



Program Review and Analysis

1st Semester JANUARY – JUNE 2020

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Acting Municipal Fire Marshal**

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I. GENERAL OVERVIEW

A. MUNICIPAL PROFILE

- The Municipality of Aurora is a 3rd Class municipality in the Province of Isabela. Located on the East of Ifugao, South of San Manuel, North of Cabatuan and West of Reina Mercedes.

B. JURISDICTIONAL MAP



AREA PROFILE

CITY/ MUNICIPALITY	NO. OF BARANGAYS	LAND AREA	POPULATION	NO. OF HOUSEHOLDS	NO. OF ESTABLISHMENTS
AURORA	33	115.56 km ² or 11,556 hctrs	35, 017 as of 2015	7, 890 as of 2015	566 as of BPLO 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		
AURORA					1			1	1		2	11		16
TOTAL					1			1	1		2	11		16

Table IIA-2 TRAINING PROFILE

CITY/MUNICIPALITY	OSEC	PSOAC	PSOBC	FSOBC	FPSC	FAIIC	PSBRC	FSBC	OTHERS	NONE	TOTAL
AURORA				1	1	1	13				16
TOTAL				1	1	1	13				16

B. PROMOTION AND RECRUITMENT

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

(PADS)

IV. OPERATIONAL UPDATES

A. FIRE PREVENTION

STRUCTURAL																	
AURORA	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	4			2					9			306	87	27	32		2

TOTAL	AURORA	
10	Building Plans Reviewed, Processed, and Issued FSEC	
	FSIC Occupancy	
474	FSIC for Business	
	FSIC Issued from PEZA	
	FSIC Issued for Government Bldgs	
474	Total FSIC Issued (Occupancy, Business, PEZA, Govt Bldgs)	
	Notice to Comply Issued	
	Notice to Correct Violations Issued	
	Abatement Order Issued	
	RECOMMENDED FOR STOPPAGE OF OPERATIONS	
398,934	AMOUNT OF FIRE CODE FEES ASSESSED	

B. FIRE SUPPRESSION

FIRE INCIDENT COMPARATIVE REPORT

KINDS	OCCUPANCY	Covering period 1 st Semester 2019	Covering period 1 st Semester 2020	VARIANCE
STRUCTURAL FIRE	Residential		1	0
	Industrial/Factory			
	Commercial/Mercantile	2		0
	Storage		1	0
	Mixed			
	Business/Gov't Offices			
	Educational			
	Institutional			
	Place of Assembly			
	Miscellaneous			1
	TOTAL			
NON STRUCTURAL FIRE	Grass, Rubbish and Forest Fire			
	Motor Vehicle	1		0
	Ship/Water Vessel			
	Aircraft			
	Locomotive			
		TOTAL	3	3
AMOUNT OF DAMAGE BASED ON SUBMITTED AFFIDAVIT OF LOSS		140,000.00	2,099,400.00	13.96%

C. FIRE INVESTIGATION

FIRE INVESTIGATION COMPARATIVE REPORT

CAUSES OF FIRE	DESCRIPTION	Covering period 1 st Semester 2019	Covering period 1 st Semester 2020	VARIANCE
	Electrical connection	2		0
	Electrical appliances	1		0
	Electrical machinery			
	Spontaneous combustion			
	Unattended cooking/stove			
	Open flame due to torch/gasera			0
	LPG Explosion			
	Lighted cigarette butt		1	0
	Chemicals			
	Pyrotechniques			
	Lighted match stick/lighter		2	0
	Incendiary devices/flammable liquid			
	Lightning			
	Bomb explosion			
	Undetermined			
	Others			
TOTAL	3	3	0	

CONTINUATION: FIRE INVESTIGATION COMPARATIVE REPORT

CLASSIFICATION OF FIRE	Intentional		1	0
	Accidental fire	3	2	-33.3%
	Undetermined			
	Fire cases under investigation			
	TOTAL	3	3	0
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 1 st Semester 2019	Covering period 1 st Semester 2020	VARIANCE
EMERGENCY RESPONSE	FIRE INCIDENTS	3	3	0
	RESCUE OPERATIONAL/DESASTERS			
	VEHICULAR ACCIDENTS			
	MEDICAL CASES			
	TOTAL	3	3	0
NON EMERGENCY RESPONSE	FREE MEDICAL AND DENTAL SERVICES			
	TT VACCINATION			
	BLOOD LETTING			
	CONSULATION			
	BP MONITORING			
	DRILL CONDUCTED	30	2	-93.33%
	OTHERS			
TOTAL	30	2	-93.33%	

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 AURORA	Total Household (BRGY)	Household Affected
1. Households in disaster/calamity-affected barangays rendered with assistance		
2. Individuals rendered with technical rescue assistance/intervention		
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>						
AURORA	Negative					

Prepared by:

Certified Correct:

Approved:

STATUS OF REPAIR OF FIRE STATION AND BUILDINGS

As of _____

REGION 02	DATE AWARDED	BUDGET	AMOUNT OF CONTRACT	PROGRESS OF CONSTRUCTION (% of Accomplishment)	DATE OF COMPLETION	REMARKS
<i>Province of Isabela</i>						
AURORA	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>						
AURORA	Negative					

Prepared by:

Certified Correct:

Noted and Approved

STATUS OF REPAIR OF AMBULANCE

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>						
AURORA	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>						
AURORA	Negative					

Prepared by:

Certified Correct:

Noted and Approved:

V. BUDGETARY UPDATES

A. Status of Utilization of Funds as of 31 March 2019

UTILIZATION OF 20% LGU SHARE FROM FIRE CODE FEES as of MARCH 31, 2019						
CITY/ MUNICIPALITY :		<u>AURORA</u>				
Amount of Fund Downloaded:		<u>₱ 129,543.73</u>				
Date Released:		<u>7/19/2017</u>				
LDDAP No:		<u>104350-07-104-2017</u>				
NO.	MODE OF	Date of Procurement	Particulars	QUANTITY		Amount
	PROCUREMENT			Unit of Measure		
1	Cheque	25-Jan-18	Acer Laptop	1	unit	₱29,468.00
2	Cheque	25-Jan-18	Epson L360 Printer w/ Scanner	1	unit	₱8,000.00
3	Cheque	01-Feb-18	Sharp Washing Machine	1	unit	₱5,525.00
4	Cheque	30-Apr-18	Honda XRM 125 Motorcycle	1	unit	₱67,500.00
5	Cheque	06-Jul-18	Kawasaki Pressure Washer	1	unit	₱6,500.00
6	Cheque	30-Jul-19	3SM Battery	2	unit	₱12,550.73
TOTAL						₱129,543.73
BALANCE						₱0.00
Prepared by:			Certified Correct:			
<u>INSP ALBERTO G BUENO</u>			<u>GLORIA DJ OPIDO, CPA</u>			
Acting Municipal Fire Marshal			Municipal Treasurer			
			<u>JERRY R SEMILLA, CPA</u>			
			Municipal Accountant			

CONT. BUDGETARY UPDATES

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

OFFICE	1ST QTR (751)	JANUARY(755)	FEBRUARY (755)	MARCH (755)	TOTAL (755)	JANUARY(7 61)	FEBRUARY(761)	MARCH(7 61)	TOTAL (761)	TOTAL
	AURORA	5,000.00	1,666.00	1,667.00	1,667.00	5,000.00	15,450.84	15,450.84	15,450.84	46,352.52

OFFICE	2nd QTR (751)	APRIL(755)	MAY (755)	JUNE(755)	TOTAL (755)	APRIL(761)	MAY(761)	JUNE(761)	TOTAL (761)	TOTAL
	AURORA	5,000.00	1,666.00	1,667.00	1,667.00	5,000.00	14,057.91	14,057.91	14,057.91	42,173.73

VI. PLANS AND PROGRAMS

A. Physical Report of Operation as of June 2020

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	0	0	1	1	1	1
FEBRUARY	0	0	0	0	0	0	0	0
MARCH	1	1	0	0	1	1	1	1
Sub-total	2	2	0	0	2	2	2	2
APRIL	0	0	0	0	0	0	0	0
MAY	1	1	0	0	1	1	1	1
JUNE	0	0	0	0	0	0	0	0
Sub-total	1	1	0	0	1	1	1	1

B. Action Plan

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
Procurement of New and Modern Fire trucks				
Station repair/ renovation and improvement				
Standardized uniform provider for uniformity				