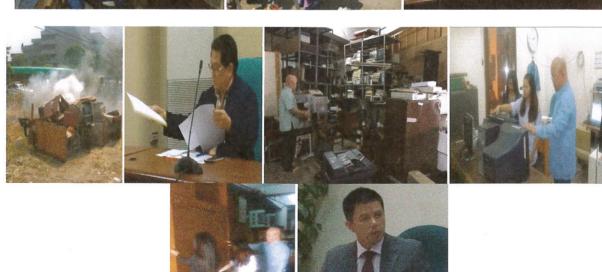


Senate Disposal Committee

ACCOMUSINENT REPORT NEW YORK





Major accomplishments/highlights:

The Committee had seven (7) meetings in 2015. It passed twelve (12) resolutions for the disposal/donation of various unserviceable equipment, supplies and materials and vehicles to a total of 43 beneficiaries from 24 LGUs, 17 public schools and 2 offices/agencies in the executive branch in 8 regions all over the country as reflected in the table below:

Resolution	Date		Be	Beneficiaries			
Number	passed	Item/s	Government Schools	LGU	Executive branch		
2015-001	3/2/15	Vehicle		1			
2015-002	4/28/15	Books		1			
2015-003	4/28/15	Furniture &Equipment					
2015-004	5/7/15	Furniture &Equipment	1	3	1		
2015-005	5/7/15	Vehicle		1			
2015-006	5/7/15	Motorcycle		1			
2015-007	9/1/15	Furniture &Equipment	2	5			
2015-008	9/22/15	Furniture & Equipment		1			
2015-009	9/22/15	Vehicle			1		
2015-010	9/29/15	Motorcycle		1			
2015-011	9/29/15	Furniture & Equipment	1				
2015-012	12/1/15	Furniture & Equipment	8 7				
12 Resolutions	7 meetings		17	24	2		

*LGUs – Local Government Units

Facilitated the dropping from the Senate books of account, items that were donated/disposed of from 1997 to December 31, 2015 worth about P184,953.658.69; out of said amount, P 3,314,867.15 were items that were disposed of/donated to other agencies in CY 2015. (please see attached copy of the report submitted by the Legislative Accounting Service (LAS) marked as Annex "A" hereof)



Resolutions passed by the committee

In 2015, the Senate Disposal Committee (SDC) had seven (7) meetings. It was able to pass twelve (12) resolutions duly approved by the Office of the Senate President (OSP). Six (6) of the resolutions passed were for the donation/disposal of various unserviceable equipment, supplies and materials; three (3) for the donation of vehicles; two (2) for motorcycle units; and one (1) resolution for the donation of books and various reading materials.

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

SDC Res. No.	Beneficiary	Vehicle Books	
2015-001	1.Brgy. Alianza, San Fernando, Camarines Sur		
2015-002	1.Municipality of Dolores, Quezon		
2015-003	1.Bulacan Agricultural State College, San Ildefonso, Bulacan 2.Libis Child Development Center, Brgy. 160, Caloocan City 3. Moises Salvador Elementary School Sampaloc, Manila 4. San Juan High School, Mexico Pampanga 5. Urduja Elementary School, Caloocan City 6. Brgy. 146, Zone 16, Pasay City	Equipmen	
	7. Brgy. Paowin, Cavinti, Laguna 8. Youth Development & Welfare Bureau, City of Manila		
2015-004	1.Paoay North Institute, Paoay, Ilocos Norte 2.Brgy. Bayorbor, Mataasnakahoy, Batangas 3.Sangguiang Bayan, Dolores, Quezon 4.Brgy. Namatec, Sabanga, Mountain Province 5.Land Registration Authority (LRA) Iloilo City	Equipmen	
2015-005	1.Brgy. Dampalit, Malabon, City	Vehicle	
2015-006	1.Brgy. Santa Elena, Buhi, Camarines Sur	Motorcycl	
2015-007	1.Bernabe Elementary School, Pasay City 2.Department of Psychology, Polytechnic University of the Philippines, Manila 3.Brgy. Cabawangan, Nampicuan, Nueva Ecija 4.Brgy. Makinabang, Baliwag, Bulakan 5.Brgy. Tambo Malaki, Indang, Cavite 6.Brgy. Bani, Santa Lucia, Ilocos, Sur	Equipmen	
2015-008	7.Brgy. Jasaan, Santa Cruz, Manila 1.Brgy. San Nicolas, Mexico, Pampanga	Equipmen	
2015-009	1.National Commission on Indigenous Peoples (NCIP) Region V – Bicol	Vehicle	
2015-010	1.Brgy. Santiago, Baras, Rizal	Motorcycl	
2015-011	1.Laguna State Polytechnic University, Santa Cruz, Laguna	Equipmen	



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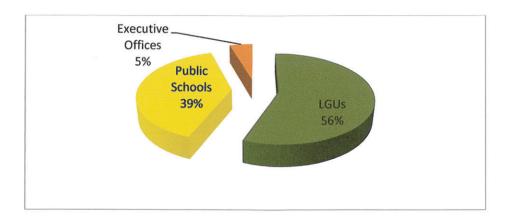
2015-012	 Bacoor National High School, Salinas Annex, Bacoor, Cavite Lual National High school, Lual, Casiguran, Aurora Puerto Princesa Elementary Sch., Puerto Princesa, Palawan Santa Barbara Central School, Pangasinan 	Equipment
	5. Hibago Elementary School, Hibago, Ocampo, Camarines Sur 6. Mapulang Lupa Elem. Sch., Mapulang Lupa, Valenzuela City	
	7. Pateros Technical College, Pateros 8. Lagundi Elementary School, Lagundi, Mexico, Pampanga	
	9. Brgy. Pagsawitan, Santa Cruz, Laguna 10. Office of the Sangguniang Panlalawigan, Santa Cruz, Laguna	
	11. Brgy. 96, Tondo, Manila 12. Brgy. Culiat, Daraga, Albay	
	13. Brgy. Ciudad Real, San Jose del Monte, Bulacan 14. Brgy. San Lorenzo, Mexico, Pampanga	
	15. Pateros Municipal Police Station, Santa Ana, Pateros	

Beneficiaries

Hereunder is the breakdown of beneficiaries:

A. According to Agency

- a) Local Government Units (24)
- b) Public Schools (17)
- c) Offices in the Executive Branch (2)



LGUs – local government units

B. According to Region

a. NCR

- 1. Brgy 96, Tondo, Manila
- 2. Brgy. 146, Zone 16, Pasay City
- 3. Brgy. Dampalit, Malabon City
- 4. Brgy. Jasaan, Santa Cruz, Manila
- 5. Bernabe Elementary School, Pasay City



- 6. Department of Pychology, Polytechnic University of the Philippines, Manila
- 7. Libis Child Development Center, Brgy. 160, Caloocan City
- 8. Mapulang Lupa Elementary School, Mapulang Lupa, Valenzuela City
- 9. Manila Youth Development and Welfare Bureau, City of Manila
- 10. Moises Salvador Elementary School, Sampaloc, Manila
- 11. Pateros Municipal Police Station, Santa Ana, Pateros
- 12. Pateros Technical College, Pateros
- 13. Urduja Elementary School, Caloocan City

b. Region I

- 1. Paoay North Intitute, Paoay, Ilocos Norte
- 2. Brgy. Bani, Santa Lucia, Ilocos Sur
- 3. Santa Barbara Central School, Pangasinan

c. Region III

- 1.Bulacan Agricultural State College, San Ildefonso, Bulacan
- 2.San Juan High School, Mexico, Pampanga
- 3. Lual National High School, Lual, Casiguran, Aurora
- 4. Lagundi Elementary School, LAgundi, Mexico, Pampanga
- 5. Brgy. Cabawangan, Nampicuan, Nueva Ecija
- 6. Brgy. Makinabang, Baliwag, Bulacan
- 7. Brgy. San Nicolas, Mexico, Pampanga
- 8. Brgy. Ciudad Real, San Jose del Monte, Bulacan
- 9. Brgy. San Lorenzo, Mexico, Pampanga

d. Region IV-A-Calabarzon

- 1.Laguna State Polytechnic University, Santa Cruz, Laguna
- 2. Bacoor National High School, Salinas Annex, Bacoor, Cavite
- 3. Brgy. Paowin, Cavinti, Laguna
- 4, Brgy. Bayorbor, Mataasnakahoy, Batangas
- 5. Municipality of Dolores, Quezon
- 6. Sangguniang Bayan, Dolores, Quezon
- 7. Brgy. Pagsawitan, Santa Cruz, Laguna
- 8. Office of the Sangguniang Panlalawigan, Santa Cruz, Laguna
- 9. Brgy. Santiago, Baras, Rizal
- 10. Brgy. Tambo Malaki, Indang, Cavite

e. Region IV-B

1. Puerto Princesa Elementary School, Puerto Princesa, Palawan

f. Region V

- 1. Hibago Elementary School, Hibago Ocampo, Camarines Sur
- 2.Brgy. Allianza, San Fernando, Camarines Sur
- 3. Brgy. Santa Elena Buhi, Camarines Sur
- 4.Brgy. Cullat, Daraga, Albay

g. Region VI

1.Land Registration Authority (LRA) Iloilo City

h. CAR

1. Namatec, Sabang Mountain Province



A total of 43 government offices and agencies were beneficiaries of various items that were disposed of by the Senate through the SDC.

Dropping from the books of donated items

From 1997 until December 31, 2015, the total worth of items disposed of/donated to other agencies through the Senate Disposal Committee based on acquisition cost is more or less P 184,953.658.69; out of said amount, about P 3,314,867.15 worth of items were disposed of/donated to other agencies in CY 2015. (please see attached copy of the report of the Legislative Accounting Service as of December 31, 2015, marked as Annex "A" hereof)

Closing

All items that are donated or disposed of are dopped from the Senate books of account by the Legislative Accounting Service 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 2015:

Year	No. of Meetings held	No. of Resolutions passed	Number of Beneficiaries			*Total beneficiaries		
		i.	NGO	LGU	Judiciary	Other offices in the Executive & the Military	Schools	
2000	2	7	3	5	4	2	8	22
2001	5	12	-	10	-	6	10	26
2002	4	12	3	25	8	6	17	59
2003	4	12	1	28	5	5	24	63
2004	3	6	3	18	1	4	16	42
2005	8	15	5	20	-	9	-	34
2006	5	17	3	22	-	8	17	50
2007	16	10	2	12	-	6	7	27
2008	34	28	5	35	2	3	8	53
2009	22	21	1	23	-	6	13	43
2010	12	13	2	12	3	4	6	27
2011	8	7	-	12	1	1	7	21
2012	8	9	-	19	-	2	6	27
2013	6	5	•	7	-	1	2	10
2014	7	11	-	25	-	2	8	35
2015	7	12	-	27	-	2	17	46
Total	144	185	28	273	24	65	149	

^{*}some of the agencies have received donations from the Senate through the SDC more than once.

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

The Senate Disposal Committee is composed of representatives from different offices of the Secretariat. When necessary, representatives from the General Services, Legislative Library Service and other concerned Secretariat Offices are invited to the meeting.

The Senate Resident Auditor is regularly invited to the meetings and to witness the conduct of ceremonial burning of unserviceable Senate properties.

NOTED:

ATTY. ARNEL JOSE S. BAÑAS

Prepared and submitted by:

NENDITH P. PASCUA Head, SDC Secretariat

As of December 31, 2015

^{*}Atty Andrew L. Arrieta retired from service in October 2015.