



Program Review and Analysis

1ST SEMESTER
CY 2020

CINSP ARISTOTLE V ATAL, BFP
City Fire Marshal

TABLE OF CONTENTS

I. GENERAL OVERVIEW

- A. Regional Profile
- B. Jurisdictional Map

II. ADMINISTRATIVE UPDATES

- A. Personnel Administration
 - Personnel Strength / Rank Profile
 - Personnel Training Profile
- B. Promotion and Recruitment
- C. Updates in the Implementation of the Philippine Anti-Drug Strategy

(PADS)

III. LOGISTICAL UPDATES

- A. Status of Fire Stations / Substations
 - Status of Construction of Fire Stations and Buildings
 - Status of Repair of Fire Stations and Buildings

- B. Status of Fire Apparatus, Ambulances, and Service Vehicle
 - Status of Repair of Fire Apparatus
 - Status of Repair of Ambulances
 - Status of Repair of Service Vehicle

IV. OPERATIONAL UPDATES

- A. Fire Prevention
- B. Fire Suppression
- C. Fire Investigation
- D. Emergency Medical/Dental and Rescue Services
- E. Updates on Non-Fire and Related Responses (BFP Responses during Typhoons, Earthquakes, Natural and Man-Made Disasters / Calamities, Pandemics, Terrorists Attacks and Similar Events)

V. BUDGETARY UPDATES

- A. Status of Utilization of Funds

VI. PLANS AND PROGRAMS

- A. Physical Report of Operations
- B. Action Plan

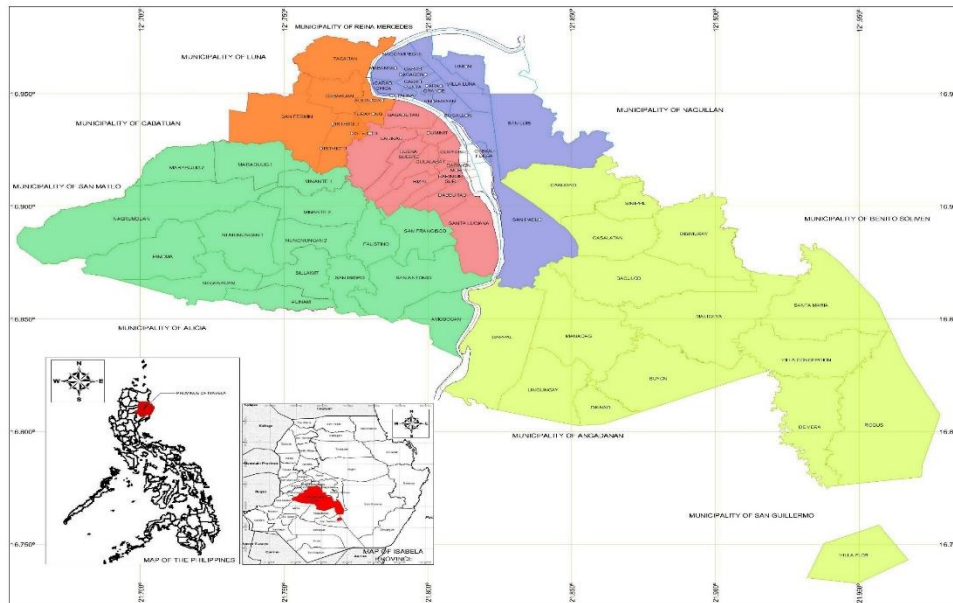
I. GENERAL OVERVIEW

A. REGIONAL PROFILE

This Provincial profile must include the following:

- Provincial location
- composition of province by municipalities and cities
- list of provinces, municipalities and cities with firefighting capabilities

B. JURISDICTIONAL MAP



AREA PROFILE

CITY/ MUNICIPALITY	NO. OF BARANGAYS	LAND AREA	POPULATION	NO. OF HOUSEHOLDS	NO. OF ESTABLISHMENTS
CAUAYAN CITY	65	336.4 km²	140,218 (as of 2015)	35,026 (as of 2019)	3810 (as of 2019)

II. ADMINISTRATIVE UPDATES
A. PERSONNEL ADMINISTRATION

Table IIA-1 PERSONNEL STRENGTH / RANK PROFILE

CITY/MUNICIPALITY	OFFICER					NON OFFICER							NUP	TOTAL
	SSUPT	SUPT	CINSP	SINSP	INSP	SFO4	SFO3	SFO2	SFO1	FO3	FO2	FO1		
CAUAYAN CITY	0	0	1	0	0	0	1	1	2	1	2	18	0	26
TOTAL	0	0	1	0	0	0	1	1	2	1	2	18	0	26

Table IIA-2 TRAINING PROFILE

CITY/MUNICIPALITY	OSEC	PSOAC	PSOBC	FSOBC	FPS C	FAIC	PSBRC	FSBC	OTHER S	NONE	TOTAL
CAUAYAN CITY	0	1	0	0	2	3	15	0	0	5	26
TOTAL	0	1	0	0	2	3	15	0	0	5	26

B. PROMOTION AND RECRUITMENT

C. UPDATES IN THE IMPLEMENTATION OF THE PHILIPPINE ANTI-DRUG STRATEGY

(PADS)

IV. OPERATIONAL UPDATES

A. FIRE PREVENTION

STRUCTURAL																	
CAUAYAN CITY	assembly	educational	Day care	Health care	Residential board and care	Detention and correctional	hotel	dormitories	Apartment building	Lodging and rooming house	Single and two family dwelling units	mercantile	business	Industrial	storage	Special structure	Non structural (ex vehicle used as rolling store & etc.)
TOTAL	5	5	-	8	46	0	11	-	34	3	1	1059	597	16	8	4	1

CAUAYAN CITY	
TOTAL	
44	Building Plans Reviewed, Processed, and Issued FSEC
36	FSIC Occupancy
1793	FSIC for Business
0	FSIC Issued from PEZA
3	FSIC Issued for Government Bldgs
0	Total FSIC Issued (Occupancy, Business, PEZA, Govt Bldgs)
318	Notice to Comply Issued
0	Notice to Correct Violations Issued
0	Abatement Order Issued
0	RECOMMENDED FOR STOPPAGE OF OPERATIONS
	AMOUNT OF FIRE CODE FEES ASSESSED
	₱ 2,407,092.00

NUMBER OF ESTABLISHMENTS INSPECTED PER CITY/MUNICIPALITY

CITY/MUNICIPALITY	as of 2ND Quarter (previous)	as of 2ND Quarter (current)	Variance
CAUAYAN CITY	685	757	1.11

NUMBER OF ESTABLISHMENTS INSPECTED PER CITY/ MUNICIPALITY

CITY/MUNICIPALITY	as of 1ST Semester 2019	as of 1st Semester *2020	Variance
CAUAYAN CITY	3601	1752	.49

NUMBER OF ESTABLISHMENTS INSPECTED PER CITY/MUNICIPALITY

CITY/MUNICIPALITY	as of CY 2019	as of CY *2020	Variance
CAUAYAN CITY	3810	1752	.46

FIRE CODE FEES COLLECTON PER PROVINCE AS OF 2ND QUARTER

CITY/MUNICIPALITY	<u>2ND QUARTER</u> (Previous Year)	<u>2ND QUARTER</u> (Current Year)	<u>VARIANCE</u>
CAUAYAN CITY	₱ 361,888.00	₱ 297, 815.00	.82

FIRE CODE FEES COLLECTON PER PROVINCE AS OF 1ST SEMESTER

CITY/MUNICIPALITY	<u>1ST</u> SEMESTER (Previous Year)	<u>1ST</u> SEMESTER (Current Year)	<u>VARIANCE</u>
CAUAYAN CITY	₱ 1,687,596.00	₱ 2,407,092.00	1.43

FIRE CODE FEES COLLECTION PER PROVINCE AS OF 2020 (YEAR)

CITY/MUNICIPALITY	2019 Previous Year)	<u>2020</u> (Current Year)	<u>VARIANCE</u>
CAUAYAN CITY	₱ 2,645,375.33	₱ 2,407,092.00	.91

B. FIRE SUPPRESSION

FIRE INCIDENT COMPARATIVE REPORT

KINDS	OCCUPANCY	Covering period (previous)	Covering period (present)	VARIANCE
STRUCTURAL FIRE	Residential	7	1	.14
	Industrial/Factory	1	-	
	Commercial/Mercantile	-	-	
	Storage	-	-	
	Mixed	-	-	
	Business/Gov't Offices	-	-	
	Educational	-	-	
	Institutional	-	-	
	Place of Assembly	-	-	
	Miscellaneous	-	-	
	TOTAL	8	1	.13
NON STRUCTURAL FIRE	Grass, Rubbish and Forest Fire	55	51	.93
	Motor Vehicle	1	1	1
	Ship/Water Vessel	-	-	
	Aircraft	-	-	
	Locomotive	-	-	
	TOTAL	56	52	.93
AMOUNT OF DAMAGE BASED ON SUBMITTED AFFIDAVIT OF LOSS		1,970,000.00	370,000.00	.19

C. FIRE INVESTIGATION

FIRE INVESTIGATION COMPARATIVE REPORT

CAUSES OF FIRE	DESCRIPTION	Covering period (previous)	Covering period (present)	VARIANCE
	Electrical connection	3	1	.33
	Electrical appliances	3	1	.33
	Electrical machinery			
	Spontaneous combustion			
	Unattended cooking/stove	1		
	Open flame due to torch/gasera	1		
	LPG Explosion			
	Lighted cigarette butt			
	Chemicals			
	Pyrotechniques			
	Lighted match stick/lighter			
	Incendiary devices/flammable liquid			
	Lightning			
	Bomb explosion			
	Undetermined			
	Others			
	TOTAL	8	2	.25

CONTINUATION: FIRE INVESTIGATION COMPARATIVE REPORT

CLASSIFICATION OF FIRE	Intentional	1	-	
	Accidental fire	7	2	.29
	Undetermined	-	-	
	Fire cases under investigation	-	-	
	TOTAL	8	2	.25
CASUALTIES	Fatalities in fire fighter	-	-	
	Fatalities in fire civilian	-	-	
	Injuries in fire fighter	-	-	
	Injuries in fire civilian	-	-	
	TOTAL	-	-	

D. EMERGENCY MEDICAL SERVICES AND RESCUE SERVICES

EMS/RESCUE COMPARATIVE REPORT

	ACTIVITIES	Covering period (previous)	Covering period (present)	VARIANCE
EMERGENCY RESPONSE	FIRE INCIDENTS	-	-	-
	RESCUE OPERATIONAL/DESASTERS	-	-	-
	VEHICULAR ACCIDENTS	-	-	-
	MEDICAL CASES	-	2	
	TOTAL			
	NON EMERGENCY RESPONSE	FREE MEDICAL AND DENTAL SERVICES	-	-
TT VACCINATION		-	-	-
BLOOD LETTING		-	-	-
CONSULATION		-	-	-
BP MONITORING		-	-	-
DRILL CONDUCTED				
OTHERS				
CHECKPOINT DEPLOYMENT		-	108	
DECONTAMINATION ACTIVITIES		-	153	
TOTAL				

E. UPDATES ON NON-FIRE AND RELATED RESPONSES (BFP RESPONSES DURING TYPHOONS, EARTHQUAKES, NATURAL AND MAN-MADE DISASTERS / CALAMITIES, PANDEMICS, TERRORISTS ATTACKS AND SIMILAR EVENTS)

CITY/MUNICIPALITY OF <u>CAUAYAN</u>	Total Household (BRGY)	Household Affected
1. Households in disaster/calamity-affected barangays rendered with assistance	65	
2. Individuals rendered with technical rescue assistance/intervention	-	2
3. Non-emergency cases rendered with assistance by BFP	-	-
4. Local, National and International events deployed with BFP contingents	-	-
5. LGU's extended with technical trainings by BFP	-	-

III. LOGISTICS UPDATES

I.STATUS OF FIRE STATION/SUBSTATION

STATUS OF CONSTRUCTION OF FIRE STATION AND BUILDINGS AS OF 2020

REGION 02	DATE AWARDED	BUDGET	AMOUNT OF CONTRACT	PROGRESS OF CONSTRUCTION (% of Accomplishment)	DATE OF COMPLETION	REMARKS
<i>Province of Isabela</i>						
CAUAYAN CITY						Request Submitted. Waiting for Budget Approval

Prepared by:

Certified Correct:

Approved:

STATUS OF REPAIR OF FIRE STATION AND BUILDINGS

As of 2020

REGION 02	DATE AWARDED	BUDGET	AMOUNT OF CONTRACT	PROGRESS OF CONSTRUCTION (% of Accomplishment)	DATE OF COMPLETION	REMARKS
<i>Province of Isabela</i>						
CAUAYAN CITY FS	NEGATIVE					

Prepared by:

Certified Correct:

Approved:

B. STATUS OF FIRE APPARATUS, AMBULANCES AND SERVICE VEHICLE

STATUS OF REPAIR OF FIRETRUCK

As of JUNE 2020

REGION 02	DATE AWARDED	BUDGET	AMOUNT OF CONTRACT	PROGRESS OF CONSTRUCTION (% of Accomplishment)	DATE OF COMPLETION	REMARKS
<i>Province of Isabela</i>						
CAUAYAN CITY FS						Request submitted. Waiting for budget approval for major repair of one (1) Firetruck

Prepared by:

Certified Correct:

Noted and Approved

STATUS OF REPAIR OF AMBULANCE

As of 2020

REGION 02	DATE AWARDED	BUDGET	AMOUNT OF CONTRACT	PROGRESS OF CONSTRUCTION (% of Accomplishment)	DATE OF COMPLETION	REMARKS
<i>Province of Isabela</i>						
CAUAYAN CITY FS	NEGATIVE					

Prepared by:

Certified Correct:

Noted and Approved:

STATUS OF REPAIR OF SERVICE VEHICLE

As of _____

REGION 02	DATE AWARDED	BUDGET	AMOUNT OF CONTRACT	PROGRESS OF CONSTRUCTION (% of Accomplishment)	DATE OF COMPLETION	REMARKS
<i>Province of Isabela</i>						
CAUAYAN CITY FS	NEGATIVE					



Prepared by:

Certified Correct:

Noted and Approved:

V. BUDGETARY UPDATES

A. Status of Utilization of Funds as of ___JUNE 2020___



 Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
 Regional Office 02
 Isabela Provincial Office
 Cauayan City Fire Station
 Adickson St., Dist. 2, Cauayan City
 Tel. Number (078) 652-4101
 email: bfp_cauayancityfs@yuhoo.com.ph
 


UTILIZATION OF 20% FIRE CODE FEES AS OF MARCH 31, 2019

CITY/MUNICIPALITY: CAUAYAN CITY
 Amount of Fund Downloaded: ₱ 861,747.32
 Date Released: 19 July 2017
 LDDAP No.: 104350-07-104-2017

NO.	Mode of Procurement	Date of Procurement	Particulars	Quantity	Unit of Measure	AMOUNT
1	CASH	19-Jul-2018	ISUZU DMAX RZ4E 4X2 LT MT COLOR:SPLASH WHITE ENGINE NO.: RZ4E SL4263 SERIAL NO.: PABTFR87DJ2000204 CONDUCTION STICKER:DOU521	1	Unit	₱ 1,050,000.00
TOTAL						₱ 1,050,000.00
BALANCE						-

Prepared by:


ARISTOTLE V ATAL
CINSP **BFP**
 City Fire Marshal

Certified Correct:

CARLITO S. ANDRES
 City Treasurer

FP-QSF-FORMD-001 (04.12.19) Page 1 of 1

V. BUDGETARY UPDATES

A. Status of Utilization of Funds as of January to June 2020

OFFICE	1ST QTR	JANUARY(FEBRUARY	MARCH	TOTAL	JANUARY(7	FEBRUARY(MARCH(7	TOTAL	TOTAL
	(751)	755)	(755)	(755)	(755)	61)	761)	61)	(761)	
CAUAYAN	5,000.00	3,333.00	3,333.00	3,334.00	10,000.00	10,300.56	10,300.56	10,300.56	30,901.68	45,901.68

OFFICE	2nd QTR	APRIL(755)	MAY (755)	JUNE(755)	TOTAL	APRIL(761)	MAY(761)	JUNE(761)	TOTAL	TOTAL
	(751)				(755)				(761)	
CAUAYAN	5,000.00	3,333.00	3,333.00	3,334.00	10,000.00	14,057.91	14,057.91	14,057.91	42,173.73	57,173.73

VI. PLANS AND PROGRAMS

A. Physical Report of Operation as of June 2020

PHYSICAL REPORT ON OPERATIONS (PRO) AS OF JANUARY CY 2020

FIRE PREVENTION MANAGEMENT PROGRAM

1. Percentage of buildings and establishments inspected covered by Fire Code: BPLO registered, Government owned bldg./structures, and all other privately owned bldgs./structures not requiring FSIC against total no. of buildings and establishments nationwide.

2. Percentage of Fire Safety Inspection Certificate (FSIC) rated buildings and structure that has not been the cause of fire incident (origin of fire) against total number of FSIC rated buildings/establishments nationwide

3. Percentage (%) of buildings and establishments inspected within the prescribed time frame (i.e. 3½ days from the receipt of Inspection Order (IO) of the Fire safety Inspector) against total number of buildings/establishments nationwide.

4. No. of IEC and related activities conducted

MONTH	REGISTERED BPLO CY 2018 DATA	NO. OF GOVERNMENT OWNED BUILDING	PRIVATELY OWNED BUILDING/ STRUCTURE NOT REQUIRING FSIC	NON STRUCTURAL (Motor vehicle, Motor Banca, Pedicab and the likes)	TOTAL TARGETS FOR CY2018	buildings and establishments inspected covered by Fire Code	FSIC rated buildings and structure that has not been the cause of fire incident (origin of fire)	total number of FSIC rated buildings/ establishments	buildings and establishments inspected within the prescribed time frame	FIRE PREVENTION MANAGEMENT PROGRAM - INDICATOR 1	FIRE PREVENTION MANAGEMENT PROGRAM - INDICATOR 2	FIRE PREVENTION MANAGEMENT PROGRAM - INDICATOR 3	FIRE PREVENTION MANAGEMENT PROGRAM - INDICATOR 4
					(1)	(2)	(3)	(4)	(5)	(6)=(2)/(1)	(7)=(3)/(4)	(8)=(5)/(2)	(9)
JANUARY	51				51	439	49	49	439	9	100%	100%	
FEBRUARY	350				350	372	420	420	372	1	100%	100%	
MARCH	350				350	184	117	117	117	1	100%	64%	
SUB-TOTAL	751	0	0	0	751	995	586	586	928	1	100%	93%	
APRIL	350				350					0	#DIV/0!	#DIV/0!	
MAY	350				350	338	319	319	338	1	100%	100%	
JUNE	350				350	419	348	348	419	1	100%	100%	
SUB-TOTAL	1,050	0	0	0	1,050	757	667	667	757	1	100%	100%	
JULY	350				350					0	#DIV/0!	#DIV/0!	
AUGUST	350				350					0	#DIV/0!	#DIV/0!	
SEPTEMBER	350				350					0	#DIV/0!	#DIV/0!	
SUB-TOTAL	1,050	0	0	0	1,050	0	0	0	0	0	#DIV/0!	#DIV/0!	
OCTOBER	350				350					0	#DIV/0!	#DIV/0!	
NOVEMBER	350				350					0	#DIV/0!	#DIV/0!	
DECEMBER	0				0					#DIV/0!	#DIV/0!	#DIV/0!	
SUB-TOTAL	700	0	0	0	700	0	0	0	0	0	#DIV/0!	#DIV/0!	
TOTAL	3,551	15	220	8	3,551	1,752	1,253	1,253	1,685	2	100%	96%	

FIRE AND EMERGENCY MANAGEMENT PROGRAM - Fire Operations Activities

MONTH	CALLS				RESPONDS				FIRE CALLS NOT EXCEEDING 300,000	WITHIN 7 MINUTES			Fire Operations Activities - INDICATOR 1	Fire Operations Activities - INDICATOR 2	Fire Operations Activities - INDICATOR 3
	FIRE CALLS	EMS CALLS (fire related)	RESCUE CALLS (fire related)	TOTAL NUMBER OF CALLS	FIRE CALLS RESPONDED	EMS CALLS RESPONDED	RESCUE CALLS RESPONDED	TOTAL NUMBER OF CALLS RESPONDED		FIRE	EMS	TOTAL NUMBER OF FIRE AND EMS CALLS RESPONDED WITHIN 7 MIN.			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)=(8)/(4)	(14)=(6)/(1)	(15)=(12)/(1)+(2)
JANUARY	1			1									0%	0	0
FEBRUARY													#DIV/0!	#DIV/0!	#DIV/0!
MARCH													#DIV/0!	#DIV/0!	#DIV/0!
Sub-total													#DIV/0!	#DIV/0!	#DIV/0!
APRIL													#DIV/0!	#DIV/0!	#DIV/0!
MAY													#DIV/0!	#DIV/0!	#DIV/0!
JUNE													#DIV/0!	#DIV/0!	#DIV/0!
Sub-total													#DIV/0!	#DIV/0!	#DIV/0!
JULY													#DIV/0!	#DIV/0!	#DIV/0!
AUGUST													#DIV/0!	#DIV/0!	#DIV/0!
SEPTEMBER													#DIV/0!	#DIV/0!	#DIV/0!
Sub-total													#DIV/0!	#DIV/0!	#DIV/0!
OCTOBER													#DIV/0!	#DIV/0!	#DIV/0!
NOVEMBER													#DIV/0!	#DIV/0!	#DIV/0!
DECEMBER													#DIV/0!	#DIV/0!	#DIV/0!
Sub-total													#DIV/0!	#DIV/0!	#DIV/0!
TOTAL	1			1	0			0					0%	0	0

FIRE AND EMERGENCY MANAGEMENT PROGRAM - Non-Fire Response Activities

MONTH	TOTAL HOUSEHOLDS IN DISASTER/ CALAMITY-AFFECTED BARANGAYS	HOUSEHOLDS AFFECTED RENDERED WITH ASSISTANCE	Non-Fire Response Activities - INDICATOR 1	Non-Fire Response Activities - INDICATOR 2	Non-Fire Response Activities - INDICATOR 3	Non-Fire Response Activities - INDICATOR 4	Non-Fire Response Activities - INDICATOR 5
	(1)	(2)	(3)=(2)/(1)	(4)	(5)	(6)	(7)
JANUARY	0	0					
FEBRUARY	0	0					
MARCH							
Sub-total							
APRIL							
MAY							
JUNE							
Sub-total							
JULY							
AUGUST							
SEPTEMBER							
Sub-total							
OCTOBER							
NOVEMBER							
DECEMBER							
Sub-total							
TOTAL	0	0					

FIRE AND EMERGENCY MANAGEMENT PROGRAM - Fire

Investigation Activities

1.Percentage (%) fire incidents investigated against total no. of fire incidents responded.

2.Percentage (%) of arson fire cases filed in court against total no. of arson fires.

3.Percentage (%) of fire incidents investigated with SPOT INVESTIGATION REPORT (SIR) submitted against total number of fire incident responded regionwide.

MONTH	FIRE CALLS RESPONDED	FIRE INCIDENTS INVESTIGATED	TOTAL NUMBER OF ARSON FIRE	ARSON FIRE FILED IN COURT	FIRE INCIDENTS INVESTIGATED WITH SIR	Fire Investigation Activities - INDICATOR 1	Fire Investigation Activities - INDICATOR 2	Fire Investigation Activities - INDICATOR 3
	(1)	(2)	(3)	(4)	(5)	(6)=(2)/(1)	(7)=(4)/(3)	(8)=(5)/(1)
JANUARY	1	1				100%	0%	0%
FEBRUARY						#DIV/0!	0%	#DIV/0!
MARCH						#DIV/0!	0%	#DIV/0!
Sub-total						#DIV/0!	0%	#DIV/0!
APRIL						#DIV/0!	0%	#DIV/0!
MAY						#DIV/0!	0%	#DIV/0!
JUNE						#DIV/0!	0%	#DIV/0!
Sub-total						#DIV/0!	0%	#DIV/0!
JULY						#DIV/0!	0%	#DIV/0!
AUGUST						#DIV/0!	0%	#DIV/0!
SEPTEMBER						#DIV/0!	0%	#DIV/0!
Sub-total						#DIV/0!	0%	#DIV/0!
OCTOBER						#DIV/0!	0%	#DIV/0!
NOVEMBER						#DIV/0!	0%	#DIV/0!
DECEMBER						#DIV/0!	0%	#DIV/0!
Sub-total						#DIV/0!	0%	#DIV/0!
TOTAL	1	1	0		0	100%	0%	0%

B. ACTION PLAN

As of __JUNE 2020_____

Region: 2

ISSUES AND CONCERNS	ACTION TAKEN BY REGIONAL OFFICE	ACTION TO BE REQUESTED FROM NHQ	EXPECTED OUTPUT	TARGET DATE
NEED FOR A CENTRAL FIRE STATION	REQUESTED BUDGET TO NHQ	FOR APPROVAL OF BUDGET	-	2 ND SEMESTER OF CY 2020
LACK OF PERSONNEL	DOWNLOADED ADDITIONAL PERSONNEL		-	-
INSUFFICIENT PPE	-	-	-	-
INSUFFICIENT HAND HELD RADIO	-	-	-	-