



ATENEO DE DAVAO UNIVERSITY

E. Jacinto St., 8016 Davao City, Philippines
Tel No. +63 (82) 221.2411 local 8607; Telefax local: 8262
e-Mail: uceac@addu.edu.ph ; Website: www.addu.edu.ph

In Consortium with Ateneo de Zamboanga University and Xavier University

University Community Engagement and Advocacy Council (UCEAC)

September 12, 2023

Mr. Franz Steinberger
Rev. Walter Rotlehner
Board of Philippinenhilfe

Dear Mr.Steinberger, Rev. Rotlehner and the Board of Philippinenhilfe,

Greetings of Peace!

It is my pleasure to share with you the first quarterly report of the fund you sent us last December 2023. This report covers the months of December to April 2023 and the programs we have conducted.

The Philippinenhilfe fund was allocated for the following university programs:

- a. Assistance to the Needy
 - i. Duyog Feeding Initiative

From the grant of PHP 1,074,321.00, we have allocated PHP 800,000.00 for the Duyog Feeding Initiative.

The funds were enrolled into a DCB Accounts within the university, for proper accounting of the funds. This method allows us to monitor disbursement of the funds. This is the current financial standing as of September 12, 2023

Our Finance Office did the accounting. I have also attached a copy of the ledger they provided for your reference.

Assistance to the Needy (PHP 264,321.00)

Expenses Q1: PHP 32,000.00	Balance: PHP 242,321.00
Expenses Q2: PHP 97,690.60	Balance: PHP 144,630.40

Duyog (PHP 800,000.00)

Expenses Q1: PHP 183,500.00	Balance: PHP 616,500.00
Expenses Q2: PHP 367,000.00	Balance: PHP 249,500.00

From the approved grant, we still have PHP 394,130.40 available funds. We are judiciously allocating the said budget to sustain the projects.

I have attached several photos in this report and I would gladly welcome comments and questions should you have any.

Thank you very much.

Sincerely,

Mark Paul O. Samante
Chairperson, UCEAC

Approved by:

Fr. Joel E. Tabora, S.J.
University President



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- Report Update
- A. Dates of Feeding**

BARANGAY	NUMBER OF CHILDREN	FIRST DAY OF FEEDING	END OF FEEDING
Brgy. 23-C (Badjao Community)	170 Beneficiary	May 8, 2023	TBD
Nasilaban Integrated School Brgy. Palma Gil, Talaingod, Davao del Norte	270 Beneficiary	May 2, 2023	TBD

B. Additional Community as recommended by the City Health Office (CHO)

No.	Community	No. of Children	Total
DISTRICT B			
1.	Brgy. 19 – B	20	20
AGDAO DISTRICT			
7.	Brgy. V. Duterte	30	60
8.	Brgy. Leon Garcia	30	
DISTRICT A			
9.	Brgy. 5	20	40
10.	Brgy. 8	20	
CALINAN DISTRICT			
11.	Brgy. Joaquin	20	60
12.	Brgy. Tamayong	40	

C. Activities

BADJAO COMMUNITY

- Feeding and taking height and weight





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NASILABAN INTEGRATED SCHOOL

BARANGAY PALMA GIL, TALAINGOD, DAVAO DEL NORTE





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ASSISTANCE TO THE NEEDY

Beneficiaries:

No.	Name	Reason
	Lutchie Guiñares	Financial and Medical Assistance
	Janice Pelaez	Financial and Hospital Bills
	Syrus Lago	Financial Assistance
	Joanna Apoya	Burial Assistance
	Applejean Cedenio	Financial Assistance
	Marilou Atienza	Medical Assistance
	Emma Cabatingan	Burial Assistance
	Mrs. Agbo	Burial Assistance
	Raul Chagas	Financial Assistance
	Mrs. Go	Financial Assistance
	Support Project to Tboli Community	Relief Assistance
	Fire Victims in Brgy. 23-C	Relief Assistance
	Kenneth Eribal	Financial Assistance
	Loreto Embac	Burial Assistance
	Jose Amban	Financial Assistance