

REIMBURSEMENT OF OPERATING EXPENSES FOR THE SECOND QTR CY 2020

STATION		TRAVEL EXPENSES (Fire Safety Inspection & Deposit of Fire Code Fees Collection)	OFFICE SUPPLIES EXPENSES	FUEL OIL LUBRICANTS (Daily warm-up, Fire Operation & Other Related Activities, Oplan Ligtas na Pamayanan)	INTERNET	TELEPHONE 911	MOBILE	PREVENTIVE MAINTENANCE (Fire Trucks, Ambulances & Service Vehicles)	GRAND TOTAL
REGIONAL OFFICE		-	-	-				-	-
1	ORD	-		50,625.00				30,000.00	80,625.00
2	SRU	-		37,360.00				30,000.00	67,360.00
Sub Total		-	-	42,151.47	-	-	-	60,000.00	147,985.00
AURORA		-	-	-				-	-
1	OPFM	20,000.00	25,000.00	-	3,000.00	1,800.00	750.00	-	50,550.00
2	Baler FS	8,990.00	5,000.00	35,600.00	3,000.00	1,800.00	-	10,000.00	64,390.00
3	Casiguran Fs	4,850.00	5,000.00	25,140.00	3,000.00	1,800.00	-	10,000.00	49,790.00
4	Dilasag Fs	5,300.00	5,000.00	25,140.00	3,000.00	1,800.00	-	10,000.00	50,240.00
5	Dinalungan FPO	6,350.00	5,000.00	19,090.00	3,000.00	1,800.00	-	-	35,240.00
6	Dingalan FS	8,630.00	5,000.00	19,090.00	3,000.00	1,800.00	-	10,000.00	47,520.00
7	Dipaculao FS	7,730.00	5,000.00	22,640.00	3,000.00	1,800.00	-	10,000.00	50,170.00
8	Ma Aurora FS	18,120.00	7,500.00	43,780.00	3,000.00	1,800.00	-	20,000.00	94,200.00
9	San Luis FS	12,200.00	7,500.00	39,730.00	3,000.00	1,800.00	-	10,000.00	74,230.00
Sub Total		92,170.00	70,000.00	230,210.00	27,000.00	16,200.00	750.00	80,000.00	516,330.00
BATAAN		-	-	-				-	-
1	OPFM	-	25,000.00	26,840.00	3,000.00	100.00	750.00	10,000.00	65,690.00
2	Abucay FS	5,910.00	5,000.00	32,180.00	3,000.00	100.00	-	20,000.00	66,190.00
3	Bagac FS	4,206.00	5,000.00	32,180.00	3,000.00	100.00	-	20,000.00	64,486.00
4	Balanga City FS	20,820.00	10,000.00	54,190.00	-	100.00	-	20,000.00	105,110.00
5	Dinalupihan FS	36,470.00	10,000.00	74,820.00	3,000.00	100.00	-	30,000.00	154,390.00
6	Hermosa FS	7,410.00	10,000.00	22,640.00	3,000.00	100.00	-	10,000.00	53,150.00
7	Limay FS	12,950.00	10,000.00	23,590.00	3,000.00	100.00	-	10,000.00	59,640.00
8	Mariveles FS	10,380.00	10,000.00	18,590.00	3,000.00	100.00	-	10,000.00	52,070.00
9	Morong FS	4,110.00	5,000.00	32,180.00	3,000.00	100.00	-	20,000.00	64,390.00

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10	Orani FS	21,082.00	10,000.00	57,180.00	3,000.00	100.00	-	20,000.00	111,362.00
11	Orion FS	11,834.00	7,500.00	42,180.00	3,000.00	100.00	-	20,000.00	84,614.00
12	Pilar FS	9,954.00	5,000.00	42,180.00	3,000.00	100.00	-	20,000.00	80,234.00
13	Samal FS	4,920.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	41,610.00
Sub Total		150,046.00	117,500.00	477,340.00	36,000.00	1,300.00	750.00	220,000.00	1,002,936.00
BULACAN		-	-	-			-	-	-
1	OPFM	-	25,000.00	-		100.00	750.00	10,000.00	35,850.00
2	Angat FS	6,594.00	10,000.00	21,590.00	3,000.00	100.00	-	-	41,284.00
3	Balagtas FS	-	10,000.00	21,590.00	3,000.00	100.00	-	10,000.00	44,690.00
4	Baliuag FS	-	10,000.00	11,840.00	3,000.00	100.00	-	10,000.00	34,940.00
5	Bocaue FS	20,120.00	10,000.00	41,230.00	3,000.00	100.00	-	20,000.00	94,450.00
6	Bulakan FS	1,410.00	10,000.00	14,640.00	-	100.00	-	10,000.00	36,150.00
7	Bustos FS	-	7,500.00	21,590.00		100.00	-	10,000.00	39,190.00
8	Calumpit FS	15,266.00	10,000.00	21,680.00	-	100.00	-	20,000.00	67,046.00
9	Guiguinto FS	-	10,000.00	46,230.00	-	100.00	-	10,000.00	66,330.00
10	Hagonoy FS	9,324.00	10,000.00	10,590.00	-	100.00	-	10,000.00	40,014.00
11	Malolos City FS	31,980.00	15,000.00	34,190.00	3,000.00	200.00	-	20,000.00	104,370.00
12	Marilao FS	22,482.00	10,000.00	34,230.00	3,000.00	200.00	-	20,000.00	89,912.00
13	Meycauayan City FS	20,766.00	15,000.00	51,230.00	3,000.00	100.00	-	10,000.00	100,096.00
14	Norzagaray FS	6,780.00	10,000.00	10,590.00	3,000.00	100.00	-	-	30,470.00
15	Obando FS	5,130.00	7,500.00	25,730.00	3,000.00	100.00	-	10,000.00	51,460.00
16	Pandi FS	6,930.00	7,500.00	11,840.00	3,000.00	100.00	-	-	29,370.00
17	Paombong FS	4,170.00	5,000.00	18,680.00	3,000.00	100.00	-	10,000.00	40,950.00
18	Pulilan FS	2,960.00	10,000.00	40,770.00	3,000.00	100.00	-	30,000.00	86,830.00
19	Plaridel FS	11,430.00	10,000.00	47,180.00	3,000.00	100.00	-	10,000.00	81,710.00
20	San Ildefonso FS	9,240.00	10,000.00	21,590.00	3,000.00	100.00	-	-	43,930.00
21	San Jose Del Monte FS	-	18,000.00	25,010.00	3,000.00	300.00	-	-	46,310.00

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22	San Miguel FS	-	10,000.00	-	3,000.00	100.00	-	-	13,100.00
23	San Rafael FS	9,900.00	13,000.00	27,180.00	3,000.00	100.00	-	20,000.00	73,180.00
24	Sta Maria FS	35,960.00	10,000.00	74,670.00	3,000.00	100.00	-	30,000.00	153,730.00
25	DRT FS	1,190.00	10,000.00	10,590.00	3,000.00	100.00	-	10,000.00	34,880.00
Sub Total		221,632.00	273,500.00	644,460.00	57,000.00	2,900.00	750.00	280,000.00	1,480,242.00
NUEVA ECIJA		-	-	-			-	-	-
1	OPFM	-	25,000.00	26,840.00		100.00	750.00	10,000.00	62,690.00
2	Aliaga FS	4,410.00	7,500.00	18,590.00	3,000.00	100.00	-	-	33,600.00
3	Bongabon FS	12,460.00	7,500.00	33,590.00	3,000.00	100.00	-	10,000.00	66,650.00
4	Cabanatuan City FS	39,750.00	27,000.00	135,090.00	3,000.00	400.00	-	50,000.00	255,240.00
5	Cabiao FS	11,180.00	10,000.00	51,230.00	3,000.00	100.00	-	20,000.00	95,510.00
6	Cuyapo FS	4,050.00	10,000.00	36,230.00	3,000.00	100.00	-	20,000.00	73,380.00
7	Gabalton FS	2,310.00	5,000.00	22,640.00	3,000.00	100.00	-	10,000.00	43,050.00
8	Gapan City FS	12,110.00	10,000.00	39,650.00	-	100.00	-	10,000.00	71,860.00
9	Gen Natividad FS	4,110.00	5,000.00	36,230.00	3,000.00	100.00	-	10,000.00	58,440.00
10	Gen Tinio FS	8,940.00	10,000.00	36,230.00	3,000.00	100.00	-	20,000.00	78,270.00
11	Guimba FS	8,820.00	10,000.00	59,360.00	-	100.00	-	30,000.00	108,280.00
12	Jaen FS	3,840.00	7,500.00	22,640.00	3,000.00	100.00	-	10,000.00	47,080.00
13	Laur FS	1,260.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	37,950.00
14	Licab FS	2,130.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	38,820.00
15	Llanera FS	3,180.00	5,000.00	36,230.00	3,000.00	100.00	-	20,000.00	67,510.00
16	Lupao FS	4,290.00	5,000.00	32,180.00	3,000.00	100.00	-	20,000.00	64,570.00
17	Muñoz Sci City FS	15,100.00	10,000.00	69,360.00	-	100.00	-	30,000.00	124,560.00
18	Nampicuan FS	3,000.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	39,690.00
19	Palayan City FS	9,780.00	10,000.00	54,190.00	3,000.00	100.00	-	-	77,070.00
20	Pantabangan FS	2,540.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	39,230.00
21	Peñaranda FS	4,170.00	5,000.00	36,230.00	3,000.00	100.00	-	20,000.00	68,500.00

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22	Quezon FS	9,010.00	5,000.00	23,590.00	3,000.00	100.00	-	10,000.00	50,700.00
23	Rizal FS	5,664.00	7,500.00	18,590.00	-	100.00	-	-	31,854.00
24	San Antonio FS	6,738.00	10,000.00	22,640.00	3,000.00	100.00	-	10,000.00	52,478.00
25	San Isidro FS	-	7,500.00	36,230.00	3,000.00	100.00	-	20,000.00	66,830.00
26	San Jose City FS	33,870.00	10,000.00	74,010.00	3,000.00	100.00	-	40,000.00	160,980.00
27	San Leonardo FS	3,750.00	10,000.00	26,060.00	3,000.00	100.00	-	10,000.00	52,910.00
28	Sta Rosa FS	8,370.00	10,000.00	32,180.00	3,000.00	100.00	-	-	53,650.00
29	Sto Domingo FS	4,728.00	8,000.00	32,770.00	-	100.00	-	20,000.00	65,598.00
30	Talavera FS	14,040.00	10,000.00	72,950.00	-	100.00	-	40,000.00	137,090.00
31	Talugtug FS	3,720.00	5,000.00	22,640.00	3,000.00	100.00	-	-	34,460.00
32	Zaragosa FS	7,950.00	5,000.00	32,180.00	3,000.00	100.00	-	20,000.00	68,230.00
33	Carranglan FS	5,100.00	5,000.00	32,180.00	3,000.00	100.00	-	10,000.00	55,380.00
Sub Total		260,370.00	282,500.00	1,246,890.00	78,000.00	3,600.00	750.00	510,000.00	2,382,110.00
PAMPANGA		-	-	-			-	-	-
1	OPFM	-	25,000.00	30,000.00	-	100.00	750.00	-	55,850.00
2	Angeles City FS	-	18,000.00	104,960.00	3,000.00	300.00	-	30,000.00	156,260.00
3	Apalit FS	7,970.00	10,000.00	37,180.00	3,000.00	100.00	-	20,000.00	78,250.00
4	Arayat FS	19,220.00	10,000.00	47,180.00	3,000.00	100.00	-	10,000.00	89,500.00
5	Bacolor FS	-	5,000.00	23,590.00	-	100.00	-	10,000.00	38,690.00
6	Candaba FS	5,250.00	10,000.00	37,180.00	-	100.00	-	10,000.00	62,530.00
7	F/blanca FS	19,466.00	10,000.00	60,280.00	3,000.00	100.00	-	20,000.00	112,846.00
8	Guagua FS	22,178.00	10,000.00	51,230.00	-	100.00	-	20,000.00	103,508.00
9	Lubao FS	21,440.00	10,000.00	61,080.00		100.00	-	30,000.00	122,620.00
10	Mabalacat City FS	25,490.00	15,000.00	23,590.00	3,000.00	100.00	-	10,000.00	77,180.00
11	Macabebe FS	3,390.00	10,000.00	23,590.00	3,000.00	100.00	-	10,000.00	50,080.00
12	Magalang FS	12,450.00	10,000.00	37,180.00	3,000.00	100.00	-	20,000.00	82,730.00
13	Masantol FS	3,690.00	5,000.00	45,280.00	-	100.00	-	20,000.00	74,070.00

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14	Mexico FS	12,770.00	10,000.00	37,180.00	-	100.00	-	10,000.00	70,050.00
15	Minalin FS	8,810.00	5,000.00	28,590.00	3,000.00	100.00	-	10,000.00	55,500.00
16	Porac FS	18,990.00	10,000.00	47,180.00	3,000.00	100.00	-	20,000.00	99,270.00
17	City of San Fdo FS	-	18,000.00	55,280.00	3,000.00	200.00	-	-	76,480.00
18	San Luis FS	3,390.00	5,000.00	23,590.00	3,000.00	100.00	-	10,000.00	45,080.00
19	San Simon FS	4,476.00	5,000.00	37,180.00	-	100.00	-	20,000.00	66,756.00
20	Sta Ana FS	11,036.00	5,000.00	41,690.00	3,000.00	100.00	-	10,000.00	70,826.00
21	Sta Rita FS	9,680.00	5,000.00	51,230.00	-	100.00	-	20,000.00	86,010.00
22	Sto Tomas FS	12,086.00	5,000.00	23,590.00	3,000.00	100.00	-	10,000.00	53,776.00
23	Sasmuan FS	4,980.00	5,000.00	21,590.00	-	100.00	-	-	31,670.00
Sub Total		226,762.00	221,000.00	949,420.00	39,000.00	2,600.00	750.00	320,000.00	1,759,532.00
TARLAC		-	-	-			-	-	-
1	OPFM	-	25,000.00	25,000.00		100.00	750.00	-	50,850.00
2	Anao FPO	2,490.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	39,180.00
3	Bamban FS	4,440.00	10,500.00	32,180.00	3,000.00	100.00	-	20,000.00	70,220.00
4	Camiling FS	11,180.00	10,000.00	18,590.00	-	100.00	-	-	39,870.00
5	Capas FS	11,960.00	13,000.00	32,180.00	3,000.00	200.00	-	20,000.00	80,340.00
6	Concepcion FS	14,810.00	10,000.00	46,230.00	3,000.00	100.00	-	20,000.00	94,140.00
7	Gerona FS	14,520.00	10,000.00	32,180.00	3,000.00	100.00	-	20,000.00	79,800.00
8	La Paz FS	5,940.00	7,500.00	32,180.00	3,000.00	100.00	-	20,000.00	68,720.00
9	Mayantoc FS	4,080.00	5,000.00	18,590.00	3,000.00	100.00	-	-	30,770.00
10	Moncada FS	4,020.00	10,000.00	37,180.00	-	100.00	-	20,000.00	71,300.00
11	Paniqui FS	25,310.00	10,000.00	42,180.00	3,000.00	100.00	-	-	80,590.00
12	Pura FS	2,190.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	38,880.00
13	Ramos FS	2,190.00	5,000.00	18,590.00	-	100.00	-	10,000.00	35,880.00
14	San Clemente FS	7,340.00	5,000.00	28,590.00	3,000.00	100.00	-	10,000.00	54,030.00
15	San Manuel FS	3,360.00	5,000.00	22,640.00	3,000.00	100.00	-	10,000.00	44,100.00

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16	Sta Ignacia FS	9,284.00	7,500.00	42,180.00	3,000.00	100.00	-	20,000.00	82,064.00
17	Tarlac City FS	48,030.00	18,000.00	59,190.00	3,000.00	200.00	-	20,000.00	148,420.00
18	Victoria FS	7,122.00	7,500.00	18,590.00	3,000.00	100.00	-	10,000.00	46,312.00
19	San Jose FS	2,298.00	5,000.00	18,590.00	3,000.00	100.00	-	-	28,988.00
Sub Total		180,564.00	174,000.00	562,040.00	45,000.00	2,100.00	750.00	220,000.00	1,184,454.00
ZAMBALES		-	-	-	-	-	-	-	-
1	OPFM	20,000.00	25,000.00	-	-	100.00	750.00	-	45,850.00
2	Botolan FS	4,920.00	10,000.00	16,090.00	3,000.00	100.00	-	10,000.00	44,110.00
3	Cabangan FS	5,250.00	5,000.00	16,090.00	3,000.00	100.00	-	10,000.00	39,440.00
4	Candelaria FS	2,820.00	5,000.00	16,090.00	3,000.00	100.00	-	10,000.00	37,010.00
5	Castillejos FS	5,228.00	5,000.00	16,090.00	-	100.00	-	10,000.00	36,418.00
6	Iba FS	4,790.00	5,000.00	18,590.00	3,000.00	100.00	-	10,000.00	41,480.00
7	Masinloc FS	6,000.00	10,000.00	16,090.00	3,000.00	100.00	-	10,000.00	45,190.00
8	Palauig FS	270.00	5,000.00	29,680.00	3,000.00	100.00	-	20,000.00	58,050.00
9	San Antonio FS	-	7,500.00	19,180.00	3,000.00	100.00	-	20,000.00	49,780.00
10	San Felipe FS	6,900.00	5,000.00	16,090.00	3,000.00	100.00	-	10,000.00	41,090.00
11	San Marcelino FS	-	10,000.00	16,090.00	3,000.00	100.00	-	10,000.00	39,190.00
12	San Narciso FS	5,898.00	5,000.00	16,090.00	3,000.00	100.00	-	10,000.00	40,088.00
13	Sta Cruz FS	-	10,000.00	29,680.00	3,000.00	100.00	-	10,000.00	52,780.00
14	Subic FS	10,560.00	10,000.00	16,090.00	3,000.00	100.00	-	10,000.00	49,750.00
15	Olongapo City FS	53,096.00	15,000.00	77,630.00	-	100.00	-	20,000.00	165,826.00
Sub Total		125,732.00	132,500.00	319,570.00	36,000.00	1,500.00	750.00	170,000.00	786,052.00

GRAND TOTAL		TRAVEL EXPENSES	OFFICE SUPPLIES	FUEL OIL LUBRICANTS	INTERNET	TELEPHONE 911	MOBILE	PREVENTIVE MAINTENANCE	GRAND TOTAL
		1,257,276.00	1,271,000.00	4,472,081.47	318,000.00	30,200.00	5,250.00	1,860,000.00	9,259,641.00