

**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING FOR CY 2011  
DATE June 01, 2011

UNIT	SERIES	CY
B-100	0119	2011

1. Amount Nine Million Six Hundred Sixty Nine Thousand Seven Hundred Thirty Pesos & 62/100
2. Number D2531 B-100 06-0119-2011
3. Issued in favor of BFP-R1
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	A.II.a.1 831	841	A.III.a.2 841	A.III.b 831	TOTAL
Ilocos Sur	1,492,076.34	29,224.54	17,244.41	5,186.87	1,543,732.16
Ilocos Norte	1,194,336.09	23,392.92	13,803.37	4,151.86	1,235,684.24
La Union	1,081,733.20	21,191.34	12,504.29	3,761.11	1,119,189.94
Pangasinan	3,147,582.52	61,650.28	36,377.75	10,941.90	3,256,552.45

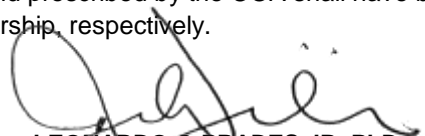
	A.II.a.1 811	A.III.a.1 811	A.III.a.2 811	A.III.b 811	TOTAL
Ilocos Sur	561,855.69	889.89	12,548.78	13,013.07	588,307.43
Ilocos Norte	465,228.91	736.92	10,391.64	10,776.12	487,133.59
La Union	307,863.41	487.62	6,876.19	7,130.60	322,357.82
Pangasinan	1,066,556.30	1,689.40	23,822.93	24,704.36	1,116,772.99

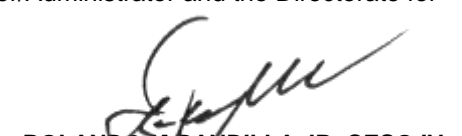
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 9,669,730.62

**6. INSTRUCTIONS**

- a. This allotment advice is an authority to obligate an amount of the BFP Appropriation for a specific period and purpose, and shall in no case be exceeded.
- b. All obligations made against this allotment advice shall be limited to the amount and purpose as indicated. All obligations and liquidations made against this allotment advice shall be in accordance with the existing laws, rules and regulations and shall be subject to the required accounting and auditing requirements and procedures.
- c. The chargeability certifications made against this allotment advice shall be indicated on all obligating and liquidating instruments. Final payments of expenditures made against this allotment advice shall be made only when existing laws, rules and regulations and the required accounting and auditing requirements and procedures are complied with.
- d. All obligations made against this allotment advice shall not be valid unless Boxes A and B of Obligation Request (ObR) required and prescribed by the COA shall have been certified by the Program Director/Administrator and the Directorate for Comptrollership, respectively.

  
**LEONARDO O PRADES JR, PhD**  
 SSUPT (DSC) BFP  
 Director for Comptrollership

  
**ROLANDO M BANDILLA JR, CESO IV**  
 DIRECTOR BFP  
 CHIEF, BFP

**BUREAU OF FIRE PROTECTION**  
**ALLOTMENT ADVICE**  
 FOR THE QTR ENDING FOR CY 2011  
 DATE June 01, 2011

UNIT	SERIES	CY
B-100	0120	2011

1. Amount Eight Million Two Hundred Forty Thousand Two Hundred Fifty Two Pesos & 29/100
2. Number D2531 B-100 06-0120-2011
3. Issued in favor of BFP-R2
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	A.II.a.1 831	841	A.III.a.2 841	A.III.b 831	TOTAL
Batanes	17,677.63	344.28	203.15	61.10	18,286.16
Cagayan	1,996,306.63	39,102.96	23,073.34	6,940.13	2,065,423.06
Isabela	3,047,725.12	59,696.34	35,224.79	10,595.11	3,153,241.36
Nueva Viscaya	711,561.94	13,937.30	8,223.93	2,473.64	736,196.81
Quirino	270,292.07	5,294.06	3,123.85	939.61	279,649.59

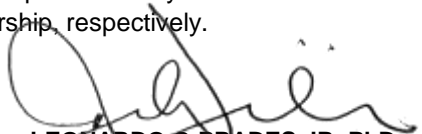
	A.II.a.1 811	A.III.a.1 811	A.III.a.2 811	A.III.b 811	TOTAL
Batanes	1,568.96	2.48	35.03	36.32	1,642.79
Cagayan	782,770.96	1,239.86	17,483.84	18,130.72	819,625.38
Isabela	699,320.51	1,107.66	15,619.57	16,197.48	732,245.22
Nueva Viscaya	258,938.03	410.14	5,783.51	5,997.50	271,129.18
Quirino	155,490.67	246.33	3,473.61	3,602.13	162,812.74

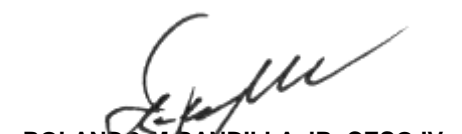
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 8,240,252.29

**6. INSTRUCTIONS**

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 CHIEF, BFP

**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0121	2011

1. Amount Twenty Two Million Two Hundred Ninety One Thousand Three Hundred Sixty Nine Pesos & 30/100
2. Number D2531 B-100 06-0121-2011
3. Issued in favor of BFP-R3
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	A.II.a.1 831	841	A.III.a.2 841	A.III.b 831	TOTAL
Aurora	904,761.96	17,721.65	10,456.95	3,145.30	936,085.86
Bataan	1,667,270.78	32,656.86	19,269.71	5,796.05	1,724,993.40
Bulacan	4,252,461.29	83,292.47	49,148.08	14,783.04	4,399,684.88
Pampanga	4,091,608.97	80,142.12	47,289.16	14,223.90	4,233,264.15
Tarlac	1,889,969.19	37,018.65	21,843.45	6,570.20	1,955,401.49
Nueva Ecija	3,315,923.44	64,948.76	38,324.07	11,527.33	3,430,723.60
Zambales	1,640,504.18	32,132.55	18,960.34	5,703.00	1,697,300.07

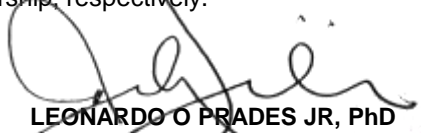
	A.II.a.1 811	A.III.a.1 811	A.III.a.2 811	A.III.b 811	TOTAL
Aurora	96,493.07	152.84	2,155.20	2,234.94	101,036.05
Bataan	339,854.81	538.34	7,591.35	7,872.22	355,856.72
Bulacan	882,619.54	1,397.94	19,712.98	20,442.34	924,172.80
Pampanga	796,856.89	1,262.22	17,799.09	18,457.64	834,375.84
Tarlac	397,178.78	629.14	8,871.81	9,200.06	415,879.79
Nueva Ecija	947,361.63	1,500.54	21,159.83	21,942.72	991,964.72
Zambales	277,560.95	439.67	6,199.96	6,429.35	290,629.93


**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P 22,291,369.30**

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0122	2011

1. Amount Nineteen Million Five Hundred Thirty Two Thousand Fifty Two Pesos & 58/100
2. Number D2531 B-100 06-0122-2011
3. Issued in favor of BFP-R4A
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>841</b>	<b>A.III.a.2</b>	<b>841</b>	<b>A.III.b</b>	<b>831</b>	<b>TOTAL</b>
Batangas	2,791,894.54	54,683.14	32,266.67	9,705.35	2,888,549.70		
Cavite	2,538,805.85	49,727.32	29,342.41	8,825.78	2,626,701.36		
Rizal	1,912,941.74	37,469.14	22,109.27	6,650.15	1,979,170.30		
Laguna	3,248,439.75	63,628.38	37,544.96	11,292.98	3,360,906.07		
Quezon	2,952,646.62	57,833.00	34,125.30	10,264.40	3,054,869.32		

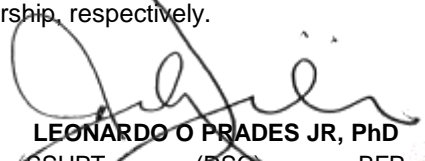
	<b>A.II.a.1</b>	<b>811</b>	<b>A.III.a.1</b>	<b>811</b>	<b>A.III.a.2</b>	<b>811</b>	<b>A.III.b</b>	<b>811</b>	<b>TOTAL</b>
Batangas	1,039,538.16	1,646.55	23,218.70	24,077.77	1,088,481.18				
Cavite	1,460,369.59	2,313.16	32,618.85	33,825.72	1,529,127.32				
Rizal	765,949.69	1,213.23	17,108.26	17,741.25	802,012.43				
Laguna	1,155,386.79	1,830.09	25,806.88	26,761.71	1,209,785.47				
Quezon	947,823.78	1,501.30	21,170.53	21,953.82	992,449.43				

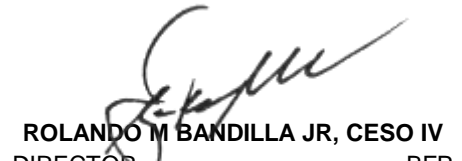
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P 19,532,052.58**

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0123	2011

1. Amount Four Million Seven Hundred Forty Six Thousand Four Pesos & 92/100
2. Number D2531 B-100 06-0123-2011
3. Issued in favor of BFP-R4B
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>841</b>	<b>A.III.a.2</b>	<b>841</b>	<b>A.III.b</b>	<b>831</b>	<b>TOTAL</b>
Marinduque	504,008.61	9,872.38	5,825.36	1,752.18	521,458.53		
Palawan	1,165,064.69	22,819.12	13,464.79	4,050.02	1,205,398.62		
Occidental Mindoro	457,814.95	8,966.38	5,290.76	1,591.38	473,663.47		
Oriental Mindoro	949,033.37	18,588.10	10,968.21	3,299.08	981,888.76		
Romblon	281,658.28	5,517.54	3,255.71	979.27	291,410.80		

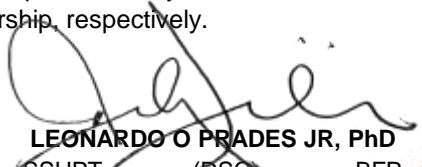
	<b>A.II.a.1</b>	<b>811</b>	<b>A.III.a.1</b>	<b>811</b>	<b>A.III.a.2</b>	<b>811</b>	<b>A.III.b</b>	<b>811</b>	<b>TOTAL</b>
Marinduque	173,940.78	275.52	3,885.19	4,028.94	182,130.43				
Palawan	413,084.71	654.33	9,226.96	9,568.35	432,534.35				
Occidental Mindoro	223,184.50	353.49	4,984.68	5,169.11	233,691.78				
Oriental Mindoro	255,820.64	405.24	5,714.43	5,925.86	267,866.17				
Romblon	148,949.64	235.91	3,326.69	3,449.77	155,962.01				

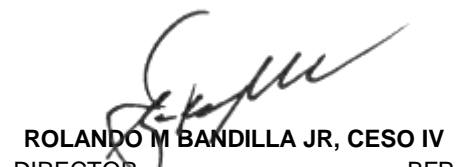
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_
- c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 4,746,004.92

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0124	2011

1. Amount Eleven Million One Hundred Seventeen Thousand Sixty Two Pesos & 44/100
2. Number D2531 B-100 06-0124-2011
3. Issued in favor of BFP-R5
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>	
	<b>831</b>	<b>841</b>	<b>841</b>	<b>831</b>	
Albay	1,812,666.11	35,503.12	20,949.19	6,301.22	1,875,419.64
Camarines Sur	2,739,542.22	53,659.36	31,662.58	9,523.65	2,834,387.81
Camarines Norte	692,493.44	13,562.82	8,002.96	2,407.18	716,466.40
Catanduanes	509,488.90	9,984.12	5,891.29	1,772.02	527,136.33
Masbate	518,568.30	10,156.26	5,992.87	1,802.57	536,520.00
Sorsogon	1,791,386.31	35,086.36	20,703.28	6,227.25	1,853,403.20

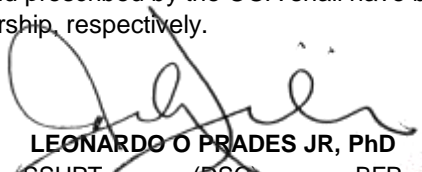
	<b>A.II.a.1</b>	<b>A.III.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>811</b>	<b>811</b>	<b>811</b>	<b>811</b>	
Albay	532,897.89	844.08	11,902.71	12,343.10	557,987.78
Camarines Sur	1,214,712.96	1,924.00	27,131.13	28,134.96	1,271,903.05
Camarines Norte	292,627.41	463.54	6,536.61	6,778.46	306,406.02
Catanduanes	129,082.31	204.45	2,883.00	2,989.67	135,159.43
Masbate	186,598.53	295.60	4,168.33	4,322.56	195,385.02
Sorsogon	293,088.64	464.23	6,546.34	6,788.55	306,887.76

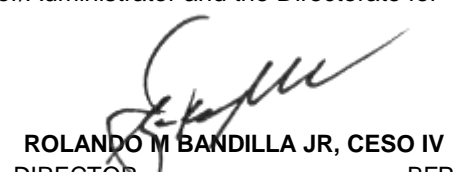
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P 11,117,062.44**

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0125	2011

1. Amount Fourteen Million Five Hundred Eleven Thousand Nine Hundred Fifty Nine Pesos & 17/100
2. Number D2531 B-100 06-0125-2011
3. Issued in favor of BFP-R6
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>831</b>	<b>841</b>	<b>831</b>	
Aklan	635,315.78	12,442.40	7,341.84	657,308.34
Antique	596,929.11	11,693.44	6,899.90	617,597.84
Capiz	764,427.77	14,973.16	8,835.16	790,893.58
Iloilo	4,451,617.74	87,193.44	51,449.90	4,605,736.47
Guimaras	282,851.84	5,538.68	3,268.19	292,641.73
Negros Occidental	4,254,509.35	83,333.88	49,172.51	4,401,806.12

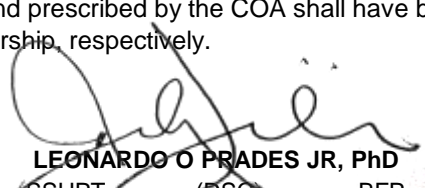
	<b>A.II.a.1</b>	<b>A.III.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>811</b>	<b>811</b>	<b>811</b>	<b>811</b>	
Aklan	279,211.20	442.22	6,235.96	6,466.68	292,356.06
Antique	169,543.08	268.55	3,786.92	3,927.03	177,525.58
Capiz	292,167.14	462.78	6,525.91	6,767.36	305,923.19
Iloilo	1,124,488.24	1,781.10	25,116.05	26,045.32	1,177,430.71
Guimaras	110,401.82	174.92	2,466.56	2,557.82	115,601.12
Negros Occidental	1,028,704.05	1,629.44	22,977.40	23,827.54	1,077,138.43

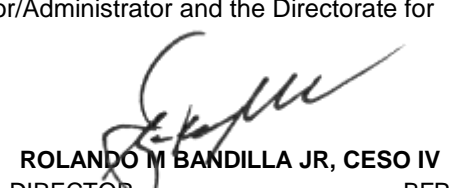
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 14,511,959.17

**6. INSTRUCTIONS**

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 Director for Comptrollership

  
**ROLANDO M BANDILLA JR, CESO IV**  
 DIRECTOR BFP  
 CHIEF, BFP

**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0126	2011

1. Amount Thirteen Million Six Hundred Seventy Seven Thousand Eight Hundred Forty One Pesos & 18/100
2. Number D2531 B-100 06-0126-2011
3. Issued in favor of BFP-R7
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>831</b>	<b>841</b>	<b>831</b>	
Bohol	2,129,209.81	41,706.20	24,609.42	2,202,927.59
Cebu	6,103,835.32	119,555.76	70,545.82	6,315,156.07
Negros Oriental	1,647,215.17	32,262.66	19,037.11	1,704,241.03
Siquijor	192,319.45	3,765.94	2,222.15	198,975.93

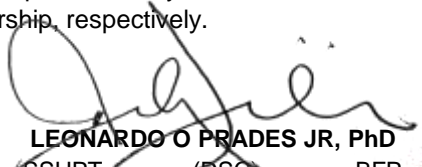
	<b>A.II.a.1</b>	<b>A.III.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>811</b>	<b>811</b>	<b>811</b>	<b>811</b>	
Bohol	605,130.14	958.48	13,515.94	14,016.02	633,620.58
Cebu	1,869,283.83	2,960.86	41,752.40	43,297.20	1,957,294.29
Negros Oriental	546,340.86	865.40	12,203.37	12,654.88	572,064.51
Siquijor	89,354.58	141.52	1,995.62	2,069.46	93,561.18

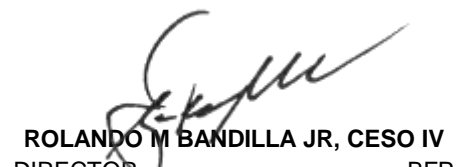
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_
- c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P 13,677,841.18**

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0127	2011

1. Amount Nine Million Five Hundred Seventy Seven Thousand Nine Hundred Sixty Seven Pesos & 26/100
2. Number D2531 B-100 06-0127-2011
3. Issued in favor of BFP-R8
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	A.II.a.1 831	841	A.III.a.2 841	A.III.b 831	TOTAL
Biliran	220,933.27	4,327.66	2,553.61	768.09	228,582.63
Northern Leyte	3,111,600.03	60,946.62	35,962.54	10,817.02	3,219,326.21
Southern Leyte	768,485.29	15,051.68	8,881.49	2,671.42	795,089.88
Northern Samar	916,159.92	17,944.84	10,588.64	3,184.91	947,878.31
Eastern Samar	625,764.93	12,258.18	7,233.14	2,175.62	647,431.87
Western Samar	942,352.88	18,455.22	10,889.80	3,275.50	974,973.40

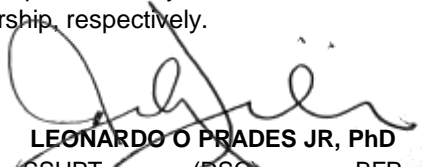
	A.II.a.1 811	A.III.a.1 811	A.III.a.2 811	A.III.b 811	TOTAL
Biliran	156,053.91	247.16	3,485.29	3,614.24	163,400.60
Northern Leyte	1,149,131.11	1,820.22	25,667.74	26,617.42	1,203,236.49
Southern Leyte	213,445.38	338.10	4,767.70	4,944.10	223,495.28
Northern Samar	456,504.92	723.05	10,196.07	10,573.31	477,997.35
Eastern Samar	279,590.01	442.84	6,244.71	6,475.76	292,753.32
Western Samar	385,644.41	610.86	8,613.97	8,932.68	403,801.92

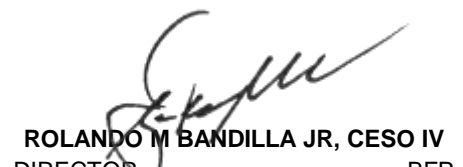
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- Program Number \_\_\_\_\_
- Project Number \_\_\_\_\_
- Notice of Cash Transfer \_\_\_\_\_ Amount **P** 9,577,967.26

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0128	2011

1. Amount Six Million One Hundred Forty Four Thousand Twenty Six Pesos & 65/100
2. Number D2531 B-100 06-0128-2011
3. Issued in favor of BFP-R9
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>831</b>	<b>A.III.a.2</b>	<b>841</b>	<b>A.III.b</b>	<b>831</b>	<b>TOTAL</b>
Zamboanga Del Sur		1,391,709.68		27,258.52		4,837.94	1,439,890.47
Zamboanga Del Norte		2,409,555.28		47,196.56		8,376.61	2,492,977.55
Zamboanga Sibugay		903,896.11		17,703.24		3,142.03	935,187.46

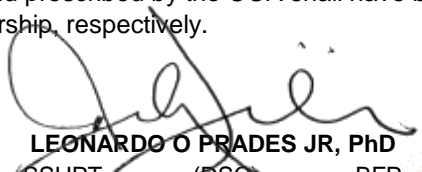
	<b>A.II.a.1</b>	<b>811</b>	<b>A.III.a.1</b>	<b>811</b>	<b>A.III.a.2</b>	<b>811</b>	<b>A.III.b</b>	<b>811</b>	<b>TOTAL</b>
Zamboanga Del Sur		535,907.99		848.84		11,969.85		12,412.72	561,139.40
Zamboanga Del Norte		441,052.74		698.63		9,851.63		10,216.13	461,819.13
Zamboanga Sibugay		241,635.75		382.74		5,397.23		5,596.92	253,012.64

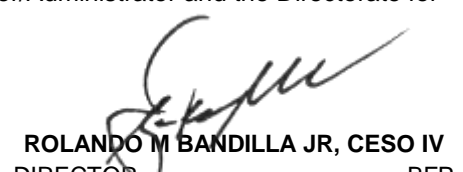
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_
- c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 6,144,026.65

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0129	2011

1. Amount Seven Million Nine Hundred Sixty Four Thousand One Hundred Five Pesos & 23/100
2. Number D2531 B-100 06-0129-2011
3. Issued in favor of BFP-R10
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>831</b>	<b>841</b>	<b>A.III.a.2</b>	<b>841</b>	<b>A.III.b</b>	<b>831</b>	<b>TOTAL</b>
Bukidnon		1,292,317.26	25,313.64	14,936.72		4,492.75		1,337,060.37
Camiguin		319,575.81	6,260.46	3,694.09		1,111.13		330,641.49
Misamis Oriental		1,941,008.55	38,018.78	22,433.60		6,747.70		2,008,208.63
Misamis Occidental		787,575.99	15,426.16	9,102.46		2,737.89		814,842.50
Lanao del Norte		1,235,856.11	24,205.30	14,282.73		4,296.04		1,278,640.18

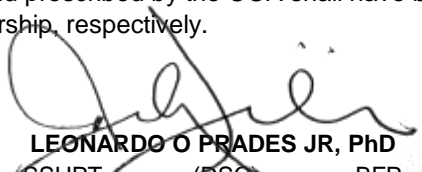
	<b>A.II.a.1</b>	<b>811</b>	<b>A.III.a.1</b>	<b>811</b>	<b>A.III.a.2</b>	<b>811</b>	<b>A.III.b</b>	<b>811</b>	<b>TOTAL</b>
Bukidnon		462,172.79		732.09	10,323.53		10,705.49		483,933.90
Camiguin		155,187.32		245.78	3,465.83		3,594.06		162,492.99
Misamis Oriental		754,691.16		1,195.43	16,857.23		17,480.93		790,224.75
Misamis Occidental		314,999.68		498.94	7,035.76		7,296.08		329,830.46
Lanao del Norte		408,975.18		647.77	9,134.52		9,472.49		428,229.96

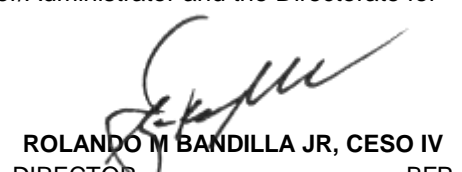
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 7,964,105.23

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0130	2011

1. Amount Twenty One Million Four Hundred Two Thousand Four Hundred Twenty Eight Pesos & 59/100
2. Number D2531 B-100 06-0130-2011
3. Issued in favor of BFP-R11
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>	
	<b>831</b>	<b>841</b>	<b>841</b>	<b>831</b>	
Davao Del Sur	7,701,403.87	150,845.98	89,009.12	26,772.66	7,968,031.63
Davao Del Norte	6,855,456.56	134,278.26	79,233.07	23,832.17	7,092,800.06
Compostela Valley	756,397.90	14,816.12	8,742.49	2,629.62	782,586.13
Davao Oriental	3,425,560.88	67,095.34	39,590.69	11,908.31	3,544,155.22

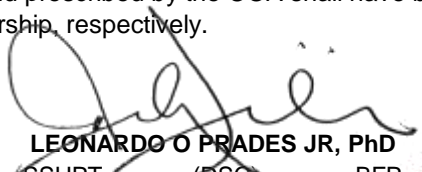
	<b>A.II.a.1</b>	<b>A.III.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>811</b>	<b>811</b>	<b>811</b>	<b>811</b>	
Davao Del Sur	948,839.94	1,502.89	21,192.91	21,977.03	993,512.77
Davao Del Norte	464,089.89	735.13	10,366.34	10,749.89	485,941.25
Compostela Valley	186,496.80	295.39	4,165.41	4,319.53	195,277.13
Davao Oriental	324,830.10	514.53	7,255.66	7,524.11	340,124.40

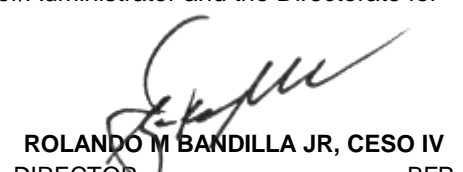
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_
- c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 21,402,428.59

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0131	2011

1. Amount Five Million Six Hundred Seventy Six Thousand Six Hundred Thirty Five Pesos & 70/100
2. Number D2531 B-100 06-0131-2011
3. Issued in favor of BFP-R12
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>831</b>	<b>841</b>	<b>831</b>	
South Cotabato	1,281,116.47	25,093.18	14,806.64	1,325,469.91
North Cotabato	1,590,961.51	31,163.38	18,388.46	1,646,044.33
Sarangani	665,743.24	13,040.36	7,694.68	688,792.73
Sultan Kudarat	614,043.30	12,025.64	7,095.92	635,299.21

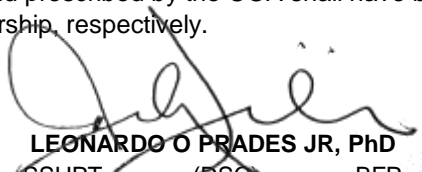
	<b>A.II.a.1</b>	<b>A.III.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>811</b>	<b>811</b>	<b>811</b>	<b>811</b>	
South Cotabato	542,325.32	858.98	12,112.88	12,561.04	567,858.22
North Cotabato	429,034.19	679.58	9,583.08	9,937.64	449,234.49
Sarangani	169,613.85	268.69	3,788.86	3,929.05	177,600.45
Sultan Kudarat	177,958.01	281.87	3,974.71	4,121.77	186,336.36

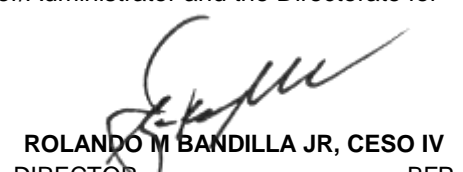
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

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- b. Program Number \_\_\_\_\_
- c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 5,676,635.70

**6. INSTRUCTIONS**

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**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0132	2011

1. Amount Four Million Five Hundred Forty Eight Thousand One Hundred Fifty Nine Pesos & 16/100
2. Number D2531 B-100 06-0132-2011
3. Issued in favor of BFP-ARMM
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>841</b>	<b>A.III.a.2</b>	<b>841</b>	<b>A.III.b</b>	<b>831</b>	<b>TOTAL</b>
Lanao Del Sur	895,180.36	17,534.12	10,346.29	3,112.02	926,172.79		
Maguindanao	1,278,513.10	25,041.84	14,776.34	4,444.51	1,322,775.79		
Sulu	922,140.21	18,062.62	10,658.14	3,205.82	954,066.79		
Tawi Tawi	306,135.20	5,997.72	3,539.05	1,064.50	316,736.47		
Basilan	295,466.64	5,786.32	3,414.31	1,026.98	305,694.25		

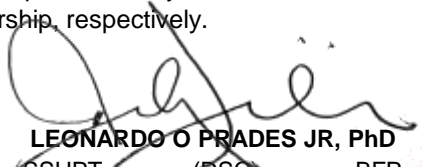
	<b>A.II.a.1</b>	<b>811</b>	<b>A.III.a.1</b>	<b>811</b>	<b>A.III.a.2</b>	<b>811</b>	<b>A.III.b</b>	<b>811</b>	<b>TOTAL</b>
Lanao Del Sur	165,367.28	262.00	3,694.48	3,831.17	173,154.93				
Maguindanao	328,127.60	519.71	7,328.64	7,599.79	343,575.74				
Sulu	84,524.90	133.86	1,887.62	1,957.46	88,503.84				
Tawi Tawi	38,136.70	60.37	851.38	882.88	39,931.33				
Basilan	74,060.53	117.30	1,654.10	1,715.30	77,547.23				

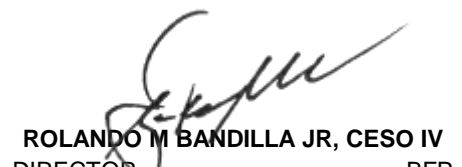
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_
- c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P** 4,548,159.16

**6. INSTRUCTIONS**

- a. This allotment advice is an authority to obligate an amount of the BFP Appropriation for a specific period and purpose, and shall in no case be exceeded.
- b. All obligations made against this allotment advice shall be limited to the amount and purpose as indicated. All obligations and liquidations made against this allotment advice shall be in accordance with the existing laws, rules and regulations and shall be subject to the required accounting and auditing requirements and procedures.
- c. The chargeability certifications made against this allotment advice shall be indicated on all obligating and liquidating instruments. Final payments of expenditures made against this allotment advice shall be made only when existing laws, rules and regulations and the required accounting and auditing requirements and procedures are complied with.
- d. All obligations made against this allotment advice shall not be valid unless Boxes A and B of Obligation Request (ObR) required and prescribed by the COA shall have been certified by the Program Director/Administrator and the Directorate for Comptrollership, respectively.

  
**LEONARDO O PRADES JR, PhD**  
 SSUPT (DSC) BFP  
 Director for Comptrollership

  
**ROLANDO M BANDILLA JR, CESO IV**  
 DIRECTOR BFP  
 CHIEF, BFP

**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0133	2011

1. Amount Three Million Two Hundred Twenty Six Thousand Four Hundred Two Pesos & 86/100
2. Number D2531 B-100 06-0133-2011
3. Issued in favor of BFP-CAR
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>	
	<b>831</b>	<b>841</b>	<b>841</b>	<b>831</b>	
Abra	300,979.51	5,895.05	3,478.46	1,046.27	311,399.29
Apayao	258,270.40	5,058.50	2,984.85	897.80	267,211.55
Benguet	728,759.59	14,275.55	8,423.51	2,533.67	753,992.32
Ifugao	259,964.42	5,091.71	3,004.45	903.70	268,964.28
Mountain Province	272,717.95	5,342.38	3,152.36	948.18	282,160.87
Kalinga	398,188.45	7,797.64	4,601.12	1,383.95	411,971.16

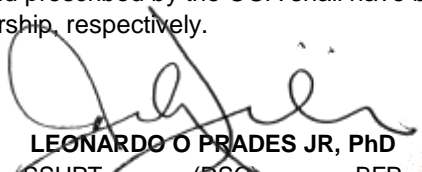
	<b>A.II.a.1</b>	<b>A.III.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>811</b>	<b>811</b>	<b>811</b>	<b>811</b>	
Abra	130,550.76	206.79	2,916.08	3,023.97	136,697.60
Apayao	113,120.48	179.19	2,526.88	2,620.37	118,446.92
Benguet	293,564.50	464.99	6,557.05	6,799.65	307,386.19
Ifugao	175,421.91	277.86	3,918.27	4,063.24	183,681.28
Mountain Province	68,812.42	109.02	1,537.34	1,594.22	72,053.00
Kalinga	107,384.73	170.02	2,397.47	2,486.18	112,438.40

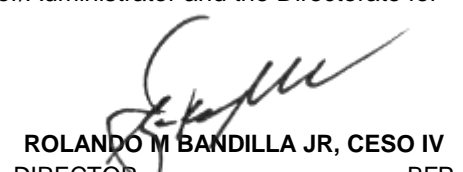
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P 3,226,402.86**

**6. INSTRUCTIONS**

- a. This allotment advice is an authority to obligate an amount of the BFP Appropriation for a specific period and purpose, and shall in no case be exceeded.
- b. All obligations made against this allotment advice shall be limited to the amount and purpose as indicated. All obligations and liquidations made against this allotment advice shall be in accordance with the existing laws, rules and regulations and shall be subject to the required accounting and auditing requirements and procedures.
- c. The chargeability certifications made against this allotment advice shall be indicated on all obligating and liquidating instruments. Final payments of expenditures made against this allotment advice shall be made only when existing laws, rules and regulations and the required accounting and auditing requirements and procedures are complied with.
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 SSUPT (DSC) BFP  
 Director for Comptrollership

  
**ROLANDO M BANDILLA JR, CESO IV**  
 DIRECTOR BFP  
 CHIEF, BFP

**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0134	2011

1. Amount Five Million Two Hundred Eight Thousand Thirteen Pesos & 85/100
2. Number D2531 B-100 06-0134-2011
3. Issued in favor of BFP-CARAGA
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>831</b>	<b>841</b>	<b>831</b>	
Agusan Del Norte	831,162.33	16,280.82	9,606.76	859,939.49
Agusan Del Sur	771,562.31	15,112.08	8,917.13	798,273.66
Dinagat Island	181,386.95	3,551.52	2,095.63	187,664.44
Surigao Del Norte	682,619.92	13,369.54	7,888.91	706,251.24
Surigao Del Sur	1,155,560.97	22,634.90	13,356.09	1,195,569.28

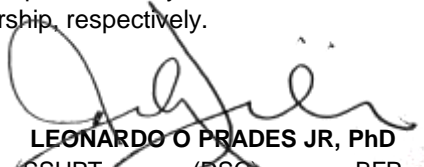
	<b>A.II.a.1</b>	<b>A.III.a.1</b>	<b>A.III.a.2</b>	<b>A.III.b</b>	<b>TOTAL</b>
	<b>811</b>	<b>811</b>	<b>811</b>	<b>811</b>	
Agusan Del Norte	336,809.42	533.51	7,523.24	7,801.59	352,667.76
Agusan Del Sur	219,284.36	347.35	4,898.08	5,079.31	229,609.10
Dinagat Island	36,367.53	57.62	812.46	842.52	38,080.13
Surigao Del Norte	362,524.28	574.15	8,096.33	8,395.89	379,590.65
Surigao Del Sur	439,667.35	696.42	9,820.49	10,183.84	460,368.10

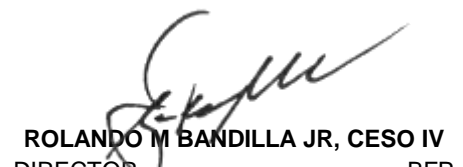
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_ c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P 5,208,013.85**

**6. INSTRUCTIONS**

- a. This allotment advice is an authority to obligate an amount of the BFP Appropriation for a specific period and purpose, and shall in no case be exceeded.
- b. All obligations made against this allotment advice shall be limited to the amount and purpose as indicated. All obligations and liquidations made against this allotment advice shall be in accordance with the existing laws, rules and regulations and shall be subject to the required accounting and auditing requirements and procedures.
- c. The chargeability certifications made against this allotment advice shall be indicated on all obligating and liquidating instruments. Final payments of expenditures made against this allotment advice shall be made only when existing laws, rules and regulations and the required accounting and auditing requirements and procedures are complied with.
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 SSUPT (DSC) BFP  
 Director for Comptrollership

  
**ROLANDO M BANDILLA JR, CESO IV**  
 DIRECTOR BFP  
 CHIEF, BFP

**BUREAU OF FIRE PROTECTION  
ALLOTMENT ADVICE**

FOR THE QTR ENDING  
DATE

FOR CY 2011  
June 01, 2011

UNIT	SERIES	CY
B-100	0135	2011

1. Amount Thirty Seven Million Six Hundred One Thousand Five Hundred Eighty Eight Pesos & 29/100
2. Number D2531 B-100 06-0135-2011
3. Issued in favor of BFP-NCR
4. Purpose Transfer of fund to support Repair and Maintenance Expenses for CY 2011

	<b>A.II.a.1</b>	<b>831</b>	<b>841</b>	<b>A.III.a.2</b>	<b>841</b>	<b>A.III.b</b>	<b>831</b>	<b>TOTAL</b>
Fire District 1		5,541,938.88	108,550.88	64,052.21		19,265.98		5,733,807.95
Fire District 2		5,791,540.61	113,437.24	66,935.48		20,133.23		5,992,046.56
Fire District 3		6,226,283.09	121,953.64	71,960.72		21,644.75		6,441,842.20
Fire District 4		4,880,601.38	95,595.08	56,407.43		16,966.54		5,049,570.43
Fire District 5		5,801,676.54	113,636.56	67,053.10		20,168.61		6,002,534.81

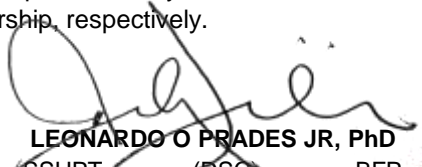
	<b>A.II.a.1</b>	<b>811</b>	<b>A.III.a.1</b>	<b>811</b>	<b>A.III.a.2</b>	<b>811</b>	<b>A.III.b</b>	<b>811</b>	<b>TOTAL</b>
Fire District 1		900,524.31	1,426.37		20,113.86		20,858.05		942,922.59
Fire District 2		672,755.26	1,065.64		15,027.01		15,583.00		704,430.91
Fire District 3		3,672,659.14	5,817.32		82,032.66		85,067.78		3,845,576.90
Fire District 4		1,570,269.17	2,487.24		35,073.73		36,371.42		1,644,201.56
Fire District 5		1,188,688.75	1,882.80		26,550.25		27,532.58		1,244,654.38

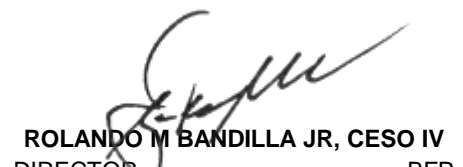
**5. CERTIFICATION AS TO AVAILABILITY OF FUNDS:**

- a. Chargeable against SARO/ABM Number National Budget Circular No. 528 dated January 3, 2011
- b. Program Number \_\_\_\_\_
- c. Project Number \_\_\_\_\_
- d. Notice of Cash Transfer \_\_\_\_\_ Amount **P 37,601,588.29**

**6. INSTRUCTIONS**

- a. This allotment advice is an authority to obligate an amount of the BFP Appropriation for a specific period and purpose, and shall in no case be exceeded.
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 SSUPT (DSC) BFP  
 Director for Comptrollership

  
**ROLANDO M BANDILLA JR, CESO IV**  
 DIRECTOR BFP  
 CHIEF, BFP

**RECAPITULATION**  
**Repair and Maintenance of Office Buildings, Firefighting Equipment & Accessories and Motor Vehicles**

REGION	A.II.a.1			A.III.a.1	A.III.a.2		A.III.b		TOTAL
	811	831	841	811	811	841	811	831	
Region 1	2,401,504.31	6,915,728.15	135,459.08	3,803.83	53,639.54	79,929.82	55,624.15	24,041.74	9,669,730.62
Region 2	1,898,089.13	6,043,563.39	118,374.94	3,006.47	42,395.56	69,849.06	43,964.15	21,009.59	8,240,252.29
Region 3	3,737,925.67	17,762,499.81	347,913.06	5,920.69	83,490.22	205,291.76	86,579.27	61,748.82	22,291,369.30
Region 4A	5,369,068.01	13,444,728.50	263,340.98	8,504.33	119,923.22	155,388.61	124,360.27	46,738.66	19,532,052.58
Region 4B	1,214,980.27	3,357,579.90	65,763.52	1,924.49	27,137.95	38,804.83	28,142.03	11,671.93	4,746,004.92
Region 5	2,649,007.74	8,064,145.28	157,952.04	4,195.90	59,168.12	93,202.17	61,357.30	28,033.89	11,117,062.44
Region 6	3,004,515.53	10,985,651.59	215,175.00	4,759.01	67,108.80	126,967.50	69,591.75	38,189.99	14,511,959.17
Region 7	3,110,109.41	10,072,579.75	197,290.56	4,926.26	69,467.33	116,414.50	72,037.56	35,015.81	13,677,841.18
Region 8	2,640,369.74	6,585,296.32	128,984.20	4,182.23	58,975.48	76,109.22	61,157.51	22,892.56	9,577,967.26
Region 9	1,218,596.48	4,705,161.07	92,158.32	1,930.21	27,218.71	54,379.51	28,225.77	16,356.58	6,144,026.65
Region 10	2,096,026.13	5,576,333.72	109,224.34	3,320.01	46,816.87	64,449.60	48,549.05	19,385.51	7,964,105.23
Region 11	1,924,256.73	18,738,819.21	367,035.70	3,047.94	42,980.32	216,575.37	44,570.56	65,142.76	21,402,428.59
Region 12	1,318,931.37	4,151,864.52	81,322.56	2,089.12	29,459.53	47,985.70	30,549.50	14,433.40	5,676,635.70
ARMM	690,217.01	3,697,435.51	72,422.62	1,093.24	15,416.22	42,734.13	15,986.60	12,853.83	4,548,159.16
CAR	888,854.80	2,218,880.32	43,460.83	1,407.87	19,853.09	25,644.75	20,587.63	7,713.57	3,226,402.86
CARAGA	1,394,652.94	3,622,292.48	70,948.86	2,209.05	31,150.60	41,864.52	32,303.15	12,592.25	5,208,013.85
NCR	8,004,896.63	28,242,040.50	553,173.40	12,679.37	178,797.51	326,408.94	185,412.83	98,179.11	37,601,588.29
<b>TOTAL</b>	<b>43,562,001.90</b>	<b>154,184,600.02</b>	<b>3,020,000.01</b>	<b>69,000.02</b>	<b>972,999.07</b>	<b>1,781,999.99</b>	<b>1,008,999.08</b>	<b>536,000.00</b>	<b>205,135,600.09</b>