

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

SUMMARY OF COLLECTIONS AND DEPOSITS  
For the month of June 2017

CITY/MUNICIPALITY	COLLECTING OFFICER	ACCOUNT CODES											UNDEPOSITED COLLECTIONS Last month	TOTAL COLLECTIONS	CURRENT YEAR 2017			PRIOR 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			20% LGU Share	TOTAL DEPOSITS	UNDEPOSITED COLLECTIONS THIS MONTH	ACCUMULATED SURPLUS	TOTAL DEPOSITS	UNDEPOSITED COLLECTIONS	TOTAL UNDEPOSITED
<b>AURORA</b>																					
Baler	SNSP MARIA LEAH SAILI	15,962.00	250.00				25,052.00				1,750.00			-	43,014.00	8,602.80	43,014.00	-	-	-	
Casiguran	SFO1 Joan Montano						1,500.00							-	1,500.00	300.00	1,500.00	-	100.00	-	
Davao	SFO1 Nito B. Sagun Jr.		100.00				1,855.00							-	1,855.00	391.00	1,855.00	-	-	-	
Dinalupyan	F03 Aniano D. Arnel						4,266.00							3,957.00	8,223.00	1,014.00	9,237.00	-	-	-	
Dipaculan FS	SFO2 Alberto T. Tolampal	630.00	174.00				8,004.00							-	8,678.00	1,674.00	10,352.00	-	-	-	
Dipaculan FS	SFO1 Edgar DC. Gero	10,820.00					4,780.00	90.00			6,750.00			-	22,440.00	4,488.00	22,440.00	-	-	-	
Marikina FS	SFO2 Cecilio M. Olanda Jr.	29,130.00	70.00				14,845.00		2,000.00	100.00	450.00			-	46,595.00	9,319.00	46,595.00	-	-	-	
San Luis FS	SFO3 Basilio C. Buenaventura	9,781.00	60.00				5,306.00				1,100.00			-	16,247.00	3,249.40	16,247.00	-	-	-	
<b>Sub Total</b>		<b>66,323.00</b>	<b>654.00</b>				<b>57,604.00</b>	<b>90.00</b>	<b>2,000.00</b>	<b>100.00</b>	<b>10,050.00</b>			<b>3,957.00</b>	<b>136,821.00</b>	<b>27,364.20</b>	<b>140,778.00</b>	<b>100.00</b>			
<b>Bataan</b>																					
Abucay FS	SFO1 Adonis Cabas	12,000.00	136.00				4,040.00							-	16,176.00	3,235.20	16,176.00	-	-	-	
Bacag	SFO4 Geronimo V. Valdez	1,524.67					2,111.68							-	3,636.35	727.27	3,636.35	-	-	-	
Balanga City	FO2 Marites R. Imperial	47,663.00	50.00				24,416.00		3,000.00	700.00	4,950.00			-	80,779.00	16,155.80	80,779.00	-	-	-	
Dinalupyan	SNSP REYNALDO N. PINEDA	3,802.00	304.00				15,968.00				750.00			120.00	20,824.00	4,164.80	20,824.00	120.00	(120.00)	(120.00)	
Hermosa FS	SFO3 Rusler Taya	22,849.00					4,186.25				1,650.00			-	28,685.25	5,737.05	28,685.25	-	-	-	
Limay FS	SFO2 Rector M. Imperial	910.00					6,748,157.33		4,000.00		150.00			-	6,753,217.33	1,350,643.47	6,753,217.33	-	-	-	
Mariveles FS	NSP XERIEL P. TAMAYO	16,320.80	5,044.75				56,868.88		26,900.00	300.00	1,050.00			-	106,484.43	21,296.89	106,484.43	-	-	-	
Morong FS	SFO1 Nelson C. Manalo	10,557.11					2,811.00				300.00			-	13,668.11	2,733.62	13,668.11	-	-	-	
Oriani FS	SFO3 Primo E. Hernandez Jr.	14,052.00	54.00				6,084.00							-	22,490.00	4,496.50	22,490.00	-	-	-	
Oron FS	SFO4 Jose Norberto Mendezca	47,584.00	50.00				4,843.00				8,280.00			-	62,615.00	12,403.00	62,615.00	-	-	-	
Pinar FS	SFO Alberto L. Ramos, Jr.	10,220.00	317.00				11,907.00	8.00			4,750.00			-	27,211.00	5,442.20	27,211.00	-	-	-	
Sanal FS	SFO2 Jholand I. Hipolito	3,940.00	2.00				2,377.00				450.00			-	6,769.00	1,353.80	6,769.00	-	-	-	
<b>Sub Total</b>		<b>191,491.58</b>	<b>5,957.75</b>				<b>6,883,358.14</b>	<b>8.00</b>	<b>33,900.00</b>	<b>9,280.00</b>	<b>17,950.00</b>			<b>120.00</b>	<b>7,141,945.47</b>	<b>1,428,389.09</b>	<b>7,141,945.47</b>	<b>120.00</b>	<b>(120.00)</b>		
<b>Bulacan</b>																					
Angat	SFO4 Rogelio M. Isaac						3,159.00							-	3,159.00	631.80	3,159.00	-	-	-	
Balagtas	SNSP ARMANDO R. Ocasion	16,708.00	494.00		51,685.00		34,114.00		700.00		1,750.00			178.00	105,451.00	21,090.20	105,629.00	-	0.50	0.50	
Ballwag	SNSP JACLYN NGIA	34,221.00	821.00		4,775.00		49,932.00		2,750.00		14,250.00	4,000.00		(50.00)	110,749.00	22,149.80	110,749.00	(50.00)		(50.00)	
Bocaue	CNSP RENANTE J. BACHINE	26,030.00					41,153.00		1,100.00		2,850.00			2,136.00	71,133.00	14,266.60	68,963.00	4,306.00	(20.00)	(20.00)	
Bulakan	SNSP NOEL CRISOSTOMO	25,888.00					4,474.00			2.00		900.00		(10.00)	31,283.00	6,256.60	31,283.00	(10.00)	225.00	(10.00)	
Bustos	NSP MARCHELLE M. COLLADO	677.00	80.00				5,720.00	120.00			350.00			-	6,947.00	1,389.40	6,947.00	-	-	-	
Campit	CNSP RODERICK DJ. MARQUEZ	12,601.00					23,160.00				3,500.00			-	39,261.00	7,852.20	39,261.00	-	-	-	
DRT	SFO3 Felipe S. Sult						118.00							(0.83)	118.00	23.60	-	117.17	2,937.90	2,937.90	
Gugurong	SNSP ANTONIO C. DE JESUS JR.	21,173.00	146.00				24,977.00	2,542.00	11,750.00		1,500.00			1,372.00	62,088.00	12,417.60	58,742.00	4,718.00	744.00	4,718.00	
Hagonoy	CNSP ROSALBA S. DEVALAN	7,381.00	291.00				9,370.00				850.00			-	17,892.00	3,578.40	17,892.00	-	10.06	10.06	
Malabon City	CNSP JAMES D. ROBLES	113,319.00		12,261.65	27,270.46		63,161.85	570.00	600.00		9,800.00	6,685.50		224,528.25	44,505.29	228,823.95	2,368.00	-	2,368.00		
Malolos	SNSP JOSEPHER LUANES	91,365.00	1,532.00				116,861.40	360.00	300.00		9,800.00			215,822.40	43,164.48	215,822.44	(0.04)		(0.04)		
Maryatabay City	SNSP JOSE RAYMUNO B. HINAWED	94,519.00	490.80				55,828.00	36.00			6,800.00			5,899.00	157,673.80	31,374.76	182,039.80	1,533.00	8,280.17	7,268.17	
Necranjan	SFO4 Marcelino C. Talara						18,862.00							-	18,862.00	3,772.40	18,862.00	-	464.60	464.60	
Ochandja	SFO1 Jorge A. Coenrae	45,714.00		11,222.00			9,067.00				150.00			-	66,453.00	13,290.60	66,453.00	-	-	-	
Pandi	NSP RENIA ATHENA T. DELA CRUZ	69,469.00					13,956.00				450.00			-	83,914.00	16,782.80	83,289.00	625.00	-	625.00	
Paombong	SFO2 Guillermo R. Salamat	7,632.00					3,318.00				600.00			-	11,550.00	2,310.00	11,550.00	-	-	-	
Pindol	CNSP AMANDO C. ELEVADO	182,568.00					18,099.00		600.00		95,051.00			-	296,318.00	59,263.60	296,318.00	-	17,096.00	14,368.00	
Pulilan	CNSP JEANNETTE D. JUSAYAN	36,323.00	398.00				36,323.00	494.00		300.00				-	64,737.00	12,947.40	64,737.00	-	9,522.92	1,436.08	
San Ildefonso	NSP DIANE ROSELLE G. TAMAYO	72,723.00					9,597.00				9,000.00			-	91,320.00	18,264.00	91,320.00	-	-	-	
CSJDM	CNSP EVANGELINE PANGAN	217,769.00	2,047.00		395.00		101,012.20				15,846.00			-	337,069.20	67,413.84	337,069.20	-	-	-	
San Miguel	NSP MERICITA DELOS SANTOS	32,353.00	648.00		1,000.00		47,065.76		3,250.00	300.00	9,650.00			-	94,266.76	18,853.35	94,266.76	-	159,863.50	-	
San Rafael	SNSP FRANCISCO C. DE JESUS JR.	17,172.00			5,045.00		10,390.00				5,750.00			-	38,567.00	7,771.40	38,567.00	-	-	-	
Sta. Maria	FO2 Ronnel G. Homogenes	72,726.00	120.00				33,040.00	1,750.00	23,400.00		7,600.00			-	138,636.00	27,727.20	138,636.00	-	14,010.80	-	
<b>Sub-Total</b>		<b>1,187,077.89</b>	<b>7,067.89</b>	<b>12,261.65</b>	<b>101,392.46</b>		<b>728,797.00</b>	<b>6,972.00</b>	<b>48,200.00</b>	<b>1,821.00</b>	<b>189,597.00</b>	<b>4,900.00</b>		<b>16,189.67</b>	<b>2,288,066.81</b>	<b>457,617.32</b>	<b>2,290,689.15</b>	<b>13,607.13</b>	<b>203,612.53</b>	<b>12,097.31</b>	<b>25,704.44</b>
<b> Nueva Ecija</b>																					
Angat FS	SFO1 Elmer G. Gamales	1,930.00	10.00				1,645.00	20.00			4,100.00			-	7,705.00	1,541.00	7,705.00	-	-	-	
Bongoran FS	SFO4 Victor F. Restar	14,938.00	105.00				7,430.00				1,350.00			10,860.00	23,623.00	4,784.60	34,683.00	-	-	-	
Cabankalan City	CNSP ROBERTO C. MIRANDA	118,062.00	150.00	9,263.06	4,195.00		111,870.00	810.00	2,390.00	600.00		4,500.00		251,849.06	50,369.81	251,849.06	-	-	-		
Cabiao FS	SFO2 Roberto B. Magno	9,250.00					5,959.00		1,400.00		6,150.00			-	22,759.00	4,551.80	22,759.00	-	-	-	
Camarang	SFO3 Reynaldo L. Batera						1,435.00							-	1,435.00	287.00	1,435.00	-	-	-	
Cuyayanon FS	FO3 Angelito S. Mapuyan	2,680.00	254.00				4,253.00				970.00			-	8,157.00	1,631.40	8,157.00	-	-	-	
Gabaiton	SFO2 Peter M. Gabrito	3,055.00					55,642.76				1,650.00			-	60,347.76	12,069.55	60,347.76	-	-	-	
Gapan City	SNSP AUGUSTO M. YALUNG	21,338.00					12,242.00				1,650.00			-	35,231.00	7,046.20	35,231.00	-	-	-	
General Nakidad FS	SFO1 Jonathan B. Domingo	5,280.00					905.00				700.00			-	6,885.00	1,377.00	6,885.00	-	-	-	
General Triño	SFO2 Ramon J. Bernardo Jr.	2,875.00					9,159.00				3,500.00			-	15,534.00	3,106.80	15,534.00	-	-	-	
Gumbayun FS	SFO3 Froilan D. Jumaquio	8,107.00	135.00				11,222.00	50.00			2,250.00			-	21,764.00	4,352.80	21,764.00	-	-	-	
Jaen FS	SFO2 Rufino B. Castro	7,472.00					6,644.00				500.00			-	14,616.00	2,923.20	14,616.00	-	-	-	
Laur FS	SFO2 Bartolome N. Obligado	200.00					280.00				200.00			-	680.00	136.00	680.00	-	-	-	
Lucab FS	SFO3 Arnel P. Bagui	1,722.00					2,982.00				150.00			-	4,854.00	970.80	4,854.00	-	-	-	
Luna FS	SFO4 Edwin P. Vicente	1,597.00	415.00				1,452.00				300.00			9,720.00	3,774.00	754.80	13,500.00	-	-	-	
Luzon Science City FS	NSP NILFREDO R. BARAHGO		78.00				3,562.50	90.00			2,400.00			-	3,562.50	712.50	3,562.50	-	-	-	
Maryatabay FS	SFO1 Conrado S. Barboza	14,405.00					14,291.00							-	31,264.80	6,252.80	31,264.80	-	-	-	
Nampitan	SFO1 Romeo D. GONZALES	2,099.00					2,285.00														

San Manuel FS	SF01 Arlan D Jimenez	1,712.00				1,051.00				300.00		-	3,063.00	612.60	3,063.00	-	-	-	-	
Sta Ignacia FS	SF03 Cedric Cruz	6,415.00	9,024.00			10,474.00	1,276.00			2,650.00		-	29,839.00	5,967.80	29,839.00	-	-	-	-	
Tarlac City FS	CNSP JIMMY C SUBA	69,837.00	1,291.00	11,814.68	37,576.00	165,752.00		24,120.00	600.00	50,500.00		-	361,490.68	72,298.14	361,490.68	-	3,000.00	-	-	
Victoria FS	SF03 Fernando B Duran	14,246.00				31,015.00				5,400.00		-	50,661.00	10,132.20	50,661.00	-	-	-	-	
<b>Sub-Total</b>		<b>224,135.00</b>	<b>12,817.00</b>	<b>11,814.68</b>	<b>41,776.00</b>	<b>316,062.00</b>	<b>2,343.00</b>	<b>25,280.00</b>	<b>31,993.00</b>	<b>77,500.00</b>	<b>-</b>	<b>-</b>	<b>745,320.68</b>	<b>149,064.14</b>	<b>745,320.68</b>	<b>-</b>	<b>3,000.00</b>	<b>-</b>	<b>0.50</b>	
<b>Zambales</b>																				
Bobalan FS	SF01 Ramon S Gutierrez	1,592.00				13,426.00				150.00		-	15,168.00	3,033.60	15,168.00	-	-	-	-	
Cabangan FS	SF01 Mirando R Sebastian	2,105.00				1,253.00			150.00	150.00		-	3,658.00	731.60	3,658.00	-	-	-	-	
Cardenas FS	SF01 Romeo C Ledesma					4,431.00						-	4,431.00	887.40	4,431.00	-	-	-	-	
Castilleja FS	INSP LEO L SANCHEZ	2,105.00	369.00			7,699.00		2,300.00	300.00	1,200.00		-	13,973.00	2,794.60	13,973.00	-	-	-	-	
Iba FS	FO3 Recto S Esalir	12,646.68				15,750.00				850.00		-	29,246.68	5,849.34	29,246.68	(50.01)	116.31	116.31	66.30	
Maunabo FS	SF01 Ledilia Marty	9,237.00	128.00			2,356.00	292.00		600.00	400.00		-	13,003.00	2,600.60	13,003.00	-	-	-	-	
Olongapo City FS	CNSP RYD QUISO	17,376.00	1,322.00		10,000.00	148,330.00	360.00			2,800.00		-	180,188.00	36,037.60	180,188.00	-	-	-	-	
Palaui FS	FO3 Ardisa M Caraga					6,393.00						-	6,393.00	1,278.60	6,393.00	-	10,175.00	-	-	
San Antonio FS	SF01 Michael S Malan	6,313.00				8,156.00				1,200.00		-	15,669.00	3,133.80	15,669.00	-	-	-	-	
San Felipe FS	SF02 Allan P Llanusa					11,665.00						-	11,665.00	2,333.00	11,665.00	-	-	-	-	
San Marcelino FS	SF02 Charle Y Fariñe	1,600.00				11,899.00				150.00		-	13,649.00	2,729.80	13,649.00	-	-	-	-	
San Narciso FS	FO3 Rowena A Buos					5,754.00				100.00		-	5,854.00	1,170.80	5,854.00	-	-	-	-	
Sta Cruz FS	SF02 Ferdinand M Vega	4,416.00				2,951.00				450.00		45.00	7,817.00	1,563.40	7,862.00	-	-	-	-	
Subic FS	SF04 Jose S Borlagdalan	15,040.00	1,305.00			7,840.00				1,500.00		51,400.00	25,685.00	5,137.00	67,822.00	9,263.00	-	-	9,263.00	
<b>Sub-TOTAL</b>		<b>72,430.68</b>	<b>3,124.00</b>	<b>-</b>	<b>10,000.00</b>	<b>247,909.00</b>	<b>642.00</b>	<b>2,300.00</b>	<b>1,050.00</b>	<b>8,950.00</b>	<b>-</b>	<b>51,445.00</b>	<b>346,405.68</b>	<b>69,281.14</b>	<b>388,637.69</b>	<b>9,212.99</b>	<b>10,291.31</b>	<b>-</b>	<b>116.31</b>	
<b>Grand Total</b>		<b>3,076,427.71</b>	<b>48,081.55</b>	<b>59,170.39</b>	<b>210,842.46</b>	<b>9,271,157.18</b>	<b>23,908.00</b>	<b>196,620.00</b>	<b>131,214.00</b>	<b>466,014.00</b>	<b>13,600.00</b>	<b>116,243.63</b>	<b>13,497,035.29</b>	<b>2,699,407.06</b>	<b>13,589,870.84</b>	<b>23,408.08</b>	<b>230,564.65</b>	<b>11,067.92</b>	<b>14,347.47</b>	<b>37,755.55</b>

Prepared by:

**INSP JERRY S BADUGAS BFP**  
Chief Accounting Section

Noted by:

**CSUPT ALOVEEL B FERRER, DPA**  
Regional Director, BFP Region 3

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