



Senate Disposal Committee

Accomplishment Report for CY 2016

Major Accomplishments

- ✓ Disposed of unserviceable Senate equipment, supplies and materials and vehicles worth about **P 4,456,982.41** as of December 22, 2016.
(Please see attached copy of the report, marked as Annex "A" and prepared by Ms. Cielo Ordaneza of the Legislative Accounting Service)
- ✓ In coordination with the Property and Procurement Service (PPS) and the Legislative Accounting Service (LAS), SDC facilitated the dropping from the Senate books of account items that were disposed of through donation to other agencies and ceremonial burning in the total amount of **P 4, 456,982.41 for 2016.**
- ✓ Promoted goodwill of the Senate by donating unserviceable properties to 17 local government units, 6 public schools and an institution in the Department of Health in the Executive Branch of government in 2016.
- ✓ The donation of unserviceable properties had helped decongest the PPS Warehouse and provided space for items that were returned by Senators' offices after the 2016 elections.
- ✓ From 1995 until 2016, the Senate was able to dispose of a total of more or less **P 192,808,918.35** worth of unserviceable properties.

*Note: The P 4,456,982.41 worth of donated items that was dropped from the Senate books of account only covers items that were **actually picked up** by the respective donees **as of December 22, 2016**. Due to the Christmas holidays, some items approved for donation and covered by SDC resolutions have not yet been picked up from the Senate and dropped from the Senate Books of Account as of this writin*

The Senate Disposal Committee (SDC)

The Senate Disposal Committee continues to fulfill its mandate of divesting the Senate of unserviceable equipment, supplies and materials by donating the same to interested government agencies.

A number of local government units, public schools and other agencies of the government have benefited from these donations.

In July 2016, the Senate, through the SDC donated a used vehicle to Barangay Santo Domingo, Orion, Bataan. The barangay officials led by Brgy. Chair Lolita S. Solania personally visited the Senate to express their gratitude for the donation.



Atty. Arnel Jose S. Bañas, Chair of the SDC, with officials of Brgy. Santo Domingo, Orion, Bataan led by Barangay Chair Lolita Solania.

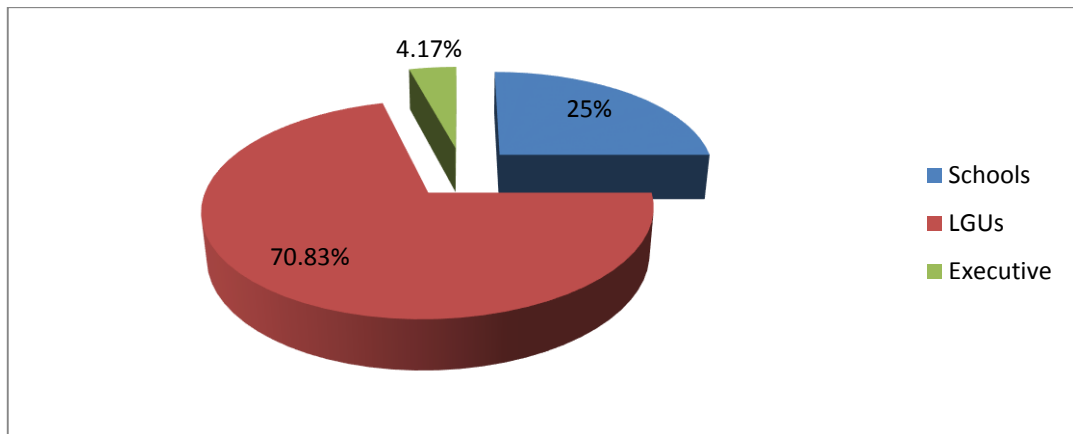
In 2016, SDC had seven (7) meetings. It passed nine (9) resolutions for the disposal/donation of various unserviceable equipment, supplies and materials and vehicles to a total of twenty four (24) beneficiaries from seventeen (17) local government units (LGUs), six (6) public schools and an institution in the Department of Health in the executive branch in six (6) regions all over the country as shown in the table below:

Resolutions Passed:

<i>SDC Res. No./ Date Passed</i>	<i>Beneficiary</i>	<i>Item/s</i>
2016-001 7/11/16	14 th Ceremonial Burning	Equipment, supplies & materials
2016-002 7/18/16	1.Brgy. Balugo, Imelda, Zamboanga, Sibugay* 2.Brgy. Alulod, Indang, Cavite 3.Brgy. Dampalit, Malabon 4.Brgy. Laput, Mexico, Pampanga 5.Brgy. 102, District 1, Manila 6.Brgy. San Lorenzo, Mexico, Pampanga 7.Brgy. Ususan, Taguig City 8.Panalicsican Elementary School, Concepcion, Tarlac 9.Estanza National High School, Lingayen, Pangasinan 10.Sta. Barbra Central School, Sta. Barbara, Pangasinan 11.Luis Ferrer, Jr. North National High School, Gen. Trias, Cavite	Equipment, supplies & materials
2016-003 7/18/2016	1.Brgy. Santo Domingo, Orion, Bataan	Vehicle
2016-004 10/6/16	15 th Ceremonial Burning	Equipment, supplies & materials
2016-005 10/6/16	1.Brgy. Culliat, Daraga, Albay 2.Brgy. Sagrada Familia, Buhi, Camarines Sur 3.Brgy. Pajo, Alfonso, Cavite 4.Santiago Old Elementary School, Nabua District, Camarines Sur	Equipment, supplies & materials
2016-006 10/27/16	1.Brgy. Culliat, Daraga, Albay 2.Brgy. Mulawin, San Jose del Monte, Bulacan 3.Mayor Cesario A. Pimentel National High School, San Luis, Aurora 4.Brgy. Benedicto, Floridablanca, Pampanga	Equipment, supplies & materials
2016-007 12/13/16	1.Brgy. San Isidro, Bongabong, East Mindoro 2.Natonal Center for Mental Health, Mandaluyong City 3.Municipality of San Jose Camarines Sur	Vehicles
2016-008 12/13/16	1.Mayor's Office, Gumaca, Quezon 2.Brgy. 178 Maricaban, Pasay City 3.Brgy. Manuyo Uno, Las Piñas City	Equipment, Supplies & materials
2016-009 12/13/16	1.Brgy. Mataasnakahoy, Bayorbor, Batangas	Vehicle

**Items were reallocated to other agencies after the Committee received official word from Brgy. Balugo, Imelda, Zamboanga Sibugay that they were no longer interested to pick up the items.*

Hereunder is the distribution of donation by agency:



A. Local Government Units (17)

1. Brgy. Alulod, Indang, Cavite
2. Brgy. Dampalit, Malabon
3. Brgy. Laput, Mexico, Pampanga
4. Brgy. 102, District 1, Manila
5. Brgy. San Lorenzo, Mexico, Pampanga
6. Brgy. Ususan, Taguig City
7. Brgy. Santo Domingo, Orion, Bataan
8. Brgy. Sagrada Familia, Buhi, Camarines Sur
9. Brgy. Pajo, Alfonso, Cavite
10. Brgy. Culliat, Daraga, Albay
11. Brgy. 178 Maricaban, Pasay City
12. Brgy. Manuyo Uno, Las Piñas City
13. Brgy. Mataasnakahoy, Bayorbor, Batangas
14. Brgy. 178 Maricaban, Pasay City
15. Brgy. Manuyo Uno, Las Piñas City
16. Mayor's Office, Gumaca, Quezon
17. Sta. Barbra Central School, Sta. Barbara, Pangasinan

B. Schools (6)

1. Estanza National High School, Lingayen, Pangasinan
2. Luis Ferrer, Jr. North National High School, Pasong Camachile II, Gen. Trias, Cavite
3. Mayor Cesario A. Pimentel National High School, San Luis, Aurora
4. Panalicsican Elementary School, Concepcion, Tarlac
5. Santa Barbara Central School, Santa Barbara, Pangasinan
6. Santiago Old Elementary School, Nabua District, Camarines Sur

C. Institution under the Executive Branch - Department of Health (1)

1. National Center for Mental Health, Mandaluyong City

Distribution of beneficiaries according to province/region

NCR (6)

1. Brgy. Ususan, Taguig City
2. Brgy. Dampalit, Malabon
3. Brgy. 102, District 1, Manila
4. Brgy. 178 Maricaban, Pasay City
5. Brgy. Manuyo Uno, Las Piñas City
6. National Center for Mental Health, Mandaluyong City

REGION I (2)

1. Sta. Barbra Central School, Sta. Barbara, Pangasinan
2. Estanza National High School, Lingayen, Pangasinan

REGION III (7)

1. Brgy. Mulawin, San Jose del Monte, Bulacan
2. Brgy. Laput, Mexico, Pampanga
3. Brgy. San Lorenzo, Mexico, Pampanga
4. Brgy. Benedicto, Floridablanca, Pampanga
5. Brgy. Santo Domingo, Orion, Bataan
6. Mayor Cesario A. Pimentel National High School, San Luis, Aurora
7. Panalicsican Elementary School, Concepcion, Tarlac

REGION V (4)

1. Brgy. Culliat, Daraga, Albay
2. Brgy. Sagrada Familia, Buhi, Camarines Sur
3. Municipality of San Jose, Camarines Sur
4. Santiago Old Elementary School, Nabua District, Camarines Sur

REGION IV-A CALABARZON (5)

1. Brgy. Alulod, Cavite
2. Brgy. Pajo, Alfonso, Cavite
3. Brgy. Mataasnakahoy, Bayorbor, Batangas
4. Luis Ferrer, Jr. North National High School, Pasong Camachile II, Gen. Trias, Cavite
5. Mayor's Office, Gumaca, Quezon

IV-B MIMAROPA (1)

1. Brgy. San Isidro. Bongabong, East Mindoro

Ceremonial Burning

The Committee conducted two (2) ceremonial burnings pursuant to SDC Resolution Nos. 2016-001 and 2016-004. Both activities were witnessed by members of the Committee and its Secretariat, and representatives from the Legislative Accounting Service (LAS) and the Commission on Audit (COA).



In photo are members of the SDC, its Secretariat and representatives from LAS and COA and members of the Bureau of Fire Protection during the 15th Ceremonial Burning.

During ceremonial burning, only pieces of very dilapidated wooden furniture are the ones being used. Fire is immediately put out by members of the Senate Bureau of Fire Protection. Personnel of the Office of the Senate Sergeant-at-Arms are also on stand-by during the activity to ensure the safety and security of persons and property within the area.

Ceremonial burning of unserviceable properties is being resorted to when there are no more interested agencies who are willing accept the items. It is one of the Modes of Disposal/Divestment of government property provided for in *Commission on Audit Circular No. 89-296, January 27, 2989*.

Dropping from the books of account items disposed of through the SDC

In coordination with the LAS and PPS, the SDC was able to facilitate the dropping from the Senate books of Account items that were disposed of/donated to other agencies worth about P4,456,982.41 as of December 22, 2016. The dropping from the books of account of donated items is necessary in order to reflect the actual net worth of the Senate.

The following is the list of meetings held and the number of resolutions passed by the Committee from 2000 to 2016:

Year	No. of Meetings held	No. of Resolutions passed	Number of Beneficiaries					*Total beneficiaries
			NGO	LGU	Judiciary	Other offices in the Executive & the Military	Schools	
2000	2	7	3	5	4	2	8	22
2001	5	12	-	10	-	6	10	26
2002	4	12	3	25	8	6	17	59
2003	4	12	1	28	5	5	24	63
2004	3	6	3	18	1	4	16	42
2005	8	15	5	20	-	9	-	34
2006	5	17	3	22	-	8	17	50
2007	16	10	2	12	-	6	7	27
2008	34	28	5	35	2	3	8	53
2009	22	21	1	23	-	6	13	43
2010	12	13	2	12	3	4	6	27
2011	8	7	-	12	1	1	7	21
2012	8	9	-	19	-	2	6	27
2013	6	5	-	7	-	1	2	10
2014	7	11	-	25	-	2	8	35
2015	7	12	-	27	-	2	17	46
2016	7	9		17		1	6	24

**some of the agencies have received donations from the Senate through the SDC more than once.*

Below are the members of the Senate Disposal Committee and its Secretariat:

Atty. Arnel Jose S. Bañas

Chairman

Dir. Maria Luisa B. Soriano

Vice-Chair

Ms. Sharon P. Pascasio

Representative, Office of the Senate President (until June 30, 2016)

Mr. Edgar Alba

Representative, Office of the Senate President (from August 2, 2016 to present)

Atty. Ma. Lourdes Consuelo M. Arbas

Representative, Office of the Senate Secretary

Dir. Romeo Augusto N. Macasaet IV
Representative, Office of the Senate Legal Counsel

Atty. Ma. Cynthia Eleanor E. Bajamunde
Head, Property and Procurement Service

Mr. Raul C. Vibal, Jr.
Representative, Management Planning and Operations Audit Bureau

SDC Secretariat

Head : **Ms. Nendith P. Pascua**

Members : **Mr. Eduardo C. Mastrile**

Ms. Minda A. Castañeda

Ms. Cielo O. Ordaneza

The Senate Disposal Committee is composed of representatives from different offices of the Secretariat including but not limited to the Administrative and Financial Services (AFS). When necessary, representatives from the General Services, Legislative Library Service and other concerned Secretariat Offices are invited to the meeting.

The Senate Resident Auditor is regularly invited to the meetings and to witness the conduct of ceremonial burning of unserviceable Senate properties.

Prepared and submitted by:

NOTED:

ATTY. ARNEL JOSE S. BAÑAS
Chairman, SDC

NENDITH P. PASCUA
Head, SDC Secretariat
As of December 31, 2016

Release of items to beneficiaries



Mr. Eduardo Mastrile of PPS turns over to Municipal Councilor Prescilla Gina D. Magbuhos of Gumaca, Quezon items that were donated by the Senate to the Municipality of Gumaca, Quezon.



Mr. Mastrile with representatives of the National Center for Mental Health in Mandaluyong City led by Mr. Dominador Villarino, Head of the Motorpool Unit when the latter picked up the unserviceable vehicle that was approved for donation to the aforementioned health institution.