

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, 2015

CITY/ MUNICIPALITY	ACCOUNT CODES											TOTAL COLLECTIONS	BALANCE 12/31/2014	TOTAL	TOTAL DEPOSITS	UNDEPOSITED COLLECTIONS	
	Fire Code Contraction tax	Fire Code Realty Tax	Fire Code Premium Tax	Fire Code Sale Tax	Fire Code Proceed Tax	Fire Safety Inspection Fee	Storage Clearance Fees	Conveyance Clearance Fees	Installation Clearance Fees	Other Clearance Fees	Fire Code Fines						
AURORA																	
Baler FS	52,125.00	28,504.00				460,032.00	3,795.00	2,700.00	160.00	21,870.00	-	569,186.00	-	569,186.00	569,186.00	-	
Casiguran FS	10,425.00					60,561.00						70,986.00	-	70,986.00	62,286.00	8,700.00	
Dilasag FS		33.00				42,430.00	58.00			250.00		42,771.00	-	42,771.00	42,771.00	-	
Dinalungan FS						18,962.00	1,220.00			130.00		20,312.00	-	20,312.00	20,312.00	-	
Dingalan FS	1,005.00	1,430.00			20.00	21,314.00	270.00					24,039.00	-	24,039.00	24,039.00	-	
Dipaculao FS	11,540.00	5,000.00				102,700.00	4,470.00	2,000.00		31,840.00		157,550.00	-	157,550.00	157,550.00	-	
Maria Aurora FS	17,047.00	11,010.00				196,610.00	7,188.00	4,480.00	1,200.00	11,550.00		249,085.00	-	249,085.00	249,085.00	-	
San Luis FS	10,816.00	5,085.00				99,092.00	2,041.00			3,650.00		120,684.00	-	120,684.00	120,684.00	-	
Sub-total	102,958.00	51,062.00		-	20.00	1,001,701.00	19,042.00	9,180.00	1,360.00	69,290.00	-	1,254,613.00	-	1,254,613.00	1,245,913.00	8,700.00	
BATAAN																	
Abucay FS	5,174.00	10,761.31	-	-	-	46,362.50	2,740.00	21,125.00	300.00	3,870.00	-	90,332.81	-	90,332.81	90,332.81	-	
Bagac FS	3,492.13	-	-	-	-	46,127.54	-	-	-	-	-	49,619.67	-	49,619.67	49,619.67	-	
Balanga City	269,861.00	2,330.00	-	-	-	582,626.00	3,930.00	2,520.00	-	-	34,500.00	895,767.00	-	895,767.00	895,767.00	-	
Dinalupihan FS	13,190.00	13,118.00	-	-	-	229,483.00	7,226.00	4,715.00	-	-	1,500.00	269,232.00	-	269,232.00	269,232.00	-	
Hermosa FS	16,901.00	-	-	3,974.00	-	78,415.00	1,354.00	7,685.00	-	1,500.00	1,800.00	111,629.00	-	111,629.00	111,629.00	-	
Limay FS	55,981.14	8,332.55	-	4,463.00	-	246,958.39	2,242.00	19,000.00	-	-	-	336,977.08	3.35	336,980.43	336,976.68	3.75	
Mariveles FS	59,570.70	73,665.36	-	-	-	1,317,477.24	98,338.00	276,281.26	-	1,700.00	-	1,827,032.56	-	1,827,032.56	1,809,970.46	17,062.10	
Morong FS	8,943.43	8.70	-	-	-	129,965.75	1,320.00	-	-	-	935.00	141,172.88	-	141,172.88	141,172.88	-	
Orani FS	46,991.00	4,021.00	-	-	-	167,986.00	2,770.00	-	-	500.00	-	222,268.00	-	222,268.00	222,268.00	-	
Orion FS	9,812.74	3,115.43	-	-	-	141,553.45	4,425.50	-	300.00	3,850.00	-	163,057.12	-	163,057.12	163,057.12	-	
Pilar FS	19,280.00	-	-	-	-	131,983.50	-	1,000.00	-	-	-	152,263.50	-	152,263.50	152,263.50	-	
Samal FS	10,574.00	420.00	-	-	-	79,909.00	841.00	2,000.00	-	900.00	-	94,644.00	-	94,644.00	94,644.00	-	
Sub-total	519,771.14	115,772.35		8,437.00	-	3,198,847.37	125,186.50	334,326.26	600.00	12,320.00	38,735.00	4,353,995.62	3.35	4,353,998.97	4,336,933.12	17,065.85	
BULACAN																	
Angat FS	81.00	6,043.00	-	-	-	198,298.00	560.00	44,099.00	-	-	-	249,081.00	-	249,081.00	249,081.00	-	
Balagtas FS	45,290.00	57,302.50	-	10,000.00	-	467,699.00	7,348.50	12,500.00	-	5,200.00	-	605,340.00	0.50	605,340.50	605,340.00	0.50	
Baliuag FS	172,107.56	13,594.01	3,082.00	31,087.00	-	876,594.70	4,199.00	4,060.00	1,200.00	28,600.00	79,000.00	1,213,524.27	9,722.55	1,223,246.82	1,209,211.56	14,035.26	
Bocaue FS	49,073.00	234.00	-	-	520.00	711,267.00	33,489.00	900.00	-	14,650.00	-	810,133.00	-	810,133.00	805,989.00	4,144.00	
Bulacan FS	22,001.50	5,525.00	-	-	-	195,214.00	1,610.00	1,332.00	-	3,850.00	-	229,630.50	98.00	229,732.50	229,732.50	(102.00)	
Bustos FS	6,500.00	27,149.00	-	320.00	-	135,979.00	8,205.00	-	-	750.00	-	178,903.00	-	178,903.00	178,903.00	-	
Calumpit FS	100,968.00	17,568.00	-	-	-	344,751.00	5,009.00	-	-	31,200.00	-	499,496.00	-	499,496.00	499,496.00	-	
DRT FS	-	-	-	-	-	91,025.13	-	-	-	-	-	91,025.13	3,063.20	94,088.33	91,150.18	2,938.15	
Guiguinto FS	68,516.00	14,122.00	26,998.00	-	-	793,655.00	23,860.00	300.00	-	29,350.00	-	956,801.00	-	956,801.00	954,961.00	1,840.00	
Hagonoy FS	14,363.96	1,521.08	-	-	-	129,006.97	3,119.00	-	80.00	3,000.00	-	151,091.01	4,060.06	155,151.07	155,141.01	10.06	
Malolos City	323,345.00	16,492.20	-	32,584.00	-	962,217.35	14,907.00	28,922.00	-	34,500.00	13,500.00	1,426,467.55	-	1,426,467.55	1,417,716.58	8,750.97	
Marilao FS	129,395.00	93,763.20	-	702.00	-	2,363,353.52	702.00	-	2,000.00	19,250.00	-	2,608,463.72	-	2,608,463.72	2,608,463.72	-	
Meycauayan City	71,124.87	72,940.78	-	13,888.48	-	1,818,792.26	4,604.20	60,215.00	1,877.70	99,550.00	4,500.00	2,147,493.29	4,763.57	2,152,256.86	2,146,516.85	5,740.01	
Norzagaray FS	-	661,218.09	-	-	-	657,340.08	7,941.00	2,400.00	-	15,100.00	-	1,343,999.17	479.70	1,344,478.87	1,342,910.18	1,568.69	
Obando FS	1,200.00	-	-	-	-	306,490.00	-	-	-	-	-	307,690.00	-	307,690.00	307,690.00	-	
Pandi FS	26,989.00	-	-	-	-	330,282.00	1,320.00	240.00	300.00	2,150.00	-	361,281.00	-	361,281.00	354,531.00	6,750.00	
Paombong FS	9,097.68	-	-	-	-	111,808.75	4,108.85	500.00	-	1,350.00	-	126,865.28	891.95	127,757.23	125,930.00	1,827.23	
Plaridel FS	154,982.00	2,364.00	-	-	-	640,288.00	13,994.00	25,300.00	-	9,824.00	-	846,752.00	7,512.00	854,264.00	850,196.00	4,068.00	
Pulilan FS	77,711.00	87,772.00	-	3,335.00	478.00	441,663.00	9,914.00	9,900.00	300.00	32,200.00	-	663,273.00	-	663,273.00	663,273.00	-	
San Ildefonso FS	93,471.00	22,329.00	-	-	-	220,864.00	6,036.00	500.00	-	23,550.00	-	366,750.00	-	366,750.00	366,750.00	-	
CSJDM City	833,291.00	2,792.00	-	17,046.00	-	1,120,677.41	-	24,562.50	-	122,000.00	-	2,120,368.91	730.00	2,121,098.91	2,110,037.91	11,061.00	
San Miguel FS	87,504.50	-	-	-	-	247,465.00	12,258.00	7,622.00	9,200.00	74,050.00	-	438,099.50	-	438,099.50	438,099.50	-	
San Rafael FS	22,870.00	16,955.00	-	-	-	842,105.00	1,788.00	8,900.00	-	2,150.00	-	894,768.00	-	894,768.00	888,178.00	6,590.00	
Sta Maria	263,520.00	1,025.00	-	-	-	721,366.00	72,035.00	-	-	37,550.00	4,250.00	1,099,746.00	-	1,099,746.00	1,099,746.00	-	
Sub-total	2,573,402.07	1,120,709.86	30,080.00	108,260.48	998.00	14,728,202.17	237,007.55	232,252.50	14,957.70	589,824.00	101,250.00	19,736,944.33	31,321.53	19,768,265.86	19,699,043.99	69,221.87	
NUEVA ECJIA																	
Aliaga FS	2,900.00	55.00	801.00	-	-	47,007.00	6,004.00	2,100.00	1,500.00	39,850.00	-	100,217.00	-	100,217.00	100,217.00	-	
Bongabon FS	7,936.00	1,256.00	-	214.00	-	64,386.00	2,105.00	1,400.00	-	4,340.00	-	81,637.00	-	81,637.00	81,637.00	-	
Cabanatuan City	368,248.00	191,558.00	61,744.21	17,160.00	-	1,645,871.50	27,557.00	43,331.00	600.00	59,150.00	-	2,415,219.71	-	2,415,219.71	2,415,219.71	-	

Cabiao FS	18,423.00	580.00				106,752.00	2,328.00			51,400.00		179,483.00	-	179,483.00	179,483.00	-
Carranglan	4,534.00					27,975.00	190.00					32,699.00	-	32,699.00	32,699.00	-
Cuyapo FS						82,449.00				500.00		82,949.00		82,949.00	82,949.00	-
Gabalton	2,100.00					17,589.00				450.00		20,139.00	24.00	20,163.00	20,139.00	24.00
Gapan City	56,905.00					532,069.70	5,420.00	1,420.00		115,600.00		711,414.70	-	711,414.70	711,414.70	-
General Natividad FS	3,762.00					52,981.80	40.00			1,400.00		58,183.80	-	58,183.80	57,230.80	953.00
General Tinio	2,200.00	3.00				77,105.16	120.00			27,900.00		107,328.16	-	107,328.16	107,328.16	-
Guimba FS	22,149.00	13,831.00	10,759.00			275,986.00	7,259.00			3,550.00	850.00	334,384.00	-	334,384.00	334,384.00	-
Jaen FS						83,142.00	3,380.00	3,400.00		6,300.00		96,222.00	-	96,222.00	96,222.00	-
Laur FS	2,500.00					24,804.00				3,400.00		30,704.00	8.00	30,712.00	30,704.00	8.00
Licab FS	6,439.00	26.00				32,696.00				1,450.00		40,611.00	-	40,611.00	40,611.00	-
Llanera FS	2,720.00	7,093.00				57,943.00	1,128.00			1,800.00		70,684.00	-	70,684.00	70,684.00	-
Lupao FS	17,200.00					18,873.50				268.00		36,341.50	-	36,341.50	36,341.50	-
Munoz Science City	35,405.00	9,582.00				168,518.00	9,868.00			4,650.00		228,023.00	-	228,023.00	228,023.00	-
Nampicuan	2,789.50					7,790.00				1,900.00	12,479.50	12,479.50	-	12,479.50	11,890.50	589.00
Palayan City	3,362.00	100.00				43,487.00	400.00			2,000.00		49,349.00	9,013.00	58,362.00	58,362.50	(0.50)
Pantabangan		264.00	441,734.15			107,842.75						549,840.90	-	549,840.90	549,840.90	-
Peñaranda FS		790.00				36,607.00	330.00			12,800.00		50,527.00	-	50,527.00	50,527.00	-
Quezon FS	2,565.00	400.00				8,183.64	41,238.00	180.00		150.00		52,716.64	-	52,716.64	52,716.64	-
Rizal FS	33,610.00	7,383.82	1,457.90			252,822.88	7,432.00	2,750.00				305,456.60	-	305,456.60	305,456.60	-
San Antonio FS	6,400.00	3,292.00				118,722.00	72.00			2,100.00		130,586.00	-	130,586.00	88,877.00	41,709.00
San Isidro FS	17,735.00	984.00				172,649.35	1,752.00	4,000.00		13,850.00		210,970.35	-	210,970.35	210,970.35	-
San Jose City	53,416.00	37,895.00	337.00	666.00	-	763,174.00	44,555.00	20,449.00	-	54,150.00	-	974,642.00	-	974,642.00	974,642.00	-
San Leonardo FS	2,808.00					122,281.90	2,856.00	22,250.00		33,900.00		184,095.90	-	184,095.90	184,095.90	-
Santa Rosa	14,898.00					224,557.50	1,820.00	15,400.00		3,150.00		259,825.50	-	259,825.50	259,825.50	-
Sto. Domingo FS	11,164.00					83,254.00	1,582.00	1,200.00	300.00	19,450.00		116,950.00	-	116,950.00	116,950.00	-
Talavera FS	59,357.00	17,232.00				523,559.50	3,040.00	24,800.00		6,950.00		634,938.50	1,588.00	636,526.50	634,936.50	1,590.00
Talugtog FS	17,989.00	779.00				65,016.50				1,800.00		85,584.50	2.00	85,586.50	85,584.50	2.00
Zaragoza FS	10,482.00					62,248.00				150.00		72,880.00	4,500.00	77,380.00	77,380.00	-
Sub-total	789,996.50	293,103.82	516,833.26	18,040.00	-	5,908,344.68	170,476.00	142,680.00	2,400.00	474,358.00	850.00	8,317,082.26	15,135.00	8,332,217.26	8,287,342.76	44,874.50
PAMPANGA																
Angeles City FS	744,207.50	243,074.85	888.00	26,162.00		3,052,795.00	22,192.50	9,550.00	5,320.00		67,600.00	4,171,789.85	-	4,171,789.85	4,171,789.85	-
Apalit FS	96,005.15	14,393.78				429,288.64	6,433.00		900.00	3,570.00		550,590.57	-	550,590.57	551,190.07	(599.50)
Arayat FS	1,656.80	39,631.43				188,539.30	6,768.00			300.00		236,895.53	-	236,895.53	236,895.53	-
Bacolor FS	62,623.00	23,892.89				160,696.00	500.00		3,300.00	4,050.00		255,061.89	15.00	255,076.89	255,061.89	15.00
Candaba FS	13,560.00					210,470.00		1,000.00				225,030.00	250.35	225,280.35	225,030.00	250.35
FloridaBlanca FS	31,958.13	28,418.00	24,788.40	2,500.00		253,602.28	111,374.00	62,900.00	3,380.00	7,300.00		526,220.81	-	526,220.81	526,220.81	-
Guagua FS	55,281.39					276,967.21		6,750.00		16,400.00		355,398.60	-	355,398.60	355,398.90	(0.30)
Lubao FS	29,245.38	15,840.00				580,232.58	6,458.00	10,780.00		5,000.00		647,555.96	-	647,555.96	647,555.96	-
Mabalacat FS	127,685.52	42,585.40	44,297.47	5,694.98		611,179.14	9,301.00	111,159.50		6,100.00	115,300.00	1,073,303.01	164.96	1,073,467.97	1,073,656.01	(188.04)
Macabebe FS	5,608.47	68.41				95,382.03	372.00			550.00		101,980.91	355.00	102,335.91	102,380.91	(45.00)
Magalang FS	92,357.00	101,301.00				342,174.00	27,719.00	7,700.00		8,350.00		579,601.00	-	579,601.00	579,601.00	-
Masantol FS	7,752.87	191.00				52,333.75	1,428.00	1,600.00		1,250.00		64,555.62	100.00	64,655.62	64,655.62	(0.00)
Mexico FS	126,291.40	63,519.05	14,108.20			286,181.85	9,924.00	14,240.00		21,150.00		535,414.50	-	535,414.50	535,414.50	-
Minalin FS	5,067.00					139,238.94	498.00	1,400.00		1,300.00		147,503.94	81.00	147,584.94	147,503.94	81.00
Porac FS						740,911.58						740,911.58		739,957.70	739,957.70	953.88
City of San Fernando	364,031.74	158,948.08	177,892.52	36,440.09		2,913,250.48	4,335.00	65,418.80	80.00	33,821.14		3,754,217.85	50,171.09	3,804,388.94	3,772,571.03	31,817.91
San Luis FS	6,621.00	430.00				122,984.00	3,348.00	6,600.00		250.00		140,233.00	300.00	140,533.00	140,533.00	-
Sta Rita FS	4,750.00					260,084.00		6,300.00			600.00	271,734.00	-	271,734.00	271,734.00	-
San Simon FS	1,816.00					239,053.00	2,000.00	4,300.00		400.00		247,569.00	-	247,569.00	247,569.00	-
Sasmuan FS						38,786.00						38,786.00	-	38,786.00	38,786.00	-
Sta Ana FS	14,962.50					270,611.82		5,100.00		150.00		290,824.32	-	290,824.32	290,826.32	(2.00)
Sto Tomas FS	65,583.00					132,606.00						198,189.00	-	198,189.00	198,996.00	(807.00)
Sub-total	1,857,063.85	732,293.89	247,866.39	84,905.27	-	11,397,367.60	212,650.50	314,798.30	12,980.00	109,941.14	183,500.00	15,153,366.94	51,437.40	15,204,804.34	15,173,328.04	31,476.30
TARLAC																
Anao FS	1,402.00	4,381.50				11,576.00	90.00			3,600.00		21,049.50	-	21,049.50	21,049.50	-
Bamban FS	6,620.00	60.00				125,521.00		200.00		3,000.00		135,401.00	-	135,401.00	135,401.00	-
Camiling FS	27,145.00	460.00				239,710.00	5,250.00	3,290.00		46,100.00		321,955.00	-	321,955.00	321,955.00	-
Capas FS	75,485.00	8,345.00		320.00		343,544.00	1,374.00	4,589.00			19,800.00	453,457.00	-	453,457.00	453,457.00	-
Concepcion FS	15,451.00	6,220.00				86,701.00	6,610.00	1,500.00		128,900.00		245,382.00	-	245,382.00	245,382.00	-
Gerona FS	58,713.00	4,909.00	2,000.00			236,795.00	4,730.00	550.00		6,300.00		313,997.00	-	313,997.00	313,997.00	-
La Paz FS	14,571.00	22,893.00		35,602.50		26,831.00	1,750.00			300.00	37,905.00	139,852.50	-	139,852.50	139,852.50	-
Mayantoc FS	8,185.00	1,781.00				43,932.00	6,713.00				32,950.00	93,561.00	-	93,561.00	93,561.00	-
Moncada FS	13,822.00					65,715.00	1,140.00			1,500.00	600.00	82,777.00	-	82,777.00	82,777.00	-
Paniqui FS	33,341.00					179,310.00	3,723.00	3,400.00	600.00	13,200.00		233,574.00	-	233,574.00	233,574.00	-
Pura FS	7,250.00	1,202.48				9,277.00	760.00	1,800.00		850.00		21,139.48	-	21,139.48	21,139.48	-
Ramos FS	552.00					22,330.00				8,250.00		31,132.00	-	31,132.00	31,132.00	-
San Clemente	9,922.00	49.00				42,979.00	844.00			10,550.00		64,344.00	-	64,344.00	64,344.00	-
San Jose FS	2,776.00					59,489.91	500.00			600.00		63,365.91	4,660.00	68,025.91	65,954.41	2,071.50
San Manuel FS	2,370.00					29,459.00	288.00					32,117.00	-	32,117.00	32,117.00	-

Sta Ignacia FS	5,192.00	30,150.00		158.00		98,801.00	8,609.00			4,950.00	2,800.00	150,660.00	-	150,660.00	150,660.00	-
Tarlac City FS	253,573.00	30,370.00	4,815.84	74,472.00		1,961,187.84	31,192.00	89,050.00	2,300.00	75,250.00	60,000.00	2,582,210.68	-	2,582,210.68	2,582,210.68	-
Victoria FS	12,533.00	14,000.00				70,722.00	3,265.00			89,150.00		189,670.00	-	189,670.00	189,670.00	-
Sub-total	548,903.00	124,820.98	6,815.84	74,950.00	35,602.50	3,653,880.75	76,838.00	104,379.00	2,900.00	392,500.00	154,055.00	5,175,645.07	4,660.00	5,180,305.07	5,178,233.57	2,071.50
ZAMBALES																
Botolan Fs						85,810.00						85,810.00	357.00	86,167.00	75,400.00	10,767.00
Cabangan FS	7,516.00					130,985.00		200.00				138,701.00	1,180.00	139,881.00	106,000.00	33,881.00
Candelaria FS		3,202.00		18.00		98,207.70	264.00					101,691.70	13,554.00	115,245.70	117,423.90	(2,178.20)
Castillejos FS	474,328.00	51,354.00				252,144.00	3,030.00		13,250.00	62,950.00	14,550.00	871,606.00		871,606.00	852,564.00	19,042.00
Iba FS	18,386.50	192.00				346,871.15	239.00	2,500.00			200.00	368,388.65	5,000.00	373,388.65	331,303.65	42,085.00
Masinloc FS	972.00	300.00				406,113.47						407,385.47		415,775.05	295,002.87	120,772.18
Olongapo City FS	50,974.00	30,070.00	-	-	-	1,709,752.25	2,344.00	-	-	-	7,800.00	1,800,940.25	-	1,800,940.25	1,800,940.25	-
Palauig FS	5,213.00					211,700.00					100.00	217,013.00	1,234.00	218,247.00	161,758.00	56,489.00
San Antonio FS	11,524.00					241,027.00						252,551.00	3,271.54	255,822.54	239,953.00	15,869.54
San Felipe FS	130.00	2,025.00				346,555.00	308.00	7,200.00	1,600.00			357,818.00	-	357,818.00	290,000.00	67,818.00
San Marcelino FS	5,001.00	720.00				130,827.70				41,950.00	29,600.00	208,098.70	-	208,098.70	208,098.70	-
San Narciso	10,219.00	624.00				128,152.00				150.00		139,145.00	4,569.00	143,714.00	125,360.00	18,354.00
Sta Cruz FS	14,054.00					231,582.00						245,636.00		245,636.00	244,289.00	1,347.00
Subic FS	76,588.00	13,246.00				349,270.00	2,734.00	2,750.00		3,900.00		448,488.00	-	448,488.00	402,266.00	46,222.00
Sub-total	674,905.50	101,733.00	-	18.00	-	4,668,997.27	8,919.00	12,450.00	15,050.00	109,150.00	52,050.00	5,643,272.77	37,555.12	5,680,827.89	5,250,359.37	430,468.52
GRAND TOTAL	7,067,000.06	2,539,495.90	801,595.49	294,610.75	36,620.50	44,557,340.84	850,119.55	1,150,066.06	50,247.70	1,757,383.14	530,440.00	59,634,919.99	140,112.40	59,775,032.39	59,171,153.85	603,878.54

Certified Correct by:

JERRY S BADUGAS
 INSP BFP
 Regional Accountant