

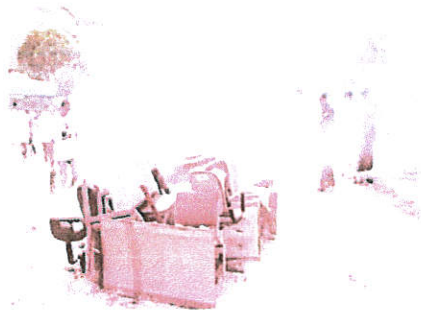


## *Senate Disposal Committee*

# **CY2013 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, 2013 worth about P142,986,693.82 per attached copy of the report dated January 1, 2013 submitted by the Legislative Accounting Service (LAS) marked as Annex "A" hereof.**
- **In CY 2013, SDC facilitated the disposal/donation of about P 677,305.02 worth of unserviceable Senate properties to various government agencies and its subsequent dropping from the Senate books of account.**
- **Had six (6) meetings and was able to pass five (5) resolutions for the donation/disposal of various Senate properties to ten (10) beneficiaries from three (3) government agencies in five (5) regions all over the country.**
- **Turned-over to SENADO items disposed of through ceremonial burning in support of the latter's Sagip-Basura Program; proceeds of the sale of said items will be donated to calamity victims in the Visayas.**



### Dropping from the books of donated items

The Senate Disposal Committee (SDC) had six (6) meetings in 2013. It passed five (5) resolutions duly approved by the Office of the Senate President (OSP). Three of the resolutions passed were for the donation/disposal of unserviceable equipment, supplies and materials and vehicles to various government agencies and the other two for the disposal through ceremonial burning of unserviceable items.

From 1997 until December 31, 2013 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 677,305.02 worth items was donated/disposed of in 2013. The same amount was dropped from the Senate books of account by the LAS per report submitted to the SDC dated January 1, 2013 (*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.

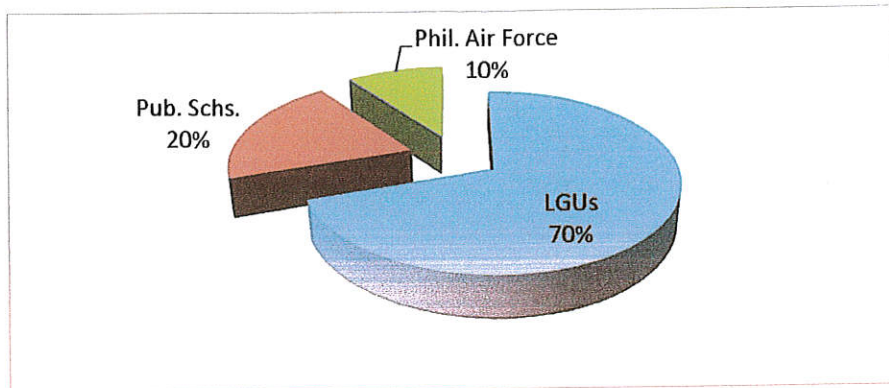
### Resolutions Passed

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

<b>SDC Res. No.</b>	<b>Beneficiary</b>	<b>Item/s</b>
2012-001	11 <sup>th</sup> Ceremonial Burning	unserviceable equipment, supplies and materials
2012-002	<ol style="list-style-type: none"><li>1. Philippine Air Force Air Force Reserve Command, 8<sup>th</sup> Air Reserve Center, TOG Compound, Lumbia Airport, Cagayan de Oro City</li><li>2. Quirino High School, Project 3, Quezon City</li><li>3. Brgy. Cabayugan, Puerto Princesa City, Palawan</li><li>4. Papaya Elementary School, Brgy. Papaya, Nasugbu, Batangas</li><li>5. Brgy. Longos, Kalayaan, Laguna</li><li>6. Municipality of Bayambang, Pangasinan</li></ol>	Unserviceable equipment, supplies and materials
2012-003	<ol style="list-style-type: none"><li>1. Brgy. Kay-buto, Tanay, Rizal</li><li>2. Brgy. Numero, Mabitac, Laguna</li><li>3. Liga ng mga Barangay, Santa Lucia, Ilocos Sur</li><li>4. Philippine Air Force c/o PAF Headquarters, 8<sup>th</sup> Air Reserve Center, TOG 10 Cmpd., Lumbia Airport, Cagayan de Oro City</li></ol>	Unserviceable vehicles
2012-004	12 <sup>th</sup> Ceremonial Burning	unserviceable Senate vehicle
2012-005	Brgy. 129 Balut, Tondo, Manila	Unserviceable equipment, supplies and materials

## Beneficiaries

Hereunder is the breakdown of beneficiaries:



### **A. According to Agency**

#### **a) LOCAL GOVERNMENT UNITS (7)**

1. Brgy. 129, Balut, Tondo, Manila
2. Brgy. Cabayugan, Puerto Princesa City, Palawan
3. Brgy. Kay-buto, Tanay, Rizal
4. Brgy. Longos, Kalayaan, Laguna
5. Brgy. Numero, Mabitac, Laguna
6. Liga ng mga Barangay, Santa Lucia, Ilocos Sur
7. Municipality of Bayambang, Pangasinan

#### **b) PHILIPPINE AIR FORCE (PAF) RESERVE COMMAND**

8<sup>th</sup> Air Reserve Center, TOG Compound, Lumbia Airport, Cagayan de Oro City

#### **c) PUBLIC SCHOOLS (2)**

1. Quirino High School Project 3, Quezon City
2. Papaya Elementary School, Brgy. Papaya, Nasugbu, Batangas

### **B. According to Region**

#### **a. NCR (2)**

1. Brgy. 129, Balut, Tondo, Manila
2. Quirino High School Project 3, Quezon City

#### **b. Region I (2)**

1. Liga ng mga Barangay, Santa Lucia, Ilocos Sur
2. Municipality of Bayambang, Pangasinan

#### **c. Region IV-A-Calabarzon (4)**

1. Brgy. Longos, Kalayaan, Laguna
2. Brgy. Numero, Mabitac, Laguna
2. Papaya Elementary School, Brgy. Papaya, Nasugbu, Batangas
3. Brgy. Kay-buto, Tanay, Rizal

#### **d. Region IV-B Mimaropa (1)**

1. Brgy. Cabayugan, Puerto Princesa City, Palawan

#### **e. Region X (1)**

1. Philippine Air Force Reserve Command  
8<sup>th</sup> Air Reserve Center, TOG Compound, Lumbia Airport, Cagayan de Oro City



Just like in previous years, majority of the beneficiaries of used Senate equipment, materials and supplies are the local government units all over the Philippines.

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

For reference and information, the following is the list of meetings held and the number of resolutions passed by the committee from 2000 to CY2013:

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
2013	6	5	-	7	-	1	2
<b>Total</b>	<b>137</b>	<b>174</b>	<b>28</b>	<b>248</b>	<b>24</b>	<b>63</b>	<b>141</b>

For CY2013, the committee met only six (6) times or two meetings less than the number of meetings conducted in 2012. The decrease in the number of meetings held was due to the National and Local Elections that was held in May and in compliance to the COMELEC Order which prohibited, among others, the giving of donations.

Despite the decrease in the number of meetings held, the committee was still able to fulfill its function in the disposal of unserviceable Senate properties. The regular reports that it required from PPS and LAS also facilitated the reconciliation of property and accounting records in order to show the actual net worth of the Senate.

The Senate through the SDC turned-over to SENADO items that were disposed of through ceremonial burning in support of the latter's Sagip Basura Project. The committee, likewise, made an understanding with SENADO to donate part of the proceeds of the sale of said items to calamity victims in the Visayas.

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**  
*Representative, Office of the Senate President*  
*January – July 2013*

**Ms. Sharon P. Pascasio**  
*Representative, Office of the Senate President*  
*August 2013 – 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**

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).

During meetings, the committee invites the Senate Resident Auditor to attend. The committee also requests for a representative of the Commission on Audit (COA) to witness the conduct of ceremonial burning of Senate properties.

*Prepared and submitted by:*

**NOTED:**

  
**ATTY. ARNEL JOSE S. BAÑAS**  
*Chairman, SDC*

  
**NENDITH P. PASCUA**  
*Head, SDC Secretariat*

*As of December 31, 2013*