

Senate Disposal Committee

2012 Accomplishment Report

Major accomplishments/highlights:

- ✓ **Facilitated the dropping from the Senate books of account items that were donated/disposed of from 1997 to December 31, 2012 worth about P 142,309,388.80** per attached copy of the report dated January 1, 2013 submitted by the Legislative Accounting Service (LAS) marked as Annex "A" hereof.
- ✓ As of December 31, 2012, SDC facilitated the disposal/donation of about P 4,290,681.78 worth of unserviceable Senate properties to various government agencies and its subsequent dropping from the Senate books of account.
- ✓ Had eight (8) meetings and was able to pass nine (9) resolutions for the donation/disposal of various Senate properties to twenty eight (28) beneficiaries from three (3) government agencies in ten (10) regions all over the country.



Dropping from the books of donated items

The Senate Disposal Committee (SDC) had eight (8) meetings in 2012. It passed nine (9) 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, 2012 the total worth of items disposed of/donated to other agencies based on acquisition cost is about P 142,309,388.80; out of said amount, a total of about P 4,290,681.78 worth items was donated/disposed of in 2012. The same amount was dropped from the Senate books of account by the LAS per report submitted to the SDC dated December 21, 2012 (copy attached marked as Annex "A" hereof).

The dropping from the books of account of all donated items was through the efforts of PPS and LAS. They also facilitated the reconciliation of property records specifically with regard to the cost of the items that were disposed of through the SDC.

Resolutions Passed

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

| SDC Res. No. | Beneficiary | Item/s |
|---------------------|--|---------------------------------|
| 2012-001 | 1.Brgy. PD Monfort South Dumangas, Iloilo 2.Brgy. Bawer, Malasiqui, Pangasinan 3.Brgy. Maoasoas Norte, Pugo, La Union 4. Del Rosario High School, Pamplona, Camarines Sur 5. Brgy. Munting Kawayan, Majayjay, Laguna | Equipment, supplies & materials |
| 2012-002 | 9 th Ceremonial Burning | Equipment, supplies & materials |
| 2012-003 | 1.Brgy. 173, Congress Village, North Caloocan City *2. Brgy. Poblacion 1, Tinago, Dumaguete City, Negros Oriental | vehicles |
| 2012-004 | 1.Department of Political Science, University of the Philippines, Diliman, Quezon City 2. Baggao Police Station, Baggao, Cagayan | Equipment, supplies & materials |
| 2012-005 | 10 th Ceremonial Burning | Equipment, supplies & materials |
| 2012-006 | 1.Mayor's Office , Bayambang, Pangasinan 2. Obando School of Fisheries, Tawiran, Obando, Bulacan 3. Municipality of Tungawan, Zamboanga Sibugay | Equipment, supplies & materials |
| 2012-007 | 1.Brgy. Paowin, Cavinti, Laguna 2.Brgy. Pao-o, Santa Maria, Laguna 3. Brgy. Bayanbayan, Malabon, City 4. Brgy. Katbayani, Tanay, Rizal | Equipment, supplies & materials |

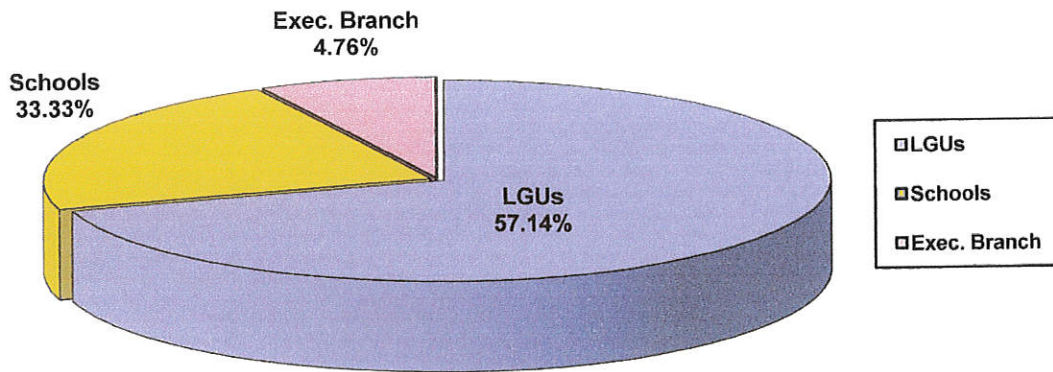
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| | | |
|----------|---|-------------------------------------|
| | 5. Brgy. Magmarale, San Miguel, Bulakan 6. Brgy. Kay-buto, Tanay, Rizal 7. Sangguniang Bayan of Nampicuan, Nueva Ecija 8. Brgy. Wawa, Pililla, Rizal 9. Brgy. San Juan Elementary School, San Juan, Santa Cruz, Laguna 10. Brgy. 129, Zone II, Caloocan City 11. Brgy. Ginablan, Romblon, Romblon | |
| 2012-008 | 1. Municipality of San Jose del Monte, Bulacan | Books and various reading materials |
| 2012-009 | 1. Brgy. Congress 173, Congress Village, N. Caloocan City 2. Brgy. Balanak, Majayjay, Laguna 3. Brgy. Silsilmin, Cavinti, Laguna 4. Bulod Elementary School, Bulod, Tubod, Lanao del Norte 5. Cayetano Arellano High School, Santa Cruz, Manila 6. Malinta Health Center, Malinta, Valenzuela City | Equipment, supplies and materials |

**Note : Brgy. Poblacion 1, Tinago, Dumaguete City, Negros Oriental informed the committee that they were no longer interested in the item. SDC Resolution No. 2012-003 will be amended and the subject vehicle will be re-allocated for donation to another interested government agency.*

Beneficiaries

Hereunder is the breakdown of beneficiaries:



A. According to Agency

a) EXECUTIVE BRANCH (2)

1. Baggao Police Station, Baggao, Cagayan
2. Malinta Health Center, Malinta, Valenzuela City

b) LOCAL GOVERNMENT UNITS (20)

1. Brgy. 129, Zone II, Caloocan City
2. Brgy. 173, Congress Village, North Caloocan City
3. Brgy. Balanak, Majayjay, Laguna
4. Brgy. Bawer, Malasiqui, Pangasinan
5. Brgy. Bayanbayanan, Malabon, City

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6. Brgy. Ginablan, Romblon, Romblon
7. Brgy. Katbayani, Tanay, Rizal
8. Brgy. Kay-buto, Tanay, Rizal
9. Brgy. Magmarale, San Miguel, Bulacan
10. Brgy. Maoasoas Norte, Pugo, La Union
11. Brgy. Munting Kawayan, Majayjay, Laguna
12. Brgy. Pao-o, Santa Maria, Laguna
13. Brgy. Paowin, Cavinti, Laguna
14. Brgy. PD Monfort South Dumangas, Iloilo
15. Brgy. Silsilmin, Cavinti, Laguna
16. Brgy. Wawa, Pililla, Rizal
17. Mayor's Office , Bayambang, Pangasinan
18. Municipality of San Jose del Monte, Bulacan
19. Municipality of Tungawan, Zamboanga Sibugay
20. Sangguniang Bayan of Nampicuan, Nueva Ecija

c) PUBLIC SCHOOLS (6)

1. Brgy. San Juan Elementary School, San Juan, Santa Cruz, Laguna
2. Bulod Elementary School, Bulod, Tubod, Lanao del Norte
3. Cayetano Arellano High School, Santa Cruz, Manila
4. Del Rosario High School, Pamplona, Camarines Sur
5. Department of Political Science, University of the Philippines, Diliman, Quezon City
6. Obando School of Fisheries, Tawiran, Obando, Bulacan

Just like in previous years, most of the beneficiaries of unserviceable items that the Senate disposed of in 2012 were various local government units from the different regions of the country.

B. According to Region

a. NCR (6)

1. Brgy. 173, Congress Village, North Caloocan City
2. Brgy. 129, Zone II, Caloocan City
3. Department of Political Science, University of the Philippines, Diliman, Quezon City
4. Cayetano Arellano High School, Santa Cruz, Manila
5. Malinta Health Center, Malinta, Valenzuela City
6. Brgy. Bayanbayanan, Malabon, City

b. Region I (3)

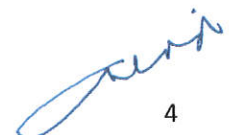
1. Brgy. Bawer, Malasiqui, Pangasinan
2. Brgy. Maoasoas Norte, Pugo, La Union
3. Mayor's Office , Bayambang, Pangasinan

c. Region II (1)

1. Baggao Police Station, Baggao, Cagayan

d. Region III (4)

1. Brgy. Magmarale, San Miguel, Bulacan
2. Municipality of San Jose del Monte, Bulacan
3. Obando School of Fisheries, Tawiran, Obando, Bulacan
4. Sangguniang Bayan of Nampicuan, Nueva Ecija



- e. **Region IV-A-Calabarzon (9)**
 - 1. Brgy. Balanak, Majayjay, Laguna
 - 2. Brgy. Munting Kawayan, Majayjay, Laguna
 - 3. Brgy. Pao-o, Santa Maria, Laguna
 - 4. Brgy. Paowin, Cavinti, Laguna
 - 5. Brgy. San Juan Elementary School, San Juan, Santa Cruz, Laguna
 - 6. Brgy. Silsilmin, Cavinti, Laguna
 - 7. Brgy. Wawa, Pililla, Rizal
 - 8. Brgy. Kay-buto, Tanay, Rizal
 - 9. Brgy. Katbayani, Tanay, Rizal

- f. **Region IV-B Mimaropa (1)**
 - 1. Brgy. Ginablan, Romblon, Romblon

- g. **Region V (1)**
 - 1. Del Rosario High School, Pamplona, Camarines Sur

- h. **Region VI (1)**
 - 1. Brgy. PD Monfort South Dumangas, Iloilo

- i. **Region X (1)**
 - 1. Bulod Elementary School, Bulod, Tubod, Lanao del Norte

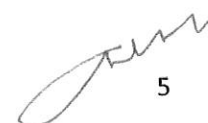
- j. **Region IX (1)**
 - 1. Municipality of Tungawan, Zamboanga Sibugay

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

The SDC was able to clear the Senate warehouse of a number of unserviceable items and facilitated its dropping from the Senate books of account through PPS and LAS. The regular reports that the committee required from LAS and PPS during meetings have helped in the reconciliation of the records of both offices.

It is also noted that pursuant to the memorandum dated August 22, 2012 from the Senate Secretary, the Office of the Senate President has disallowed the grant of honoraria to members of Secretariat Committees. The order took effect immediately.



For reference and information, the following is the list of meetings held and the number of resolutions passed by the committee from 2000 to CY2012:

| Year | No. of Meetings held | No. of Resolutions passed | Number of Beneficiaries | | | | |
|--------------|----------------------|---------------------------|-------------------------|------------|-----------|--------------------------------|------------|
| | | | NGO | LGU | Judiciary | Other offices in the Executive | Schools |
| 2000 | 2 | 7 | 3 | 5 | 4 | 2 | 8 |
| 2001 | 5 | 12 | - | 10 | - | 6 | 10 |
| 2002 | 4 | 12 | 3 | 25 | 8 | 6 | 17 |
| 2003 | 4 | 12 | 1 | 28 | 5 | 5 | 24 |
| 2004 | 3 | 6 | 3 | 18 | 1 | 4 | 16 |
| 2005 | 8 | 15 | 5 | 20 | - | 9 | - |
| 2006 | 5 | 17 | 3 | 22 | - | 8 | 17 |
| 2007 | 16 | 10 | 2 | 12 | - | 6 | 7 |
| 2008 | 34 | 28 | 5 | 35 | 2 | 3 | 8 |
| 2009 | 22 | 21 | 1 | 23 | - | 6 | 13 |
| 2010 | 12 | 13 | 2 | 12 | 3 | 4 | 6 |
| 2011 | 8 | 7 | - | 12 | 1 | 1 | 7 |
| 2012 | 8 | 9 | - | 19 | - | 2 | 6 |
| Total | 131 | 169 | 28 | 241 | 24 | 62 | 139 |

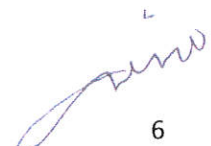
Based on the above-mentioned data, the committee holds an average of 10 meetings annually. Meetings are called when there are enough items for disposal either through donation or ceremonial burning. For items where there are no willing donees or beneficiaries, the committee allocates them for donation to vocational/technical schools. An average of two resolutions recommending the disposal/donation of various unserviceable Senate properties are taken up every meeting and forwarded to the Office of the Senate President (OSP) for approval. From 2006 to 2012, the committee has conducted a total of ten (10) ceremonial burnings. Most of the items that were disposed of through ceremonial burning were donated to SENADO in response to their SAGIP BASURA project. Said project was favorably endorsed by the Office of the Senate Secretary.

The Senate Resident Auditor is invited to all the meetings of the Committee. Representatives of concerned Secretariat office/s may likewise be invited to render technical assistance or advice, when necessary.

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. Marie Anne Geraldine T. Ramos
Office of the Senate President

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 |

This is the composition of the SDC to this day. The committee is composed of representatives from different offices of the Secretariat including but not limited to the Administrative and Financial Services (AFS).

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 21, 2012

A

Balance, as of January 1, 2012 **138,018,707.02**

Add:

A. Dropped Donated Property Plant & Equipment for CY 2012


| | | | |
|-----------|--|---------------------|----------------------------|
| 2011-006 | Central Bicol State University, Impig Sipocot, CamSur | 57,841.29 | |
| 2011-006 | Vallehermoso Central School, Negros Oriental | 96,229.44 | |
| 2011-007 | Anastacio G. Yumul High School, Balutu, Conception, T | <u>157,349.60</u> | <u>311,420.33</u> |
| 2012-001 | Brgy Bawer Malasiqui, Pangasinan | 61,142.59 | |
| 2012-001 | Brgy Maoasoas Norte, Pugo, La Union | 47,388.01 | |
| 2012-001 | Munting Kawayan, Majayjay, Laguna | 28,085.58 | |
| 2012-001 | Brgy PD Monforth South Dumangas, Iloilo | 42,069.00 | |
| 2012-003 | Brgy 173 Congress Village, North Caloocan City | <u>577,000.00</u> | <u>755,685.18</u> |
| | Journal Entry Voucher (JEV-2012-06-007008) | | 1,067,105.51 |
| 2012-002 | Unserviceable & Obsolete Equipments | <u>954,430.12</u> | |
| | Journal Entry Voucher (JEV-2012-09-010296) | | 954,430.12 |
| 2012-001 | Del Rosario High School, Pamplona, Camarines Sur | 46,014.95 | |
| 2012-001B | Del Rosario High School, Pamplona, Camarines Sur | 8,119.34 | |
| 2012-004 | Baggao Police Station, Baggao Cagayan | 70,183.33 | |
| 2012-004 | Dept. of Political Science, UP Diliman, Q.C. | 13,029.72 | |
| 2012-005 | Unserviceable & Obsolete Equipments | 79,056.00 | |
| 2012-006 | Mun. of Tungawan, Zamboanga, Zibugay | 113,590.00 | |
| 2012-006 | Obando School of Fisheries, Obando, Bulacan | <u>150,256.70</u> | |
| | Journal Entry Voucher (JEV-2012-11-011178) | | 480,250.04 |
| 2012-006 | Mun. of Bayambang, Pangasinan | <u>1,284,586.80</u> | |
| | Journal Entry Voucher (JEV-2012-11-011968) | | 1,284,586.80 |
| 2012-007 | Brgy Pao-o, Sta. Maria, Bulacan | 41,365.50 | |
| 2012-007 | Brgy Wawa, Pililia, Rizal | 27,887.50 | |
| 2012-007 | Brgy Kay Buto, Tanay Rizal | <u>62,279.42</u> | |
| | Journal Entry Voucher (JEV-2012-11-012803) | | 131,532.42 |
| 2012-007 | Brgy Ginablan, Romblon, Romblon | 70,000.00 | |
| 2012-007 | Brgy Katbayani, Tanay Rizal | 44,884.36 | |
| 2012-007 | Brgy Paowin, Cavinti, Laguna | 112,554.98 | |
| 2012-007 | Brgy Magmarale, San Miguel, Bulacan | 36,666.63 | |
| 2012-007 | Brgy Bayan Bayanan, Malabon City | 53,250.53 | |
| 2012-008 | Brgy Sisilmin, Cavinti, Laguna | <u>55,420.39</u> | |
| | Journal Entry Voucher (JEV-2012-12-Donated PPE for CY 2012 (dropped)) | | 372,776.89 |
| | | | <u>4,290,681.78</u> |

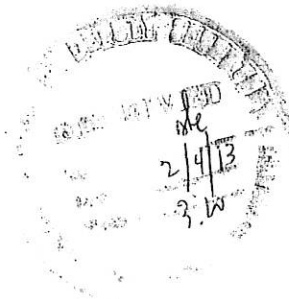
Balance, Donated Property Plant & Equipment **142,309,388.80**

RECAPITULATION:

| | |
|-----------------------|-----------------------|
| Dropped (prior years) | 138,018,707.02 |
| Dropped (this year) | 4,290,681.78 |
| In-process | - |
| | <u>142,309,388.80</u> |

Prepared by:


Cielo O Ordaneza
SLSO II - LAS



Noted by:


Melanie C. Inocentes
SLSO III - LAS