



## CSC RO IV DISPOSAL COMMITTEE

Resolution Declaring First Failure of Public Auction for the Disposal of Old Units  
Mobile Phones of the RO and Scrap Materials of FO Oriental Mindoro

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### RESOLUTION No. 003-2020

**WHEREAS**, it is the policy of the Commission to promote effective and efficient management of resources. Thus, to avoid further deterioration and value depreciation of properties for disposal, as well as inure benefits to the office such as higher appraised value and better management of storage areas with lesser cost, a systematic disposition of unserviceable properties was adopted.

**WHEREAS**, Section 502 on the Destruction or Sale of Unserviceable Property, Chapter 3 Disposal/Divestment of Property, Government Accounting and Auditing Manual Volume 1(GAAM) provides:

*“When government property has become unserviceable for any cause, or is no longer needed, it shall, upon application of the officer accountable therefore, be inspected by the head of agency or its duly authorized representative in the presence of the auditor concerned and if found valueless or unsalable, it may be destroyed in their presence. If found to be valuable, it may be sold at public auction to the highest bidder under the supervision of the proper committee on award or similar body in the presence of the auditor or duly authorized representative of the Commission on Audit.”*

**WHEREAS**, Subsection 2.1 of Section 2.0 on the Statement of Policies of Office Memorandum (O.M.) No. 132 s. 2002 (Guidelines in the Disposal of Unserviceable Properties of the Central and Regional Offices of the Commission) provides that *“Properties for disposal are those properties which have become unserviceable for any cause or are no longer needed or have exceeded their economic life, or where the repair and/or maintenance of the property would exceeded fifty percent (50%) of its current market value, or which have become obsolete.”*

**WHEREAS**, Section 501 of the GAAM provides that the authority or responsibility for disposal/divestment of property and other assets owned by the national government agencies or instrumentalities, local government units and government-owned and/or-controlled corporations and their subsidiaries shall be lodged in the heads of the departments, bureaus and

Bawat Kawani, Lingkod Bayani

c) Pre-bid Conference (with virtual assistance/instruction of the CSC RO IV DisComm.)	November 11, 2020 @ 2:00 P.M. (FO Oriental Mindoro) November 11, 2020 @ 2:30 P.M. (RO)
d) Deadline for Submission of "Bid Form / Offer to Buy"	November 17, 2020 @ 1:30 P.M. (FO Oriental Mindoro) November 17, 2020 @ 2:00 P.M. (RO)
e) Opening of Sealed "Bid Forms / Offer to Buy" (with virtual assistance/instruction of the CSC RO IV DisComm.)	November 17, 2020 @ 2:00 P.M. (FO Oriental Mindoro) November 17, 2020 @ 2:30 P.M. (RO)


Further **RESOLVED** that MSD shall spearhead the Public Auction above-indicated, and in coordination with the concerned End-Users and a COA Representative, and to undertake the appropriate disposal procedures if there would be a case of second unsuccessful public auction.

Finally **RESOLVED** that in order to avoid conflict of interest issues, neither sale nor other disposition hereunder shall be made to any member of the CSC Disposal Committee and their relatives within the fourth degree of consanguinity of affinity, or will they be allowed to participate in the said public auctions/disposition procedures **ADOPTED**, this 23<sup>rd</sup> day of October 2020.

  
**DIRECTOR III FERNANDO D. MENDOZA**  
 Chairperson, Disposal Committee

  
**Atty. V NIELRAZ D. LIRAZAN**  
 Member, Disposal Committee

  
**BRYAN DENNIS M. ROTA**  
 Member, Disposal Committee

  
**HAZEL JANE M. PANGAN**  
2<sup>nd</sup> Level Representative

  
**RUTHERFORD M. MATA**  
1<sup>st</sup> Level Representative

Approved / ~~Disapproved~~:

  
**KARIN LITA P. ZERNA**  
Director IV

DISCOMM/FOM/NDL/ADP