de Buenavista, Antique, has complied the requirements prescribed by law for accreditation of the Civil Society Organizations (CSOs).

Conced



Republic of the Philippines
PROVINCE OF ANTIQUE
TANGGAPAN NG SANGGUNIANG PANLALAWIGAN
5700 San Jose Antique



Resolution No. 261(1)-2022
Page 2 –

WHEREFORE, on motion made by Vice-Governor Edgar D. Denosta, and duly seconded by SP Members Condez, Alamis, and Sumande, be it

RESOLVED as it is hereby **RESOLVED**, to approve the accreditation of World Vision Development Foundation, Inc., Kabalaka Center, T.A. Fornier St., San Jose de Buenavista, Antique;

RESOLVED FINALLY, to furnish a copy of the resolution to Rommel V. Fuerte, National Director, World Vision Development Foundation, Inc., Kabalaka Center, T.A. Fornier St., San Jose de Buenavista, Antique, for information and guidance of action:

APPROVED.

CERTIFIED AS TO CORRECTNESS.

m/n
ROSALINA O. PEREGIL
Provincial Government Assistant Department Head *cord*

ATTESTED TO BE DULY ADOPTED / ENACTED:

[Signature]
HON. DANTE M. BERIONG
SP Member / Temporary Presiding Officer

Cc: All concerned.



Republic of the Philippines
 PROVINCE OF ANTIQUE
TANGGAPAN NG SANGGUNIANG PANLALAWIGAN
 5700 San Jose Antique



**EXCERPT FROM THE MINUTES OF THE 7TH REGULAR SESSION
 OF THE SANGGUNIANG PANLALAWIGAN OF THE PROVINCE OF ANTIQUE
 HELD ON AUGUST 25, 2022**

PRESENT:

HON. MAYELLA MAE P. LADISLAO,

Senior SP Member/Minority Floor Leader/
 OIC Vice Governor/ Temporary Presiding Officer,
 SP Member,
 SP Member,
 SP Member / Majority Floor Leader,
 SP Member / Assistant Majority Floor Leader,
 SP Member,
 SP Member,
 SP Member / Assistant Minority Floor Leader,
 SP Member,
 Ex-Officio SP Member/President, PCL, Antique
 Ex-Officio SP Member/President, SK Ped. Antique

HON. RONY L. MOLINA,
 HON. DANTE M. BERIONG,
 HON. VICTOR R. CONDEZ,
 HON. NOEL C. ALAMIS,
 HON. KARMILA ROSE A. DIMAMAY,
 HON. ALFIE JAY O. NIQUIA,
 HON. EMMANUEL C. PALACIOS, JR.,
 HON. EGIDIO P. ELIO,
 HON. CRIS JOHN P. BANUSING II
 HON. MARK F. CANJA,

ON OFFICIAL BUSINESS:

HON. EDGAR D. DENOSTA,
 HON. PIO JESSIELITO C. SUMANDE, SR.,
 HON. PAMELA SOCORRO B. AZUCENA,

Vice Governor,
 SP Member,
 Ex-Officio SP Member/President, LnB, Antique.

Resolution No. 175(1)-2022

**RESOLUTION CALLING ON COOPERATIVES, NON-GOVERNMENT ORGANIZATIONS
 (NGOs) AND NATIONAL GOVERNMENT AGENCIES' (NGAs) REPRESENTATIVES FOR
 A CONSULTATIVE MEETING TO PREPARE A COMPREHENSIVE LIVELIHOOD PLAN
 FOR THE PROVINCE OF ANTIQUE**

Author: Hon. Edgar D. Denosta, DPA
 Vice Governor

Sponsors: Hon. Victor R. Condez
 Hon. Rony L. Molina
 Sangguniang Panlalawigan Members

WHEREAS, Cooperatives and NGOs play a significant role in improving the livelihoods of rural communities the world over; their concern for community's development is one major principle guiding their operations and activities which emphasizes that cooperatives and NGOs work for the sustainable development of communities through enabling policies which, further, if properly followed and implemented, these principles would guide towards the achievement of our government's objectives in order to sustain livelihoods of rural communities;

WHEREAS, as help-help organizations, with proper monitoring and support of the government and vice-versa, cooperatives and NGOs can contribute to rapid economic growth because of the power to mobilize savings and capital which can serve as inputs in the production of goods and services of the less privileged members of the society;

WHEREAS, with the support of cooperatives and NGOs, people in the rural communities can manage to generate employment, boost food production, empower the marginalized, and promote social cohesion and integration, thereby improving livelihoods and reducing poverty particularly in our Province of Antique;

CERTIFIED MACHINE COPY:

 EVANGELINE M. PALCAT
 Supervising Administrative Officer

04-106



Republic of the Philippines
 PROVINCE OF ANTIQUE
TANGGAPAN NG SANGGUNIANG PANLALAWIGAN
 5700 San Jose Antique



Resolution No. 175(1)-2022
 Page 2 -

WHEREAS, similarly, on October 28, 2021, the Sangguniang Panlalawigan of Antique passed Resolution No. 920-2021 requesting the Office of the Provincial Agriculture (OPA) through Governor Rhodora J. Cadio to convene a Technical Working Group (TWG) composed of the Department of Agriculture (DA), National Food Authority (NFA), SP Committee on Agriculture, Farmers' and Rice Retailers' Associations to formulate plans to address the deteriorating prices of palay and other agricultural products in the Province of Antique;

WHEREAS, furthermore, there is an urgent necessity to convene Cooperatives, NGOs, including national agencies' representatives for this consultative meeting in order to provide some relief and alternative solutions to this persistent problem affecting particularly the poor/marginalized sectors of our Province;

WHEREAS, it was agreed during the 1st Consultative Meeting that a Provincial Livelihood Promotion Council (PLPC) will be re-organized soon as stipulated on Provincial Ordinance No. 2016-124, an Ordinance creating the Provincial Livelihood Promotion Council and to request the Provincial Governor to issue an updated Executive Order designating the Focal Person and members for them to meet regularly on a quarterly basis, and requesting to provide funds for the operation of the said Council as embodied in the said Ordinance.

WHEREFORE, on motion made by SP Member Condez and duly seconded by SP Members Dimamay, Niquia, and Alamis, be it

RESOLVED as it is hereby **RESOLVED**, to call on Cooperatives, NGOs and National Government Agencies throughout the Province of Antique, through their respective Heads or representatives for a consultative meeting with the Sangguniang Panlalawigan through the Committee on Cooperatives and NGOs in order to prepare a Comprehensive Livelihood Plan for the Province of Antique;

RESOLVED FINALLY, to furnish a copy of the Resolution to the Provincial Governor, the Heads of Cooperatives and accredited NGOs, NGAs and the Provincial Cooperative Development Authority (CDA) for their information and guidance of action.

APPROVED.

CERTIFIED AS TO CORRECTNESS

Rosalina O. Peregil
ROSALINA O. PEREGIL
 Provincial Government Assistant Department Head

ATTESTED TO BE DULY ADOPTED / ENACTED:

Mayella Mae P. Ladislao
HON. MAYELLA MAE P. LADISLAO, MD
 Senior SP Member/ Temporary Presiding Officer
 OIC Vice Governor

Cc: All concerned.

CERTIFIED MACHINE COPY:
Evangelina M. Palcat
EVANGELINE M. PALCAT
 Supervising Administrative Officer



Republic of the Philippines
Province of Antique
MUNICIPALITY OF SAN JOSE DE BUENAVISTA
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E OF THE SANGGUNIANG BAYAN



CERTIFICATE OF ACCREDITATION


THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local government Code and as promulgated in DILG Memorandum Circular No. 2007-81 dated July 17, 2007, the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

(Name of People's Organization, Non – Governmental Organization or Similar Aggrupation)

an organization duly registered with the Securities and Exchange Commission and established in accordance with law is hereby awarded this Certificate of Accreditation.

IN WITNESS WHEREOF, We have hereunto set our hands and caused seal of Sangguniang Bayan of San Jose de Buenavista to be affixed herein this 22nd day of September in the year of our Lord, 2022 here at San Jose de Buenavista, Antique, Philippines.


HON. CLARO C. BALDEVIA
Chairman
Committee on NGO's, PO's,
Cooperatives and Accreditation


HON. DELFIN JUSTIN R. ENCARNACION
Municipal Vice Mayor



EXCERPTS FROM MINUTES OF THE 7TH REGULAR SESSION OF THE SANGGUNIANG BAYAN OF BUGASONG, ANTIQUE HELD ON SEPTEMBER 8, 2022 AT THE SESSION HALL, 2ND FLOOR, MUNICIPAL BUILDING, BUGASONG, ANTIQUE

| | | |
|-----------------|-------------------------------|--|
| PRESENT: | Hon. Susan V. Escote | Municipal Vice Mayor/Presiding Officer |
| | Hon. Geraldine P. Pesayco | SB Member |
| | Hon. Van Hymler P. Dala | SB Member |
| | Hon. Manuel S. dela Cruz, Jr. | SB Member |
| | Hon. Edsel James A. Capendit | SB Member |
| | Hon. Gerardo R. Antoy | SB Member |
| | Hon. Silfredo P. Maghari, Jr. | SB Member |
| | Hon. Jennifer Rose A. Tatoy | SB Member |
| | Hon. Marvin R. Rico | SB Member |
| | Hon. Apreall Rose G. Pido | Ex-Officio Member/SKMF Pres. |
| ABSENT: | Hon. Rosario Y. Pesayco | Ex-Officio Member/Liga Pres. |
| GUEST: | Dr. Glenda Paz | Acting Branch Manager – NFA |
| | Mr. Samuel Barredo | ILAPTODA President |
| | Mr. Mark Kenji Varona | NUP – Bugasong MPS |
| | PLT Paul Joseph Oberio | OIC Bugasong MPS |

Resolution 22 - 2022

A RESOLUTION GRANTING THE ACCREDITATION OF BAGTASON LOOM WEAVERS ASSN. INC., BAGTASON MAGHIRUPAY UGWAD FORWARD LIVELIHOOD ASSN., WORLD VISION DEVELOPMENT FOUNDATION, MUNICIPAL SENIOR CITIZENS ASSOCIATION OF THE PHILIPPINES, INC., NEGROS WOMEN FOR TOMORROW FOUNDATION, INC., BUGASONG OFW ASSOCIATION-ANTIQUÉ CHAPTER, BUGASONG FARMER-IRRIGATORS SERVICES ASSN. INC., MARAY FARMERS ASSOCIATION, TAGUdTUD NORTH FARMERS ASSN., CUBAY POJO POBLACION TRICYCLE OWNERS AND DRIVERS ASSOCIATION, ZARAGOZA TRICYCLE OWNERS AND DRIVERS ASSN., TALISAY TICA TRICYCLE OWNERS DRIVERS ASSN., BUGASONG WEST COASTAL TRICYCLE OPERATORS AND DRIVERS ASSN., BAGTASON TRICYCLE OWNERS AND DRIVERS ASSN., INC. AND BARANGAY ZARAGOZA FISHERFOLKS ASSOCIATION AS A CIVIL SOCIETY ORGANIZATION IN BUGASONG, ANTIQUE

WHEREAS, provisions of R.A. 7160 otherwise known as the Local Government Code and as promulgated by Memorandum Circular No. 2022-083 dated June 15, 2022 issued by the Department of Interior and Local Government, mandates the accreditation of Civil Society Organization for the purpose of representation in the local special bodies;

WHEREAS, the Bagtason Loom Weavers Assn. Inc., Bagtason Maghirupay Ugwad Forward Livelihood Assn., World Vision Development Foundation, Municipal Senior Citizens Association of the Philippines, Inc., Negros Women for Tomorrow Foundation, Inc., Bugasong OFW Association – Antique Chapter, Bugasong Farmer-Irrigators Services Assn. Inc., Maray Farmers Association, Tagudtud North Farmers Assn., Cubay Pojo Poblacion Tricycle Owners and Drivers Association, Zaragoza Tricycle Owners and Drivers Assn., Talisay Tica Tricycle Owners Drivers Assn., Bugasong West Coastal Tricycle Operators and Drivers Assn., Bagtason Tricycle Owners and Drivers Assn., Inc. and Barangay Zaragoza Fisherfolks Association are listed in the Directory of CSOs of the municipality and submitted the basic requirement set for the accreditation of Civil Society Organization;

WHEREFORE, on motion made by Hon. Edsel James Capendit as duly seconded by Hon. Jennifer Rose Tatoy, be it



Republic of the Philippines
Province of Antique
OFFICE OF THE SANGGUNIANG BAYAN
Bugasong, Antique

RESOLVED, as it is hereby resolved to approve the accreditation of Bagtason Loom Weavers Assn. Inc., Bagtason Maghirupay Ugwad Forward Livelihood Assn., World Vision Development Foundation, Municipal Senior Citizens Association of the Philippines, Inc., Negros Women for Tomorrow Foundation, Inc., Bugasong OFW Association - Antique Chapter, Bugasong Farmer-Irrigators Services Assn. Inc., Maray Farmers Association, Tagudtud North Farmers Assn., Cubay Pojo Poblacion Tricycle Owners and Drivers Association, Zaragoza Tricycle Owners and Drivers Assn., Talisay Tica Tricycle Owners Drivers Assn., Bugasong West Coastal Tricycle Operators and Drivers Assn., Bagtason Tricycle Owners and Drivers Assn., Inc. and Barangay Zaragoza Fisherfolks Association as a Civil Society Organization in Bugasong, Antique.

RESOLVED FINALLY, to furnish a copy hereof to the above-mentioned applicants, the MLGOO, the MPDO for information and guidance.

UNANIMOUSLY APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

ARACELY BANTOLO
Secretary to the Sangguniang Bayan

ATTESTED AND CERTIFIED AS DULY ADOPTED.

HON. SUSAN V. ESCOTE
Municipal Vice Mayor/Presiding Officer

Republic of the Philippines
Province of Aklan
Municipality of Altavas
Office of the Sangguniang Bayan
Presents this

CERTIFICATE OF ACCREDITATION

to

WORLD VISION DEVELOPMENT FOUNDATION, INC.

For having satisfactorily passes the criteria for renewal of accreditation and for having complied with all the requirements for membership as Non- Government Organization in the Municipality of Altavas, Aklan per Sangguniang Bayan Resolution No. 058-09-2022 approved on 01, September 2022.

Issued this 3rd day of November 2022 at Altavas, Aklan.


DENNY B. REFOL, JR.
Vice Mayor


JENROSE D. GERVACIO
Secretary to the Sanggunian


DENNY D. REFOL, SR.
Municipal Mayor

Valid from July 2022 to June 2025



Republic of the Philippines
Province of Aklan
MUNICIPALITY OF ALTAVAS
OOOO

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 9TH REGULAR SESSION OF THE SANGGUNIANG BAYAN OF ALTAVAS, AKLAN (2022-2025) HELD IN ITS SESSION HALL ON THURSDAY, 1 SEPTEMBER 2022.

PRESENT:

Hon. Denny B. Refol, Jr.
Hon. Neslyn May L. Belarmino
Hon. Rhenee D. Refol
Hon. Victoria Lynnette R. Tulio
Hon. Mary Ellen Q. Masangya
Hon. Teodoro P. Del Rosario
Hon. Cosette Marie M. Belarmino
Hon. Mylah Flor L. Villas
Hon. Hernan E. Caturian
Hon. Raffy Jay N. Ismael

— Vice Mayor/Presiding Officer
— Sangguniang Bayan Member
— Sangguniang Bayan Member
— Sangguniang Bayan Member
— Sangguniang Bayan Member
— Sangguniang Bayan Member
— Sangguniang Bayan Member
— Sangguniang Bayan Member
— Sangguniang Bayan Member
— SBM/SK Municipal Federation President

ABSENT:

Hon. Juanita T. Manuel

— SBM/Liga President
— On Official Business

RESOLUTION NO. 058-09-22

A RESOLUTION APPROVING THE REQUEST FOR RE-ACCREDITATION OF THE WORLD VISION DEVELOPMENT FOUNDATION, INC. ASSOCIATION AS NON-GOVERNMENT ORGANIZATION.

WHEREAS, Rule XIII, Article 62 of the Rules and Regulation Implementing of the Local Government Code of the 1991 states that the LGU shall promote the establishment and operation of People's Organization, NGO's and the private sectors to make them active partners in the pursuit of the local autonomy.

WHEREAS, the World Vision Development Foundation, Inc. applied for re-accreditation as Non-Government Organization (NGO) to operate in the Municipality of Altavas, Aklan and submitted pertinent papers to comply with the requirements for re-accreditation;

WHEREAS, after due deliberation, the Chairman of the Committee on Agriculture, Cooperative and Livelihood Program recommended to the plenary the approval of the application of the World Vision Development Foundation, Inc. as Non-Government Organization considering that it has complied with all the requirements for re-accreditation;

NOW THEREFORE, on motion of Hon. Cosette Marie M. Belarmino and seconded by Hon. Mary Ellen Q. Masangya and Hon. Neslyn May L. Belarmino, be it,

RESOLVED, as it is hereby resolved, to approve the request for re-accreditation of the World Vision Development Foundation, Inc. as Non-Government Organization to operate in the Municipality of Altavas, Aklan.

RESOLVED FURTHER, that copies of this resolution should be furnished the World Vision Development Foundation, Inc. and the MLGOO-DILG, Altavas, Aklan for their information.

APPROVED on September 1, 2022.

I hereby certify to the correctness of the foregoing resolution.

JENROSE D. GERVACIO
Secretary to the Sanggunian

ATTESTED:

DENNY B. REFOL, JR.
Vice Mayor/Presiding Officer

APPROVED:

DENNY D. REFOL, SR.
Municipal Mayor

JDG:wf



Republic of the Philippines
PROVINCE OF AKLAN
KALIBO, AKLAN

SANGGUNIANG PANLALAWIGAN

THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083, dated June 15, 2022,

WORLD VISION DEVELOPMENT FOUNDATION, INC.

an organization duly registered with the **Securities and Exchange Commission** and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Province of Aklan to be affixed herein this 12th day of September in the year of our Lord, 2022 here at Kalibo, Aklan, Philippines.


ATTY. REYNALDO M. QUIMPO
Vice Governor - Presiding Officer

Control No. 025-2022
Valid until June 30, 2025



Republic of the Philippines
Province of Aklan
MUNICIPALITY OF BATAN

OFFICE OF THE SANGGUNIANG BAYAN

THIS IS TO CERTIFY THAT, having satisfactory complied with the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022. the

WORLD VISION DEVELOPMENT FOUNDATION, INC.
Saint Ignatius Bldg., Lopez Jaena St. Jaro Iloilo City

an organization duly registered/certified with the [SEC/CDA/DOLE/DHSUD/HLURB/NCIP] and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Municipality of Batan to be affixed herein this 12th day of September 2022 here at Batan, Aklan, Philippines.


VICE-MAYOR JK AMIR L. DEMETERIO
Presiding Officer



Republic of the Philippines
Province of Aklan
Municipality of Batan



OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE NINTH (9TH) REGULAR SESSION OF THE SANGGUNIANG BAYAN OF BATAN, PROVINCE OF AKLAN (2022-2025) HELD ON MONDAY, SEPTEMBER 19, 2022 AT THE MUNICIPAL SESSION HALL, BATAN, AKLAN.

PRESENT:

| | | |
|--------------------------------------|---|---|
| Honorable JK AMIR L. DEMETERIO | - | Presiding Officer (Municipal Vice-Mayor) |
| Honorable WILLIAM R. BAUTISTA, JR. | - | SB Member |
| Honorable RINA V. SARCENO | - | SB Member |
| Honorable JOY B. RAMOS | - | SB Member |
| Honorable ADAM C. MAMAY | - | SB Member |
| Honorable ANNA LISA B. PANADO | - | SB Member |
| Honorable DAVE D. SUCGANG | - | SB Member |
| Honorable RIZAL G. RODRIGUEZ, JR. | - | SB Member (President, LnB) |
| Honorable JAYKEE RAMIRO B. DEMETERIO | - | SB Member (President, PPSK) |

ABSENT:

| | | |
|---------------------------|---|-----------|
| Honorable NILO A. PENALBA | - | SB Member |
| Honorable RAMY T. JACINTO | - | SB Member |

RESOLUTION NO. 2022 – 116

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"A RESOLUTION APPROVING AND GRANTING THE APPLICATION FOR ACCREDITATION OF WORLD VISION DEVELOPMENT FOUNDATION, INC., IN THE MUNICIPALITY OF BATAN, AKLAN"

WHEREAS, the World Vision Development Foundation, Inc., applied for accreditation with the Sangguniang Bayan of Batan, Aklan on September 1, 2022;

WHEREAS, the Sangguniang Bayan of Batan, Aklan (2022-2025) during its Eight (8th) Regular Session on September 12, 2022 referred the aforesaid application together with its requirements to the Committee on Cooperatives, Civil Society Organizations for review and consideration;

WHEREAS, upon review and study of its application and requirements, the Committee found it compliant, and in its Committee Report submitted during the Ninth (9th) Regular Session of the Sangguniang Bayan of Batan, Aklan on September 19, 2022, the Committee recommended the approval of the aforesaid application for accreditation;

NOW THEREFORE:

On motion of HON. ADAM C. MAMAY
Duly seconded by ALL THE MEMBERS PRESENT

BE IT RESOLVED, AS IT IS HEREBY RESOLVED, to approve and grant the application for accreditation of World Vision Development Foundation, Inc., in the Municipality of Batan, Aklan;

RESOLVED FURTHER, to furnish copy of this Resolution the World Vision Development Foundation, Inc., and other offices concerned for their information, guidance and appropriate action;

RESOLVED FINALLY, that this Resolution is effective upon approval.

APPROVED UNANIMOUSLY by the Sangguniang Bayan of Batan, Aklan (2022-2025) in its Ninth (9th) Regular Session on September 19, 2022.

CERTIFIED CORRECT:


DAN D. LAURENTE
Secretary to the Sanggunian

ATTESTED:


VICE-MAYOR JK AMIR L. DEMETERIO
Presiding Officer



Republic of the Philippines
Province of Aklan
Municipality of Malinao

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE 8TH REGULAR SESSION OF THE 12TH SANGGUNIANG BAYAN OF MALINAO, AKLAN (CY 2022-2025) HELD AT THE SANGGUNIANG BAYAN SESSION HALL, ON SEPTEMBER 2, 2022.

PRESENT: Hon. Edwin Y. Garcia, SB Member & Acting Municipal Vice Mayor, Presiding Officer
Hon. Nestor S. Tacud, Sangguniang Bayan Member
Hon. Ricardo C. Ibarreta, Jr., -do -
Hon. Junito I. Iscala, -do -
Hon. Eleanor G. Agustino, -do -
Hon. Raul R. Quiniso, -do -
Hon. Christian Amado D. Ilio, -do -
Hon. Ristituto R. Noblesa, -do - ABC President
Hon. Keith Joshua R. Imperial, -do - PPSK President

ABSENT: Hon. Tsaldariz D. Ildesa, Sangguniang Bayan Member (On Sick Leave)

RESOLUTION NO. 32, SERIES OF 2022

“A RESOLUTION ACCREDITING THE “WORLD VISION DEVELOPMENT FOUNDATION, INC.”, WITH OFFICE ADDRESS AT ST. IGNATIUS BLDG., LOPEZ JAENA ST., JARO, ILOILO CITY, AS A NON-GOVERNMENT ORGANIZATION IN MALINAO, AKLAN”

WHEREAS, the Sangguniang Bayan is aware of the role of the People’s Organization, Non-Government Organization and Private Sector under the Local Government Code;

WHEREAS, under Article No. 54, of the Local Government Code of 1991, provides the accreditation of the same by the Sangguniang Bayan;

WHEREAS, after checking the applications submitted by the “World Vision Development Foundation, Inc.” with Office Address at St. Ignatius Bldg., Lopez Jaena St., Jaro, Iloilo City”, one of the active organization in this municipality, said application meet the minimum requirements for membership in the Local Special Bodies.


NOW THEREFORE, on motion made by Hon. Junito I. Iscala, and duly seconded by Hon. Ricardo C. Ibarreta, Jr. and Hon. Ristituto R. Noblesa, be it resolved, as it is hereby resolved, to accredit the “World Vision Development Foundation, Inc.”, as a non-government organization in Malinao, Aklan.


RESOLVED FURTHER, that a copy of this resolution and a Certificate of Accreditation be awarded to the “World Vision Development Foundation, Inc.”, for information.

Unanimously Approved, September 2, 2022.


I HEREBY CERTIFY to the correctness of the above-stated resolution.

ATTESTED:


HON. EDWIN Y. GARCIA
Sangguniang Bayan Member
Acting Municipal Vice Mayor
Presiding Officer


LILIAN L. IQUINA
Secretary to the Sanggunian

APPROVED:


ATTY. WILBERT ARIEL I. IGOY
Municipal Vice Mayor
Acting Municipal Mayor



Republic of the Philippines
Province of Aklan
Municipality of Malinao

OFFICE OF THE SANGGUNIANG BAYAN

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083, dated June 15, 2022, the

WORLD VISION DEVELOPMENT FOUNDATION, INC.
with office address at St. Ignatius Bldg., Lopez Jaena St. Jaro, Iloilo City

an organization duly registered with the Security and Exchange Commission (SEC) and established in accordance with law is hereby awarded this

Certificate of Accreditation

In witness whereof, I have hereunto set my hand and caused the seal of the Municipality of Malinao, to be affixed herein this 2nd day of September 2022 at Malinao, Aklan, Philippines.

A handwritten signature in black ink, appearing to read "Edwin Y. Garcia".

EDWIN Y. GARCIA
Sangguniang Bayan Member
Acting Municipal Vice Mayor
Presiding Officer



Republic of the Philippines
Province of Bohol
Municipality of Pilar
Office of the 18th Sangguniang Bayan

RESOLUTION NO. 147
SERIES OF 2022

RESOLUTION APPROVING THE ACCREDITATION OF WORLD VISION DEVELOPMENT FOUNDATION, INC. OF 2F DOÑA YEYENG BLDG, CPG NORTH AVENUE, TALOTO DISTRICT, TAGBILARAN CITY, BOHOL; AFTER HAVING SATISFACTORILY COMPLIED WITH THE REQUIREMENTS FOR ACCREDITATION PURSUANT TO R.A. 7160, OTHERWISE KNOWN AS THE LOCAL GOVERNMENT CODE OF 1991.-

(Sponsor: Hon. Columba A. Buslon)

WHEREAS, World Vision Development Foundation, Inc. has submitted their application for Accreditation with the Local Government Unit through this august body;

WHEREAS, after careful review and deliberation, this august body has found the merits for approval since all the requirements for accreditation pursuant to R.A. 7160 or the Local Government Code of 1991 has been complied with;

NOW THEREFORE, be it resolved as it is hereby resolved by the 18th Sangguniang Bayan of the Municipality of Pilar, Bohol in a regular session duly assembled –

" To approve the accreditation of World Vision Development Foundation, Inc. of 2F Doña Yeyeng Bldg, CPG North Avenue, Taloto District, Tagbilaran City, Bohol after having satisfactorily complied with the requirements for accreditation pursuant to R. A 7160, otherwise known as the Local Government Code of 1991."

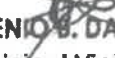
RESOLVED FURTHER: To furnish certified copies of this resolution to World Vision Development Foundation, Inc. President and all concerned offices for their information guidance and appropriate action.

UNANIMOUSLY APPROVED: September 19, 2022

" I hereby certify to the correctness of the above-quoted resolution."


MA. JOCELYN VALLES-GAMBUTA
Secretary to the Sanggunian

ATTESTED:


EUGENIO B. DATAHAN II
Municipal Vice Mayor
Presiding Officer



Republic of the Philippines
PROVINCE OF ANTIQUE
MUNICIPALITY OF CULASI


CERTIFICATE OF ACCREDITATION

This is to certify that

WORLD VISION DEVELOPMENT FOUNDATION, INC.

having satisfactorily complied with the requirements for accreditation as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022, is hereby awarded this Certificate of Accreditation and therefore recognized as an accredited Civil Society Organization (CSO) duly registered with SEC and qualified for membership to Local Special Bodies (LSB) pursuant to SB Resolution No. 838-2022 dated September 12, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Municipality of Culasi, Antique to be affixed herein at Culasi, Antique, Philippines this 12th day of September in the year of our Lord Twenty Hundred and Twenty Two.


JOSUE C. XAVIER
Vice Mayor/Presiding Officer

Except Resolution No. 838 2022

Dated September 12, 2022

RESOLVED, as it is hereby resolved to adopt and approve *RESOLUTION GRANTING ACCREDITATION TO WORLD VISION DEVELOPMENT FOUNDATION, INC.*


RESOLVED FURTHER, that a copy of this resolution be furnished to Mr. Rommel V. Fuerte, World Vision, Inc., Culasi, Antique for information and guidance.

APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing resolution which was duly adopted/approved by the 41st Sangguniang Bayan during its 9th Regular Session on Monday, September 12, 2022.

IVOREEN B. BALDOMAR
Secretary to the Sanggunian

ATTESTED AND CERTIFIED
TO BE DULY ADOPTED/APPROVED:


JOSUE C. RAVIER
Municipal Vice Mayor
Presiding Officer



Republic of the Philippines
Municipality of Culasi
Province of Antique

-oOo-

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 9th REGULAR SESSION OF THE 41st SANGGUNIANG BAYAN OF
CULASI, ANTIQUE HELD AT THE SB SESSION HALL ON MONDAY, SEPTEMBER 12, 2022

PRESENT:

| | |
|--------------------------------|--|
| HON. JOSUE C. XAVIER | Municipal Vice Mayor/Presiding Officer |
| HON. PETE JOSEPH L. RIVERA | SB Member |
| HON. MAY M. ALORRO | SB Member |
| HON. ARSENIO T. ALARCON | SB Member |
| HON. JULY D. DIMACUTAC | SB Member |
| HON. EMMANUEL R. PALACIOS, SR. | SB Member |
| HON. ROSENE M. ALVAREZ | SB Member |
| HON. LARRY JAMES E. SALAZAR | SB Member |
| HON. ARIEL T. DY BUCO | Ex-Officio Member/ President, Liga Ng Mga Barangay |
| HON. FELIZ ALYSSA L. MACATIAG | Ex-Officio Member/President, SK Federation |

NOT PRESENT

| | |
|-----------------------------|----------------|
| HON. LARRY JOHN B. ALOCILJA | SB Member (OB) |
|-----------------------------|----------------|

RESOLUTION NO. 838 - 2022

**RESOLUTION GRANTING ACCREDITATION TO WORLD VISION DEVELOPMENT FOUNDATION,
INC.**

WHEREAS, pursuant to sec. 34 of the Local Government Code of 1991, Local Government Units shall promote the establishment and operation of people's and non-governmental organizations to become active partners in the pursuit of local autonomy;

WHEREAS, WORLD VISION DEVELOPMENT FOUNDATION, INC. , has applied for accreditation as a requirement for membership to local special bodies of the local government unit of this municipality as set forth in Article 64 (b) of the implementing Rules and Regulations of the Local Government Code of 1991,

WHEREAS, the Sangguniang Bayan recognizes the important role of People's Organizations, Non-Government Organizations and Civil Society Organizations in the identification of economic and social issues which are the bases of the formulation of priority programs and projects of the municipality;

WHEREAS, as provided for in section 2.2 of DILG Memorandum Circular 2022-083 dated June 15, 2022, " A civil society and its chapters, affiliates, offices or local organizations and an organization that does not cover an entire local government unit are also covered by this Memorandum Circular. Such organization may be qualified for accreditation in the localities where such entities operate, provided that, (a) they comply with all the requirements and criteria set forth in this Memorandum Circular and (b) their programs or projects have contribution to the concerned local government unit";

WHEREAS, in view of the above legal bases, World Vision Development Foundation, Inc. is hereby granted accreditation which shall be co-terminus with the term of the incumbent sangguniang bayan;

NOW THEREFORE upon motion by Hon. Larry James E. Salazar and duly seconded by Hon. Rosene M. Alvarez and Hon. Pete Joseph L. Rivera, it was



Republic of the Philippines
CITY OF MANDAUE

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for **NGO/PO Accreditation**, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022, the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

Arcada 5 Building, Tipolo, Mandaue City

an organization duly registered with the Securities and Exchange Commission and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Mandaue to be affixed herein this 10th day of November 2022, at Mandaue City, Philippines.


NERISSA CORAZON SOON RUIZ, M.D.
Acting Vice Mayor

O.R. No: 1481564
Dated: November 10, 2022

This accreditation is valid only until June 30, 2025



Republic of the Philippines
CITY OF MANDAUE
Sangguniang Panlungsod

Sixteenth SP

11th

Session

**EXCERPT FROM THE JOURNAL OF THE 9TH REGULAR
SESSION HELD BY THE SANGGUNIANG PANLUNGSOD
AT THE HALL OF FAME ON SEPTEMBER 05, 2022**

PRESENT

- Vice Mayor Glenn O. Bercede
- Coun. Nerissa Corazon Soon Ruiz
- Coun. Malcolm A. Sanchez
- Coun. Jimmy C. Lumapas
- Coun. Jesus P. Arcilla, Jr.
- Coun. Marie Immaline Cortes-Zafra
- Coun. Cynthia Cinco-Remedio
- Coun. Jennifer S. Del Mar
- Coun. Joel M. Seno
- Coun. Cesar Y. Cabahug, Jr.
- Coun. Andreo O. Icalina
- Coun. Editha F. Cabahug
- Coun. Oscar J. Del Castillo, Jr.
- Punong Barangay Ernie N. Manatad
- SK Chair Dallie Mae T. Cabatingan

- Chairman / Presiding Officer
- President Protempore
- Asst. Majority Floor Leader
- Majority Floor Leader
- Member
- Member
- Member
- Member
- Member
- Member
- Member
- Minority Floor Leader
- Member
- Liga ng mga Barangay President/
Ex-Officio Member
- SK Pederasyon President/
Ex-Officio Member

Resn. # 16-579-2022

The Sangguniang Panlungsod of Mandaue:

On motion of Councilor Jimmy C. Lumapas, duly seconded by all the other SP Members:

RESOLVED, to adopt Report No. 31-2022, as it is hereby adopted, submitted by the referee-Committee on NGO/PO Accreditation, recommending favorable action on four (4) applications for accreditation based on the findings that herein applicants complied with all the documentary requirements therefor.



09/28/2022

RESOLVED further, to approve the following four (4) applications for accreditation filed by:

- a. **National Auxiliary Chaplaincy Philippines Inc. (NACPHIL R7)**, herein represented by Chaplain Rouel T. Imad, Director
- b. **World Vision Development Foundation, Inc.**, herein represented by Mr. Rommel V. Fuerte, President
- c. **Paknaanon Multi-Purpose Cooperative (PAMULCO)**, herein represented by Mr. Albert C. Bongo, Chairperson
- d. **Mandaue City Public School Teachers and Employees Multi-Purpose Cooperative**, herein represented by Ms. Rosalina T. Gonzales, Chairperson

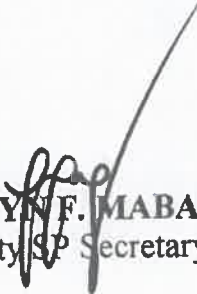
RESOLVED finally, to furnish copies hereof to the Offices of the Mayor, the City Planning and Development Coordinator, the City Director of the DILG and the representatives of the abovementioned organizations for information and guidance.

ADOPTED "En Masse".

CERTIFIED TRUE AND CORRECT.
Mandaue City, Philippines, 09/28/2022


GLENN O. BERCEDE
Vice Mayor / Presiding Officer

ATTESTED:


FRELYN F. MABANAG
City Secretary





OFFICE OF THE SANGGUNIANG PANLALAWIGAN
THE 29TH BOHOL LEGISLATURE

EXCERPT FROM THE RECORD OF PROCEEDINGS OF THE REGULAR SESSION OF THE SANGGUNIANG PANLALAWIGAN OF BOHOL HELD AT THE SENATOR BENIGNO S. AQUINO, JR. SESSION HALL, BOHOL PROVINCIAL CAPITOL BUILDING, LINO CHATTO DRIVE, TAGBILARAN CITY, ON AUGUST 30, 2022.

PRESENT:

| | |
|--|---|
| Hon. Dionisio Victor A. Balite, Ph.D. | Vice Governor, Presiding Officer |
| Hon. Tita V. Baja | Senior Member |
| Hon. Venzencio B. Arcamo | Member, Asst. Floor Leader |
| Hon. Lucille Y. Lagunay | Member |
| Hon. Greg Crispinito L. Jala | Member |
| Hon. Aldner R. Damalerio | Member |
| Hon. Tomas D. Abapo, Jr. | Member |
| Hon. Nathaniel O. Binlod | Member |
| Hon. Elpidio L. Bonita | Member |
| Hon. Jiselle Rae Aumentado Villamor | Member, Floor Leader |
| Hon. Vierna Mae F. Boniel | Member |
| Hon. Romulo G. Cepedoza, D.M.D. | Member, Ex-Officio, Liga ng mga Barangay |
| Hon. Gloria B. Gementiza | Member, Ex-Officio, PCL |
| Hon. Christian Victor S. Bolos III | Member, Ex-Officio, SK Federation President |

ABSENT:

NONE

RESOLUTION NO. 2022-668

ACCREDITING THE HEREIN ENUMERATED NGOS, POs AND CSOs, HAVING COMPLIED WITH THE REQUIREMENTS FOR ACCREDITATION.

(Sponsored by **Hon. Elpidio L. Bonita**)

(Co-sponsored by **Hon. Christian Victor S. Bolos III, Hon. Lucille Y. Lagunay,**
and the **Honorable Presiding Officer, Vice Governor Dionisio Victor A. Balite**)

"WHEREAS, the Local Government Code of 1991 provides that Local Government Units shall promote the establishment and operation of Non-Government Organizations (NGOs), Peoples Organizations (POs) and Business, Private Sector (PS) Organizations to become active partners in the pursuit of local autonomy;

"WHEREAS, the Implementing Rules and Regulations of the Local Government Code provides the process and requirements for their accreditation to ensure their participation in the affairs of the government;

"WHEREAS, this August Body through the Committee on Non-Governmental Organizations, Peoples' Organizations and Civil Society Organizations had been accepting applications for accreditation to all NGOs, POs and CSOs in the Province of Bohol;

"WHEREAS, after evaluating and scrutinizing each application, it shows that they have the willingness to contribute towards the progress of the Province, and the following were found to have complied with all the requirements set forth in the Implementing Rules and Regulations of the Local Government Code of 1991, to wit:

1. Canigaaan Farmers and Fisherfolks Organization (CAFFO)
2. Bohol Integrated Development Foundation, Inc. (BIDEF)
3. Bohol Association of Non-Government Organization, Inc. (BANGON)
4. End Child Prostitution, Child Pornography, and the Trafficking of Children for Sexual Purposes (ECPAT - Philippines, Inc.)
5. International Care Ministries Foundation, Incorporated
6. World Vision Development Foundation, Incorporated

"WHEREFORE, be it resolved, as it is hereby resolved by the Sangguniang Panlalawigan of Bohol in session duly assembled -

To accredit the above-mentioned NGOs, POs and CSOs, having complied with the requirements for accreditation.

"RESOLVED FURTHER, to furnish copies hereof to the Provincial Governor, the Department of the Interior and Local Government - Bohol Field Office, and the concerned NGOs, POs and CSOs for their information and guidance;

"APPROVED."

I hereby certify to the correctness of the above-quoted Resolution.

BONIFACIO M. QUIROG, JR., J.D., Ph.D.
Secretary, Sangguniang Panlalawigan

By:


SUSAN S. JAWA
Admin-Aide VI

ATTESTED:


HON. DIONISIO VICTOR A. BALITE, Ph.D.
Vice Governor
(Presiding Officer)





Republic of the Philippines
City of Tagbilaran

THE FIFTEENTH SANGGUNIANG PANLUNGSOD

Office of the Sangguniang Panlungsod, Tagbilaran City Hall, 6300 Tagbilaran City Telephone Nos. (038) 412-2222 local 170

RESOLUTION NO. 20-164
Series of 2022

APPROVING AND GRANTING ACCREDITATION TO ONE HUNDRED THREE (103) COMMUNITY - BASED PEOPLE'S ORGANIZATIONS / NON-GOVERNMENT ORGANIZATIONS APPLYING FOR ACCREDITATION WITH THE CITY GOVERNMENT OF TAGBILARAN

(Authored and Sponsored by: Hon. Jonas R. Cacho, City Councilor)

WHEREAS, Section 34 of the Local Government Code of 1991 (Book 1, Chapter 4) states that local government units shall promote the establishment and operation of people's and non-governmental organizations to become active partners in the pursuit of local autonomy;

WHEREAS, on June 15, 2022, the Department of the Interior and Local Government issued Memorandum Circular No. 2022-083, on the Guidelines on the Accreditation of Civil Society Organizations and Selection of Representatives to the Local Special Bodies;

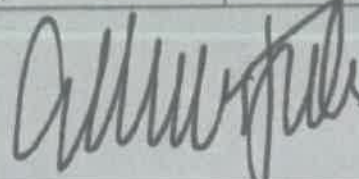
WHEREAS, the one hundred three (103) applicants, through its respective Presidents/Executive Directors, have signified its intention to be an accredited CSO in the City of Tagbilaran] to pursue an active partnership with the Local Government Unit in the pursuit of local autonomy and nation building;

WHEREAS, the following one hundred three (103) applicants have satisfactorily complied with the requirements and criteria for accreditation as a civil society organization in accordance with the procedures and guidelines set forth in DILG MC 2022-083, to wit:

| | | |
|-----|--|----------------|
| 1. | Alliance of Informal Settlers Organization, Inc. | AISO, INC. |
| 2. | Anti-Crime Special Action Force Organization Inc | ACSAF-BOHOL |
| 3. | Alturas Mali Tricycle Drivers Association | AMTDA |
| 4. | Alturas Tricycle Operators Drivers Association | ATODA |
| 5. | Alturas Tricycle Operators and Drivers Association | ALTODA |
| 6. | Amici Initiati Incorporated | AMICI INITIATI |
| 7. | Association of Mansasa Upcycling Makers and Artisans | AMUMA |
| 8. | Association of Persons with Disabilities Workers Tagbilaran City | APDWTC |
| 9. | Association of Public/Private Techvoc Institutions in Bohol | APTIB |
| 10. | Atbang sa Coca-cola Homeowners Association | ACHOA |
| 11. | Bohol Association of Hotels, Resorts and Restaurants, Inc. | BAHRR |
| 12. | Bohol Diversified Development Service Volunteers, Inc | BDDSVI |
| 13. | Bayside Neighborhood Association, Inc. of Pook Pantalan, Tagbilaran City | BASNA |
| 14. | Bohol Paddlers Association, INC. | BPAI |
| 15. | Barangay Ubujan Women's Association | BUWA |

| | | |
|-----|---|------------------------|
| 16. | Bohol Island Tour Guides Association of the Philippines, Inc | BITGAP |
| 17. | Bohol Active Responsible Tricycle Operator Drivers Association | BARTODA |
| 18. | Bohol Association of Non-Government Organization, Inc. | BANGON |
| 19. | Bohol Chamber of Commerce and Industry, Inc. | BCCI |
| 20. | Bohol Retired Military Personnel Association, Inc. | BRMPAI |
| 21. | Bohol Airport Drivers and Operators Transport Service Cooperatives | BADOTSCO |
| 22. | Bohol Knights of Columbus Fraternal Association, Inc. | BKCFAI |
| 23. | Bohol Concerned Citizen's Actions for Progress, Inc. | BCCA |
| 24. | Bukid Drive Neighborhood Association | BDNA |
| 25. | Bohol Federation of Senior Citizens Association of the Philippines, Inc. | BFSCAPI |
| 26. | Bohol Island Operators and Drivers Multipurpose Cooperative | BIODMC |
| 27. | Bohol Integrated Development Foundation, Inc. | BIDEF |
| 28. | Bo-anon Multi-Purpose Cooperative -(TACECCO) | BMPC-TACECCO |
| 29. | Balay Puloy-anan Sa Airport Side | BPAS |
| 30. | Bulawanong Kababalan Association | BKA |
| 31. | Bohol Quality Tricycle Operators Drivers Association, Inc. | BQTODA |
| 32. | Bag-ong Bajong "Baba" Village Neighborhood Association | BABA VILLAGE |
| 33. | Bohol Sunshine Home Foundation Inc. | BSHFI |
| 34. | Bohol Upcycling Livelihood Organization | BULO |
| 35. | Cogon Women's Association | CWA |
| 36. | City Settler's Alliance Neighborhood Association, Inc. | CSANAI |
| 37. | Calceta United Neighborhood Association | CUNA |
| 38. | Dampas Tricycle Driver's Association | DATDA |
| 39. | Dao Terminal Operators and Drivers Association, Inc | DTODAI |
| 40. | Dao Neighborhood Association | DNA |
| 41. | Dampas Urban Poor Homeowners Association Inc. | DUPHOAI |
| 42. | Divine Mercy Neighborhood Association | DMNA |
| 43. | End Child Prostitution, Child Pornography, and the Trafficking of Children for Sexual Purposes (ECPAT-Philippines, Inc.) | ECPAT Philippines Inc. |
| 44. | Family Beach Neighborhood Association | FBNA |
| 45. | FCB Foundation Inc. | FCB Foundation Inc. |
| 46. | Feed the Children Philippines, inc. | FCPI |
| 47. | Greenhills Calceta Urban Poor Association | GCUPA |
| 48. | Holy Spirit Urban Poor Home Owners Association | HSUPHA |
| 49. | Federation of Senior Citizens Association of the Philippines, Inc. | FSCAPI |
| 50. | Graham Avenue Settlers Alliance Neighborhood Association, Inc. of Tagbilaran City | GASANATC |
| 51. | Gate 2 Integrated Bus Terminal Driver's Association | G2IBTTDA |
| 52. | Island City Mall Tricycle Operators and Drivers Association, Inc | ICM-TODA |
| 53. | International Care Ministries Foundation, Inc. | ICMFI |

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|-----|---|---------------|
| 54. | Island City Mall Tricycle Operators and Drivers Association - 3 | ICMTODA-3 |
| 55. | Kabalikat Radiocom Philippines Kabalikat Radio Communicators (RADIO Civic and Amateur Club) Association Inc. | KRPKRCAI |
| 56. | Kalipunan ng Liping Pilipina (KALIPI) INC. | KALIPI |
| 57. | Kahugpungan sa mga Bol-anong Guides (KABOG) Inc. | KABOG |
| 58. | Kapunongan sa Mamukutay sa Manga | KASAMMA |
| 59. | Kabanay sa Taloto Association | KTA |
| 60. | Kalipi Upcycling Resource Entrepreneurs | KURE |
| 61. | La Bella Casa Homeowners Association, Inc. | LBCHAI |
| 62. | Lower Lugapak Seaside Association | LLSA |
| 63. | Luzviminda BBM Movement Incorporated | LBBMMI |
| 64. | Manga Fishermen's Association | MFA |
| 65. | Manga Hillside Settlers Association | MHSA |
| 66. | Mansasa Tricycle Operators and Drivers Association | MANTODA |
| 67. | Muslim Multi-Purpose Cooperative | MMPC |
| 68. | Manga Microentrepreneurs Association of Households Acting on Livelihood | MMAHAL |
| 69. | Metro Tagbilaran Tricycle Drivers Association | MTTD |
| 70. | Muslim Urban Poor Organization | MUPO |
| 71. | Mansasa Urban Settlers Association | MUSA |
| 72. | Nagkahiusang Lumulopyo sa Airport Side | NLAS |
| 73. | Panaghiusa sa mga Gagmayng Magpatigayon sa Tagbilaran | PAGMTA |
| 74. | Purok 5- Mauswagon Neighborhood Association | P5MNA |
| 75. | Pamaong Marcela Airport Tricycles Operators Drivers Association | PMATODA |
| 76. | Plaza Marcela Tricycle Drivers Association | PMTDA |
| 77. | Pondok Sa Gagmayng Mananagat sa Antajon | POSAGAMA |
| 78. | Purok 7 Tubod Neighborhood Association | P7TNA |
| 79. | Participatory Research, Organization of Communities and Education Towards Struggle for Self-Reliance (PROCESS)-Bohol Inc. | PROCESS BOHOL |
| 80. | Poblacion II Women's Association | POB 2 WA |
| 81. | Purok Uno Neighborhood Association | PUNA |
| 82. | Ramiro Tricycle Operators Drivers Association | RAMTODA |
| 83. | San Isidro Purok-1 Urban Poor Association | SIPUPA 1 |
| 84. | San Isidro Purok -2 Urban Poor Association | SIPUPA 2 |
| 85. | Seaside Neighborhood Association | SNA |
| 86. | St. Joseph Cathedral Ambulant Vendors Association | SJCAVA |
| 87. | Taloto Seaside Association | TSA |
| 88. | Taloto Urban Poor Association | TUPA |
| 89. | Tagbilaran Alliance of Urban Poor Organization | TAUPO |
| 90. | TPTODA Credit Cooperative | TPTODA |
| 91. | Tagbilaran City Tricycle Operator's and Drivers's Association | TCTODA |
| 92. | Tagbilaran Villa San Jose Homeowners Association, Inc. | TVSJHOA |
| 93. | Tagbilaran Gardeners and Landscapers Association | TGLA |

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| 94. | Tagbilaran Jeepney Transport Cooperative | TJTC |
| 95. | Tagbilaran Port Stall Vendors Association, Inc. | TPSVAI |
| 96. | Taytay sa Kauswagan,inc | TSKI |
| 97. | Tiptip Urban Poor Association | TUPA |
| 98. | Tagbilaran United Villagers Association incorporated | TUVAI |
| 99. | University of Bohol Community Development Foundation, Inc. | UBDFI |
| 100. | Upper Rizal Settlers Alliance Neighborhood Association, Inc. | URSANA |
| 101. | Upper Candait Neighborhood Association | UCNA |
| 102. | World Vision Development Foundation Inc. | WORLD VISION |
| 103. | Youthlead Philippines Inc. | YOUTHLEAD PHILS |

NOW THEREFORE, Be It Resolved, As It Is Hereby Resolved by the Fifteenth Sangguniang Panlungsod in session duly assembled:

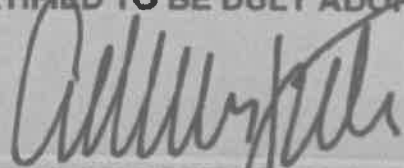
TO APPROVE AND GRANT ACCREDITATION TO ONE HUNDRED THREE (103) COMMUNITY - BASED PEOPLE'S ORGANIZATIONS / NON-GOVERNMENT ORGANIZATIONS APPLYING FOR ACCREDITATION WITH THE CITY GOVERNMENT OF TAGBILARAN.

RESOLVED FURTHER, that this accreditation is effective only until June 30, 2025;

RESOLVED FINALLY, that copies of this Resolution be furnished to the Hon. City Mayor Jane Censoria C. Yap and Ms. Regina Gina G. Bastes City DILG CLGOO and Mr. Alvin Acuzar, CSO Desk Officer for their information and guidance.

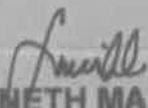
ADOPTED, August 26, 2022.

CERTIFIED TO BE DULY ADOPTED:



ATTY. ADAM RELSON L. JALA
City Vice Mayor
Presiding Officer

ATTESTED:



LYNNETH MAE S. IBBA
Secretary, Sangguniang Panlungsod



Republic of the Philippines
Province of Bohol
City of Tagbilaran

THIS IS TO CERTIFY THAT, having satisfactory complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022 - 083, dated June 15, 2022, the

World Vision Development Foundation Inc.

is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Tagbilaran to be affixed herein this 2nd day of September in the year of our Lord, 2022 at Tagbilaran City, Bohol, Philippines.

ATTY. ADAM RELSON L. JALA
Presiding Officer



Republic of the Philippines
Province of Eastern Samar
Municipality of Gen. MacArthur

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022 – 083 dated June 15, 2022, the

**WORLD VISION DEVELOPMENT FOUNDATION,
INC.**

2ND Floor Jidcar Complex Building, Brgy. Can-abong, Borongan City, Eastern Samar

an organization duly registered/certified with the Securities and Exchange Commission (SEC) and established in accordance with law is hereby awarded this

Certificate of Accreditation

In witness whereof, I have hereunto set my hand and caused the seal of the Municipality of Gen. MacArthur of Eastern Samar to be affixed herein this 29th day of September, at the Municipality of Gen. MacArthur, Eastern Samar, Philippines.

HON. JOEL D. BALDO
Mun. Vice-Mayor/Presiding Officer



Office of the Sangguniang Bayan

EXCERPT FROM THE MINUTES OF THE 10TH SB REGULAR SESSION HELD BY THE HONORABLE MEMBERS OF THE SANGGUNIANG BAYAN OF GEN. MACARTHUR, EASTERN SAMAR AT THE ARC BUILDING ON SEPTEMBER 29, 2022

| | | |
|--------------------|---------------------------------|-----------------------------------|
| Present | HON. JOEL D. BALDO | Mun. Vice Mayor/Presiding Officer |
| | HON. EDGAR S. ALDAY | SB Member |
| | HON. AMELITA N. THONG | SB Member |
| | HON. LUCIO RINEIL T. MONTECLARO | SB Member |
| | HON. JOMAICO E. ALTAR | SB Member |
| | HON. JESUS R. MIFLORES | SB Member |
| | HON. DEBBIE DAWN P. PAJARES | SB Member |
| | HON. PABLO R. GO, JR. | SB Member |
| On Official Travel | HON. JESUS N. BANDANG, JR. | LNB President |
| | HON. MARIEL D. PADUAL | SK Federation President |
| Absent | HON. SALVADOR B. NAVIDAD | SB Member (*On Spl. Prv. Leave) |

RESOLUTION NO. 66
(Series 2022)

SB RESOLUTION ACCREDITING THE WORLD VISION DEVELOPMENT FOUNDATION, INC.

WHEREAS, the afore cited association submitted to this August Body their pertinent documents humbly requesting for the necessary accreditation;

WHEREAS, the matter was referred to the SB Committee on Legal Matters and Committee on Cooperatives for the necessary study;

WHEREAS, per verification and study conducted by the committee the said application was unanimously and favorably recommended to be accredited on the ground that it complies with all the necessary papers and requirements needed for accreditation of PO/s/NGOs/Associations as mandated by law;

WHEREFORE, on motion of Hon. Debbie Dawn P. Pajares, seconded by Hon. Hon. Lucio Rineil T. Monteclaro, be it:

*RESOLVE, AS IT IS HEREBY RESOLVED, to adopt this SB resolution accrediting the World Vision Development Foundation, Inc..
RESOLVED FURTHER, that in accordance with DILG Memorandum Circular No. 2022-083 dated June 15, 2022, this accreditation shall be valid until June 30, 2025 only. RESOLVED FINALLY, that copies of this



Republic of the Philippines
Province of Eastern Samar
MUNICIPALITY OF GEN. MACARTHUR

Office of the Sangguniang Bayan

resolution be furnished all concerned for their information and appropriate guidance."

UNANIMOUSLY ADOPTED: SEPTEMBER 29, 2022

HON. EDGAR S. ALDAY
SB Member

HON. AMELITA N. THONG
SB Member

HON. LUCIO RINEIL T. MONTECLARO
SB Member

HON. JOMARIFE ALTAR
SB Member

HON. JESUS R. MIFLORES
SB Member

HON. DEBBIE DAWN P. PAJARES
SB Member

HON. PABLO R. GO, JR.
SB Member

X-----X
I hereby certify that this is a true and accurate copy of **SB Resolution No. 66 (Series 2022)** duly adopted by the Sangguniang Bayan of Gen. MacArthur, Eastern Samar during its **10th Regular Session** held on **September 29, 2022**.

9/30/22
RONALDO RAFAEL A. CARSIDO
Secretary to the Sanggunian
(Board Secretary V)

Attested:

HON. JOEL D. BALDO
Mun. Vice Mayor / Presiding Officer



Republic of the Philippines
Province of Eastern Samar
Borongan City

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

CERTIFICATE OF ACCREDITATION

is awarded to

WORLD VISION DEVELOPMENT FOUNDATION
(Brgy. Can-abong, Borongan City, Eastern Samar)

An organization duly registered with the Department of Labor and Employment and established in accordance with law after having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in the DILG Memorandum Circular No. 2019-72, dated May 22, 2019 and authorized under Sangguniang Panlalawigan Resolution No. 81, Series of 2022.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the seal of *Sangguniang Panlalawigan, Province of Eastern Samar* to be affixed herein this ____ day of ____, 2022 at Borongan City, Philippines.

Hon. ADEL JO CRISTALLEY HERNANDEZ

SP Member
Chairman, Committee on People Empowerment and Participation
(Accreditation of NGOs, CSOs)

Hon. MARIA CARIDAD SISON-GOTEESAN

Vice-Governor

Not valid without official seal.



Republic of the Philippines
PROVINCE OF EASTERN SAMAR
 Borongan City
 oOo-

OFFICE OF THE SANGGUNIANG PANLALAWIGAN

EXCERPT FROM THE MINUTES OF THE 1st REGULAR SESSION HELD BY THE SANGGUNIANG PANLALAWIGAN MEMBERS OF EASTERN SAMAR ON SEPTEMBER 30, 2022, AT THE SANGGUNIANG PANLALAWIGAN SESSION HALL, LEGISLATIVE BUILDING, BORONGAN CITY, PROVINCE OF EASTERN SAMAR

PRESENT:

HON. MARIA CARIDAD S. GOTEESAN Vice-Governor/Presiding Officer

FIRST DISTRICT:
 HON. PHILIP C. EVARDONE, JR. SP Member
 HON. BYRON M. SUYOT SP Member
 HON. ANNABELLE A. CAPITO SP Member
 HON. ESTANISLAO N. QUELITANO, JR. SP Member

SECOND DISTRICT:
 HON. MARK POL P. GONZALES SP Member
 HON. SUSANA LOURDES B. GAYLON SP Member
 HON. ADEL JO CHRISTELLE Y. HERNANDEZ SP Member
 HON. MELCHOR L. MERGAL SP Member
 HON. NESTY ANTHONY R. CABLAO SP Member

INTERIM-PRESIDENT COUNCILORS LEAGUE:
 HON. MA. ROZENE D. DAZA SP Member

ON OFFICIAL BUSINESS:
 HON. VIRGINIA R. ZACATE SP Member

ON OFFICIAL LEAVE:
 HON. ELOISE MELLONEY P. EVARDONE SP Member
 HON. GILBERTO B. GERMINO, JR. SP Member

RESOLUTION NO. 81, SERIES OF 2022

A RESOLUTION GRANTING ACCREDITATION TO THE FOLLOWING CIVIL SOCIETY ORGANIZATIONS (CSOs) AND/OR NON-GOVERNMENT ORGANIZATIONS (NGOs) IN THE PROVINCE OF EASTERN SAMAR, NAMELY:

| CIVIL SOCIETY ORGANIZATION/NON-GOVERNMENTAL ORGANIZATION | ADDRESS |
|--|--|
| 1. BRGY. 04, WOMENS MOVEMENT FOR DEVELOPMENT ASSOCIATION (B4WMDA) | BRGY. 04, POBLACION DOLORES, EASTERN SAMAR |
| 2. SAN JULIAN PRIDE ADVOCACY GROUP INC. | SAN JULIAN, EASTERN SAMAR |
| 3. PEOPLE'S DISASTER RISK REDUCTION NETWORK, INC. (PDRRN) | PURISIMA STREET, POB. 4, SALCEDO, EASTERN SAMAR |
| 4. DINAMATAN FARMERS ASSOCIATION | BRGY. LIBAS, SAN JULIAN, EASTERN SAMAR |
| 5. LIBAS AGRARIAN REFORM BENEFICIARIES' ASSOCIATION | BRGY. LIBAS, SAN JULIAN, EASTERN SAMAR |
| 6. LIBAS FARMERS AND FISHWORKERS ASSOCIATION | BRGY. LIBAS, SAN JULIAN, EASTERN SAMAR |
| 7. KAUSWAGAN YANA (KAYA) | BRGY. LIBAS, SAN JULIAN, EASTERN SAMAR |
| 8. PONDO FARMERS AND FISHER FOLKS ASSOCIATION | BRGY. NENA, SAN JULIAN, EASTERN SAMAR |
| 9. SAN ISIDRO WOMENS ASSOCIATION | BRGY. SAN ISIDRO, SAN JULIAN, EASTERN SAMAR |
| 10. ORAS TRICYCLE OPERATORS AND DRIVERS ASSOCIATION (OTODA) | ORAS NEW INTEGRATED PUBLIC MARKET AND BUS TERMINAL, BRGY. RIVERSIDE, POBLACION ORAS, EASTERN SAMAR |
| 11. SISTEMA KALJ KALASAG INTERNATIONAL FMA SYSTEM, INC. | KALAWIT ROAD, ZONE 5, SAN ROQUE POB, ORAS, EASTERN SAMAR |
| 12. ORAS PUBLIC MARKET AND PORT LABORERS ASSOCIATION | ORAS NEW INTEGRATED PUBLIC MARKET AND BUS TERMINAL, BRGY. RIVERSIDE, POBLACION ORAS, EASTERN SAMAR |
| 13. NENA, CAMPIDHAN, LIBAS BWSA SERVICE COOPERATIVE | BRGY. NENA, SAN JULIAN, EASTERN SAMAR |
| 14. COMPETENT AGRI-MARINE BENEFICIARIES ADOPT TECHNOLOGY OF NEW GENERATION (CAMBATONG) | BRGY. 06, POB., SAN JULIAN, EASTERN SAMAR |
| 15. PLAN INTERNATIONAL INCORPORATED | SANDYLANE SUBDIVISION, BRGY. 77, MARASBARAS, TACLOBAN CITY, LEYTE |
| 16. CENTER FOR EMPOWERMENT AND DEVELOPMENT (COPE), INC. | J&V DELUXE, U1GF LIBERTAD ST., BRGY. TABOC, BORONGAN CITY, EASTERN SAMAR |
| 17. BRGY. PUTONG FARMERS AGRICULTURAL COOPERATIVE | BRGY. PUTONG, SAN JULIAN, EASTERN SAMAR |

| CIVIL SOCIETY ORGANIZATION/NON-GOVERNMENTAL ORGANIZATION | ADDRESS |
|---|--|
| 18. LUNANG FARMERS ASSOCIATION | BRGY. LUNANG, SAN JULIAN, EASTERN SAMAR |
| 19. WOMENS ASSOCIATION OF BORONGAN CITY | BRGY. D2, REAL ST., BORONGAN, EASTERN SAMAR |
| 20. PROVINCIAL FEDERATION OF PERSONS WITH DISABILITY WORKERS ASSOCIATION OF EASTERN SAMAR (PFPWDWAES) | CAPITOL SITE, BRGY. ALANG ALANG BORONGAN CITY, EASTERN SAMAR |
| 21. SENTRO HAN PAGPAUSWAG HA PANGINABUHI, INC. | NATIONAL HIGHWAY, BRGY. CAWAYAN, CATARMAN, NORTHERN SAMAR |
| 22. GUIJAN DEVELOPMENT FOUNDATION, INC. | GUIMBAOLIBOT AVENUE, BRGY. 10, GUIJAN, EASTERN SAMAR |
| 23. PINAMALUT-AN WATER IMPOUNDING IRRIGATOR'S ASSOCIATION | BRGY. STA FE, BORONGAN CITY, EASTERN SAMAR |
| 24. WORLD VISION DEVELOPMENT FOUNDATION | 2 ND FLOOR, JIDCAR COMMERCIAL COMPLEX BUILDING, BRGY. CAN-ABONG, BORONGAN CITY, EASTERN SAMAR |
| 25. KALAWIT TRICYCLE OPERATORS & DRIVERS ASSOCIATION | SITIO KALAWIT, BRGY. SAN ROQUE, ORAS, EASTERN SAMAR |
| 26. BANGON, ALUGAN, TANAUAN, STA. CRUZ CORN AND CASSAVA FARMERS ASSOCIATION | BRGY. ALUGAN, SAN POLICARPO, EASTERN SAMAR |
| 27. BARANGAY LAPGAP WOMEN'S ASSOCIATION | BRGY. LAPGAP, MAYDOLONG, EASTERN SAMAR |
| 28. SITIO BONAKAN ORGANIC FARMER'S ASSOCIATION | BRGY. BALOGO, BALANGKAYAN, EASTERN SAMAR |
| 29. HAMORAWON AGRICULTURAL FARMER'S ASSOCIATION | SITIO HAMORAWON, BRGY. LIBAS, SAN JULIAN, EASTERN SAMAR |
| 30. BORONGAN POULTRY AND LIVESTOCK RAISERS ASSOCIATION | BRGY. SONGCO, BORONGAN CITY, EASTERN SAMAR |
| 31. SUROK FARMERS ASSOCIATION | BRGY. SUROK, BORONGAN CITY, EASTERN SAMAR |

WHEREAS, accreditation of these Civil Society Organizations (CSOs) and/or Non-Government Organizations (NGOs) will certainly ensure the wider participation of our constituents, through these organization, in the policy and decision-making processes of our province, especially in the provincial development council meetings;

WHEREAS, subject CSOs and NGOs were reported to be duly registered non-profit, non-government organizations (NGOs) operating in the province of Eastern Samar and they have been requesting this August Body for Sangguniang accreditation;

WHEREAS, after thorough discussion, this August Body hereby determined to accredit the same subject to the compliance with all the requirements for accreditation pursuant to DILG Memorandum Circular No. 2022-005.

NOW THEREFORE, RESOLVE AS IT IS HEREBY RESOLVED, to grant the accreditation to the above-named Civil Society Organizations (CSOs) and/or Non-Governmental Organizations (NGOs) in the Province of Eastern Samar.

fi

APPROVED : September 30, 2022, Borongan City, Eastern Samar.

MOVANT : Hon. Estanislao N. Quelitano, Jr.

SECONDER : Unanimous 

X _____ X
I hereby certify to the correctness of the foregoing Resolution.


HON. MARI CARIDAD S. GOTEESAN
Vice-Governor/Presiding Officer

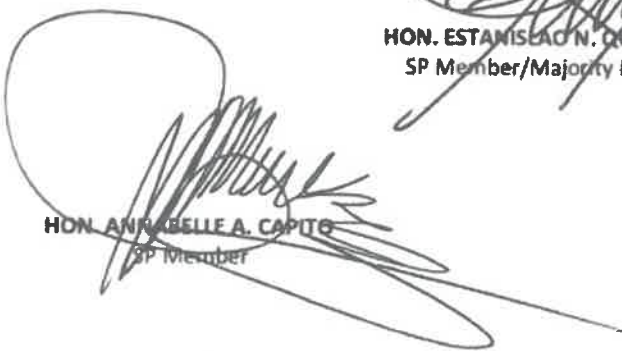

HON. PHILIP C. EVARDONE, JR.
SP Member


HON. MARK POL P. GONZALES
SP Member


HON. BYRON M. SUYOT
SP Member


HON. SUSANA LOURDES B. GAYLON
SP Member



HON. ESTANISLAO N. QUELITANO, JR.
SP Member/Majority Floor Leader


HON. ANABELLE A. CAPITO
SP Member



HON. ADEL JO CHRISTELLE Y. HERNANDEZ
SP Member


HON. NESTY ANTHONY R. CABLAO
SP Member


HON. MECHOR L. MERGAL
SP Member


HON. RALPH VINCENT M. EVARDONE
PCL-PRESIDENT /Ex-Officio Member

ATTESTED:


FRANKLIN A. ROBEDIZO
Secretary to the Sanggunian
11/17/22



Republic of the Philippines
Province of Eastern Samar
Municipality of Quinapondan

CERTIFICATE OF ACCREDITATION

THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2016-97, dated July 19, 2016.

WORLD VISION DEVELOPMENT FOUNDATION, INC.

An organization duly registered with the SECURITIES AND EXCHANGE COMMISSION (SEC) with Registration No. AN095-02579 and established in accordance with the law is hereby awarded this *Certificate of Accreditation*.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of LGU-Quinapondan to be affixed herein this 7th day of **November, 2022** at Quinapondan, Eastern Samar.


HON. LEO JASPER M. CANDIDO
Municipal Vice Mayor / Presiding Officer

Republic of the Philippines
Province of Eastern Samar
Municipality of Quinapondan

Office of the Sangguniang Bayan

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF THE MUNICIPALITY OF QUINAPONDAN, PROVINCE OF EASTERN SAMAR HELD ON NOVEMBER 07, 2022 AT THE SB SESSION HALL, 3RD FLOOR OF THE MUNICIPAL BUILDING.

RESOLUTION NO. 078
Series of 2022

A RESOLUTION APPROVING THE APPLICATION FOR ACCREDITATION OF THE WORLD VISION DEVELOPMENT FOUNDATION, INC.


WHEREAS, the World Vision Development Foundation, Inc. submitted their pertinent documents to this Sanggunian seeking proper accreditation;


WHEREAS, after a careful and thorough review of the documents presented, said foundation having registered at the Securities and Exchange Commission (SEC) with Company Registration No. AN95002579 and the Department of Social Welfare and Development (DSWD) with Registration No. DSWD-SB-R-000056-2021 has been found to be compliant with the existing laws and rules, hence this resolution;


NOW THEREFORE, on proper motion of Hon. Nelia B. Germones, duly seconded by Hon. Glydel B. Gahoy, it was;


RESOLVED AS IT IS HEREBY RESOLVED; To approve the application for accreditation of the World Vision Development Foundation, Inc.

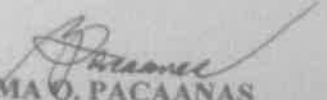
APPROVED: November 07, 2022
Quinapondan, Eastern Samar

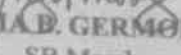

LEO JASPER M. CANDIDO
Municipal Vice Mayor / Presiding Officer



LOPE A. ANGUREN
SB Member


NEDITO A. CAMPO
SB Member


ANTONIO L. RAMIREZ
SB Member


NORMA Q. PACAANAS
SB Member


NELIA B. GERMONES
SB Member


MARLITO C. TERCENCIO
SB Member



OFFICE OF THE SANGGUNIANG BAYAN

RESOLUTION NO. 53-2022

A RESOLUTION GRANTING ACCREDITATION PURSUANT TO EXISTING LAWS TO THE HEREIN DIFFERENT ORGANIZATIONS

WHEREAS, a set of documents concerning the status/legal existence of the different organizations were presented before this Body in connection with its request for accreditation in our Municipality;

WHEREAS, a thorough scrutiny on the documents presented revealed that these organizations indeed deserve due recognition, to wit:

1. Tominamos Agro-Farmers Association (TAFE) of Brgy. Tominamos, Sta. Rita, Samar
2. Barangay Maligaya Farmers Association of Brgy. Maligaya, Sta. Rita, Samar
3. Sta. Elena Integrated Farmers and Fisherfolks Association (SEIFFA) of Brgy. Sta. Elena, Sta. Rita, Samar
4. Negros Women For Tomorrow Foundation, Inc. (A Microfinance NGO) with head office address at 102 San Sebastian-Verbena Sts., Bacolod City and branch office address Brgy. Old Manunca, Sta. Rita, Samar
5. World Vision Development Foundation, Inc.

WHEREFORE, on motion of Hon. Gaudencio T. Espino, Jr. and Hon. Julie Teodula B. Villanueva, duly seconded by the Body, be it -

RESOLVED, as hereby it is resolved, to grant accreditation pursuant to existing laws to the herein different organizations;

RESOLVED FINALLY, that certified copies hereof be furnished each President and all offices concerned for their information and guidance.


Adopted and approved by the Sangguniang Bayan during its Regular Session, October 03, 2022.

SIGNATURES OF MEMBERS:


DOMINADOR C. BERNAL, JR.
SB Member


ELPIDIO B. GOLONG, JR.
SB Member


JULIE TEODULA B. VILLANUEVA
SB Member


EDUARDO P. MAGBANUA
SB Member


MARIO E. LLARENAS
SB Member


GAUDENCIO T. ESPINO, JR.
SB Member


ERLINDA F. BALUBAN
SB Member


NORMAN T. CONISE
LnB Pres./Ex-Officio Member


JAY CHRIST T. TENORIO
PPPSK Pres./Ex-Officio Member

CERTIFIED TRUE & CORRECT:


BRIGIDA P. MANGABAT
Secretary to the Sanggunian

ATTESTED & APPROVED:


ELSA S. ABRIA
Acting Vice Mayor/Presiding Officer



Republic of the Philippines
Province of Eastern Samar
Municipality of Taft

THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No.2022-083, dated June 16, 2022

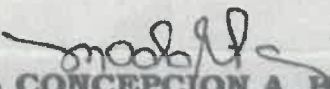
**WORLD VISION DEVELOPMENT
FOUNDATION, INC.**

an organization duly registered with the **Securities and Exchange Commission (SEC)**, and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Municipal Government of Taft to be affixed herein this 10th day of October in the year of our Lord, Two Thousand Twenty Two.




MARIA CONCEPCION A. HILARIO
Municipal Vice Mayor



OFFICE OF THE SANGGUNIANG BAYAN

RESOLUTION NO. 53-2022

A RESOLUTION GRANTING ACCREDITATION PURSUANT TO EXISTING LAWS TO THE HEREIN DIFFERENT ORGANIZATIONS

WHEREAS, a set of documents concerning the status/legal existence of the different organizations were presented before this Body in connection with its request for accreditation in our Municipality;

WHEREAS, a thorough scrutiny on the documents presented revealed that these organizations indeed deserve due recognition, to wit:

1. Tominamos Agro-Farmers Association (TAFE) of Brgy. Tominamos, Sta. Rita, Samar
2. Barangay Maligaya Farmers Association of Brgy. Maligaya, Sta. Rita, Samar
3. Sta. Elena Integrated Farmers and Fisherfolks Association (SEIFFA) of Brgy. Sta. Elena, Sta. Rita, Samar
4. Negros Women For Tomorrow Foundation, Inc. (A Microfinance NGO) with head office address at 102 San Sebastian-Verbena Sts., Bacolod City and branch office address Brgy. Old Mananca, Sta. Rita, Samar
5. World Vision Development Foundation, Inc.


WHEREFORE, on motion of Hon. Gaudencio T. Espino, Jr. and Hon. Julie Teodula B. Villanueva, duly seconded by the Body, be it -

RESOLVED, as hereby it is resolved, to grant accreditation pursuant to existing laws to the herein different organizations;

RESOLVED FINALLY, that certified copies hereof be furnished each President and all offices concerned for their information and guidance.

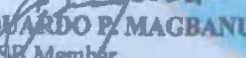
Adopted and approved by the Sangguniang Bayan during its Regular Session, October 03, 2022.

SIGNATURES OF MEMBERS:


DOMINADOR C. BERNAL, JR.
SB Member


ELPIDIO B. GOLONG, JR.
SB Member


JULIE TEODULA B. VILLANUEVA
SB Member


EDUARDO P. MAGBANUA
SB Member


MARIO E. LLARENAS
SB Member


GAUDENCIO T. ESPINO, JR.
SB Member


ERLINDA F. BALUBAN
SB Member


NORMAN T. CONISE
LnB Pres./Ex-Officio Member


JAY CHRIS T. TENORIO
PPPSK Pres./Ex-Officio Member

CERTIFIED TRUE & CORRECT:


BRIGIDA P. MANGABAT
Secretary to the Sanggunian

ATTESTED & APPROVED:


ELSA S. ABRIA
Acting Vice Mayor/Presiding Officer



Republic of the Philippines
PROVINCE OF MISAMIS OCCIDENTAL
Municipality of Clarin

**ASENSO
CLARIN**

Office of the Sangguniang Bayan

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022 the

WORLD VISION DEVELOPMENT FOUNDATION, INC.

**389 QUEZON AVE. COR. WEST 6TH STREET, WEST TRIANGLE,
QUEZON CITY, 1004**

an organization duly registered/certified with the SEC and established in accordance with law is hereby awarded this

Certificate of Accreditation

In witness whereof, I have hereunto set my hand and caused the seal of the Municipality of Clarin to be affixed herein this 30th day of August 2022, at Clarin, Misamis Occidental, Philippines.

A handwritten signature in cursive script, appearing to read "Riza Oaminal Delos Santos".

RIZA OAMINAL DELOS SANTOS
Presiding Officer of the Sanggunian



Republic of the Philippines
PROVINCE OF MISAMIS OCCIDENTAL
Office of the Sangguniang Panlalawigan
Capitol, Oroquieta City

ASENSO
MISAMIS OCCIDENTAL

CERTIFICATE OF ACCREDITATION

This is to certify that having satisfactorily complied with the requirements for accreditation as promulgated in Memorandum Circular No. 2019-72 dated May 22, 2019 of the Department of the Interior and Local Government

WORLD VISION DEVELOPMENT FOUNDATION, INC.
World Vision Office, Bagsakan Bldg., Centro Napu,
Tudela, Misamis Occidental

is hereby awarded with this Certificate of Accreditation and therefore recognized as an Accredited Service Institution, duly registered with the Securities and Exchange Commission with Registration No. AN95002579 and established in accordance with law.

GRANTED per Resolution No. 530-22 dated October 3, 2022 at the Sangguniang Panlalawigan Session Hall, Misamis Occidental Provincial Capitol Building, Oroquieta City. In accordance to the Ordinance No. 25-19 of this Sanggunian, this accreditation shall expire on June 30, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Sangguniang Panlalawigan of Misamis Occidental at Oroquieta City, Philippines, this 13th day of October in the year of Our Lord, Two Thousand Twenty Two.


✓ **ROWENA L. GUTIERREZ**
Vice-Governor



Republic of the Philippines
PROVINCE OF ZAMBOANGA DEL NORTE
Municipality of Siayan

OFFICE OF THE SANGGUNIANG BAYAN

CA NO. 222-09-19-22


CERTIFICATE OF ACCREDITATION

is hereby given to

WORLD VISION DEVELOPMENT FOUNDATION INC.

an organization duly registered with the SEC under **Registration Certificate Number: ANO95-02579** and established in accordance with law, for having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083, dated June 15, 2022.

This 19th day of September in the year of our Lord, 2022 at Siayan, Zamboanga del Norte, Philippines.


ATTY. JOSECOR S. GEPOLONGCA
Municipal Vice Mayor
(Presiding Officer)



Republic of the Philippines
Province of Cotabato
CITY OF KIDAPAWAN

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083 dated June 15, 2022, the

World Vision Development Foundation, Inc.

an organization duly registered with the Securities and Exchange Commission (SEC) and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

In witness whereof, I have hereunto set my hand and caused the seal of the City Government of Kidapawan to be affixed herein this **25th day of August 2022**, at **Kidapawan City, Cotabato, Philippines**.


MELVIN E. LAMATA, JR.
City Vice Mayor and Presiding Officer



CERTIFICATE


OF ACCREDITATION

is awarded to

World Vision Development Foundation, Inc.

for having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2019-12, dated May 22, 2019

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Local Government Unit of Tudela to be affixed herein this 27th day of September in the year of our Lord, 2022 at Tudela, Misamis Occidental, Philippines.


ESTELA R. OBUT-ESTAÑO



Republic of the Philippines
Province of Bukidnon
Municipality of Quezon

14TH SANGGUNIANG BAYAN


THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2019-72, dated May 22, 2019,

WORLD VISION DEVELOPMENT FOUNDATION, INC.
SAN JOSE, QUEZON, BUKIDNON

an organization duly registered with the SECURITIES AND EXCHANGE COMMISSION & DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the municipality to be affixed herein this 9th day of September, year of our Lord, Two Thousand and Nineteen, at Quezon, Bukidnon, Philippines.


JOSEPH T. DUROTAN, SR.
Municipal Vice-Mayor
Presiding Officer of the 14th Sangguniang Bayan



Republic of the Philippines
PROVINCE OF LANA O DEL NORTE
MUNICIPALITY OF BALOI-I
baloi@lanadelnorte@yahoo.com
Office of the Municipal Mayor



CERTIFICATION

To whom it may concern;

This is to certify that **WORLD VISION FOUNDATION INC.** with a business address in 2nd FLOOR Lawansa Ali Building, Shell station camague highway, Macapagal Avenue, Iligan City is an active Civil Society Organization currently operating in the municipality.

This Certification is issued upon the request of the ABOVE-MENTIONED organization for whatever legal purposes.

Issued this 11th day November, 2022, at the Municipal Hall, Nangka Baloi Lanao del Norte.

Noted:

HON. HANIFA P. ALI
Municipal Mayor

By authority of the Mayor:

MUHAMMAD A. RASOL SAE, J.D.
Municipal Information Officer
Acting Administrator
Mobile no#. 093109510277131



Republic of the Philippines
Provincial Government of Sultan Kudarat
TANGGAPAN NG SANGGUNIANG PANLALAWIGAN
ISO 9001:2015 Certified Sanggunian
Isulan, Sultan Kudarat

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022 – 083 dated June 15, 2022, the


**WORLD VISION DEVELOPMENT FOUNDATION
INCORPORATED**

376 Sampaguita St. Juna Subdivision, Matina, Davao City, Davao Del Sur.

An organization duly registered/certified with the Securities and Exchange Commission (SEC) and established in accordance with the law is hereby awarded this

Certificate of Accreditation

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Sangguniang Panlalawigan to be affixed herein this 2nd day of November 2022 at Isulan, Sultan Kudarat, Philippines


IAN JORDAN G. ABALOS
SP Member
Temporary Presiding Officer

SP Resolution No. 100, Series of 2022 dated November 2, 2022



SECURITIES AND EXCHANGE COMMISSION

Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307 Metro Manila Philippines

Tel: (632) 818-0921 Fax: (632) 818-5293 Email: mis@sec.gov.ph



The following document has been received:

Receiving: Fernando Fernandez

Receipt Date and Time: March 03, 2022 11:54:51 AM

Company Information

SEC Registration No.: AN95002579

Company Name: World Vision Development Foundation, Inc.

Industry Classification: O91999

Company Type: Non-stock Corporation

Document Information

Document ID: OST1030320228242658

Document Type: General Information Sheet

Document Code: GIS

Period Covered: February 08, 2022

Submission Type: Annual Meeting

Remarks: None

**GENERAL INFORMATION SHEET (GIS)
NON-STOCK CORPORATION
FOR THE YEAR 2022**

GENERAL INSTRUCTIONS:

1. FOR USER CORPORATION: THIS GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL MEMBERS' MEETING AS STATED IN THE BY-LAWS. DO NOT LEAVE ANY ITEM BLANK. WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL MEMBERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS AFTER THE ELECTION OF THE DIRECTORS, TRUSTEES AND OFFICERS OF THE CORPORATION AT THE ANNUAL MEMBERS' MEETING.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL MEMBERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
4. ALL CHANGES ARISING BETWEEN ANNUAL MEETINGS AND AFFECTING THE INFORMATION STATED IN THE GIS, SUCH AS THE DEATH, RESIGNATION OR CESSATION OF HOLDING OF OFFICE OF A DIRECTOR, TRUSTEE, OR OFFICER, SHALL BE REFLECTED IN AN AMENDED GIS LABELED AS SUCH AND THE CHANGES CLEARLY HIGHLIGHTED. THE AMENDED GIS SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGES OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE RECEIVING SECTION AT THE SEC MAIN OFFICE, OR TO SEC SATELLITE OFFICES OR EXTENSION OFFICES. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE.
6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS COMPLIANT WITH EXISTING RULES AND REGULATIONS.
7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/TRUSTEES/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

===== PLEASE PRINT LEGIBLY =====

| | | | | | | | |
|--|--|---|--|---|--|-----------------------------------|--|
| CORPORATE NAME: | | WORLD VISION DEVELOPMENT FOUNDATION, INC. | | DATE REGISTERED: | | 12-Jul-95 | |
| BUSINESS/TRADE NAME | | WORLD VISION/ WVDF | | FISCAL YEAR END: | | SEPTEMBER 30 | |
| SEC REGISTRATION NUMBER: | | AN095-02579 | | CORPORATE TAX IDENTIFICATION NUMBER (TIN): | | 004-732-315-000 | |
| DATE OF ANNUAL MEETING PER BY-LAWS: | | 1ST TUESDAY OF FEBRUARY | | WEBSITE/URL ADDRESS: | | wphilippines@wvi.org | |
| DATE OF ACTUAL MEETING: | | 8-Feb-22 | | EMAIL ADDRESS: | | wphilippines@wvi.org | |
| COMPLETE PRINCIPAL OFFICE ADDRESS: | | 389 QUEZON AVE. COR. WEST 6TH STREET, WEST TRIANGLE, QUEZON CITY, 1004 | | TELEPHONE NUMBER(S): | | 8374-7618-28 | |
| COMPLETE BUSINESS ADDRESS: | | 389 QUEZON AVE. COR. WEST 6TH STREET, WEST TRIANGLE, QUEZON CITY, 1004 | | FAX NUMBER(S): | | | |
| OFFICIAL E-MAIL ADDRESS | | ALTERNATE E-MAIL ADDRESS | | OFFICIAL MOBILE NUMBER | | ALTERNATE MOBILE NUMBER | |
| wphilippines@wvi.org | | khristine_sanandres@wvi.org | | 0917-117-7130 | | 0917-595-1016 | |
| PRIMARY PURPOSE ENGAGED IN: | | CHRISTIAN, HUMANITARIAN, CHARITABLE ORGANIZATION ENGAGED IN COMMUNITY DEVELOPMENT, CHILD CARE, RELIEF, REHABILITATION, ADVOCACY AND SIMILAR ACTIVITIES FOR CHILDREN, THEIR COMMUNITIES AND FAMILY | | | | | |
| NAME OF EXTERNAL AUDITOR & SIGNING PARTNER: | | ISLA LIPANA & CO. 29TH FLOOR, PHILAM LIFE TOWER, 8767 PASEO DE ROXAS, 1226, MAKATI CITY | | SEC ACCREDITATION NUMBER: | | TELEPHONE NUMBER(S): | |
| | | | | 0009-FR-5 | | +63 (2) 845 2728 | |
| IF ENGAGED IN MICROFINANCE BUSINESS, CHECK SERVICES | | | | TO BE FILLED UP BY SEC PERSONNEL: | | | |
| Deposits | | Insurance Products | | INDUSTRY | | NATIONAL GEOGRAPHICAL CODE | |
| Loans | | Payment Services | | CLASSIFICATION CODE: | | (NGC): | |
| Money Transfer | | Others | | | | | |

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

Corporate Name:

WORLD VISION DEVELOPMENT FOUNDATION, INC

A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Yes No

Please check the appropriate box:

| | |
|--|---|
| <p>1.</p> <p><input type="checkbox"/> a. Banks</p> <p><input type="checkbox"/> b. Offshore Banking Units</p> <p><input type="checkbox"/> c. Quasi-Banks</p> <p><input type="checkbox"/> d. Trust Entities</p> <p><input type="checkbox"/> e. Non-Stock Savings and Loan Associations</p> <p><input type="checkbox"/> f. Pawnshops</p> <p><input type="checkbox"/> g. Foreign Exchange Dealers</p> <p><input type="checkbox"/> h. Money Changers</p> <p><input type="checkbox"/> i. Remittance Agents</p> <p><input type="checkbox"/> j. Electronic Money Issuers</p> <p><input type="checkbox"/> k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.</p> | <p>4. <input type="checkbox"/> Jewelry dealers in precious metals, who, as a business, trade in precious metals</p> |
| <p>2.</p> <p><input type="checkbox"/> a. Insurance Companies</p> <p><input type="checkbox"/> b. Insurance Agents</p> <p><input type="checkbox"/> c. Insurance Brokers</p> <p><input type="checkbox"/> d. Professional Reinsurers</p> <p><input type="checkbox"/> e. Reinsurance Brokers</p> <p><input type="checkbox"/> f. Holding Companies</p> <p><input type="checkbox"/> g. Holding Company Systems</p> <p><input type="checkbox"/> h. Pre-need Companies</p> <p><input type="checkbox"/> i. Mutual Benefit Association</p> <p><input type="checkbox"/> j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)</p> | <p>5. <input type="checkbox"/> Jewelry dealers in precious stones, who, as a business, trade in precious stone</p> |
| <p>3.</p> <p><input type="checkbox"/> a. Securities Dealers</p> <p><input type="checkbox"/> b. Securities Brokers</p> <p><input type="checkbox"/> c. Securities Salesman</p> <p><input type="checkbox"/> d. Investment Houses</p> <p><input type="checkbox"/> e. Investment Agents and Consultants</p> <p><input type="checkbox"/> f. Trading Advisors</p> <p><input type="checkbox"/> g. Other entities managing Securities or rendering similar services</p> <p><input type="checkbox"/> h. Mutual Funds or Open-end Investment Companies</p> <p><input type="checkbox"/> i. Close-end Investment Companies</p> <p><input type="checkbox"/> j. Common Trust Funds or Issuers and other similar entities</p> <p><input type="checkbox"/> k. Transfer Companies and other similar entities</p> <p><input type="checkbox"/> l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</p> <p><input type="checkbox"/> m. Entities administering of otherwise dealing in valuable objects</p> <p><input type="checkbox"/> n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)</p> | <p>6. Company service providers which, as a business, provide any of the following services to third parties:</p> <p><input type="checkbox"/> a. acting as a formation agent of juridical persons</p> <p><input type="checkbox"/> b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons</p> <p><input type="checkbox"/> c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement</p> <p><input type="checkbox"/> d. acting as (or arranging for another person to act as) a nominee shareholder for another person</p> |
| <p>7.</p> <p><input type="checkbox"/> a. managing of client money, securities or other assets</p> <p><input type="checkbox"/> b. management of bank, savings or securities accounts</p> <p><input type="checkbox"/> c. organization of contributions for the creation, operation or management of companies</p> <p><input type="checkbox"/> d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</p> | <p>7. Persons who provide any of the following services:</p> |
| <p>8. <input checked="" type="checkbox"/> None of the above</p> | <p>8. <input checked="" type="checkbox"/> None of the above</p> |
| <p>Describe nature of business:</p> | <p>Describe nature of business:</p> |

B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the AMLA, as amended, since the last filing of its GIS? Yes No

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: WORLD VISION DEVELOPMENT FOUNDATION, INC.

DIRECTORS / OFFICERS

| <u>NAME AND CURRENT RESIDENTIAL ADDRESS</u> | <u>NATIONALITY</u> | <u>INCORPORATOR</u> | <u>BOARD</u> | <u>SEX</u> | <u>OFFICER</u> | <u>TAX IDENTIFICATION NUMBER</u> |
|--|--------------------|---------------------|--------------|------------|------------------|----------------------------------|
| 1. MR. SIMOUN S. UNG Residential Dr. Rockwell, Makati City | FILIPINO | N | C | M | Chairperson | 904-695-578 |
| 2. MR. EDUARDO C. JIMENEZ Calderon St. Zarzuarregui, Quezon City | FILIPINO | N | M | M | Vice Chairperson | 154-828-474 |
| 3. MS. BETTINA T. SALMO Ma. Eva St. Tierra Pura, Cullat, Quezon City | FILIPINO | N | M | F | COS | 181-020-270 |
| 4. MR. SERGIO G. EDEZA Cecile St. Airport Village, Paranaque City | FILIPINO | N | M | M | Treasurer | 135-913-329 |
| 5. CHIEF JUSTICE REYNATO PUNO (retired) Don Jose Sub., Commonwealth Avenue, Quezon City | FILIPINO | N | M | M | NONE | 127-620-440 |
| 6. ATTY. LIWAYWAY VINZONS-CHATO Liege St. San Juan City | FILIPINO | N | M | F | NONE | 106-101-690 |
| 7. MS. JEANETTE NG LIM East Capitol Drive, Pasig City | FILIPINO | N | M | F | NONE | 145-454-065 |
| 8. DR. MARIA JASMIN J. JAMORA Derby St. White Plains, Quezon City | FILIPINO | N | M | F | NONE | 123-365-209 |
| 9. MS. VERONICA B. JIMENEZ Anonas St. Ayala-Alabang, Muntinlupa | FILIPINO | N | M | F | NONE | 102-897-960 |
| 10. MR. JORGE N. MARQUEZ Kasuy St. Juna Sub, Matina, Davao City | FILIPINO | N | M | M | NONE | 119-243-424 |
| 11. MS. IMELDA A. FIDER Tyrone St. Tierra Pura, Cullat, Quezon City | FILIPINO | N | M | F | NONE | 106-495-189 |
| 12. DR. VIOLETA V. BAUTISA Moonstone St. North Fairview, Quezon City | FILIPINO | N | M | F | NONE | 901-906-014 |
| 13. MR. ROMMEL V. FUERTE San Benissa, Novaliches, Quezon City | FILIPINO | N | M | M | NONE | 173-095-157 |
| | | | | | | |
| | | | | | | |

INSTRUCTIONS:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE
 FOR INCORPORATOR COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.
 FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER.
 FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, SUCH AS:
 PRES-PRESIDENT CEO - CHIEF EXEC. OFFICER CFO - TREASURER
 COO - CHIEF OPERATING OFFICER COS - CORPORATE SECRETARY LEG - LEGAL COUNSEL
 AUD - EXTERNAL AUDITOR GOV - GOVERNMENT REPRESENTATIVE OTR - OTHERS N - NONE

**GENERAL INFORMATION SHEET
NON-STOCK CORPORATION**

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: WORLD VISION DEVELOPMENT FOUNDATION, INC

1. INTERCOMPANY AFFILIATIONS

| PARENT COMPANY | SEC REG. NO. | ADDRESS |
|----------------|--------------|---------|
| N.A | N.A | N.A |
| AFFILIATE | SEC REG. NO. | ADDRESS |
| N.A | N.A | N.A |
| N.A | N.A | N.A |
| N.A | N.A | N.A |
| N.A | N.A | N.A |
| N.A | N.A | N.A |

NOTE: USE ADDITIONAL SHEET IF NECESSARY

| 2. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION | AMOUNT (in PhP) | DATE OF BOARD RESOLUTION |
|--|-----------------|--------------------------|
| 2.1 STOCKS | N.A | N.A |
| 2.2 BONDS/COMMERCIAL PAPER (Issued by private corporations) | N.A | N.A |
| 2.3 LOANS/ CREDITS/ ADVANCES | N.A | N.A |
| 2.4 GOVERNMENT TREASURY BILLS | N.A | N.A |
| 2.5 OTHERS | N.A | N.A |

| 3. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:) | DATE OF BOARD RESOLUTION | DATE OF MEMBERS' RATIFICATION |
|---|--------------------------|-------------------------------|
| 3.1 N.A | N.A | N.A |
| 3.2 N.A | N.A | N.A |
| 3.3 N.A | N.A | N.A |
| 3.4 N.A | N.A | N.A |
| 3.5 N.A | N.A | N.A |

| | |
|---------------------------|--|
| 4. FUND BALANCE (in PhP): | |
|---------------------------|--|

5. SECONDARY LICENSE/REGISTRATION/AUTHORITY/ACCREDITATION OTHER GOVERNMENT AGENCY:

| | | | | | | |
|------------------------------|-----------------------------|----------------------|-------------------------|--------------------------------|--|--|
| 5.1 NAME OF AGENCY: | BANGKO SENTRAL NG PILIPINAS | INSURANCE COMMISSION | DEPARTMENT OF EDUCATION | COMMISSION ON HIGHER EDUCATION | TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY | DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT |
| 5.2 DATE ISSUED: | | | | | | 25-May-21 |
| 5.3 DATE STARTED OPERATIONS: | | | | | | |

| | | | | | | | |
|--|-----|--------------------------|-----|---------------------------------------|-----|------------------------------|-----|
| 6. TOTAL ANNUAL COMPENSATION OF DIRECTORS/TRUSTEES DURING THE PRECEDING FISCAL YEAR (in PhP) | N.A | 7. TOTAL NO. OF OFFICERS | 157 | 8. TOTAL NO. OF RANK & FILE EMPLOYEES | 197 | 9. TOTAL MANPOWER COMPLEMENT | 354 |
|--|-----|--------------------------|-----|---------------------------------------|-----|------------------------------|-----|

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, BETTINA T. SALMO, Corporate Secretary of WORLD VISION DEVELOPMENT FOUNDATION, INC. declare under penalty of perjury that all matters set forth in this GIS have been made in good faith, duly verified by me and to the best of my knowledge and belief are true and correct.

I hereby attest that all the information in this GIS are being submitted in compliance with the rules and regulations of the Securities and Exchange Commission (SEC) the collection, processing, storage and sharing of said information being necessary to carry out the functions of public authority for the performance of the constitutionally and statutorily mandated functions of the SEC as a regulatory agency.

I further attest that I have been authorized by the Board of Directors/Trustees to file this GIS with the SEC.

I understand that the Commission may place the corporation under delinquent status for failure to submit the reportorial requirements three (3) times, consecutively or intermittently, within a period of five (5) years (Section 177, RA No. 11232).

Done this 24TH day of FEBRUARY, 20 22 in QUEZON CITY.


BETTINA T. SALMO

(Signature over printed name)

SUBSCRIBED AND SWORN TO before me in _____ on MAR 03 2022 by affiant who personally appeared before me and exhibited to me his/her competent evidence of identity consisting of PASSPORT P4431827A issued at DFA NCR WEST on 19 SEPTEMBER 2017.


GENESES R. ABOT

Notary Public

Until June 30, 2022


Commission # PNC-22-MB-2020-02-28-2020

PTR No. 5965528, 01-05-22, Meycauayan City

IBP No. 142523 01-04-21, Pasig City

MCLE Compliance No. VI-0027424, 06-024-2019

Roll No. 60979


Doc No. 394
Page No. 80
Book No. W
Series of 2022.

BENEFICIAL OWNERSHIP DECLARATION

FOR THE YEAR: 2022

SEC REGISTRATION NUMBER:

AN095-02579

CORPORATE NAME:

WORLD VISION DEVELOPMENT FOUNDATION, INC.

Instructions:

1. Identify the Beneficial Owner/s of the corporation as described in the Categories of Beneficial Ownership in items A to I below. List down as many as you can identify. You may use an additional sheet if necessary.
2. Fill in the required information on the beneficial owner in the fields provided for.
3. In the "Category of Beneficial Ownership" column, indicate the letter(s) corresponding thereto. In the event that the person identified as beneficial owner falls under several categories, indicate all the letters corresponding to such categories.
4. If the category is under letter "I", indicate the position held (i.e., Director/Trustee, President, Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, etc.).
5. Do not leave any item blank. Write "N/A" if the information required is not applicable or "NONE" if non-existent.

"Beneficial Owner" refers to any natural person(s) who ultimately own(s) or control(s) or exercise(s) ultimate effective control over the corporation. This definition covers the natural person(s) who actually own or control the corporation as distinguished from the legal owners. Such beneficial ownership may be determined on the basis of the following:

- | <u>Category</u> | <u>Description</u> |
|-----------------|---|
| A | Natural person(s) owning, directly or indirectly or through a chain of ownership, at least twenty-five percent (25%) of the voting rights, voting shares or capital of the reporting corporation. |
| B | Natural person(s) who exercise control over the reporting corporation, alone or together with others, through any contract, understanding, relationship, intermediary or tiered entity. |
| C | Natural person(s) having the ability to elect a majority of the board of directors/trustees, or any similar body, of the corporation. |
| D | Natural person(s) having the ability to exert a dominant influence over the management or policies of the corporation. |
| E | Natural person(s) whose directions, instructions, or wishes in conducting the affairs of the corporation are carried out by majority of the members of the board of directors of such corporation who are accustomed or under an obligation to act in accordance with such person's directions, instructions or wishes. |
| F | Natural person(s) acting as stewards of the properties of corporations, where such properties are under the care or administration of said natural person(s). |
| G | Natural person(s) who actually own or control the reporting corporation through nominee shareholders or nominee directors acting for or on behalf of such natural persons. |
| H | Natural person(s) ultimately owning or controlling or exercising ultimate effective control over the corporation through other means not falling under any of the foregoing categories. |
| I | Natural person(s) exercising control through positions held within a corporation (i.e., responsible for strategic decisions that fundamentally affect the business practices or general direction of the corporation such as the members of the board of directors or trustees or similar body within the corporation; or exercising executive control over the daily or regular affairs of the corporation through a senior management position). This category is only applicable in exceptional cases where no natural person is identifiable who ultimately owns or exerts control over the corporation, the reporting corporation having exhausted all reasonable means of identification and provided there are no grounds for suspicion. |

| COMPLETE NAME (Surname, Given Name, Middle Name, Name Extension (i.e., Jr., Sr., III)) | SPECIFIC RESIDENTIAL ADDRESS | NATIONALITY | DATE OF BIRTH | TAX IDENTIFICATION NO. | % OF OWNERSHIP ¹ / % OF VOTING RIGHTS ² | TYPE OF BENEFICIAL OWNER ³ Direct (D) or Indirect (I) | CATEGORY OF BENEFICIAL OWNERSHIP |
|--|---|-------------|---------------|------------------------------|--|--|--|
| UNG, SIMOUN SO | RIZAL TOWER, RESIDENTIAL DRIVE, ROCKWELL CENTER, MAKATI CITY | FILIPINO | MAY 30 1967 | 904-695-578 | 1% | D | I |
| | | | | | | | |

Note: This page is not for uploading on the SEC iView.

¹ For Stock Corporations.

² For Non-Stock Corporations.

³ For Stock Corporations.

Accreditation Documents-from LGU Tabogon





Republic of the Philippines
 Province of Cebu
MUNICIPALITY OF TABOGON
 OFFICE OF THE SANGGUNIANG BAYAN
 www.tabogoncebu.com
 Telefax No.: (032) 433-9035

16TH SANGGUNIANG BAYAN

10TH SESSION

EXCERPT FROM THE MINUTES OF THE 1ST REGULAR SESSION BY THE SANGGUNIANG BAYAN HELD IN ITS SESSION HALL ON SEPTEMBER 16, 2022

| | | |
|-------------------------------|---|-----------|
| Hon. Eric M. Alivio, LLB | - Municipal Vice Mayor/ Presiding Officer | - Present |
| Hon. Aniceto B. Manoloyo | - Chairman Pro Tempore | - Present |
| Hon. Martin B. Ebulle | - Vice Chairman, Pro Tempore | - Present |
| Hon. Jerome R. Escalona | - Floor Leader | - Present |
| Hon. Jijessa A. Hortelano | - Member | - Present |
| Hon. Sherwin V. Dichos | - Member | - Present |
| Hon. Michael Angelo M. Pasael | - Member | - Present |
| Hon. Jijessa A. Hortelano | - Member | - Present |
| Hon. Venerando B. Manoloyo | - Member | - Present |
| Hon. Michael H. Tan | - Member | - Present |
| Hon. Salome P. Bungabong | - Ex-Officio Member, LnB | - Present |
| Hon. Kristy Therese V. Alivio | - Ex-Officio Member, SKF | - Present |

SB RESOLUTION NO. 019-2022

ACCREDITATION OF CIVIL SOCIETY ORGANIZATIONS, PEOPLES ORGANIZATIONS, NON-GOVERNMENT ORGANIZATIONS

WHEREAS, Republic Act. No. 7160, otherwise known as the Local Government Code of 1991, "hopes to complete the initial process of empowering our people through direct participation in the affairs of government by allowing them the widest possible space to decide, initiate and innovate;

WHEREAS, Section 34 of the said law specifically enjoins local government units (LGUs) to "promote the establishment and operation of People's and Non-Government Organizations (POs/NGOs) to become active partners in the pursuit of local autonomy;

WHEREAS, to effectively carry out the essence of the above-quoted Section, Rule XIII, Articles 62-70 of the LGC Implementing Rules and Regulation (IRR) clearly defines the ambit of influence wherein Pos and NGOs can operate with local government unit concerned;

WHEREAS, there is much to gain and more to achieve when POs and NGOs are rightly presented in local special bodies;

NOW THEREFORE, on motion of HON. ANICETO B. MANLOLOYO duly seconded by HON. SALOME P. BUNGABONG, foregoing resolution was unanimously approved, BE IT RESOLVED as it is HEREBY RESOLVED to ACCREDIT THE CIVIL SOCIETY ORGANIZATIONS, PEOPLES ORGANIZATIONS, NON-GOVERNMENT ORGANIZATIONS, LIST OF CSO's, PO's AND NGO's ARE HEREBY ATTACHED AND MARKED AS "ANNEX A" AND MADE AS AN INTEGRAL PART HEREOF.

CARRIED UNANIMOUSLY.

oOo

CERTIFIED TRUE AND CORRECT
 Tabogon, Cebu, September 16, 2022

I HEREBY CERTIFY TO THE CORRECTNESS OF THE FOREGOING

RONALDO B. MANLOLOYO
 Secretary to the Sanggunian

ATTESTED AND CERTIFIED
 TO BE DULY ADOPTED:

ERIC M. ALIVIO, LLB
 Municipal Vice Mayor
 Presiding Officer



Accredited CSO's, PO's and NGO's

Approved: 15th day of September 2022

| ASSOCIATION | PRESIDENT | REGISTERED/CERTIFIED FROM: |
|--|--------------------------------|----------------------------|
| 1. CANAO-CANAO FARMERS ASSOCIATION (CFA) | ELVIE JORE | DOLE |
| 2. NAGKAHIUSANG MAG-UUMA SA TABA-AO (NAGMATA) | ISIDORO MONLEON | DOLE |
| 3. KILUSANG PAGBABAGO LEAD ORGANIZATION TABA-AO | JOSE HORTELANO | SEC |
| 4. WORLD VISION FDN. INC. -TABOGON CHAP. | JESUS AHIT | SEC |
| 5. CAMOBOAN COMMUNITY LIVELIHOOD ORGANIZATION | ROMEO ORTIZANO | DOLE |
| 6. LAMAKNON FARMERS ASSOCIATION (Lafa) | ROSELO POTOT | DOLE |
| 7. FEDERASYON SA MAG-UUMA UG MANANAGAT SA TABOGON (FEMAMATA) | ALFREDO FLORES | DOLE |
| 8. KAPUNONGAN SA MGA MAG-UUMA SA CADUAWAN (KASAMMACA) | VERONICO LOBITAÑA | DOLE |
| 9. PANAGHUGPONG SA MGA MAG-UUMA UG MANGINGISDA SA TABA-AO (PAMMAGAT) | MARIA OPHELIA UROT (SECRETARY) | DOLE |
| 10. NAGKAHIUSANG GAGMAYNG MAG-UUMA SA TAPUL (NAGMATA) | JOSEFINA PRESBITERO | DOLE |
| 11. NAGKAHIUSANG MAG-UUMA SA ILIHAN (NAMASIN) | LUCIA CABAHI | DOLE |
| 12. SAN ISIDRO LIVELIHOOD ASSOCIATION (SILA) | DELIA TONON | DOLE |
| 13. NAGHUGPONG SA KABAYEN-AN SA LOONG (NAGKALO) | MELCA MANAGASE | DOLE |
| 14. PANAGHUGPONG SA MGA MAG- | EVANGELINE PUYOS | DOLE |

| | | |
|--|------------------------|------|
| UUMA SA BRGY. SAN VICENTE (PAMASAVI) | | |
| 15. NAGKAHIUSANG MAG-UUMA SA MABULI (NAMAMA) | EDWIN UMPAD | DOLE |
| 16. LIB-OG FARMERS ASSOCIATION (LFA) | ALFREDO FLORES | DOLE |
| 17. SOMOSA COMMUNITY FARMERS ASSOCIATION (SCOFA) | JIMMY CASIANO | DOLE |
| 18. NAGKAHIUSANG MAG-UUMSA SA MANAGASE | ROCHEL PELAYO-SERETARY | DOLE |
| 19. KAL-ANAN FARMERS ASSOCIATION | PROSPERA MEMORIA | NONE |
| 20. MUABOG FISHERMEN AND FARMERS ASSOCIATION (MFFA) | GEORGE BOOK | DOLE |
| 21. HUGPONG SA MGA MAG-UUMA SA LABANGON (HUGMALA) | EUSEBIO DEGAMO | DOLE |
| 22. BARYOHANONG NAGPAKABANA SA KALIKUPAN (BANAK)- MASLOG | LOTA MONTEJO | DOLE |
| 23. HUGPONG SA MGA MAGSASAKA SA LIBJO (HUMALI) | MERALYN BRUFAL | DOLE |
| 24. NAGKAHIUSANG KATAWHAN SA KAL-ANAN SA MGA MAG-UUMA UG MANANAGAT (NKK) | ELREY MONSALUD | DOLE |
| 25. AKAPIN SUGBO INC | LITA YBAÑEZ | SEC |
| 26. BCAMATODA | EPIFANIO GOILAN JR. | DOLE |

PREPARED BY:

HON. SALOME P. BUNGABONG
Chairman

HON. JEROME B. ESCALONA
Co-Chairman

HON. MICHAEL H. TAN
Member

HON. SHERWIN V. DICHOS
Member

HON. MICHAEL ANGELO M. PASAOL
Member

REVIEWED BY:

RONALDO B. MANLOLOYO
Secretary to the Sanggunian

APPROVED BY:

ERIC M. ALUVIO, IIIB
Municipal Vice Mayor
Presiding Officer


an organization duly registered with Securities and Exchange Commission (SEC) under
No. AN95002579 and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

In witness whereof, I have hereunto set my hand and caused the Seal of the Municipality of Tabogon, Cebu
to be affixed herein this 15th day of September 2022 at Tabogon, Cebu, Philippines.


SALOME P. BUNGABONG

Chairman
Cooperative Livelihood and Cooperative People's Organization
Committee


ATTY. ERIC M. ALIVIO
Municipal Vice Mayor
Presiding Officer of the Sanggunian





Republic of the Philippines
Province of Cebu
Municipality of Sogod

THIS IS TO CERTIFY THAT, having satisfactory complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2019-27, dated May 22, 2019.

WORLD VISION DEVELOPMENT FOUNDATION INC.

an organization duly registered with the Securities and Exchange Commission and established in accordance with law is hereby awarded
this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of Sangguniang Bayan of Sogod, Cebu to be affixed
herein this 23rd day of August in the year of our Lord, 2022 at Peblacion, Sogod, Cebu, Philippines.

RICHARD B. STREEGAN
Vice-Mayor and Presiding Officer



Republic of the Philippines
Province of Cebu
Municipality of Sogod

THIS IS TO CERTIFY THAT, having satisfactory complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2019-27, dated May 22, 2019.

WORLD VISION DEVELOPMENT FOUNDATION INC.

an organization duly registered with the Securities and Exchange Commission and established in accordance with law is hereby awarded
this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of Sangguniang Bayan of Sogod, Cebu to be affixed herein this 23rd day of August in the year of our Lord, 2022 at Poblacion, Sogod, Cebu, Philippines.

RICHARD B. STREEGAN
Vice-Mayor and Presiding Officer



Republic of the Philippines
Province of Cebu
MUNICIPALITY OF SOGOD

SANGGUNIANG BAYAN

EXCERPTS FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN HELD AT THE SANGGUNIANG BAYAN SESSION HALL ON AUGUST 23, 2022.

| | | |
|-------------------------------|----------------------------|------------------------|
| HON RICHARD B. STREEGAN | - Municipal Vice-Mayor | - Present |
| HON ARMAN P. MENCHAVEZ | - Sangguniang Bayan Member | - Present |
| HON ROLANDO G. SOLTONES | - -do- | - Present |
| HON WOODROW Q. PRESILLAS | - -do- | - Present |
| HON GABRIEL V. ROBLE | - -do- | - Present |
| HON LEONARDO A. MONEVA | - -do- | - Present |
| HON EDGAR C. CENIZA | - -do- | - Present |
| HON REX A. BACAYO | - -do- | - Present |
| HON CRISPIN T. RETIZA | - -do- | - Present |
| HON TORIBIO A. MONTEJO | - Ex-Officio Member (ABC) | - On Official Business |
| HON. MICHAEL ARDEN A. MONISIT | - Ex-Officio Member (SK) | - Present |

MUNICIPAL RESOLUTION NO. 2022 – 366

“A RESOLUTION APPROVING THE ACCREDITATION OF THE WORLD VISION DEVELOPMENT FOUNDATION INC. FOR THE MUNICIPALITY OF SOGOD, CEBU”

WHEREAS, presented to the Sangguniang Bayan was the application of WORLD VISION DEVELOPMENT FOUNDATION INC. a Civil Society Organization for accreditation with the LGU of Sogod, Cebu as a legitimate organization and recognized by the Municipality of Sogod;

WHEREAS, the Sangguniang Bayan Committee on Accreditation had scrutinized and reviewed the requirement for accreditation submitted and found them in order and complete.

WHEREAS, on motion of Hon. Leonardo A. Moneva and seconded by Hon. Woodrow Q. Presillas.

NOW THEREFORE, be it, as it is,

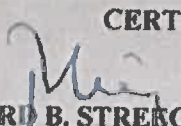
RESOLVED TO APPROVE, as it is hereby APPROVED the re-accreditation of the WORLD VISION DEVELOPMENT FOUNDATION INC. as a Civil Society Organization with the LGU of Sogod, Cebu.

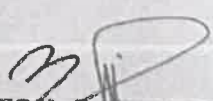
RESOLVED FURTHER, that copies of this resolution be furnished to the office of the WORLD VISION DEVELOPMENT FOUNDATION INC. for their information and guidance.

CARRIED UNANIMOUSLY.

CERTIFIED TRUE AND CORRECT:

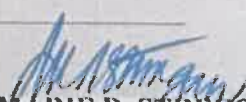
ATTESTED:


RICHARD B. STREEGAN
Municipal Vice-Mayor &
Presiding Officer


ZIV EDIL R. SUDERIO
Sangguniang Bayan Secretary

Approved on _____

APPROVED:


LISSA MARIE D. STREEGAN
Municipal Mayor



Republic of the Philippines
PROVINCE OF BOHOL
 Municipality of Ubay



Office of the Sangguniang Bayan

SESSION NO. 0

September 14, 2022

EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE SANGGUNIANG BAYAN OF UBAY, BOHOL HELD ON SEPTEMBER 14, 2022 AT THE SB SESSION HALL.

Present:

| | |
|--------------------------------|----------------------------------|
| Hon. Victor A. Bonghanoy | - Mun. Vice Mayor /Pres. Officer |
| Hon. Maximo O. Boyles Jr. | - SB Member |
| Hon. Isidoro G. Besas | - SB Member |
| Hon. Elvira D. Cajas | - SB Member |
| Hon. Violeta D. Reyes | - SB Member |
| Hon. Luis M. Rotol | - SB Member |
| Hon. Constanco V. Atuel | - SB Member |
| Hon. Christopher A. Villadores | - SB Member |
| Hon. Nador A. Vallecera | - SB Member |
| Hon. Ambrelio G. Dasok | - SB Member |
| Hon. Ron Adrian A. Boyonas | - SK Fed. President |

RESOLUTION NO. 122
 Series of 2022

A RESOLUTION GRANTING RE-ACCREDITATION TO THE FOLLOWING:

1. **DON EMELIO DEL VALLE HOSPITAL TRICYCLE OPERATORS AND DRIVERS ASSOCIATION (DEHTODA)- BOOD, UBAY, BOHOL**
2. **DA BES MULTIPURPOSE COOPERATIVE- GABI, UBAY, BOHOL**
3. **WORLD VISION FOUNDATION, INC.- POB., UBAY, BOHOL**

(Sponsored by: Hon. Nador A. Vallecera-Chairman Committee on Cooperatives and Accreditation)
(Seconded by: Hon. Constanco V. Atuel, Hon. Violeta D. Reyes, Hon. Luis M. Rotol)

Whereas, the Sangguniang Bayan has received the herein request for accreditation;

Whereas, the Committee on Cooperatives and Accreditation, after due review of supporting documents submitted, recommends the grant of **re-accreditation** to;

1. **DON EMELIO DEL VALLE HOSPITAL TRICYCLE OPERATORS AND DRIVERS ASSOCIATION (DEHTODA)- BOOD, UBAY, BOHOL**
2. **DA BES MULTIPURPOSE COOPERATIVE- GABI, UBAY, BOHOL**
3. **WORLD VISION FOUNDATION, INC.- POB., UBAY, BOHOL**

WHEREFORE RESOLVED, as it is hereby resolved, granting re-accreditation to;

1. **DON EMELIO DEL VALLE HOSPITAL TRICYCLE OPERATORS AND DRIVERS ASSOCIATION (DEHTODA)- BOOD, UBAY, BOHOL**
2. **DA BES MULTIPURPOSE COOPERATIVE- GABI, UBAY, BOHOL**
3. **WORLD VISION FOUNDATION, INC.- POB., UBAY, BOHOL**

ADOPTED, this 14th day of September , 2022.

CERTIFIED CORRECT:

ALFIOS B. DELIMA, M.A.
 Secretary, Sangguniang Bayan

ATTESTED:

HON. VICTOR A. BONGHANROY
 Vice Mayor
 Presiding Officer



Republic of the Philippines
CITY OF TACLOBAN

THIS IS TO CERTIFY THAT, having satisfactorily complied with all the requirements and criteria for accreditation, pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-83 dated June 15, 2022, the

World Vision Development Foundation Inc.
Brgy. 78, Marasbaras, Tacloban City, Leyte, Philippines

an organization duly registered/ certified with the SEC and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

In witness whereof, we have hereunto set our hand and caused the seal of the City of Tacloban to be affixed herein this 17th day of November 2022, at Tacloban City, Leyte, Philippines.

HON. EDSON R. MALAKI

Chairperson, Committee on People
Empowerment and Participation

HON. EDWIN Y. CHUA

City Vice Mayor &
Presiding Officer

RELEASED

DATE: 10-19-2022
TIME: 10:23 AM.....
/w

Office of the Sangguniang Bayan

EXCERPT FROM THE MINUTES OF THE 12TH REGULAR SESSION OF THE SANGGUNIANG BAYAN OF DAGAMI, LEYTE, HELD AT THE MUNICIPAL SESSION HALL ON 26 SEPTEMBER, 2022 AT 9:00 O'CLOCK IN THE MORNING.

Present:

| | |
|------------------------------------|-------------------------------------|
| Hon. Homobono U. Bardillon | - Mun. Vice-Mayor/Presiding Officer |
| Hon. Judy M. Dumduma, Jr. | - Sangguniang Bayan Member |
| Hon. Rolando A. Bud-oy | - do- |
| Hon. Andres Bryan M. Bayona | - do- |
| Hon. Jose Jingle N. Sudario | - do- |
| Hon. Caridad B. Cabidog | - do- |
| Hon. Jetromus Jose S. Bardillon | - do- |
| Hon. Susan O. Mendoza | - do- |
| Hon. Reynaldo O. Treceña | - do- |
| Hon. Reo O. Gabriente | - ABC President/Ex-Officio Member |
| Hon. Mary Ahlyssa Ashley A. Gerona | - SK Fed. Pres./Ex-Officio Member |

Absent:

NONE

RESOLUTION NO. 2022-47

A RESOLUTION APPROVING THE RE-ACCREDITATION OF WORLD VISION DEVELOPMENT FOUNDATION, INC. (A NONSTOCK, NONPROFIT ORGANIZATION).

WHEREAS, on motion of **HONORABLE JOSE JINGLE N. SUDARIO**, Chairman Committee on Cooperatives and Accreditation, duly seconded by all the Sangguniang Bayan Members present, be it:

RESOLVED, as it is hereby **RESOLVED**, A RESOLUTION APPROVING THE RE-ACCREDITATION OF WORLD VISION DEVELOPMENT FOUNDATION, INC. (A NONSTOCK, NONPROFIT ORGANIZATION), was given the approval to operate the same within their jurisdiction by the Local Government of this Municipality, for the reason that this was a duly registered association with the SECURITIES AND EXCHANGE COMMISSION (SEC) with Registration No. ANO95-02579.

RESOLVED FURTHER, to furnish copies of this resolution to all concerned for their information and reference.

APPROVED UNANIMOUSLY.

CERTIFIED CORRECT:


FLOR G. YAP
SB Secretary

ATTESTED:


HON. HOMOBO NO U. BARDILLON
Mun. Vice-Mayor/Presiding Officer

APPROVED:


HON. ANGELITA M. DELUSAY
Municipal Mayor



Republic of the Philippines
Province of Cebu
Municipality of Lilo-an

SANGGUNIANG BAYAN

Telephone No. 5642989 local 108

THIS IS TO CERTIFY THAT, having satisfactorily complied with the requirements for accreditation pursuant to the Local Government Code and as promulgated in DILG Memorandum Circular No. 2022-083, dated June 15, 2022

WORLD VISION DEVELOPMENT FOUNDATION, INC.

2F Arcada 5 Building, Tipolo, Mandau City

an organization duly registered with the **SECURITIES AND EXCHANGE COMMISSION** under Registration No. **AN095-02579** and established in accordance with law is hereby awarded this

CERTIFICATE OF ACCREDITATION

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of **MUNICIPALITY OF LILOAN** to be affixed herein this 3rd day of October in the year of our Lord, 2022 at **Lilo-an, Cebu, Philippines**.

DARWIN T. APAS
Municipal Vice Mayor
Presiding Officer of the Sanggunian



Republic of the Philippines
Province of Cebu
Municipality of Lilo-an

SANGGUNIANG BAYAN

13th Sanggunian

Telefax: (032) 564-2989 loc 108

Excerpts From The Journal/Minutes Of The 13th Regular Session Of The 13th Sangguniang Bayan Of The Municipality Of Liloan, Held At The Legislative Session Hall On September 28, 2022.

Present:

| | |
|----------------------------------|---|
| Hon. Darwin T. Apas | -- Municipal Vice Mayor/Presiding Officer |
| Hon. Lucelito B. Pilapil | -- Sangguniang Bayan Member |
| Hon. Francisco C. Comendador III | -- Sangguniang Bayan Member |
| Hon. Thelma L. Jordan | -- Sangguniang Bayan Member |
| Hon. Nelly Bernardo L. Lopez | -- Sangguniang Bayan Member |
| Hon. Edna M. Cala | -- Sangguniang Bayan Member |
| Hon. Gloria A. Sanchez | -- Sangguniang Bayan Member (LNMB) |
| Hon. Kent Anthon D. Bihag | -- Sangguniang Bayan Member (PPSK) |

On Official Business:

| | |
|---------------------------|-----------------------------|
| Hon. Cesar R. Cañete Jr. | -- Sangguniang Bayan Member |
| Hon. Katherine D. Jumapao | -- Sangguniang Bayan Member |

Absent:

None

RESOLUTION NO. 2022 – 076

Author: Hon. Thelma L. Jordan

APPROVING THE APPLICATION FOR ACCREDITATION OF THE WORLD VISION DEVELOPMENT FOUNDATION, INC. AS AN ACCREDITED CIVIL SOCIETY ORGANIZATION (CSO) IN THE MUNICIPALITY OF LILOAN UNTIL JUNE 30, 2025.

WHEREAS, received by the Office of the Sangguniang Bayan of Liloan for information and appropriate action was the application for accreditation of the World Vision Development Foundation, Inc. as a Civil Society Organization (CSO);

WHEREAS, World Vision Development Foundation, Inc. is with National Office Address at 389 Quezon Ave. corner West 6th St. West Triangle, Quezon City, 1104 Philippines and Cebu Office at 2F Arcada 5 Building, Tipolo, Mandaue City, Cebu;

WHEREAS, World Vision Development Foundation, Inc. is registered with the Securities and Exchange Commission under Registration No. AN09502579 last granted accreditation by the 12th Sanggunian of the Municipality of Liloan on October 11, 2019 pursuant to Resolution No. 2019-108;

WHEREAS, the Department of Interior and Local Government (DILG) issued Memorandum Circular No. 2022-083 dated June 15, 2022 entitled "Guidelines on

Accreditation of Civil Society Organizations (CSOs) and Selection of Representatives to the Local Special Bodies”;

WHEREAS, the accreditation of Civil Society Organizations (CSOs) is called for under Section 64 of the Implementing Rules and Regulations of the Local Government Code, for the purpose of selecting the representatives of CSOs in Local Special Bodies;

WHEREAS, the aforementioned CSO has satisfactorily complied with the requirements for accreditation as promulgated in the Memorandum Circular No. 2022-083 of the Department of Interior and Local Government (DILG);

NOW, THEREFORE, on motion of Hon. Thelma L. Jordan, duly seconded by Hon. Gloria A. Sanchez, for the approval of the resolution, the 13th Sangguniang Bayan...

RESOLVED, as it is hereby RESOLVED, to APPROVE the application for Accreditation of the World Vision Development Foundation, Inc. as an Accredited Civil Society Organization (CSO) to operate in the Municipality of Liloan until June 30 2025.

RESOLVED FURTHER, that copy of this resolution be furnished to the Office of the Municipal Mayor and Office of the Municipal Planning and Development for information and guidance.

ADOPTED unanimously by all the members present, this 28th day of September 2022.

-oOo-

I HEREBY CERTIFY to the correctness of the foregoing Resolution which was duly adopted by the Sangguniang Bayan during its regular session held on September 28, 2022.


RHAPSODY T. CABAHUG
Secretary to the Sanggunian

ATTESTED AND CERTIFIED
TO BE DULY ADOPTED:


DARWIN T. APAS
Municipal Vice Mayor

Date Signed: OCT 03 2022



Republic of the Philippines
Province of Cebu
Municipality of Compostela

--ofo--

OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE JOURNAL/MINUTES OF THE "REGULAR SESSION" OF THE SANGGUNIANG BAYAN OF THE MUNICIPALITY OF COMPOSTELA, PROVINCE OF CEBU HELD AT THE SANGGUNIANG BAYAN SESSION HALL, ON AUGUST 30, 2022.

| | | |
|----------|----------------------------|---|
| Present: | Hon. Froilan O. Quins, MPA | Municipal Vice-Mayor/Presiding Officer |
| | Hon. Wendell T. Castro | SB Member (President Pro-Tempore) |
| | Hon. Glenn A. Villaceran | SB Member (Floor Leader) |
| | Hon. Josephine T. Abing | SB Member (Assistant Floor Leader) |
| | Hon. Lina Q. Lawas | SB Member |
| | Hon. Cheryl O. Sereño | SB Member |
| | Hon. Rodrigo B. Puchla | SB Member |
| | Hon. Armo C. Oliverio | SB Member |
| | Hon. Richard C. Aenso | SB Member |
| | Hon. Reynaldo S. Tanjay | Ex-officio Member (ABC President) |
| | Hon. Ian N. Atiño | Ex-officio Member (SK Federation President) |

Absent: None

RESOLUTION NO. 151
(Series of 2022)

A RESOLUTION APPROVING THE APPLICATION OF WORLD VISION DEVELOPMENT FOUNDATION, INCORPORATED FOR THE RENEWAL OF THEIR ACCREDITATION AS A NON-GOVERNMENT ORGANIZATION OF THIS MUNICIPALITY

WHEREAS, the Local Government Code of 1991 provides the establishment and operation of People's Organization, NGOs, and the Private Sectors, to make them active partners in the pursuit of local autonomy and sets the procedures and guidelines for the selection of representatives of People's Organization, Non-Government Organizations or Private Sectors in Local Special Bodies;

WHEREAS, the World Vision Development Foundation, Inc. through its National Director, Rommel V. Fuerte, requested the Sangguniang Bayan for the accreditation of the organization as a Civil Society Organization (CSO) in the Municipality of Compostela since 2013, in order to be eligible as a partner in bringing development to its people;

WHEREAS, the World Vision Development Foundation, Inc. has fully complied with the requirements for accreditation as a civil society organization and selection of representatives to the local special bodies under DILG Memorandum Circular No. 2016-97 dated, July 19, 2016 ;

WHEREAS, this August Body interposes no objection to the application for the renewal of accreditation of the World Vision Development Foundation, Incorporated and recommends for its approval;

NOW THEREFORE, on motion of Hon. Josephine T. Abing, duly seconded in mass;

BE IT RESOLVED, as it is hereby resolved, that a resolution approving the application of World Vision Development Foundation, Incorporated for the renewal of their accreditation as a Non-Government Organization of this Municipality, be passed;

RESOLVED FURTHER, to authorize the Secretary to the Sanggunian to furnish a copy of this resolution to all concerned;

APPROVED UNANIMOUSLY.

--ofo--