



REPUBLIC of the PHILIPPINES
S e n a t e

SENATE DISPOSAL COMMITTEE (SDC)

2011 Accomplishment Report

Major accomplishments/highlights:

- ✓ Facilitated the dropping from the Senate books of account a total of about P 138,018,707.02 worth of items that were donated/disposed of from 1997 to December 31, 2011 per attached copy of the report dated January 1, 2012 submitted by the Legislative Accounting Service (LAS) marked as *Annex "A"* hereof.

- ✓ As of December 31, 2011, SDC facilitated the disposal/donation of about P 4,533,648.76 worth of unserviceable Senate properties to various government agencies and its subsequent dropping from the Senate books of account.

- ✓ Passed seven (7) resolutions for the donation/disposal of various Senate properties to twenty (21) beneficiaries from four (4) government agencies in eight (8) regions all over the country.

Dropping from the books of donated items

The Senate Disposal Committee (SDC) had eight (8) meetings in 2011. It passed seven (7) resolutions duly approved by the Office of the Senate President (OSP) for the donation/disposal of unserviceable equipment, supplies and materials and vehicles to various government agencies.

From 1997 until December 31, 2011 the total worth of items disposed of/donated to other agencies based on acquisition cost is about P 138,018,707.02; out of said amount, about P 4,533,648.76 worth of the total items donated/disposed of in 2011 was dropped from the Senate books of account by the LAS per report submitted to the SDC dated January 1, 2012 (copy attached marked as Annex "A" hereof).

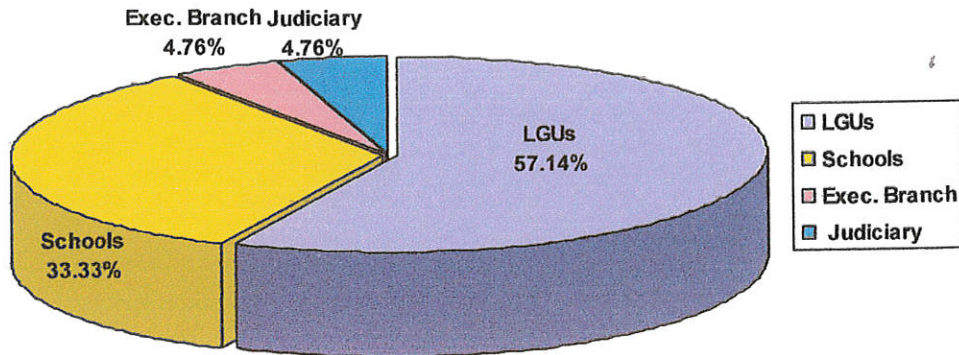
Resolutions Passed

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> |
|---------------------|--|---------------------------------|
| 2011-001 | 1. Brgy. Paowin, Cavinti, Laguna 2. Fidel Reyes Memorial Elementary School, Minade Oro, Bongabong, Oriental Mindoro 3. Municipality of Ipil, Zamboanga Sibugay 4. Brgy. 713, Zone 78 5. Municipality of Pateros 6. Munting Ilog National High School, Munting Ilog, Silang Cavite | Equipment, supplies & materials |
| 2011-002 | 1. Brgy. Paowin, Cavinti, Laguna | Motorcycle units |
| 2011-003 | 1. Brgy. Bubulong Munti, San Ildefonso, Bulacan 2. Brgy. San Vicente, Biñan, Laguna 3. Mayor's Office, Paete, Laguna 4. Regional Trial Court Branch 173, Manila | Equipment, supplies & materials |
| 2011-004 | 1. Brgy. Manatal, Pandi, Bulacan 2. Municipality of Lugus, Sulu 3. Fairview Police Station (PS5), Pearl Drive, Fairview, Quezon City 4. Regional Trial Court Branch 173, Manila | Equipment, supplies & materials |
| 2011-005 | 1. Brgy. 833, Pandacan, Manila 2. Ramon Magsaysay High School, España, Manila | Equipment, supplies & materials |
| 2011-006 | 1. San Rafael National High School, San Rafael Village, Navotas City 2. Vallehermoso Central School, Vallehermoso, Negros Oriental 3. Central Bicol State University of Agriculture-Sipocot, Impig, Sipocot, Camarines Sur 4. Sun Valley National High School, Elizabeth Ave., Sun Valley, Parañaque City 5. Brgy. 717, Zone 78, Malate, Manila 6. Brgy. 50, District 1, Manila 7. Brgy. 861, Manila 8. Regional Trial Court Branch 173, Manila | Equipment, supplies & materials |
| 2011-007 | 1. Anastacio G. Yumul High School, Balutu, Concepcion, Tarlac | Equipment, supplies & materials |

Beneficiaries

Hereunder is the breakdown of beneficiaries:



A. According to Agency

a) EXECUTIVE BRANCH (1)

1. Fairview Police Station (PS5), Pearl Drive, Fairview, Quezon City

b) JUDICIARY (1)

1. Regional Trial Court Branch 173, Manila

c) LOCAL GOVERNMENT UNITS (12)

1. Brgy. Paowin, Cavinti, Laguna
2. Municipality of Ipil, Zamboanga Sibugay
3. Brgy. 713, Zone 78, Manila
4. Brgy. Bubulong Munti, San Ildefonso, Bulacan
5. Brgy. San Vicente, Biñan, Laguna
6. Mayor's Office, Paete, Laguna
7. Brgy. Manatal, Pandi, Bulacan
8. Municipality of Lugus, Sulu
9. Brgy. 833, Pandacan, Manila
10. Brgy. 717, Zone 78, Malate, Manila
11. Brgy. 50, District 1, Manila
12. Brgy. 861, Manila

d) PUBLIC SCHOOLS (7)

1. Fidel Reyes Memorial Elementary School, Mina de Oro, Bongabong, Oriental Mindoro
2. Ramon Magsaysay High School, España, Manila
3. San Rafael National High School, San Rafael Village, Navotas City
4. Vallehermoso Central School, Vallehermoso, Negros Oriental
5. Central Bicol State University of Agriculture-Sipocot, Impig, Sipocot, Camarines Sur
6. Sun Valley National High School, Sun Valley, Parañaque City
7. Anastacio G. Yumul High School, Concepcion, Tarlac

Just like in previous years, most of the beneficiaries of unserviceable items that the Senate disposed of in 2011 are various local government units from the different regions of the country.

B. According to Region

- a) **NCR (10)**
 - 1. Brgy. 50, District 1, Manila
 - 2. Brgy. 713, Zone 78, Manila
 - 3. Brgy. 717, Zone 78, Malate, Manila
 - 4. Brgy. 833, Pandacan, Manila
 - 5. Brgy. 861, Manila
 - 6. Fairview Police Station 5, Pearl Drive, Fairview, Quezon City
 - 7. Ramon Magsaysay High School, España, Manila
 - 8. Regional Trial Court Branch 173, Manila
 - 9. San Rafael National High School, San Rafael Village, Navotas City
 - 10. Sun Valley National High School, Sun Valley, Parañaque City

- b. **Region III (3)**
 - 1. Brgy. Bubulong Munti, San Ildefonso, Bulacan
 - 2. Brgy. Manatal, Pandi, Bulacan
 - 3. Anastacio G. Yumul High School, Balutu, Concepcion, Tarlac

- c. **Region IV-A-Calabarzon (3)**
 - 1. Brgy. Paowin, Cavinti, Laguna
 - 2. Brgy. San Vicente, Biñan, Laguna
 - 3. Mayor's Office, Paete, Laguna

- d. **Region V (1)**
 - 1. Central Bicol State University of Agriculture-Sipocot, Impig, Sipocot, Camarines Sur

- e. **Region IV-B-MIMAROPA (1)**
 - 1. Fidel Reyes Memorial Elementary School, Mina de Oro, Bongabong, Oriental Mindoro

- f. **Region VII (1)**
 - 1. Vallehermoso Central School, Vallehermoso, Negros Oriental

- g. **Region IX (1)**
 - 1. Municipality of Ipil, Zamboanga Sibugay

- h. **ARMM (1)**
 - 1. Municipality of Lugus, Sulu

Most of the beneficiaries are government agencies within Metro Manila. In the allocation of items, the committee takes into consideration the cost for transporting the donated items from the Senate to the respective offices of the donees. In some instances, however, upon the request of the beneficiaries and if circumstances warrant, the Senate facilitates in the delivery of donated items within Metro Manila.

Closing

As of December 31, 2011, all properties disposed of through the SDC were dropped from the Senate books of account. The regular reports that the committee required from LAS and PPS during meetings have helped in the reconciliation of the records of both offices.

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
January to May 2011

Dir. Marie Anne Geraldine T. Ramos
Representative, Office of the Senate President
June 2011 to present

Atty. Ma. Lourdes Consuelo 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 |
| | | Ms. Minda Casatañeda |

Prepared and submitted by:

NOTED:


ATTY. ARNEL JOSE S. BAÑAS
Chairman, SDC


NENDITH P. PASCUA
Head, SDC Secretariat

As of December 31, 2012

LEGISLATIVE ACCOUNTING SERVICE
Donated Property Plant & Equipment
as of December 29, 2011

| | | |
|--|-------------------|------------------------------|
| Balance, as of January 1, 2011 | | 133,485,058.26 |
| Add: | | |
| <u>A. Dropped Donated Property Plant & Equipment for CY 2011</u> | | |
| Journal Entry Voucher (JEV-2011-05-006013) | 1,587,191.17 | |
| Journal Entry Voucher (JEV-2011-07-008042) | 448,658.57 | |
| Journal Entry Voucher (JEV-2011-11-012320) | 705,659.27 | |
| Journal Entry Voucher (JEV-2011-12-013517) | 1,208,277.25 | |
| Journal Entry Voucher (JEV-2011-12-014063) | <u>583,862.50</u> | |
| <u>Total Donated PPE for CY 2011 (dropped)</u> | | <u>4,533,648.76</u> |
| Balance, Donated Property Plant & Equipment | | <u>138,018,707.02</u> |

RECAPITULATION:

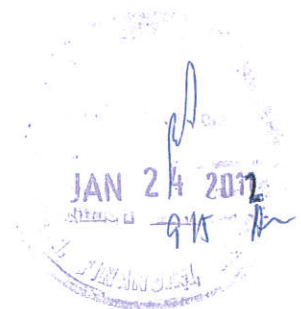
| | |
|-----------------------|-----------------------|
| Dropped (prior years) | 133,485,058.26 |
| Dropped (this year) | <u>4,533,648.76</u> |
| | 138,018,707.02 |

Prepared by:


Cielo O Ordaneza
SLSO II - LAS

Noted by:


Melanie C. Inocentes
SLSO III - LAS



LEGISLATIVE ACCOUNTING SERVICE
Summary of Donated Property Plant & Equipment

| | PPS | LAS | Difference |
|--|------------------------------|------------------------------|---------------------------|
| Balance, beg. January 1, 2011 | 133,485,058.26 | 133,485,058.26 | - |
| A. Dropped Donated Property Plant & Equipment for CY 2011 | | | |
| 2011-001 Brgy 173, Zone 78, 5th District Leveriza, Malate | 119,195.86 | 120,020.86 | (825.00) |
| 2011-001 Mun. of Pateros, Metro Manila (Mayor's Office) | 21,159.28 | 21,572.31 | (413.03) |
| 2011-001 Fedil Reyes Memorial Elem. School, Mina de Oro, Bon | 55,388.00 | 45,598.00 | 9,790.00 |
| 2011-002 Brgy Paowin, Cavinti, Laguna | <u>1,400,000.00</u> | <u>1,400,000.00</u> | <u>-</u> |
| Journal Entry Voucher (JEV-2011-05-006013) | <u>1,595,743.14</u> | <u>1,587,191.17</u> | <u>8,551.97</u> |
| 2011-003 Brgy Bubulong Munti, San Idefonso, Bulacan | 83,805.00 | 82,701.78 | 1,103.22 |
| 2011-003 Brgy. San Vicente, Biñan, Laguna | 172,180.40 | 173,015.40 | (835.00) |
| 2011-003 Mayor's Office Paete, Laguna | 144,588.95 | 149,215.39 | (4,626.44) |
| 2011-003 Rregional Trial Court Branch 173, Manila | <u>41,100.00</u> | <u>43,726.00</u> | <u>(2,626.00)</u> |
| Journal Entry Voucher (JEV-2011-07-008042) | <u>441,674.35</u> | <u>448,658.57</u> | <u>(6,984.22)</u> |
| 2011-001 Brgy Paowin, Cavinti, Laguna | 228,633.30 | 226,720.83 | 1,912.47 |
| 2011-004 Brgy Manatal, Pandi, Bulacan | 57,695.50 | 58,014.34 | (318.84) |
| 2011-004 Fairview Police Station | 147,495.13 | 150,906.78 | (3,411.65) |
| 2011-004 Mayor's Office, Municipality of Lugus, Sulu | 127,500.00 | 130,100.00 | (2,600.00) |
| 2011-004 Rregional Trial Court Branch 173, Manila | 83,451.42 | 83,337.42 | 114.00 |
| 2011-005 Brgy 833, Pandacan, Manila | 27,675.15 | 26,621.15 | 1,054.00 |
| 2011-005 Ramon Magsaysay High School, España, Mla | <u>30,290.94</u> | <u>29,958.75</u> | <u>332.19</u> |
| Journal Entry Voucher (JEV-2011-11-012320) | <u>702,741.44</u> | <u>705,659.27</u> | <u>(2,917.83)</u> |
| 2011-001 Munting Ilog National High School, Silang, Cavite | | | |
| Journal Entry Voucher (JEV-2011-12-013517) | <u>1,158,936.83</u> | <u>1,208,277.25</u> | <u>(49,340.42)</u> |
| 2011-001 Sangguniang Bayan, Ipil, Zamboanga Sibugay | 185,904.16 | 204,470.36 | (18,566.20) |
| 2011-006 Regional Trial Court Branch 173, Manila | 112,175.88 | 118,498.00 | (6,322.12) |
| 2011-006 Brgy 861, Zone 94, 6th District, Manila | 50,710.03 | 54,742.25 | (4,032.22) |
| 2011-006 Brgy 50, Zone 4, District 1, Manila | 42,661.55 | 42,661.55 | - |
| 2011-006 San Rafael National High School, Navotas City | 33,588.24 | 32,375.53 | 1,212.71 |
| 2011-006 Sun Valley National High School, Parañaque City | 65,031.42 | 66,959.42 | (1,928.00) |
| 2011-006 Brgy 717, Zone 78, 5th District, Malate Manila | <u>64,644.36</u> | <u>64,155.39</u> | <u>488.97</u> |
| Journal Entry Voucher (JEV-2011-12-014063) | <u>554,715.64</u> | <u>583,862.50</u> | <u>(29,146.86)</u> |
| Total Donated PPE for CY 2011 (dropped) | <u>4,453,811.40</u> | <u>4,533,648.76</u> | <u>(79,837.36)</u> |
| Total Donated Property Plant & Equipment to date..... | <u>137,938,869.66</u> | <u>138,018,707.02</u> | <u>(79,837.36)</u> |

RECAPITULATION:

| | |
|-----------------------|-----------------------|
| Dropped (prior years) | 133,485,058.26 |
| Dropped (this year) | 4,533,648.76 |
| | <u>138,018,707.02</u> |

Prepared by:


 Cielo O Ordaneza
 SLSO II - LAS

Noted by:


 Melanie C. Inocentes
 SLSO III - LAS


LEGISLATIVE ACCOUNTING SERVICE
Donated Property Plant & Equipment
as of December 29, 2011


| | | | |
|--|---------------------|-----------------------|------------------------------|
| Balance, as of January 1, 2011 | | 133,485,058.26 | |
| Add: | | | |
| <u>A. Dropped Donated Property Plant & Equipment for CY 2011</u> | | | |
| Journal Entry Voucher (JEV-2011-05-006013) | 1,587,191.17 | | |
| Journal Entry Voucher (JEV-2011-07-008042) | 448,658.57 | | |
| Journal Entry Voucher (JEV-2011-11-012320) | 705,659.27 | | |
| Journal Entry Voucher (JEV-2011-11-012320) | <u>1,208,277.25</u> | | |
| | | 3,949,786.26 | |
| <u>B. Donated PPE subject for dropping (In-process)</u> | | | |
| 2011-001 Sangguniang Bayan, Ipil, Zamboanga Sibugay | 185,904.16 | | |
| 2011-006 Rregional Trial Court Branch 173, Manila | 112,175.88 | | |
| 2011-006 Brgy 861, Zone 94, 6th District, Manila | 50,710.03 | | |
| 2011-006 Brgy 50, Zone 4, District 1, Manila | 42,661.55 | | |
| 2011-006 San Rafael National High School, Navotas City | 33,588.24 | | |
| 2011-006 Sun Valley National High School, Parañaque City | 65,031.42 | | |
| 2011-006 Brgy 717, Zone 78, 5th District, Malate Manila | <u>64,644.36</u> | <u>554,715.64</u> | |
| Total Donated PPE for CY 2011 (dropped & in-process) | | | <u>4,504,501.90</u> |
| Balance, Donated Property Plant & Equipment | | | <u>137,989,560.16</u> |



RECAPITULATION:

| | |
|-----------------------|------------------------------|
| Dropped (prior years) | 133,485,058.26 |
| Dropped (this year) | 3,949,786.26 |
| In-process | <u>554,715.64</u> |
| | <u>137,989,560.16</u> |

Prepared by:

Cielo O Ordaneza
SLSO II - LAS

Noted by:

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SLSO III - LAS