

THE ANDRES SORIANO FOUNDATION, INC.

HIGHLIGHTS OF ACCOMPLISHMENTS

July 2017 to June 2018

SMALL ISLANDS PROGRAM

Community-Based Health Program Component

a. Annual Health Caravan on its 12th Year

- Held in May 29 – June 02, 2018, it covered the three island barangays of Manamoc, Algeciras and Concepcion.
- The mission team was composed of 24 volunteer- doctors specializing in Dental, Pediatrics, Ophthalmology, Otorhinolaryngology (ENT), Family Medicine, Internal Medicine, Surgery, OB- Gynecology and Rheumatology with two (2) volunteers – Ms. Sandra Soriano who stayed for 2 days and Atty. Peaches Aranas who conducted a Dengue Prevention Lecture in Manamoc Elem. School and distributed Dengue Test Kits to 100 school children.
- 3,532 medical services were rendered to 2,867 individuals compared to last year's 3,483 and 2,847 respectively
- Major donors for the activity were
 - West Villa Property Holdings
 - Pamalican Island Resort Inc./Amanpulo
 - Island Aviation, Inc.
 - Mr. Andres Soriano III/Anscor
 - DOH Region IV-B
 - Multi-care Pharma and OEP Phils

b. TB-DOTS Program

- Of the 102 TB patients served last year, 97 completed the required 6 months treatment however, monitoring of these patients every two months is still on-going. Still on medication are 5 TB patients.
- This year, there were 52 suspected individuals referred for sputum test and 27 were found positive of the disease.
 - 12 completed the treatment and are under observation every 2 months
 - 11 are still under medication
 - 04 discontinued their medication due skin allergies

- Distribution of current patients per area: Algeciras – 20; Concepcion – 5 and; Manamoc – 2
- Structural Improvement of the Laboratory Clinic
 - Expanded the floor area of the lab clinic for consultation and treatment room and provided table and chairs for the purpose
 - Installed a concrete wall separating the lab and the entrance to the Health Center
 - Installed new set of Solar Panels to provide electricity for the microscope, mini refrigerator for the vaccines and other drugs and desk top computer
 - The cost of the panels (P289,000) was shared between Algeciras Barangay Council (P189,000) and ASF thru a grant from SHARE Foundation (P100,000).

c. Nutrition Program

Supplementary Feeding

1. Community-based Supplementary Feeding thru the Barangay Health Center
 - While ASF continues to monitor the status of malnourished children in priority sites, this year it did not provide feeding supplies to the Barangay for children from 6 months old to 5 years old as DSWD had allocated regular fund for the initiative.
 - During the period, there were 176 children classified as Underweight (UW-138) and Severely Underweight (SUW-38).
 - After 6 months of continuous supplementary feeding, only 8 children remained under the category of SUW but still, a sizeable number of children remained UW (75) while 93 children had improved and normalized their body mass index.
 - Provision of supplementary feeding is continuing for the next 6 months.
2. School-based Supplementary Feeding
 - There were four (4) priority elementary schools (Agutaya Central, Manamoc, Algeciras and Concepcion) that ASF has partnered with for this initiative.
 - Similar with the program of DSWD, DepEd also provided allocation for the supplementary feeding of school children from Kindergarten to Grade 3 and so, ASF did not extend any feeding assistance except for Manamoc Elementary School (MES) whose feeding activities covered from Kindergarten to Grande 5. As such, the school formally requested ASF to support 50% of the school feeding expenses.
 - During the period, 199 in-school children from 4 schools were classified as malnourished children. Of these, 138 were classified as Wasted (W) and 61 under Severely Wasted (SW; note that DepEd and DSWD used different terms in their classification of malnourished children). After 6 months, 60 remained W, 15 SW and 124 returned to normal weight level.

- Normal schedule of feeding activities starts after establishing the baseline weight of children at the beginning of the school year. Feeding commence October until March.
- Food preparation is supervised by a trained community nutrition volunteers/workers at the community level and by a Home Economics Teacher at the school level.
- Supplementary feeding activities are continuing to normalize the weight of the remaining underweight children while maintaining those who have reached the normal weight level.

Organic Vegetable Production at Home and In School

- Expanded reach of backyard vegetable production at the community level from last's year 257 households to 756 in Algeciras (out of 1,112 HH) and 525 (out of 806 HH) in Concepcion
- Similar to last year, ASF enlisted the assistance of 29 Health Volunteers from Concepcion and Algeciras to distribute seeds of pole beans, malungay, okra, camote tops, ampalaya, alugbati, patola, sili, radish, squash, saluyot, pechay and kangkong.
- The Volunteers also helped monitor households assigned to them particularly those whose children are recipients of the supplementary feeding
- Of the 4-assisted school, it was Manamoc which sustain its implementation of organic vegetable production including the establishment of its own Vermin Composting to which 10 sacks of Vermin Casts were harvested. The school was recognized by School District and Division Offices of its "Gulayan sa Paaralan" initiative.
- ASF provided initial seedlings and technical assistance (thru its Agri-technician) to households and the schools.

First 1000 Days of a Child (From conception up to 2 Years old)

- Started the conceptualization of the project and in the process of establishing the standard protocol to be used by the project with the help of Agutaya Municipal Health Officer.
- Consultation with midwives in target sites is on-going to gather data on pre-natal practices and other health-seeking behavior of pregnant women and various DOH programs supporting pregnant women and new-born infants until 2 years old.
- ASF will then prepare a program framework on First 1000 Days based on the identified gaps. An initial standby program fund amounting to P250,000 has been made available by SHARE Foundation.

d. Reproductive Health and Family Planning (RH-FP)

- With the continuing support of government's DOH to RHFP in providing access to free FP Commodities, ASF concentrated its efforts on Information and Education Advocacy and Couples and Peer Counseling.

- As of this report, increased in the number of FP practitioners has been noted from last year's 412 couples to 862 this year.

FP Method	No. of Couples Adopted such Method		
	Algeciras	Concep	Manamoc
Pills	123	60	40
DMPA (Injection: 3 mos)	102	34	59
Lactational Amenorrhea (Non-stop breastfeeding for 6 months)	87	33	23
Implant (3 years)	83	44	45
IUD	23	40	5
BTL	18	9	4
Condom	12	10	8
Total	448	230	184

- ASF thru its midwife also assisted Dr. Gumabon of Amanpulo in the conduct of Reproductive Health Lecture to 100 students (from Grade 10 and Senior High School students) in Manamoc High School. Another 150 participants (mostly mothers) from the community attended a lecture on RH-FP.
 - Two (2) of ASF's volunteer doctors (OB-GYNE and a Surgeon) from our Medical Mission volunteered to perform free surgery – bilateral tubal ligation or vasectomy and/or insertion of intra-uterine device after seeing the health condition of mothers from the assisted communities with five or more children (esp. Algeciras). Currently, we are working on the budget and looking into the necessary logistics.
- e. Use of Safe Delivery Mobile Application by Midwives during Birth Delivery especially on Emergency Cases
- 22 Midwives (Cuyo – 9; Magsaysay – 6 and Agutaya – 7) underwent training on the use of mobile application
 - DOH R-4B donated Android Phones for each midwife where the mobile app was downloaded
 - We had a successful run of the annual evaluation on Safe Delivery App. in Cuyo mainland involving the midwives and Municipal Health Officers of 3 municipalities of Cuyo, Agutaya and Magsaysay.
 - Lauren Bellhouse, the Program Manager of Maternity Foundation expressed satisfaction on the result of the evaluation and focused-group discussion based on Confidence Level, Knowledge Assessment of the Contents of the App and its Usage by the midwives.
 - The activity was co-facilitated by ASF and DOH R4-B. The official report on the result of the evaluation shall be prepared by Maternity Foundation which will be submitted to us next month.
 - The DOH Regional Office expressed interest of bringing this idea of Safe Delivery App to the National Congress of Midwives slated on April 2019. We will

look into this proposal and start the discussion rolling and set guidelines and parameters of the partnership for expansion.

- During the period, five mothers and their infants were safely assisted during birth delivery using the application (cases such as: Breach Presentation, Hypertension, Profuse Bleeding)

f. Strengthening Leadership and Governance in Health

- Sustained Health Activities particularly addressing Maternal and Child Health.

Under this, is the conduct of annual “Buntis Congress” by Municipal Rural Health Units underscoring the importance of pre and post natal care. This year’s congress was attended by 53 and 64 pregnant women in Magsaysay and Agutaya respectively. As a result:

- In Magsaysay
 - 100% of birth deliveries are already Facility-Based
 - Zero (0) Maternal and Infant Mortality Rate during the period
- In Agutaya
 - Zero (0) Maternal and Infant Mortality Rate during the period
- In Cuyo particularly in Manamoc
 - Recorded 2 Maternal and Infant Deaths due to prolong Placenta Retention (the midwife did not know that the placenta has not been discharged yet) and another, due Eclampsia (a condition in which one or more convulsions occur in a pregnant woman suffering from high blood pressure, often followed by coma and posing a threat to the health of mother and baby)
 - The community has begun questioning the capability of the midwife and this was brought to the attention of DOH 4B last Medical Mission and during the annual evaluation of Safe Del App. By July, DOH R-4B decided to assign a new and younger midwife to work in tandem with the current midwife.

Education Program Component

a. Electromechanics Course at Dual Tech

- Last April, ASF has rolled-out a new batch of 13 out-of-school youth from the small islands and had them enrolled at Dual Tech for Electromechanics Course.
- Another batch of 10 OSY will be processed by September 2018

b. Academic Scholarship

- Currently, there are 3 active scholars supported by the Foundation through grants.
- One scholar taking-up Psychology is on her 4th year and is graduating from college this coming June 2019.
- There are two (2) new entrants both from Manamoc. One taking-up Accountancy at Phil. School of Business and Accountancy and another taking-up Elementary Education at Far Eastern University.

c. Pre-school Program

- ASF has fully closed its Pre-school Program maintaining only its assistance on school supplies for the Kindergarten of Manamoc Elementary School.
- ASF maintained its support to 4 Day Care Centers children in Quiniluban by providing school supplies at the beginning of the school year.

d. Adopt-A-School Project – Manamoc Senior High School (SHS) Tech-Voc Laboratory Construction and Maintenance

- Construction of SHS Lab
 - Full Completion of construction of Laboratory buildings in January 2018
 - Housekeeping Lab (Casita Replica)
 - Cookery/Bread And Pastry
 - Food and Beverage
 - Back of the House consisting of Storage Room, Linen and Laundry Room
 - Initiated the construction of Carpentry House made of temporary/light materials pending release of DepEd budget for its construction
 - Permanent electrical connection was installed last June 2018
 - Soft-opening of the Laboratory was held last November 17, 2018 attended by Mr. & Mrs. Andres Soriano III and partners from DepEd Division Office of Palawan, school administration and the community
 - The Grand-opening was held last April 27, 2018. In attendance were:
 - ASF Donors led by Mrs. Razon and ICTSI Foundation Officers and staff including the PR Head of Solaire Hotel
 - Mr. Eduardo “Dado” Soriano, Jr. represented the ASF Chairman and President; Ms. Andrea Herrera-Goulardris was also present
 - Amanpulo GM Audeline Witjaksono and HR Manager Caroline Sevilla
 - DepEd Undersecretary Tonisito Umali
 - DepEd SHS Regional Curriculum Head Ms. Musa
 - DepEd Division Superintendent of Palawan – Mr. Servillano Arzaga
 - TESDA Provincial Director – Mr. Renato Pantaleon

- Cuyo LGU represented by Mayor Ong and VM Tan
- School Administration and the Manamoc Community
- Post Construction Maintenance of the Laboratory for at least 2 years
 - Funding Sources for Maintenance: PhP2.3 million
 - Mr. Andres Soriano – PhP1.0 million
 - Aman Group – PhP1.0 million
 - Mr. Damian Chunilal (Villa Owner) – PhP252,300
 - Mr. and Mrs. Philip Monbiot (Villa Owner) - PhP50,000
 - Received various in-kind donations from Solaire Hotel amounting to PhP334,301.34 consisted of the following:
 - Glassware (Brand new)
 - Kitchenware (Slightly used)
 - Hollowware (slightly used)
 - Flatware (Brand new)
 - Chinaware (slightly used)
 - The linens included pillowcases, duvet, bed sheets and towels, table covers/napkins. No cost was provided for these items as many of them were already worn-out.
 - Hired a Managing Coordinator with experience on Tech-Voc Lab management to oversee the utilization and maintenance of the buildings, supplies and equipment including the surrounding landscape.
 - Drafted management policies on the utilization and maintenance of the lab buildings and facilities
 - Inspection and maintenance schedules were proposed and agreed upon between the school and ASF
 - Assist the school in looking for ways to reduce electricity and water bills.
 - Facilitated the planting and cultivation of 266 seedlings of various ornamental plants surrounding the lab facility
 - 100% survival rate of 18 Palawan Cherry trees planted during the soft and grand opening
 - On vegetable plots as designed by the Landscape Consultant, 1 Nursery was established with 5 plots of various herbs, celery, basil and eggplant used as garnishing by cookery classes
 - Another 12 open plots were cultivated with upland kangkong, okra and eggplant. Excess of harvested vegetables were sold to the community
 - On Safety and Security of the Laboratories, a formal communication was sent to the newly elected Barangay Chairman

requesting for Barangay Police visibility especially at night around the vicinity of the buildings to which was positively responded.

- Status of Enrollment for School Year 2018-2019
 - There are 141 students currently enrolled at the Senior High Sch under the tutelage of 11 Tech-Voc Teachers

Livelihood Program Component

a. Community (Micro) Social Enterprises

- Sustainable Livelihood Activities
 1. Agri-Livestock and Poultry
 - Vegetable Farming – from last year's 22 farmers, Manamoc now has 30 active vegetable farmers. The aggregate harvest delivered to the Resort during the period was recorded at 1,695 kilos of 27 vegetable varieties amounting to PhP81,110.75. This does not include those sold for community consumption.
 - Poultry – currently, there are 9 chicken growers (broiler/45-day old chicken) in Manamoc with combined production amounting to PhP304,936.50. In addition, there were 4 households that just started Layers/Egg Production.
 - Hog Raising – almost 90% of Manamoc's 459 Households are raising hogs. The collective production of the community for pork meat was 31,384 kilos. 25,232 kilos of these were delivered to the Resort amounting to PhP5,046,400. The remaining 6,152 kilos were sold to the community amounting to PhP1,076,600.
 - With the above, local produce (meat, vegetables and similar products) sold to the community and Amanpulo by Manamoc Livelihood Association resulted to increase in gross sales to PhP6,509,047.25 compared to last year's PHP 5,660,020.00.
 2. Pandan Weaving
 - As of June 2018, 96 weavers across 6 sites are actively involved in producing various pandan, buri and coco products which were either

sold to the Resort and/or individual clients (from the islands and in Manila).

Assisted Group per Area	Products
1. Manamoc Island Weavers	Pandan Pillows, Cogon Doormats, Trendy Bags, Plate Mats and Holder, Yoga Mat Holder, Pastillas Box
2. Diit Island Weavers	Buri Beach Hats (Ladies, Men and Children); Buri Bags
3. Canipo Island Weavers	Picnic Boxes
4. Lubid Island Weavers	Bed Mats, Yoga Mats
5. Rizal (Magsaysay) & San Carlos (Cuyo)	Coco Dipper
6. Villa Sol and Villa Fria (Agutaya Mainland)	Buri (Coin) Purses Beach Hats

Purchase Orders received for the period August 2017 to July 2018

ITEM	QTY	UNIT	PRICE	TOTAL
Pizza Pan Holder	100	pcs	25	2,500
Pizza Pan Holder (M)	100	pcs	20	2,000
			Total	4,500
Picnic Box	602	pcs	150	90,300
			Total	90,300
Pillows 14" X 14"	6	pcs	275	1,650
Pillows 14" X 20"	6	pcs	400	2,400
Pillows set/3	3	sets	900	2,700
			Total	6,750
Bed Mat 28" X 7'	3	sets	1,200	3,600
Bed Mat 24" X 7'	3	sets	1,000	3,000
Bed Mat 110" X 180"	5	pcs	5,088	25,438
Bed Mat 98" X 119"	3	pcs	2,996	8,988
Beach Mat 56" X 55"	50	pcs	1,500	75,000
			Total	16,026
Purses (Sukloban)	500	pcs	18	9,000
Purses (Sukloban) 7cmW X 8cmH	2,000	pcs	22	44,000
			Total	53,000
Cogon Doormat	410	pcs	230	94,300
			Total	94,300
Buri Hat Male	1250	pcs	120	150,000
Buri Hat Female	1250	pcs	125	156,250
			Total	306,250
Coco Dipper	240	pcs	100	24,000
			Total	24,000
Pandan Box 15 X 15 X 15	8	pcs	780	6,240
Pandan Box 20 X 20 X 15	8	pcs	800	6,400

Pandan box 20 X 15 X 20	9	pcs	1,200	10,800
			Total	23,440
Water bottle holder	500	pcs	22	11,000
Bread Box	50	pcs	25	1,250
Salad server box	100	pcs	53	5,300
Ice Box Case (L)	16	pcs	1,600	25,600
Ice Box Case (M)	20	pcs	1,200	24,000
			Total	67,150
Total Sales from Amanpulo				785,716

Sales from Local Visitors and Balikbayan Handicrafts-Makati				
Item	Qty	Unit	Price	Total
Buri bag (L)	70	pcs	55	3,850
Buri bag (M)	50	pcs	50	2,500
Place mat	21	set	350	7,350
Beach Mat 24" X 6'	3	pcs	1,000	3,000
Beach Mat 28" X 6'	3	pcs	1,200	3,600
Beach Mat 32" X 6'	3	pcs	1,400	4,200
Buri bag	20	pcs	120	2,400
Yoga Mat 50" X 55"	12	pcs	1,400	16,800
Pillows 24" X 24"	10	pcs	750	7,500
Pillows 20" X 14"	18	pcs	275	4,950
Pillows 14" X 14"	18	pcs	235	4,230
			Total	60,380
Total gross sales as of July 30, 2018				846,096
Target Sales for the Period				400,000

➤ Skills Training and Capacity Building activities for Livelihood Groups:

- Trained 21 women-farmers/weavers and handicraft makers from Villa Sol and Villa Fria (Agutaya Mainland) on making buri purses and Beach Hat weaving (and finishing) in partnership with the Office of Vice President who provided the training funds.
- 2-day training on Pre-registration and Membership Seminar on Cooperatives was conducted to 19 Diit Weavers; 18 in Canipo and 35 in Manamoc in partnership with the Cooperative Development Authority (Palawan Provincial Office) and Municipal Social Welfare and Development Office of Agutaya and Magsaysay LGUs.
- Training/coaching on Grassroots Bookkeeping was also conducted to Diit and Canipo Weavers.

b. ASF Demo Farm

- The ASF Demo Farm (vegetable and poultry) is actively maintained as it served as a show window for community replication.
 - During the period, the vegetable farm produced more than 400 kilos of assorted vegetables amounting to PhP15,905.
 - From 10 crops/vegetables maintained from last cropping period, the farm has added 9 newly planted crops.
 - On Poultry, 80 heads of organic Chicken were raised during the period. All was sold to the community. On another hand, 311 heads of broiler (45 days) chicken or 338.90 kilos were sold as dressed chicken and 31.80 kilos sold in live weight.

Environment Program Component

a. Marine Protection

- Marine Sanctuaries
 - Sustained management and protection activities in 11 Fish Sanctuaries across three (3) municipal sites
 - Support from 3 Municipal LGUs and Barangay Councils where there is a Sanctuary has been sustained as demonstrated through the provision of stipend of Ocean Watch Groups (Bantay-Dagat), repairs of guardhouses for Patrol Teams and provision of motorized pump boats for surveillance activities.
- Coral Reef Monitoring and Fish Visual Survey
 - Of the 11 sanctuaries, 9 underwent the annual coral reef assessment and fish visual census.
 - The over-all assessment showed that all 9 sanctuaries gained an average of 7% improvement of its live coral cover
 - On Fish Visual Survey, 7 of 9 sanctuaries showed considerable increased in the number of fish that abound the sanctuaries.
- Patrol & Surveillance Activities
 - Total hours logged for Patrol and Surveillance activities across all MPA sites was 18,956 hours compared to last year's 13,200. This increase may be

attributed to the support provided by Magsaysay LGU to its 6 sanctuaries where it provided each a new patrol (pump) boat and rehabilitated the guard houses of Bantay Dagat Patrol Teams, all amounting to PhP1.0 million. Cuyo LGU and Barangay Councils also provided funding support to its 2 sanctuaries amounting to PhP525,000 during the period.

- This resulted to 10 apprehensions due to illegal entry within the MPA core zone, fishing using mesh/fish nets and use of prohibited sap extracted from a local tree used to immobilize the fish. Collected fines worth PhP14,000 from last year's P35,500 in Brgys. San Carlos, Canipo and Rizal.

- Mangrove Protection\

- 6 island and coastal communities planted 15,790 mangroves saplings during the year against 8,373 mangrove saplings in 2017. The activity was participated in by 669 school children and teachers, barangay officials, women and out-of-school youth.

- Coastal Clean-up Activities

- Coastal clean-up has been a regular community activity in many assisted coastal and island communities and has been institutionalized in LGU and BLGU Development Plans.
- For the period, 10 (from last year's 8) communities held the annual activity participated in by 1,547 (2017 - 1,184) community residents and collected 346 kilos of non-bio-degradable wastes as against 513 kilos last year.

- SEACOLOGY-US, a long time partner of ASF on environment protection, has again awarded thru ASF, the Manamoc Community with PhP972,000,668 for the construction of a Multi-purpose Center for use as meeting center and office space by various livelihood groups in exchange for the 20-year protection of the Lagoon and its Mangrove Forest.

- The construction of the building is almost completed and will be turned-over to the community this September.

b. Solid Waste Management

- Waste Segregation at source

- Continuous advocacy on the use of cloth/grocery bags for groceries is sustained in 4 Poblacion Barangays in Cuyo and in Manamoc
- The Agutaya LGU invited ASF to conduct a Waste Assessment and Classification Survey among its households in Poblacion Area. The result

was utilized by its Municipal Planning Office as reference for its solid waste management program.

c. Harnessing Natural Energy Source

- ASF thru its donor and the Barangay Council of Algeciras installed a new solar panel PV System with 1-kwh capacity for its new Barangay Health Center. ASF contributed PhP100,000 while the Barangay contributed PhP189,000.

CANCER CARE PROGRAM

a. Chemo Medicine Assistance

- ASF continuously supports the maintenance medication of 53 Breast Cancer Patients through an annual donation to Cancer Institute.

b. Oncology Fellowship Program

- As fund conduit, ASF received PhP1,319,120 during the period against last year's PhP1,450,550 from five (5) Pharmaceutical Companies to support a two-year oncology fellowship of seven (7) medical doctors specializing in medical oncology.

c. Patients Referrals to Cancer Institute

- During the year, ASF referred 9 patients to Cancer Institute/Philippine General Hospital for treatment

INSTITUTIONAL GOVERNANCE

1. Personnel & Staffs

a. Current

- Permanent Core Staff: Pasay Office – from 5 to only 4
Field Office – from 4 to only 3
- Regular Project-based Staff: Field Office – from 7 to 8 (Hired a Project Officer with experience on organizing for enterprise development and management)
- Contractual: Manila – 1
Field Office – from 2 to 4 (Hired: 1 Project Manager for SHS Tech Voc Lab and; 1 Boat Helper/Engine Mechanic (under succession training))

b. Approved for Hiring

- Assistant Executive Director
 - One applicant has been interviewed and found to be lacking in community development and organizing experience; no experience in resource mobilization and project proposal development; expertise is advocacy on Women in Development.
 - Just received last week 2 interested applicants. Interview and exam will be set this September.

2. Network Memberships and other Institutional Partnerships

- Sustained active membership with 5 NGO Networks through attendance in important activities, submission of required reports, etc.
- On-going partnership with the Office of the Vice President for Agutaya Economic Development Program
- Sustained partnership with Dual Tech for Tech-Voc OSY Scholarship Program
- Partnership with Maternity Foundation from Copenhagen, Denmark

3. Licenses, Accreditations and Partnerships with Government Agencies

- Department of Social Welfare and Development
 - Registration and License to Operate to end December 2018
 - Sustainable Livelihood Program with MOA
- Department of Health – Health-related Projects
- Department of Education – Adopt-a-School Program with MOA
- Department of Trade and Industry – Livelihood Training and Resource
- Technical Education and Skills Development Authority (TESDA)
- Palawan Provincial Government – Accreditation
- LGUs of Cuyo, Agutaya and Magsaysay – Accreditation

RESOURCE MOBILIZATION EFFORTS

Donations received during the period:

Unrestricted Donation:		Amount	Total
ANSCOR		5,275,000	
Phelps Dodge Philippines		500,000	
Mr. Andres Soriano III		90,300	
			5,865,300
<u>Restricted Donation:</u>			
Donation for Cancer Program			
• LJC/Culinary Legacy Food Concept		607,840	
• Rufo Colayco		550,000	
• Ben Edictio Corp		100,000	
• Valentin Prieto		75,255	
• Benjamin Deodato Garcia		67,200	
• Hetero Philippines		50,000	
• Anne Del Rosario		50,000	
			1,500,295

<u>Restricted Donation:</u>		Amount	Total
Amanresorts Services Limited (SHS Maintenance)		1,006,154	
ANSCOR (SHS Maintenance)		1,000,000	
Amanpulo Guests		638,235	
Almavida Holdings		300,000	
Various Donors (reclass from Interest Income)		260,227	
Damian Chunilal (Villa Owner: SHS Maintenance)		252,300	
Pamalican Resort		192,204	
Philip and Lulette Monbiot (Villa Owner: SHS & Scholarship)		148,559	
Andres Soriano III (Medical Mission)		100,000	
Ladies of Charity (Thru: The Office of the Vice President)		50,000	
Marina De herrera Soriano		47,745	
Carlos T. Soriano		20,410	
Community/Barangay Counterpart		15,916	
The Peninsula Manila		11,000	
Ma. Cristina Soriano		4,300	
			5,547,345

	Amount	Total
Grants:		
ICTSI Foundation (SHS Construction)	5,000,000	
St. Joseph Foundation (SHS Construction)	2,861,884	
SHARE Foundation	1,825,494	
TXANTON TORRE WINES (SHS Construction)	1,000,000	
SEACOLOGY	675,219	
Astra Zeneca Pharma	363,000	
Good Fellow Pharma	348,000	
UNILAB	259,000	
Pascuala Lab	166,000	
Fresenius Kabi Philippines	168,000	
Macro Pharma	14,000	
		12,680,597
NON-CASH Donation		
Seven Seas Resort (SHS Construction)	1,703,769	
West Villa (Med. Mission; Safe Del App; SHS Grand Opening)	1,219,848	
Pamalican Resort (Med Mis; Safe Del App; SHS Grand Open)	1,182,683	
DOH R-4B	489,920	
Island Aviation, Inc. (Med. Mis.; SHS Grand Opening)	380,000	
Solaire Hotel Group (SHS Equipments)	334,301	
Medical Doctors/Volunteers	289,400	
Loan Reflows (Beneficiaries' Training and Seed Capital)	259,007	
PDP Energy Products Corp (SHS Construction)	106,451	
Community Counterpart		
• Medical Mission (Meds) SD App (Local Transpo)	32,000	
• Various Envi, Livelihood & Infra Proj (Lot, Solar, Trng)	439,471	
OEP Phils & Multi-care Pharma	18,000	
		6,454,850
TOTAL RECEIPTS FOR THE PERIOD:		30,548,091