

REIMBURSEMENT OF OPERATING EXPENSES FOR THE SECOND QTR CY 2020 AND FOR COVID 19 PANDEMIC RESPONSE

STATION		TRAVEL EXPENSES (Fire Safety Inspection & Deposit of Fire Code Fees Collection)	OFFICE SUPPLIES EXPENSES/MEDICAL JANITORIAL SUPPLIES (COVID RESPONSE)	FUEL OIL LUBRICANTS (Daily warm-up, COVID 19 Response Fire Operation Activities & Oplan Ligtas na	INTERNET	TELEPHONE 911	MOBILE	PREVENTIVE MAINTENANCE (Fire Trucks, Ambulances & Service Vehicles)	OTHER SUPPLIES (MEAL ALLOWANCES RE: COVID RESPONSE)	GRAND TOTAL
REGIONAL OFFICE		-						-		-
1	ORD	-	-	50,625.00			30,000.00			80,625.00
2	SRU	-	-	47,360.00			30,000.00			77,360.00
Sub Total		-	-	97,985.00	-	-	-	60,000.00	-	157,985.00
AURORA		-	-					-		-
1	OPFM	29,750.00	25,000.00	-	3,000.00	1,800.00	750.00	-	35,520.00	95,820.00
2	Baler FS	10,550.00	8,000.00	68,870.00	3,000.00	1,800.00	-	10,000.00	88,800.00	191,020.00
3	Casiguran Fs	5,360.00	8,000.00	36,700.00	3,000.00	1,800.00	-	10,000.00	57,360.00	122,220.00
4	Dilasag Fs	6,140.00	8,000.00	43,010.00	3,000.00	1,800.00	-	10,000.00	53,280.00	125,230.00
5	Dinalungan FPO	7,910.00	8,000.00	29,325.00	3,000.00	1,800.00	-	-	57,360.00	107,395.00
6	Dingalan FS	11,540.00	8,000.00	36,960.00	3,000.00	1,800.00	-	10,000.00	66,240.00	137,540.00
7	Dipaculao FS	9,980.00	8,000.00	41,010.00	3,000.00	1,800.00	-	10,000.00	57,360.00	131,150.00
8	Ma Aurora FS	26,010.00	10,500.00	59,340.00	3,000.00	1,800.00	-	20,000.00	75,120.00	195,770.00
9	San Luis FS	15,650.00	10,500.00	67,350.00	3,000.00	1,800.00	-	10,000.00	53,280.00	161,580.00
Sub Total		122,890.00	94,000.00	382,565.00	27,000.00	16,200.00	750.00	80,000.00	544,320.00	1,267,725.00
BATAAN		-	-	-				-		-
1	OPFM	-	25,000.00	40,260.00	3,000.00	100.00	750.00	10,000.00	35,520.00	114,630.00
2	Abucay FS	8,610.00	8,000.00	57,300.00	3,000.00	100.00	-	20,000.00	79,920.00	176,930.00
3	Bagac FS	5,976.00	8,000.00	57,300.00	3,000.00	100.00	-	20,000.00	58,080.00	152,456.00
4	Balanga City FS	30,960.00	13,000.00	91,060.00	-	100.00	-	20,000.00	129,120.00	284,240.00
5	Dinalupihan FS	29,390.00	13,000.00	124,530.51	3,000.00	100.00	-	30,000.00	106,560.00	306,580.51
6	Hermosa FS	11,010.00	13,000.00	41,010.00	3,000.00	100.00	-	10,000.00	75,840.00	153,960.00
7	Limay FS	19,580.00	13,000.00	50,960.00	3,000.00	100.00	-	10,000.00	79,920.00	176,560.00

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8	Mariveles FS	15,270.00	13,000.00	46,960.00	3,000.00	100.00	-	10,000.00	71,040.00	159,370.00
9	Morong FS	5,610.00	8,000.00	57,300.00	3,000.00	100.00	-	20,000.00	71,040.00	165,050.00
10	Orani FS	29,758.00	13,000.00	80,490.00	3,000.00	100.00	-	20,000.00	79,920.00	226,268.00
11	Orion FS	15,014.00	10,500.00	77,300.00	3,000.00	100.00	-	20,000.00	75,840.00	201,754.00
12	Pilar FS	14,664.00	8,000.00	77,300.00	3,000.00	100.00	-	20,000.00	84,720.00	207,784.00
13	Samal FS	6,930.00	8,000.00	36,960.00	3,000.00	100.00	-	10,000.00	66,960.00	131,950.00
Sub Total		192,772.00	153,500.00	838,730.51	36,000.00	1,300.00	750.00	220,000.00	1,014,480.00	2,457,532.51
BULACAN		-	-	-			-	-		-
1	OPFM	-	25,000.00	17,550.00		100.00	750.00	10,000.00	35,520.00	88,920.00
2	Angat FS	9,534.00	13,000.00	36,960.00	3,000.00	100.00	-	-	53,280.00	115,874.00
3	Balagtas FS	28,830.00	13,000.00	36,960.00	3,000.00	100.00	-	10,000.00	62,160.00	154,050.00
4	Baliuag FS	35,450.00	13,000.00	42,960.00	3,000.00	100.00	-	10,000.00	71,040.00	175,550.00
5	Bocaue FS	22,440.00	13,000.00	61,350.00	3,000.00	100.00	-	20,000.00	79,920.00	199,810.00
6	Bulakan FS	8,310.00	13,000.00	41,010.00	-	100.00	-	10,000.00	62,160.00	134,580.00
7	Bustos FS	19,410.00	10,500.00	36,960.00		100.00	-	10,000.00	71,040.00	148,010.00
8	Calumpit FS	22,706.00	13,000.00	57,300.00	-	100.00	-	20,000.00	71,040.00	184,146.00
9	Guiguinto FS	31,130.00	13,000.00	81,690.00	-	100.00	-	20,000.00	75,840.00	221,760.00
10	Hagonoy FS	13,914.00	13,000.00	36,960.00	-	100.00	-	10,000.00	62,160.00	136,134.00
11	Malolos City FS	52,130.00	18,000.00	91,060.00	3,000.00	200.00	-	20,000.00	115,440.00	299,830.00
12	Marilao FS	33,492.00	13,000.00	57,350.00	3,000.00	200.00	-	20,000.00	79,920.00	206,962.00
13	Meycauayan City FS	31,026.00	18,000.00	61,350.00	3,000.00	100.00	-	10,000.00	110,640.00	234,116.00
14	Norzagaray FS	9,780.00	13,000.00	36,960.00	3,000.00	100.00	-	-	57,360.00	120,200.00
15	Obando FS	7,590.00	10,500.00	61,350.00	3,000.00	100.00	-	10,000.00	66,960.00	159,500.00
16	Pandi FS	9,930.00	10,500.00	36,960.00	3,000.00	100.00	-	-	58,080.00	118,570.00
17	Paombong FS	6,090.00	8,000.00	57,300.00	3,000.00	100.00	-	10,000.00	53,280.00	137,770.00

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18	Pulilan FS	16,010.00	13,000.00	67,640.00	3,000.00	100.00	-	30,000.00	66,240.00	195,990.00
19	Plaridel FS	16,530.00	13,000.00	57,300.00	3,000.00	100.00	-	10,000.00	75,120.00	175,050.00
20	San Idefonso FS	13,380.00	13,000.00	36,960.00	3,000.00	100.00	-	-	58,080.00	124,520.00
21	San Jose Del Monte	60,240.00	21,000.00	40,380.00	3,000.00	300.00	-	-	101,760.00	226,680.00
22	San Miguel FS	17,358.00	13,000.00	36,960.00	3,000.00	100.00	-	-	71,040.00	141,458.00
23	San Rafael FS	13,530.00	16,000.00	47,300.00	3,000.00	100.00	-	20,000.00	75,840.00	175,770.00
24	Sta Maria FS	49,190.00	13,000.00	109,290.00	3,000.00	100.00	-	30,000.00	79,920.00	284,500.00
25	DRT FS	4,640.00	13,000.00	36,960.00	3,000.00	100.00	-	10,000.00	62,160.00	129,860.00
Sub Total		532,640.00	345,500.00	1,284,820.00	57,000.00	2,900.00	750.00	290,000.00	1,776,000.00	4,289,610.00
NUEVA ECIJA		-	-	-			-	-		-
1	OPFM	-	25,000.00	38,823.05		100.00	750.00	10,000.00	35,520.00	110,193.05
2	Aliaga FS	6,330.00	10,500.00	28,200.00	3,000.00	100.00	-	10,000.00	53,280.00	111,410.00
3	Bongabon FS	15,040.00	10,500.00	42,960.00	3,000.00	100.00	-	10,000.00	67,680.00	149,280.00
4	Cabanatuan City FS	59,340.00	30,000.00	166,460.00	3,000.00	400.00	-	60,000.00	185,760.00	504,960.00
5	Cabiao FS	14,090.00	13,000.00	74,290.00	3,000.00	100.00	-	20,000.00	62,160.00	186,640.00
6	Cuyapo FS	5,610.00	13,000.00	61,350.00	3,000.00	100.00	-	20,000.00	71,040.00	174,100.00
7	Gabalton FS	3,300.00	8,000.00	34,230.00	3,000.00	100.00	-	10,000.00	53,280.00	111,910.00
8	Gapan City FS	17,630.00	13,000.00	52,807.08	-	100.00	-	10,000.00	110,640.00	204,177.08
9	Gen Natividad FS	5,550.00	8,000.00	61,350.00	3,000.00	100.00	-	10,000.00	62,160.00	150,160.00
10	Gen Tinio FS	11,610.00	13,000.00	51,350.00	3,000.00	100.00	-	20,000.00	57,360.00	156,420.00
11	Guimba FS	12,750.00	13,000.00	97,980.00	-	100.00	-	30,000.00	71,040.00	224,870.00
12	Jaen FS	5,460.00	10,500.00	29,140.00	3,000.00	100.00	-	10,000.00	35,520.00	93,720.00
13	Laur FS	1,800.00	8,000.00	36,960.00	3,000.00	100.00	-	10,000.00	44,400.00	104,260.00
14	Licab FS	2,790.00	8,000.00	29,820.00	3,000.00	100.00	-	10,000.00	62,160.00	115,870.00
15	Llanera FS	4,470.00	8,000.00	55,040.00	3,000.00	100.00	-	20,000.00	66,240.00	156,850.00

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16	Lupao FS	6,270.00	8,000.00	49,255.00	3,000.00	100.00	-	20,000.00	71,760.00	158,385.00
17	Muñoz Sci City FS	15,080.00	13,000.00	72,560.00	-	100.00	-	30,000.00	106,560.00	237,300.00
18	Nampicuan FS	4,200.00	8,000.00	36,960.00	3,000.00	100.00	-	10,000.00	44,400.00	106,660.00
19	Palayan City FS	11,100.00	13,000.00	88,500.00	3,000.00	100.00	-	-	84,000.00	199,700.00
20	Pantabangan FS	3,170.00	8,000.00	25,960.00	3,000.00	100.00	-	10,000.00	53,280.00	103,510.00
21	Peñaranda FS	5,940.00	8,000.00	55,744.80	3,000.00	100.00	-	20,000.00	62,160.00	154,944.80
22	Quezon FS	9,820.00	8,000.00	39,900.00	3,000.00	100.00	-	10,000.00	53,280.00	124,100.00
23	Rizal FS	8,214.00	10,500.00	29,424.00	-	100.00	-	-	44,400.00	92,638.00
24	San Antonio FS	10,008.00	13,000.00	29,455.50	3,000.00	100.00	-	10,000.00	66,240.00	131,803.50
25	San Isidro FS	7,730.00	10,500.00	61,350.00	3,000.00	100.00	-	20,000.00	70,320.00	173,000.00
26	San Jose City FS	49,920.00	13,000.00	126,130.00	3,000.00	100.00	-	40,000.00	111,360.00	343,510.00
27	San Leonardo FS	5,460.00	13,000.00	44,430.00	3,000.00	100.00	-	10,000.00	48,480.00	124,470.00
28	Sta Rosa FS	11,970.00	13,000.00	50,433.15	3,000.00	100.00	-	-	48,480.00	126,983.15
29	Sto Domingo FS	7,068.00	11,000.00	65,880.00	-	100.00	-	20,000.00	79,920.00	183,968.00
30	Talavera FS	20,730.00	13,000.00	118,320.00	-	100.00	-	40,000.00	106,560.00	298,710.00
31	Talugtug FS	5,430.00	8,000.00	41,010.00	3,000.00	100.00	-	-	48,480.00	106,020.00
32	Zaragoza FS	11,010.00	8,000.00	45,106.00	3,000.00	100.00	-	20,000.00	62,160.00	149,376.00
33	Carranglan FS	7,940.00	8,000.00	55,490.00	3,000.00	100.00	-	10,000.00	62,160.00	146,690.00
Sub Total		366,830.00	378,500.00	1,896,668.58	78,000.00	3,600.00	750.00	530,000.00	2,262,240.00	5,516,588.58
PAMPANGA		-	-	-	-	-	-	-	-	-
1	OPFM	-	25,000.00	45,000.00	-	100.00	750.00	-	35,520.00	106,370.00
2	Angeles City FS	152,220.00	21,000.00	152,130.00	3,000.00	300.00	-	30,000.00	230,880.00	589,530.00
3	Apalit FS	16,580.00	13,000.00	57,300.00	3,000.00	100.00	-	20,000.00	75,840.00	185,820.00
4	Arayat FS	25,880.00	13,000.00	70,490.00	3,000.00	100.00	-	10,000.00	71,040.00	193,510.00
5	Bacolor FS	19,720.00	8,000.00	46,960.00	-	100.00	-	10,000.00	66,240.00	151,020.00

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6	Candaba FS	7,650.00	13,000.00	63,300.00	-	100.00	-	10,000.00	62,160.00	156,210.00
7	F/blanca FS	24,806.00	18,000.00	75,400.00	3,000.00	100.00	-	20,000.00	84,000.00	225,306.00
8	Guagua FS	21,198.00	13,000.00	61,350.00	-	100.00	-	20,000.00	79,920.00	195,568.00
9	Lubao FS	29,150.00	13,000.00	92,950.00		100.00	-	30,000.00	97,680.00	262,880.00
10	Mabalacat City FS	38,120.00	18,000.00	36,960.00	3,000.00	100.00	-	10,000.00	106,560.00	212,740.00
11	Macabebe FS	4,980.00	13,000.00	39,960.00	3,000.00	100.00	-	10,000.00	66,240.00	137,280.00
12	Magalang FS	18,540.00	13,000.00	57,300.00	3,000.00	100.00	-	20,000.00	66,960.00	178,900.00
13	Masantol FS	4,830.00	8,000.00	65,350.00	-	100.00	-	20,000.00	71,040.00	169,320.00
14	Mexico FS	29,840.00	13,000.00	67,435.30	-	100.00	-	10,000.00	92,880.00	213,255.30
15	Minalin FS	10,640.00	13,000.00	38,025.00	3,000.00	100.00	-	10,000.00	48,480.00	123,245.00
16	Porac FS	28,020.00	13,000.00	57,300.00	3,000.00	100.00	-	20,000.00	84,720.00	206,140.00
17	City of San Fdo FS	111,790.00	21,000.00	61,350.00	3,000.00	200.00	-	-	191,280.00	388,620.00
18	San Luis FS	4,830.00	8,000.00	40,960.00	3,000.00	100.00	-	10,000.00	57,360.00	124,250.00
19	San Simon FS	6,606.00	8,000.00	61,300.00	-	100.00	-	20,000.00	84,720.00	180,726.00
20	Sta Ana FS	13,916.00	8,000.00	93,590.00	3,000.00	100.00	-	10,000.00	58,080.00	186,686.00
21	Sta Rita FS	14,690.00	8,000.00	71,350.00	-	100.00	-	20,000.00	62,160.00	176,300.00
22	Sto Tomas FS	17,996.00	8,000.00	46,960.00	3,000.00	100.00	-	10,000.00	71,040.00	157,096.00
23	Sasmuan FS	5,580.00	8,000.00	42,960.00	-	100.00	-	-	39,600.00	96,240.00
Sub Total		607,582.00	297,000.00	1,445,680.30	39,000.00	2,600.00	750.00	320,000.00	1,904,400.00	4,617,012.30
TARLAC		-	-	-			-	-		-
1	OPFM	-	25,000.00	37,300.00		100.00	750.00	-	35,520.00	98,670.00
2	Anao FPO	3,660.00	8,000.00	36,960.00	3,000.00	100.00	-	10,000.00	44,400.00	106,120.00
3	Bamban FS	6,450.00	13,500.00	52,000.00	3,000.00	100.00	-	20,000.00	75,120.00	170,170.00
4	Camiling FS	16,700.00	13,000.00	36,960.00	-	100.00	-	-	53,280.00	120,040.00
5	Capas FS	17,840.00	16,000.00	64,080.00	3,000.00	200.00	-	20,000.00	88,800.00	209,920.00

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6	Concepcion FS	14,610.00	13,000.00	48,861.00	3,000.00	100.00	-	20,000.00	84,720.00	184,291.00
7	Gerona FS	21,360.00	13,000.00	57,300.00	3,000.00	100.00	-	20,000.00	71,040.00	185,800.00
8	La Paz FS	7,680.00	10,500.00	44,140.00	3,000.00	100.00	-	20,000.00	66,960.00	152,380.00
9	Mayantoc FS	5,850.00	8,000.00	36,960.00	3,000.00	100.00	-	-	53,280.00	107,190.00
10	Moncada FS	5,970.00	13,000.00	57,300.00	-	100.00	-	20,000.00	66,960.00	163,330.00
11	Paniqui FS	33,740.00	13,000.00	66,355.00	3,000.00	100.00	-	10,000.00	79,920.00	206,115.00
12	Pura FS	3,030.00	8,000.00	36,960.00	3,000.00	100.00	-	10,000.00	53,280.00	114,370.00
13	Ramos FS	3,270.00	8,000.00	36,960.00	-	100.00	-	10,000.00	48,480.00	106,810.00
14	San Clemente FS	8,360.00	8,000.00	46,960.00	3,000.00	100.00	-	10,000.00	53,280.00	129,700.00
15	San Manuel FS	4,890.00	8,000.00	41,010.00	3,000.00	100.00	-	10,000.00	48,480.00	115,480.00
16	Sta Ignacia FS	11,294.00	10,500.00	46,821.70	3,000.00	100.00	-	20,000.00	66,960.00	158,675.70
17	Tarlac City FS	70,020.00	21,000.00	73,359.92	3,000.00	200.00	-	20,000.00	138,000.00	325,579.92
18	Victoria FS	10,152.00	10,500.00	32,557.20	3,000.00	100.00	-	10,000.00	48,480.00	114,789.20
19	San Jose FS	3,168.00	8,000.00	33,324.00	3,000.00	100.00	-	-	57,360.00	104,952.00
Sub Total		248,044.00	228,000.00	886,168.82	45,000.00	2,100.00	750.00	230,000.00	1,234,320.00	2,874,382.82
ZAMBALES		-	-	-	-	-	-	-	-	-
1	OPFM	30,000.00	25,000.00	-	-	100.00	750.00	-	35,520.00	91,370.00
2	Botolan FS	7,200.00	13,000.00	31,960.00	3,000.00	100.00	-	10,000.00	53,280.00	118,540.00
3	Cabangan FS	6,930.00	8,000.00	23,615.80	3,000.00	100.00	-	10,000.00	49,200.00	100,845.80
4	Candelaria FS	3,990.00	8,000.00	31,960.00	3,000.00	100.00	-	10,000.00	49,200.00	106,250.00
5	Castillejos FS	22,488.00	8,000.00	28,856.00	-	100.00	-	10,000.00	75,840.00	145,284.00
6	Iba FS	15,740.00	8,000.00	36,960.00	3,000.00	100.00	-	10,000.00	71,040.00	144,840.00
7	Masinloc FS	8,880.00	13,000.00	31,960.00	3,000.00	100.00	-	10,000.00	53,280.00	120,220.00
8	Palauig FS	4,524.00	8,000.00	52,300.00	3,000.00	100.00	-	20,000.00	62,160.00	150,084.00
9	San Antonio FS	6,948.00	10,500.00	44,010.07	3,000.00	100.00	-	20,000.00	79,920.00	164,478.07

STATION		TRAVEL EXPENSES (Fire Safety Inspection & Deposit of Fire Code Fees Collection)	OFFICE SUPPLIES EXPENSES/MEDICAL JANITORIAL SUPPLIES (COVID RESPONSE)	FUEL OIL LUBRICANTS (Daily warm-up, COVID 19 Response Fire Operation Activities & Oplan Ligtas na	INTERNET	TELEPHONE 911	MOBILE	PREVENTIVE MAINTENANCE (FireTrucks, Ambulances & Service Vehicles)	OTHER SUPPLIES (MEAL ALLOWANCES RE: COVID RESPONSE)	GRAND TOTAL
10	San Felipe FS	10,050.00	8,000.00	31,960.00	3,000.00	100.00		10,000.00	49,200.00	112,310.00
11	San Marcelino FS	16,218.00	13,000.00	31,960.00	3,000.00	100.00		-	66,960.00	131,238.00
12	San Narciso FS	8,298.00	8,000.00	31,960.00	3,000.00	100.00		10,000.00	53,280.00	114,638.00
13	Sta Cruz FS	8,460.00	13,000.00	52,300.00	3,000.00	100.00		10,000.00	62,160.00	149,020.00
14	Subic FS	15,630.00	13,000.00	31,960.00	3,000.00	100.00		10,000.00	66,960.00	140,650.00
15	Olongapo City FS	72,036.00	18,000.00	91,000.00	-	100.00		20,000.00	177,600.00	378,736.00
Sub Total		237,392.00	174,500.00	552,761.87	36,000.00	1,500.00	750.00	160,000.00	1,005,600.00	2,168,503.87

GRAND TOTAL		TRAVEL EXPENSES	OFFICE SUPPLIES	FUEL OIL LUBRICANTS	INTERNET	TELEPHONE 911	MOBILE	PREVENTIVE MAINTENANCE	OTHER SUPPLIES (MEAL ALLOWANCES RE:	GRAND TOTAL
		2,308,150.00	1,671,000.00	7,385,380.08	318,000.00	30,200.00	5,250.00	1,890,000.00	9,741,360.00	23,349,340.08