



REPUBLIC of the PHILIPPINES

S e n a t e

SENATE DISPOSAL COMMITTEE

CY2010 Annual Accomplishment Report

Major accomplishments/highlights:

- ✓ **Facilitated the dropping from the Senate books of account all items that were donated/disposed of from 1997 to December 23, 2010 worth about P 133,485,058.26**, per attached copy of the report (Doc. 068 dated December 23, 2010) submitted by the Legislative Accounting Service (LAS) marked as *Annex "A"* hereof.
- ✓ As of December 31, 2010, SDC facilitated the disposal/donation of about P 7,734,190.18 worth of unserviceable Senate properties to various government agencies and NGOs and its subsequent dropping from the Senate books of account.
- ✓ **Passed 13 resolutions** for the donation/disposal of various Senate properties.
- ✓ **Facilitated the approval by the Commission on Audit (COA) of the Request for Relief from Accountability of former PPS Service Chief, Angelita del Rosario, for lost/damaged properties at the former Philippine Veteran's Bank (PVB) Building at the Port Area, Manila worth about P 1,589,480.68.**
- ✓ **Disposed of waste materials including damaged/expired supplies at the PPS Supply Warehouse by donating the same to S.E.N.A.D.O. in support of it's "Sagip Basura" project.**

Dropping from the books of donated items

The Senate Disposal Committee (SDC) had 12 meetings in 2010. It passed 13 resolutions duly approved by the Office of the Senate President (OSP) for the donation/disposal of unserviceable equipment, supplies and materials, books and reference materials and vehicles to various government agencies and non-governmental organizations (NGOs).

From 1997 until December 31, 2010 the total worth of items disposed of/donated to other agencies is about P 133,485,058.26, based on acquisition cost. The same amount was dropped from the Senate books of account by the LAS per report submitted to the SDC dated December 23, 2010 marked as Document No. 068 (Annex "A"). But for CY2010, the total worth of items disposed of/donated to other agencies is about P 7,734,190.18.

The committee recognizes the joint efforts of the PPS and LAS in the dropping from the books of account of ALL donated items before the end of CY2010.

Resolutions Passed

The following are the resolutions passed by the Committee and approved by the OSP:

| <i>SDC Res. No.</i> | <i>Beneficiary</i> | <i>Item/s</i> |
|---------------------|--|---------------------------------|
| 2010-001 | 1. Daraga Community College, Daraga, Albay | Reading materials |
| 2010-002 | 1. Calabanga Polytechnic College, Calabanga, Camarines Sur 2. Zamboanga City State Polytechnic College, Zamboanga City 3. Barangay Congress 173, Congress Village, North Caloocan City | Equipment, supplies & materials |
| 2010-003 | 1. Municipality of Lopez, Quezon 2. Paaralang Barangay ng Catanghalan, Obando, Bulacan 3. Las Piñas City Police Station-Traffic Enforcement Unit, Las Piñas City 4. Regional Trial Court Branch 172, Manila | Equipment, supplies & materials |
| 2010-004 | 1. 8 th Ceremonial Burning of unserviceable equipment, supplies and materials | Equipment, supplies & materials |
| 2010-005 | 1. Philippine Air Force (PAF) 750 th Combat Group 750 th Special Operations Wing NCRCom, Camp Aguinaldo, Quezon City | Equipment, supplies & materials |
| 2010-006 | 1. Brgy. 255 Zone 23 Dist. II, Tondo, Manila 2. Brgy. Sampinit, Bago City, Negros Occidental 3. Cabaritan Primary School, Santa Lucia District, Ilocos Sur | Equipment, supplies & materials |
| 2010-007 | 1. Brgy. Manatal, Pandi, Bulacan 2. Brgy. 173, Congress Village, N. Caloocan City 3. Municipality of Pateros Local Traffic Enforcement Unit | Equipment, supplies & materials |
| 2010-008 | 1. Brgy. Bohe-ibu, Lamitan City, Basilan 2. Brgy. Manuyo Uno, Las Piñas City 3. Brgy. Perez, Meycauayan, Bulacan 4. Branch 173, RTC, Manila | Equipment, supplies & materials |
| 2010-009 | 1. Office of the Mayor, Silang, Cavite | Equipment, supplies & materials |
| 2010-010 | 1. Brgy. 178, Zone 19, Maricaban, Pasay City 2. Brgy. Kat-Bayani, Tanay, Rizal 3. Mambog Elementary School, Bacoor I, Cavite 4. Sto. Niño Parochial School Dev't.Coop., Brgy. Bago Bantay, Quezon City | Equipment, supplies & materials |
| 2010-011 | 1. RTC Branch 14, Manila 2. Brgy. Pasong Tamo, Quezon City | Equipment, supplies & materials |
| 2010-012 | 1. Samahan ng mga Empleyadong Nagkakaisa sa Adhikain ng Demokratikong Organisasyon (S.E.N.A.D.O.), Pasay City | Waste materials |
| 2010-013 | 1. Dr. Jose Fabella Memorial Hospital, Manila | Tires |

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The committee recognizes the joint efforts of the PPS and LAS in the dropping from the books of account of ALL donated items before the end of CY2010.

Resolutions Passed

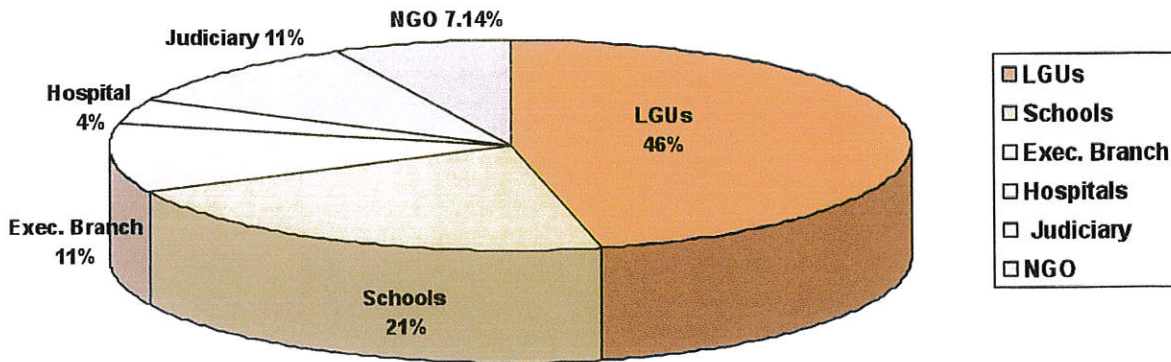
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| 2010-005 | 1. Philippine Air Force (PAF) 750 th Combat Group 750 th Special Operations Wing NCRCom, Camp Aguinaldo, Quezon City | Equipment, supplies & materials |
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| 2010-011 | 1. RTC Branch 14, Manila 2. Brgy. Pasong Tamo, Quezon City | Equipment, supplies & materials |
| 2010-012 | 1. Samahan ng mga Empleyadong Nagkakaisa sa Adhikain ng Demokratikong Organisasyon (S.E.N.A.D.O.), Pasay City | Waste materials |
| 2010-013 | 1. Dr. Jose Fabella Memorial Hospital, Manila | Tires |

Beneficiaries

Hereunder is the breakdown of beneficiaries:

A. According to Agency



a) EXECUTIVE BRANCH (3)

1. Las Piñas City Police Station Traffic Enforcement Unit, Las Piñas
2. Philippine Air Force (PAF) 750th Combat Group 750th Special Operations Wing, NCRCom, Camp Aguinaldo, Quezon City
3. Municipality of Pateros Local Traffic Enforcement Unit

b) HOSPITAL (1)

1. Dr. Jose Fabella Memorial Hospital, Manila

c) JUDICIARY (3)

1. RTC Branch 14, Manila
2. RTC Branch 172, Manila
3. RTC Branch 173, Manila

d) LOCAL GOVERNMENT UNITS (12)

1. Brgy. 173, Congress Village, Caloocan City
2. Brgy. 178, Pasay City
3. Brgy. 255, Tondo, Manila
4. Brgy. Bohe-ibu, Lamitan City, Basilan
5. Brgy. Kat-Bayani, Rizal
6. Brgy. Manatal, Pandi, Bulacan
7. Brgy. Manuyo- Uno, Las Piñas City
8. Brgy. Pasong Tamo, Quezon City
9. Brgy. Perez, Meycauayan, Bulacan
10. Brgy. Sampinit, Bago City, Negros Occidental
11. Municipality of Lopez, Quezon
12. Office of the Mayor, Silang, Cavite

e) NON-GOVERNMENTAL ORGANIZATIONS (2)

1. Samahan ng mga Empleyadong Nagkakaisa sa Adhikain ng Demokratikong Organisasyon (S.E.N.A.D.O.), Pasay City
2. Santo Niño Parochial School Development Cooperative, Bago Bantay, Quezon City

f) PUBLIC SCHOOLS (6)

1. Cabaritan Primary School, Santa Lucia District, Ilocos Sur
2. Calabanga Polytechnic College, Calabanga, Camarines Sur
3. Daraga Community College, Daraga, Albay
4. Paaralang Barangay ng Catanghalan, Obando, Bulacan
5. Mambog Elementary School, Bacoor I, Cavite
6. Zamboanga Polytechnic State College, Zamboanga City

B. According to Region

a) Region I (1)

- i. Cabaritan Primary School, Santa Lucia District, Ilocos Sur

b) Region III (3)

- i. Brgy. Manatal, Pandi, Bulacan
- ii. Brgy. Perez, Meycauayan, Bulacan
- iii. Paaralang Barangay ng Obando, Bulacan

c) Region IV-A-Calabarzon (4)

- i. Brgy. Kat-Bayani, Tanay, Rizal
- ii. Maambog Elementary School, Bacoor I, Cavite
- iii. Municipality of Lopez, Quezon
- iv. Office of the Mayor, Silang, Cavite

d) Region V (2)

- i. Calabanga Polytechnic College, Calabanga, Camarines Sur
- ii. Daraga Community College, Daraga, Albay

e) Region VI (1)

- i. Brgy. Sampinit, Bago City, Neg. Occ

f) Region IX (1)

- i. Zamboanga Polytechnic State College, Zamboanga City

g) ARMM (1)

- i. Brgy. Bohe-ibu, Lamitan City, Basilan

h) NCR (14)

- i. Brgy. 173, Congress Village, Caloocan City
- ii. Brgy. 178, Pasay City
- iii. Brgy. 255, Tondo, Manila
- iv. Brgy. Manuyo Uno, Las Piñas City
- v. Brgy. Pasong Tamo, Quezon City
- vi. Dr. Jose Fabella Memorial Hospital, Manila

- vii. Las Piñas City Police Station
- viii. Municipality of Pateros Local Traffic Enforcement Unit
- ix. Philippine Air Force (PAF) 750th Combat Group 750th Special Operations Wing, NCRCom, Camp Aguinaldo, Quezon City
- x. RTC Branch 14, Manila
- xi. RTC Branch 172, Manila
- xii. RTC Branch 173, Manila
- xiii. Santo Niño Parochial School Dev't. Coop., Bago Bantay, Quezon City
- xiv. Samahan ng mga Empleyadong Nagkakaisa sa Adhikain ng Demokratikong Organisasyon (S.E.N.A.D.O.) Pasay City

Properties at the former Philippine Veteran's Bank (PVB) Building, Port Area, Manila

On June 23, 2009, the Committee passed SDC Resolution No. 2009-012 for the dropping from the Senate books of Senate properties that were lost/damaged at the former Philippine Veterans Bank (PVB) Building. Upon approval of said resolution by the Office of the Senate President, the same was submitted, together with pertinent documents, for evaluation and appropriate action to COA.

On December 15, 2010, the committee received a copy of National Government Sector (NGS) Cluster A Decision No. 2010-017 of COA granting the aforementioned request of Ms. Del Rosario for relief from accountability for lost/damaged properties located at the PVB, Bonifacio Drive, Port Area, Manila in the total amount of P 1,589,480.68.

Closing

For CY2010, the most notable of SDC's accomplishments are the dropping from the Senate books of **ALL ITEMS** that were disposed of/donated to other agencies from 1997 until December 31, 2010 and facilitating the request of Ms. Del Rosario for relief from accountability for lost/damaged Senate properties at the former PVB building. The committee recognizes the joint efforts of PPS and LAS in this endeavor.

In our desire to be able contribute in the effort to help save the environment, the SDC disposed of waste materials/supplies by donating the same to NGOs like the S.E.N.A.D.O. in support of their SAGIP BASURA Program. Other waste materials/supplies like tires were donated to a government hospital who was also a recipient of one of the Senate's unserviceable vehicles.

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

Atty. Arnel Jose S. Bañas
Chairman

Atty. Andrew L. Arrieta
Vice-Chairman

Members:

Dir. Patrick Jean Gonzales

Representative, Office of the Senate President

Atty. Ma. Lourdes M. Arbas

Representative, Office of the Senate Secretary

Atty. Ma. Cynthia Eleanor E. Bajamunde

Head, Property and Procurement Service

Dir. Romeo Augusto N. Macasaet IV

Representative, Office of the Senate Legal Counsel

Mr. Raul Vibal

Representative, Management Planning and Operations Audit Bureau

SDC Secretariat


| | | |
|---------|---|--|
| Head | : | Ms. Nendith P. Pascua |
| Members | : | Mr. Eduardo C. Mastrile Mr. Severino Supan Mr. Virgilio P. Vicedo * |

**Retired in June 2010*

NOTED:


ATTY. ARNEL JOSE S. BAÑAS
Chairman, SDC

Prepared and submitted by:


NENDITH P. PASCUA
Head, SDC Secretariat

As of December 31, 2010

*8th Ceremonial Burning of unserviceable properties held at
the Senate People's Park on June 22, 2010*



R-L : Mr. Ed Mastriale (SDC Secretariat), Mr. Severino Supan (SDC Secretariat), Atty. Andrew L. Arrieta (Vice-Chairman), Mr. Leo Patajo (COA Representative), Nendith Pascua (Head, SDC Secretariat), Atty. Cynthia Bajamunde (PPS Head), Mr. Raul Vibal (MPOAB Representative), Atty. Faye Dizon (OSP Representative) & Atty. Arnel Jose S. Bañas (Chairman)

7 June

Annex "A"

Doc. 068

LEGISLATIVE ACCOUNTING SERVICE
Report of DONATED PPE's by SDC
as of December 23, 2010

Dropped Donated PPE's

| | | |
|----------------------|---|------------------------------|
| Balance, beg. | November 30, 2010 | 133,424,311.15 |
| Add:Dropped per | JEV-2010-12-012276 | |
| 2010-010 | Mambog Elementary School District I, Bacoor | <u>60,747.11</u> |
| Balance, end | as of December 23, 2010 | <u>133,485,058.26</u> |

In-Process SDC Resolutions (submitted by PPS)

| | | |
|---|---|--------------------|
| Balance, beg. | November 30, 2010 | - |
| Add(Less): | | |
| 2010-010 | Mambog Elementary School District I, Bacoor | <u>61,720.66</u> |
| Balance | | 61,720.66 |
| Less: Dropped per | JEV-2010-12-012276 | |
| 2010-010 | Mambog Elementary School District I, Bacoor | <u>60,747.11</u> |
| | | 973.55 |
| Add(Less): Adjustment due to cost difference between Acctg. & PPS | | <u>(973.55)</u> |
| Balance, end | as of December 23, 2010 | <u>0.00</u> |

RECAPITULATION:

| | |
|------------|------------------------------|
| Dropped | 133,485,058.26 |
| In-process | <u>0.00</u> |
| | <u>133,485,058.26</u> |

Prepared by:

Cielo O. Ordaneza
Cielo O. Ordaneza
SLSO II - LAS

Noted by:

Melanie C. Inocentes
Melanie C. Inocentes
SLSO III - LAS

