



Senate Disposal Committee

Accomplishment Report for CY2014

Major accomplishments/highlights:

- The Committee had seven (7) meetings in 2014 and was able to pass eleven (11) resolutions for the disposal/donation of various unserviceable equipment, supplies and materials and vehicles to a total of **35 beneficiaries** from **25 LGUs**, **8 public schools** and **2 military offices** in **5 regions** all over the country.
- **Facilitated the dropping from the Senate books of account, items that were donated/disposed of from 1997 to December 31, 2014 worth about P164,092,487.12**, per attached copy of the report submitted by the Legislative Accounting Service (LAS) marked as *Annex "A"* hereof.
- As of December 31, 2014, SDC facilitated the **disposal/donation of about P21, 105,793.30 worth of unserviceable Senate properties to various government agencies and its subsequent dropping from the Senate books of account**. The amount includes some items that were disposed of in 2013 and covered by SDC Resolution Nos. 2013-002, 2013-003 and 2013-005.
- Ms. Cielo Ordaneza, a staff of the Legislative Accounting Service (LAS) became a member of the SDC Secretariat pursuant to Special Order (OSEC) No. 2014-052 (OSP) dated August 26, 2014. In coordination with PPS staff, she was able to facilitate the dropping from the books of account of items that were disposed of through the SDC at the end of the calendar year.



Inside PPS Warehouse at the 6th floor level of the Senate

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Dropping from the books of account of donated items

The Senate Disposal Committee (SDC) had seven (7) meetings in 2014. It passed eleven (11) resolutions duly approved by the Office of the Senate President (OSP). Seven (7) of the resolutions passed were for the donation/disposal of various unserviceable equipment, supplies and materials; three (3) for the donation of vehicles; one (1) for the disposal through ceremonial burning of unserviceable items; and one resolution for the cancellation of unclaimed one (1) unit vehicle that was approved for donation to Brgy. Numero, Mabitac, Laguna. The approved beneficiary communicated to the Committee and the Secretariat that they were no longer interested in the vehicle.

From 1997 until December 31, 2014 the total worth of items disposed of/donated to other agencies based on acquisition cost is about P 164,092,487.12. The same amount was dropped from the Senate books of account by the LAS per report submitted to the SDC as of December 31, 2014 (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:

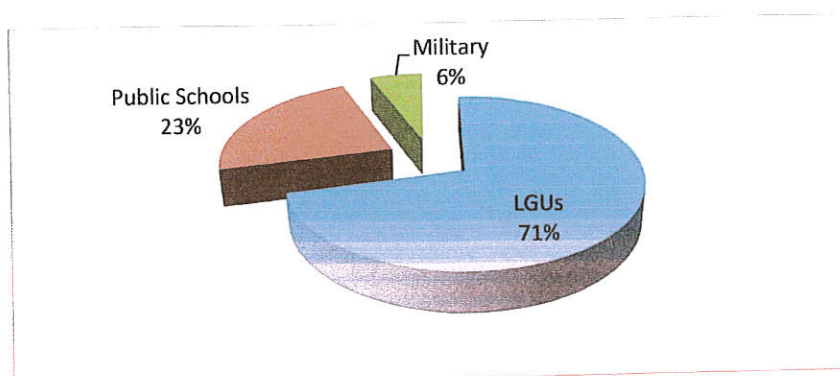
SDC Res. No.	Beneficiary	Item/s
2014-001	<ol style="list-style-type: none">1. AFS Military Intelligence Group 18, Intelligence Service, Camp Aguinaldo, Quezon City2. City Health Department, Malabon City3. Municipality of Pateros4. Kalayaan National High School, Kalayaan Village, Pasay City5. Ramon Magsaysay High School, España, Manila6. Lawa Elementary School, Obando, Bulacan7. Malaya Elementary School, Quezon City8. Ismael Mathay Sr. High School, GSIS Village, Quezon City9. Brgy. Libis, Binangonan, Rizal	Various equipment, supplies and materials
2014-002	<ol style="list-style-type: none">1. Municipality of Morong, Rizal2. Brgy. 129, Zone 11, Balut, Tondo, Manila3. Brgy. Paowin, Cavinti, Laguna4. Brgy. Poblacion, Vallehermoso, Negros Oriental	Vehicles
2014-003	<ol style="list-style-type: none">1. Brgy. 129, Zone 11, Balut, Tondo, Manila2. Brgy. Buenavista, Mexico, Pampanga3. Brgy. Bunducan, Nasugbu, Batangas4. Brgy. Lubong, Santa Lucia, Ilocos Sur5. Lawa Elementary School, Lawa, Obando, Bulacan6. Obando School of Fisheries, Obando, Bulacan7. Sangguniang Bayan, Cavinti, Laguna	Various equipment, supplies and materials

2014-004	Cancellation of donation	vehicle
2014-005	1. Parañaque City Police Station, Parañaque City 2. Brgy. Macalong, La Paz, Tarlac	Various equipment, supplies and materials
2014-006	13 th Ceremonial Burning of Unserviceable Equipment, Supplies & Materials	Various equipment, supplies and materials & one (1) unit unserviceable vehicle *
2014-007	1. Brgy. West Central Poblacion, Nampicuan, Nueva Ecija 2. Brgy. Southwest Poblacion, Nampicuan, Nueva Ecija 3. Mayor's Office, Santa Maria, Pangasinan	Various equipment, supplies and materials
2014-008	1. Barangay 201, Pasay City	Vehicle
2014-009	1. Bacoor National High School, Bacoor, Cavite 2. Rafael Palma Elementary School, Pasay City 3. Brgy. Estacion, Nampicuan, Nueva Ecija 4. Brgy. Kat-Bayani, Tanay, Rizal 5. Brgy. Maitim I, Amadeo, Cavite	Various equipment, supplies and materials
2014-010	1. Philippine Air Force Headquarters Air Force Reserve command – Clark Air Base, Mabalacat City, Pampanga	Vehicle
2014-011	1. Brgy. Wawa, Pililla, Rizal 2. Brgy. South Central Poblacion, Nampicuan, Nueva Ecija 3. Brgy. 9, Pasay City 4. Manila Youth Development and Welfare Bureau, City of Manila	Various equipment, supplies and materials

*The vehicle that was disposed of through ceremonial burning was turned over to SENADO. As mentioned in the CY2013 report, proceeds of the sale of the same will be allocated for donation to calamity victims.

Beneficiaries

Hereunder is the breakdown of beneficiaries:



• LGUs – local government units

B. According to Agency

- a) LOCAL GOVERNMENT UNITS (25)
- b) PUBLIC SCHOOLS (8)
- c) MILITARY OFFICES (2)

C. According to Region

a. NCR (13)

City of Manila

1. Ramon Magsaysay High School, España, Manila
2. Brgy. 129, Zone 11, Balut, Tondo, Manila
3. Manila Youth Development and Welfare Bureau, City of Manila

Malabon City

1. City Health Department, Malabon City

Paranaque City

1. Parañaque City Police Station, Parañaque City

Pasay City

1. Barangay 201, Pasay City
2. Rafael Palma Elementary School, Pasay City
3. Brgy. 9, Pasay City
4. Kalayaan National High School, Kalayaan Village, Pasay City

Municipality of Pateros (1)

Quezon City (3)

1. AFS Military Intelligence Group 18, Intelligence Service, Camp Aguinaldo, Quezon City
2. Ismael Mathay Sr. High School, GSIS Village, Quezon City
3. Malaya Elementary School, Quezon City

b. Region I (2)

1. Brgy. Lubong, Santa Lucia, Ilocos Sur
2. Mayor's Office, Santa Maria, Pangasinan

c. Region III (9)

1. Brgy. West Central Poblacion, Nampicuan, Nueva Ecija
2. Brgy. Southwest Poblacion, Nampicuan, Nueva Ecija
3. Brgy. Estacion, Nampicuan, Nueva Ecija
4. Philippine Air Force Headquarters Air Force Reserve command – Clark Air Base, Mabalacat City, Pampanga
5. Brgy. Buenavista, Mexico, Pampanga
6. Lawa Elementary School, Lawa, Obando, Bulacan
7. Obando School of Fisheries, Obando, Bulacan
8. Lawa Elementary School, Obando, Bulacan
9. Brgy. Macalong, La Paz, Tarlac

d. Region IV-A-Calabarzon (9)

1. Brgy. Maitim I, Amadeo, Cavite
2. Bacoor National High School, Bacoor, Cavite
3. Sangguniang Bayan, Cavinti, Laguna
4. Brgy. Paowin, Cavinti, Laguna

5. Brgy. Bunducan, Nasugbu, Batangas
6. Brgy. Kat-Bayani, Tanay, Rizal
7. Brgy. Libis, Binangonan, Rizal
8. Brgy. Wawa, Pililla, Rizal
9. Municipality of Morong, Rizal

e. Region VII (1)

1. Brgy. Poblacion, Vallehermoso, Negros Oriental

A total of 35 government offices and agencies were beneficiaries of various items that were disposed of by the Senate through the SDC. Majority of the agencies were from the thirteen towns and cities in the National Capital Region (NCR). But the most number of LGU beneficiaries were from Region IV-A (CALABARZON).

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 as this is borne by the latter. In some instances, however, upon the request of the beneficiaries and if circumstances so warrant, the Senate assists or facilitates the delivery of donated items within Metro Manila.

Closing

After disposing of unserviceable items that are no longer needed, the Committee, in coordination with LAS and PPS, facilitate the dropping from the Senate books of account of all items that were disposed of/donated to other agencies at the end of the calendar year. This 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 CY2014:

Year	No. of Meetings held	No. of Resolutions passed	Number of Beneficiaries				
			NGO	LGU	Judiciary	Other offices in the Executive & the Military	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
2014	7	11	-	25	-	2	8
Total	144	185	28	273	24	65	149

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

Atty. Arnel Jose S. Bañas
Chairman

Atty. Andrew L. Arrieta
Vice-Chairman

Ms. Sharon P. Pascasio
Representative, Office of the Senate President

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

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).


On August 26, 2014, pursuant to Special Order (OSEC) No. 2014-052 (OSP) Ms. Cielo Ordaneza, a staff of the Legislative Accounting Service (LAS), became a member of the SDC Secretariat. Ms. Ordaneza is tasked at the LAS for the dropping from the Senate books of account of items disposed of through SDC.

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.

NOTED:


ATTY. ARNEL JOSE S. BAÑAS
Chairman, SDC

Prepared and submitted by:


NENDITH P. PASCUA
Head, SDC Secretariat
As of December 31, 2013

13TH Ceremonial Burning





Annex "A"

LEGISLATIVE ACCOUNTING SERVICE Donated Property Plant & Equipment as of December 31, 2014


Balance, as of January 1, 2014		142,986,693.82
Add:		
A. Dropped Donated Property Plant & Equipment for CY 2013		
2013-002 Papaya Elementary School, Nasugbu, Batangas	71,352.68	
2013-002 Quirino High School, Project 3, Quezon City	46,396.42	
2013-002 Quirino High School, Project 3, Quezon City	12,850.00	
2013-002 Brgy Longos, Kalayaan, Laguna	81,281.37	
2013-002 Brgy Longos, Kalayaan, Laguna	9,402.00	
2013-003 Brgy Kay Buto, Tanay, Rizal	567,000.00	
2013-003 Liga Ng Mga Barangay, Sta Lucia, Ilocos Sur	400,000.00	
2013-003 PAF 8th Air Reserve Center	462,500.00	
2013-005 Brgy 129, Zone 11, District 1, Balut, Tondo, Manila	<u>156,748.53</u>	
Journal Entry Voucher (JEV-2014-03-004214)		1,807,531.00
2013-002 Mun. of Bayambang, Pangasinan	<u>3,607,690.51</u>	
Journal Entry Voucher (JEV-2014-06-009385)		3,607,690.51
2013-002 Brgy Cabayugan, Puerto Princesa City	63010.25	
2014-001 City Health Department, Malabon City	154281.18	
2014-002 Ismael Mathay Sr. High School, Q.C.	41930.32	
2014-001 Kalayaan National High School, Pasay City	20361.29	
2014-001 Lawa, Elementary School, Obando, Bulacan	54167.63	
2014-001 Mun. of Pateros, Pateros, M.M	<u>93,500.44</u>	
Journal Entry Voucher (JEV-2014-07-009659)		427,251.11
2014-001 Brgy Libis, Binagonan, Rizal	49,788.00	
2014-001 Malaya, Elementary School, Q.C.	49,163.00	
2014-001 Military Intelligence Group 18, Intelligence Svc, AFP	76,264.37	
2014-001 Ramon Magsaysay High School, Manila	<u>28,845.50</u>	
Journal Entry Voucher (JEV-2014-07-009970)		204,060.87
2014-002 Mun. of Morong, Rizal	574,900.00	
2014-002 Brgy Paowin, Cavinti, Laguna	518,500.00	
2014-002 Brgy 129, Zone 11, Dist. I Balut, Tondo	<u>567,000.00</u>	
Journal Entry Voucher (JEV-2014-07-0010039)		1,660,400.00
2014-002 Poblacion, Vallehermoso, Negros Oriental	<u>572,000.00</u>	
Journal Entry Voucher (JEV-2014-07-0010058)		572,000.00
2014-003 Brgy 129, Zone 11, Dist. I Balut, Tondo	801,207.21	
2014-003 Brgy Lubong, Sta. Lucia, Ilocos Sur	<u>24,026.00</u>	
Journal Entry Voucher (JEV-2014-08-011811)		825,233.21
2014-003 Brgy Bunducan, Nasugbo, Batangas	85,253.67	
2014-003 Sangguniang Bayan, Cavinti, Laguna	999,553.86	
2014-003 Obando School of Fisheries, Obando, Bulacan	78,060.32	
2014-003 Brgy Buenavista, Mexico, Pampanga	49,301.41	
2014-003 Lawa Elementary School, Lawa, Obando, Bulacan	<u>9,223.78</u>	
Journal Entry Voucher (JEV-2014-09-013476)		1,221,393.04
2014-006 Unserviceable Property Equipment & Furniture	8,022,948.45	
2013-004 Unserviceable Motor Vehicle	462,500.00	
2014-005 Parañaque City Police Station, Parañaque City	131,037.26	
2014-005 Brgy Macalong, La Paz, Tarlac	35,042.30	
2014-008 Brgy 201, Zone 20, Pasay City	518,500.00	
2014-007 Brgy West Central, Pob., Nampicuan, Nueva Ecija	52,959.24	
2014-007 Brgy South West, Pob., Nampicuan, Nueva Ecija	67,921.72	
2014-007 Mayor's Office, Sta. Maria, Pangasinan	44,864.32	
2014-009 Bacoor National High School	65,266.83	
2014-009 Brgy Katbayani, Tanay, Rizal	63,707.01	


LEGISLATIVE ACCOUNTING SERVICE
Donated Property Plant & Equipment
as of December 31, 2014

Balance, as of January 1, 2014		142,986,693.82
2014-009	Brgy Maitim I, Amadeo, Cavite	30,413.48
2014-011	Brgy 9, Zone 2, Pasay City	65,209.96
2014-011	Manila Youth Dev't & Welfare Bureau	80,782.69
2014-011	Barangay Health Workers-Brgy Wawa, Piliilla, Rizal	<u>103,206.91</u>
	Journal Entry Voucher (JEV-2014-12-017779)	<u>9,744,360.17</u>
2014-009	Brgy Estacion, Nampicuan, Nueva Ecija	28,165.95
2014-010	PAF HQ, Air Force Reserved	950,000.00
2014-011	Brgy South Central, Nampicuan, Nueva Ecija	57,707.44
	Journal Entry Voucher (JEV-2014-12-017847)	<u>1,035,873.39</u>
	<u>Donated PPE for CY 2014 (dropped)</u>	<u>21,105,793.30</u>
Balance,	Donated Property Plant & Equipment	<u>164,092,487.12</u>

RECAPITULATION:

Dropped (prior years)	142,986,693.82
Dropped (this year)	21,105,793.30
In-process	<u> -</u>
	164,092,487.12

Prepared by:

Cleo O Ordaneza
SLSO II - LAS

Certified correct:

ADELA P. FERNANDEZ
Dir. III, Legislative Accounting Se