

Republic of the Philippines  
Department of the Interior and Local Government  
**BUREAU OF FIRE PROTECTION**

**CUMMULATIVE SUMMARY OF COLLECTIONS AND DEPOSITS**  
**As of March 31, 2016**

CITY/ MUNICIPALITY	COLLECTING OFFICER	ACCOUNT CODES											CURRENT YEAR 2016				
		628-BFP-01	628-BFP-02	628-BFP-03	628-BFP-04	628-BFP-05	628-BFP-06	628-BFP-07	628-BFP-08	628-BFP-09	628-BFP-10	628-BFP-11	TOTAL COLLECTIONS	TOTAL DEPOSITS			
<b>AURORA</b>																	
Baler	SINSP MARIA LEAH A SAJILI	57,760.00	28,713.00		28,564.00		539,404.00	1,975.00	6,950.00	80,100.00	36,100.00		779,566.00	779,566.00			
Castiguran	SFO2 Gerardo L Nacino	1,571.00	380.00				31,143.00	405.00	400.00		300.00		34,199.00	31,539.00			
Dilasag	FO1 Nilo B Sajugin Jr	1,555.00	2,667.00				51,994.00	36.00					56,252.00	56,252.00			
Dinalungan	FO2 Ronaldo D Amat	1,700.00	350.00				22,250.00	1,200.00			750.00		26,250.00	22,130.00			
Dingalan FS	SFO2 Abegail T Tabangul	1,290.00	5,048.00				26,344.80	200.00					32,882.80	32,882.80			
Dipaculao FS	SFO4 Conrado D Manondo	7,760.00	4,110.00				114,646.00	5,560.00			17,575.00		149,651.00	149,651.00			
Maria Aurora FS	SFO2 Cecilio M Olande Jr	24,170.00	13,320.00				196,230.00	10,720.00	4,960.00	3,700.00	15,190.00		268,290.00	268,290.00			
San Luis FS	SFO3 Basilio C Buenaventura	5,259.00	5,333.00				103,704.00	3,128.00			3,600.00		121,024.00	121,024.00			
<b>Sub Total</b>		<b>101,065.00</b>	<b>59,921.00</b>	<b>-</b>	<b>28,564.00</b>	<b>-</b>	<b>1,085,715.80</b>	<b>23,224.00</b>	<b>12,310.00</b>	<b>83,800.00</b>	<b>73,515.00</b>	<b>-</b>	<b>1,468,114.80</b>	<b>1,461,334.80</b>			
<b>Bataan</b>																	
Abucay FS	FO3 Dominador David C Dysangco	47,027.49	7,989.55	-	1,010.00	-	44,473.73	2,874.00	40.00	300.00	3,550.00	-	107,264.77	107,264.77			
Bagac FS	SFO4 Geronimo V Valdez	52,327.73	-	-	-	-	59,888.54	-	300.00	-	600.00	-	113,716.67	113,716.67			
Balanga City	SINSP ALLAN N BARREDO	175,063.00	6,840.00	6,000.00	-	-	700,393.00	5,022.00	17,100.00	5,000.00	13,609.00	9,050.00	938,077.00	938,077.00			
Dinalupihan FS	SINSP REYNALDO N PINEDA	44,281.00	10,887.00	-	-	-	211,613.00	2,270.00	1,370.00	-	7,850.00	-	278,271.00	278,271.00			
Hermosa FS	SFO2 Jovito C Jimenez	35,738.00	3,178.00	-	7,915.00	-	79,703.10	2,002.00	6,915.00	950.00	8,950.00	-	145,351.10	145,351.10			
Limay FS	SFO2 Recto M Imperial	53,739.00	14,510.50	-	238.00	-	232,601.00	6,862.00	11,000.00	24,500.00	3,800.00	-	347,250.50	347,250.50			
Mariveles FS	INSP XERIEL P TAMAYO	13,166.12	147,431.66	-	41,514.05	-	1,453,973.55	110,704.00	196,156.26	-	2,550.00	-	1,965,495.54	1,965,495.54			
Morong FS	SFO1 Nelson C Manalo	25,531.77	75.45	-	-	-	13,785.48	1,504.00	-	-	1,200.00	-	166,096.70	166,096.70			
Orani FS	SFO3 Primo E Hernandez	38,891.00	4,771.00	-	-	-	191,872.00	2,200.00	-	-	4,850.00	-	242,584.00	242,584.00			
Orion FS	SFO3 Jose Norner G Mendoza	57,405.50	3,249.80	-	-	-	165,831.70	4,903.00	-	-	10,659.00	-	242,049.00	242,049.00			
Pilar FS	SFO1 Alberto L Ramos JR	34,872.00	13,618.00	-	-	-	161,474.00	780.00	2,250.00	-	4,500.00	-	217,494.00	217,494.00			
Samal FS	SFO2 Jholland T Hipolito	39,401.00	1,010.00	-	-	-	93,088.00	818.00	2,500.00	-	1,500.00	300.00	138,617.00	138,617.00			
<b>Sub Total</b>		<b>618,043.61</b>	<b>213,560.96</b>	<b>6,000.00</b>	<b>50,677.05</b>	<b>-</b>	<b>3,532,697.50</b>	<b>139,939.00</b>	<b>237,631.26</b>	<b>30,750.00</b>	<b>63,618.00</b>	<b>9,350.00</b>	<b>4,902,267.38</b>	<b>4,902,267.28</b>			
<b>Bulacan</b>																	
Angat	SFO3 Rogelio M Isaac	-	2,238.00	-	-	-	142,890.50	1,686.00	65,609.00	-	700.00	-	213,123.50	213,123.50			
Belagtas	SINSP ARMANDO R OCACION	47,735.00	53,003.00	-	-	-	569,189.00	11,194.00	12,500.00	-	9,900.00	-	703,521.00	703,521.00			
Baliwag	SINSP JACKY L NGINA	35,142.00	5,996.00	-	25,745.77	-	852,647.00	12,972.00	7,900.00	-	5,150.00	33,000.00	978,552.77	978,552.77			
Bocaue	SINS RENANTE J BATCHINE	78,933.00	225.00	-	-	-	869,558.00	36,704.00	1,200.00	-	18,300.00	-	1,004,920.00	990,347.00			
Bulacan	SFO4 Eugenio D Santos	13,117.00	6,191.00	-	-	-	208,600.00	1,052.00	700.00	-	5,650.00	-	235,310.00	235,310.00			
Bustos	INSP MARICHELLE M COLLADO	12,435.00	12,506.00	-	-	-	186,174.00	6,095.00	-	-	1,350.00	-	218,560.00	218,560.00			
Calumpit	SINSP RODERICK DJ MARQUEZ	46,103.00	66,469.00	-	-	-	359,852.00	4,909.00	1,520.00	300.00	42,400.00	4,000.00	525,553.00	525,553.00			
DRT	SFO2 Renato M Evangelista	700.00	-	-	-	-	15,415.00	-	-	-	-	-	16,115.00	16,115.00			
Guiguinto	SINSP ANTONIO C DE JESUS JR	152,787.00	19,674.00	3,194.00	88,400.00	-	880,872.00	25,222.00	18,895.00	-	63,750.00	-	1,252,794.00	1,249,386.00			
Hagonoy	SINSP ROSALIA S EDRALIN	7,133.00	4,101.00	-	-	-	130,352.00	2,590.00	-	-	1,950.00	-	146,126.00	146,126.00			
Malolos City	SINSP JAIME R ROBLES	234,143.00	33,076.80	15,651.16	11,647.20	-	1,061,839.86	16,892.00	25,268.00	-	49,350.00	-	1,447,868.02	1,437,758.47			
Marikina	SINSP CHRISTOPHER U LUMIWES	109,214.82	101,927.20	-	4,224.00	-	2,562,850.16	8,497.00	19,760.00	600.00	49,500.00	-	2,856,573.18	2,856,573.18			
Meysaayan City	CINSP JOSE RAYMUND B MANIMBO	351,805.41	94,784.88	-	11,188.60	-	2,210,653.04	7,835.50	70,881.00	3,020.00	131,376.00	-	2,881,544.43	2,876,214.25			
Norzagaray	SFO4 Marcelino C Tallara	635.26	658,538.51	-	-	-	695,566.72	8,887.00	2,660.00	-	15,600.00	-	1,382,087.49	1,382,177.53			
Obando	SFO1 Jorge A Coronel	-	20.00	-	-	-	328,572.00	820.00	-	-	200.00	-	329,612.00	329,612.00			
Pandi	INSP REINA ATHENA T DELA CRUZ	43,819.00	9,982.00	-	-	-	348,842.00	4,183.00	-	-	7,840.00	-	414,666.00	414,543.00			
Paombong	SFO2 Guillermo R Salamat	17,558.37	580.00	-	-	-	125,625.15	-	-	-	1,600.00	-	145,363.52	145,158.81			
Randall	SINSP AMANDO C ELEVADO	104,762.00	17,596.00	-	-	-	635,167.00	10,730.00	69,150.00	-	48,683.00	-	866,098.00	873,629.00			
Pullian	CINSP JEANNETTE D JUAYAN	73,183.00	95,617.00	-	20,721.00	-	482,489.00	12,094.00	9,950.00	-	28,400.00	-	722,444.00	722,444.00			
San Ildefonso	INSP DIANNE ROSELLE G TAMAYO	108,829.00	27,809.00	-	-	-	273,783.00	8,350.00	1,900.00	-	14,100.00	-	434,771.00	434,771.00			
CSJDM	CINSP GARY R ALTO	654,794.60	3,574.00	-	27,939.00	-	1,470,848.30	200.00	38,872.00	1,500.00	50,691.00	-	2,248,418.90	2,248,418.90			
San Miguel	SFO1 Manolito E Reyes	56,805.00	-	-	-	-	184,254.00	14,223.00	12,220.00	300.00	120,950.00	-	388,752.00	388,752.00			
San Rafael	SINSP FRANCISCO E DE JESUS JR	64,306.00	7,560.00	-	-	-	838,352.00	5,228.00	30,875.00	8,000.00	14,850.00	-	969,171.00	969,171.00			
Sta Maria	SINSP CARLOS G ESTIPULAR	145,689.00	7,757.00	-	2,140.00	-	829,536.10	76,163.00	1,079.00	800.00	53,091.00	-	1,116,255.10	1,095,854.10			
<b>Sub-Total</b>		<b>2,359,829.46</b>	<b>1,229,225.39</b>	<b>18,845.16</b>	<b>192,005.57</b>	<b>-</b>	<b>16,263,927.83</b>	<b>276,516.50</b>	<b>390,939.00</b>	<b>14,520.00</b>	<b>735,391.00</b>	<b>37,000.00</b>	<b>21,518,199.91</b>	<b>21,451,971.51</b>			
<b>Nueva Ecija</b>																	
Aliaga FS	SFO1 Elmer G Gamotea	6,345.00	300.00	1,801.00	-	-	41,838.00	6,641.00	1,500.00	-	27,800.00	-	86,225.00	86,225.00			
Bongabon FS	SFO4 Victor F Restua	6,659.00	87.00	-	-	-	57,551.00	1,090.00	3,300.00	-	17,000.00	-	85,687.00	85,687.00			
Cabanatuan City	CINSP ROBERTO C MIRANDA	398,664.00	168,623.00	55,453.34	36,022.75	-	1,815,448.20	30,752.00	23,421.00	3,000.00	96,550.00	-	2,627,934.29	2,627,934.29			
Cabiao FS	SFO1 Roberto B Magno	20,109.00	200.00	-	-	-	111,944.00	322.00	-	-	9,350.00	27,200.00	169,125.00	169,125.00			
Carranglen	SFO3 Reynaldo L Batara	7,080.00	-	-	-	-	35,372.00	1,813.00	-	-	150.00	-	44,415.00	44,415.00			
Cuyapo FS	SFO1 Carmelo V Alconis III	23,939.00	-	-	-	-	67,793.00	375.00	-	-	1,000.00	-	93,107.00	93,107.00			
Cabalidon	SFO2 Peter M Gabrillo	1,690.00	-	-	-	-	20,040.00	-	-	-	200.00	-	21,930.00	21,930.00			
Capang City	SINSP AUGUSTO M YALUNG	51,673.00	9,532.00	-	-	-	591,088.00	6,670.00	2,300.00	-	9,150.00	-	670,413.00	670,413.00			
General Natividad FS	FO3 Jonathan B Domingo	500.00	-	-	-	-	37,823.00	-	-	-	2,028.00	-	40,351.00	40,351.00			

General Tinio	SFO2 Ramon J Bernardo Jr							69,631.00	864.00			3,900.00		74,395.00	74,395.00
Guimba FS	SFO3 Froilan D Jumaquio	26,976.00	15,037.00	5,581.00				322,615.00	8,335.00			4,200.00	9,250.00	391,994.00	391,994.00
Jaan FS	SFO1 Rufino B Castro	2,650.00						63,013.00	3,420.00	3,900.00		31,200.00		104,183.00	104,183.00
Laur FS	SFO1 Bartolome N Obligado	200.00	200.00					35,048.34				4,700.00		40,148.34	40,148.34
Licab FS	SFO2 Arnel P Bagulo	2,124.00	98.00					24,948.00	180.00			900.00		28,250.00	28,250.00
Llanera FS	SFO3 Edwin P Vicencio	6,308.00	5,310.00					56,099.00	732.00	460.00		1,600.00		70,509.00	70,509.00
Lupao FS	SFO3 Ferdinand M Bañago	6,760.00	167.00					16,967.50	1,280.00			1,356.00		26,530.50	26,530.50
Munoz Science City FS	INSP RICHARD H FERRY	33,272.00	5,762.00					172,339.00	7,560.00			4,050.00		222,983.00	222,983.00
Nampicuan	FO3 Conrado S Barbosa	5,995.00						14,395.00	140.00			750.00		21,280.00	21,280.00
Palayan City	SFO4 Narciso T Edubane	6,136.00	167.00					36,487.00	340.00	600.00		16,550.00		60,280.00	60,280.00
Pantabangan	SFO1 Allan V Guevarra		218,213.56	348,711.66	2,730.00			306,407.30	610.00					876,672.52	876,672.52
Peñaranda FS	SFO1 Christopher P Peralla	270.00	740.00					26,778.00	420.00	1,000.00		3,100.00	10,500.00	42,808.00	42,808.00
Quezon FS	SFO1 Ronald R Fiesta	6,770.00	5,660.00					49,053.00	630.00			300.00	300.00	62,713.00	62,713.00
Rizal FS	SFO3 Randy L Garcia	8,118.00	9,572.82	2,890.23				273,660.71	6,607.00			8,450.00		309,298.76	309,298.76
San Antonio FS	SFO4 Allan B Castillo		69.00					223,433.00	900.00			600.00		225,002.00	225,002.00
San Isidro FS	SFO3 Rodolfo DC Mendoza	6,597.00	1,454.00			1,000.00		192,874.00	2,498.00			12,100.00		216,523.00	216,523.00
San Jose City	INSP DANTE P TAVARES	89,098.00	47,471.00		35,700.00			902,926.00	67,812.00	22,890.00		14,300.00	53,250.00	1,233,447.00	1,233,447.00
San Leonardo FS	SFO2 Daniel DC Mendoza	3,545.00						132,057.00	4,772.00			2,450.00		169,574.00	169,574.00
Santa Rosa	INSP RONALDO M MADARCOS	34,491.00						229,670.00	13,165.00	17,850.00		2,100.00		296,976.00	296,976.00
Sto. Domingo FS	INSP ARMANDO R CRUZ	1,400.00						153,392.59	3,385.00			24,450.00		182,627.59	182,627.59
Talavera FS	INSP CATALINO M VALDEZ	24,608.00	872.00					697,238.00	1,880.00	10,100.00		3,552.00	3,000.00	741,250.00	741,250.00
Taluglug FS	SFO1 Aldrin F Fronda	28,395.00						68,831.00	300.00			2,600.00		100,126.00	100,126.00
Zaragoza FS	SFO4 Alexander D Oamil	5,726.00						77,478.00						83,204.00	83,204.00
<b>Sub-Total</b>		<b>816,098.00</b>	<b>489,535.38</b>	<b>414,437.23</b>	<b>75,452.75</b>			<b>6,924,238.64</b>	<b>173,493.00</b>	<b>114,071.00</b>	<b>3,000.00</b>	<b>306,286.00</b>	<b>103,650.00</b>	<b>9,420,262.00</b>	<b>9,419,835.00</b>
<b>Pampanga</b>															
Angeles City FS	CINSP MARILYN A BUSLIG	915,442.50	521,935.00	896.70	96,654.00	883.00		3,410,003.03	28,747.50	34,190.00		95,420.00		5,104,171.73	5,104,171.73
Apalit FS	INSP GILBERT C ROMERO	62,281.00	12,273.50					432,235.05	6,716.00			14,400.00		527,905.55	527,905.55
Arayat FS	SFO3 Teofilo S Benabese Jr	8,147.37	37,503.00					196,685.10	7,166.00			100.00		249,601.47	249,601.47
Bacolor FS	SINSP MICHELLE H SICAT	123,351.00	2,115.00					191,813.00	1,628.00			10,800.00		329,707.00	329,707.00
Candaba FS	SFO3 Mario DC Velasco	2,900.00						260,835.00		1,000.00		250.00		264,985.00	264,985.00
Flordablancia FS	SFO2 George G Cabusao	27,328.00	32,310.00	32,281.00	6,696.00			288,047.00	134,385.00	78,350.00		10,158.00		609,555.00	609,555.00
Guagua FS	SINSP SONNY A CARIO	53,756.16						298,089.00		23,750.00		15,200.00		390,795.16	390,795.16
Lubao FS	SINSP EDWIN G DELA FUENTE	69,361.79	9,873.00					709,031.21	5,922.00	11,900.00		11,750.00		817,838.00	817,838.00
Mabalacat FS	CINSP MYRA N FELICIANO	158,496.00	48,716.00	17,932.29	20,679.00			671,432.54	9,410.00	110,213.00		1,000.00	146,289.00	1,184,167.83	1,184,355.87
Macabebe FS	SFO3 Victor C Joaquin	4,334.00	1,183.00					132,066.00	1,390.00			300.00		139,973.00	139,973.00
Magalang FS	INSP RANDY B ZIPAGAN	79,019.00	105,374.00					371,432.00	27,123.00	3,700.00		11,180.00		597,828.00	597,828.00
Masantol FS	SFO2 Allen R Manabat	3,749.00	2,204.00					49,754.00	2,784.00	1,100.00		1,750.00		61,341.00	61,341.00
Mexico FS	INSP MARK ANTHONY P MARQUEZ	86,082.21	66,114.25	28,165.54				225,383.33	11,330.00	12,800.00		11,400.00		475,295.63	475,295.63
Minalin FS	SFO3 Lamberto M Sanchez	13,331.00	6,304.00		79.00			63,621.00	1,158.00			1,050.00		85,543.00	85,543.00
Porac FS	SFO3 Remigio D Libu							490,133.97		900.00				491,033.97	491,033.97
City of San Fernando FS	SINSP JOSIE G LISING	612,711.66	161,577.19	123,371.02	119,815.85			3,133,438.68	15,412.00	73,470.00		49,268.81		4,289,065.21	4,289,065.21
San Luis FS	SFO2 Rodolfo M Pineda	5,630.00	666.00					150,758.00	1,860.00			600.00		169,414.00	169,414.00
Sta Rita FS	SFO4 Cenon M Olalia	4,692.22	1,337.00					274,861.03		27,800.00		650.00		309,340.25	309,340.25
San Simon FS	SFO3 Felix N Reyes	4,754.00						256,369.00	2,000.00	16,298.00		300.00		279,721.00	279,721.00
Sasmuan FS	SFO2 Froilan Jose M Castro	1,505.00						20,723.00						22,228.00	22,228.00
Sta Ana FS	SFO3 Redentor M Quiambao Jr	11,485.00	6,584.00					293,080.80	684.00			1,900.00		313,733.80	313,733.80
Sto Tomas FS	INSP SHEILA MARIE C FLORENDO	18,763.00						137,808.00				600.00		157,171.00	157,171.00
<b>Sub-Total</b>		<b>2,267,100.21</b>	<b>1,016,068.94</b>	<b>174,481.01</b>	<b>272,089.39</b>			<b>12,091,579.74</b>	<b>257,775.50</b>	<b>406,071.00</b>	<b>3,000.00</b>	<b>238,076.81</b>	<b>146,289.00</b>	<b>16,870,414.60</b>	<b>16,870,202.64</b>
<b>Tarlac</b>															
Anao FS	SFO2 Warlito G Acosta	2,100.00	4,250.92					20,395.00	130.00					26,875.92	26,875.92
Bamban FS	SFO2 Allan S Cuya	14,098.00	24,772.00					129,748.00	3,658.00	200.00		1,800.00		174,276.00	174,276.00
Camiling FS	SFO4 Jose N Idefonso	23,230.00	8,204.00					243,016.00	9,031.00	540.00		25,650.00	6,200.00	315,871.00	315,871.00
Capas FS	SINSP RENE P FESETAN	79,930.00	19,463.00	200.00				403,376.60	3,820.00	600.00		5,850.00	15,950.00	529,189.60	529,189.60
Concepcion FS	SINSP RICO F GONZALES	28,470.00	10,160.00					103,344.00	1,982.00	1,500.00		93,450.00	35,550.00	274,456.00	274,456.00
Gerona FS	SFO4 Rustum C Billones	41,253.00	73,887.00					251,374.00	4,940.00	550.00		9,350.00	650.00	382,004.00	382,004.00
La Paz FS	SFO2 Reynaldo P Pacelo	16,870.00	11,725.00					58,091.00	2,610.00			40,550.00		129,846.00	129,846.00
Mayantoc FS	SFO3 Cedric T Cruz	8,295.00	2,880.00					46,615.00	10,420.00			3,900.00	27,550.00	99,660.00	99,660.00
Moncada FS	SFO3 Villamor M Acosta	16,931.00	1,665.00					62,825.00		2,100.00		1,670.00	600.00	85,791.00	85,791.00
Paniqui FS	INSP RYAN L PASCUAL	37,017.00	16,923.00					195,083.00	4,747.00	3,600.00		92,900.00		350,270.00	350,270.00
Pura FS	SFO1 Ernesto L Rico	16,966.00	2,296.00					11,662.00	1,250.00	3,288.00		2,550.00		38,012.00	38,012.00
Ramos FS	SFO2 Rex B Bandong	4,128.00	40.00					26,494.00	490.00			150.00	300.00	31,602.00	31,602.00
San Clemente	SFO1 Arnold R Bergonia	2,187.00	67.00					44,901.00	690.00			6,050.00	1,400.00	55,295.00	55,295.00
San Jose FS	SFO2 Alexander G Calpatura	3,052.00	1,680.00					63,225.83	150.00					68,107.83	68,107.83
San Manuel FS	SFO1 Arlan D Jimenez	912.00	66.00					31,201.00	828.00			300.00		33,307.00	33,307.00
Sta Ignacia FS	SFO3 Neil L Rafael	11,321.00	9,302.00					107,403.00	7,982.00			10,200.00		146,208.00	146,208.00
Tarlac City FS	CINSP JIMMY C SUBA	849,195.00	90,873.22	21,590.70	104,343.00			1,862,617.59	27,289.00	147,550.00	300.00	64,850.00	127,100.00	3,295,708.51	3,295,708.51
Victoria FS	SFO3 Fernando B Duran	9,178.00	4,504.00					86,412.00	3,275.00			53,850.00		189,669.00	189,669.00
<b>Sub-Total</b>		<b>1,165,133.00</b>	<b>282,758.14</b>	<b>21,790.70</b>				<b>3,747,784.02</b>	<b>83,292.00</b>	<b>157,228.00</b>	<b>3,000.00</b>	<b>360,520.00</b>	<b>300,300.00</b>	<b>6,226,148.86</b>	<b>6,226,148.86</b>
<b>Zambales</b>															
Botolan FS	SFO1 Ramon S Gutierrez	43,254.00						116,386.00		2,800.00		300.00	500.00	163,240.00	163,101.00
Cabangan FS	FO2 Ceasar N Mangune	7,500.00	30.00					154,761.00		12,200.00				174,491.00	114,000.00
Candelaria FS	SFO1 Romeo C Ledina	1,900.00	607.00					79,823.00						82,330.00	82,330.00
Castillejos FS	INSP LEO L SANCHEZ	23,276.00	40,010.00					321,947.00	3,700.00		2,700.00	36,225.00	7,500.00	435,358.00	435,473.00
Iba FS	SFO2 Domingo O Baugan	27,224.00	5,961.00					397,265.50	2,820.00	2,000.00			12,560.00	447,820.50	426,933.50

Masinloc FS	FO3 Restie A Silab	2,306.00	26,819.00			340,226.42					150.00	369,501.42	348,001.17	
Olongapo City FS	CINSP RONNIE B BARRERA	145,487.00	74,203.00		9,012.00	983,839.00	722,694.00	240.00	22,295.00	6,250.00	3,700.00	1,967,720.00	1,967,720.00	
Palauig FS	FO3 Ardison M Cariaga	4,217.00	135.00	282.00		200,700.90	19,665.00	294.00			600.00	225,893.90	219,079.90	
San Antonio FS	SFO1 Michael S Mallari	15,869.00	320.00	124.00		259,054.00	492.00				1,500.00	277,359.00	277,359.00	
San Felipe FS	SFO2 Charlie Y Fantone	7,335.00	330.00			394,472.00	490.00				450.00	403,077.00	394,395.00	
San Marcelino FS	SFO1 Allan P Lanuza	2,145.00	2,392.00			162,293.00	360.00		300.00	900.00		168,390.00	167,620.00	
San Narciso FS	FO3 Rowena A Ibuso	21,245.00	750.00			158,688.01				600.00		161,283.01	161,283.00	
Sla Cruz FS	SFO2 Ferdinand M Vega	5,560.00	38.00			261,447.00					300.00	267,345.00	267,345.00	
Subic FS	SFO4 Jose S Borlagdanan	27,649.00	49,610.00			334,942.00	2,525.00	800.00			5,250.00	420,776.00	414,231.00	
<b>Sub-TOTAL</b>		<b>334,967.00</b>	<b>201,205.00</b>	<b>406.00</b>		<b>4,165,844.83</b>	<b>752,746.00</b>	<b>18,334.00</b>	<b>25,295.00</b>	<b>49,525.00</b>	<b>27,250.00</b>	<b>5,584,584.83</b>	<b>5,458,871.57</b>	
<b>Grand Total</b>		<b>7,662,236.28</b>	<b>3,492,274.81</b>	<b>635,960.10</b>	<b>618,788.76</b>	<b>-</b>	<b>47,811,788.36</b>	<b>1,706,986.00</b>	<b>1,336,584.26</b>	<b>160,365.00</b>	<b>1,826,931.81</b>	<b>623,839.00</b>	<b>65,989,992.38</b>	<b>65,790,631.66</b>