




AGENCY INFORMATION INVENTORY
 CY 2019

agency_abbrv	agency_name	title	description	file_format	online_publication	location_or_url	disclosure	original_data_owner	data_maintainer	date_released (or coverage)	frequency_of_update
Agency abbreviation	Name of agency (spelled out)	Title of the information	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, Standard (hard copy) etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following: - public : info can be disclosed for public consumption regardless of identity - exception : info is under the Exceptions List - internal : info only for agency consumption - with fee : info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited : info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	Agency or office who originally owns the information	Unit responsible for the information	The date when the information was initially released (YYYY-MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly
BFP-R9	Bureau of Fire Protection - Region 9	Agency's mandate and Functions; names of its officials with their positions and designations, and contact information	Agency's mandates and the officers description of their positions and other informations	TXT	Yes	http://region9.bfp.gov.ph/transparency-seal/	public	BFP-NHQ		02-Jul-13	Depends on available update
BFP-R9	Bureau of Fire Protection - Region 9	DBM Approved Budget and Corresponding Targets CY 2019	The approved budgets of DBM to be use for the targets in CY 2019	PDF	Yes	http://region9.bfp.gov.ph/saob-2019/	public	BFP	Budget and Plans Section	31-Dec-18	Quarterly
BFP-R9	Bureau of Fire Protection - Region 9	Budget Execution Documents 2019	This describes how the agency spend the allocated budget and the proper documentation	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/04/BED-1-2019.pdf http://region9.bfp.gov.ph/wp-content/uploads/2019/04/BED-2-2019.pdf	public	BFP	Budget and Plans Section	31-Dec-18	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Annual Procurement Plan 2020 (APP-CSE)	The equipment to be procured within the CY 2020	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/09/app2020indicative.pdf	public	BFP	Budget and Plans Section	25-Oct-19	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Annual Procurement Plan 2020 (Indicative) Non-CSE	The equipment to be procured within the CY 2020	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/09/app2020indicative.pdf	public	BFP	Budget and Plans Section	25-Oct-19	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Annual Procurement Plan 2019 APP-CSE	The needed office supplies which to be procured on the target dates	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/01/APP-CSE2019-final.pdf	public	BFP	Budget and Plans Section	30-Aug-18	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Annual Procurement Plan 2019 Form B	The description and amounts of the equipment procured and its specifications	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/01/FORM-B.pdf	public	BFP	Budget and Plans Section	30-Aug-18	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Annual Procurement Plan 2019 Form C	Procurement plan regarding the printing reproduction of safety materials and tarpaulins for fire safety campaigns	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/01/FORM-C.pdf	public	BFP	Budget and Plans Section	30-Aug-18	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Annual Procurement Plan 2019 Form D	The payment of expenses of water, telephones, telegraphs and radio expenses	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/01/FORM-D.pdf	public	BFP	Budget and Plans Section	30-Aug-18	Annually

BFP-R9	Bureau of Fire Protection - Region 9	Project Procurement Management Plan (PPMP) CY 2020 (Indicative)	List of supplies to be procured in 2020	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/10/PPMP-FY2020-INDICATIVE.pdf	public	BFP	Budget and Plans Section	10-Jan-19	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Project Procurement Management Plan (PPMP) 2019 ISO(Revised)-a	Indicates the fire code fees, properties, equipment and inventory of personnel	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/08/ppmp-2019-revised-1a.pdf	public	BFP	Budget and Plans Section	16-Apr-19	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Project Procurement Management Plan (PPMP) 2019 ISO(Revised)-b	List of general administration services	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/08/ppmp-2019-revised-1b.pdf	public	BFP	Budget and Plans Section	16-Apr-19	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Project Procurement Management Plan (PPMP) 2019 ISO FORM	List of general administration services and expenses	PDF	Yes	http://region9.bfp.gov.ph/wp-content/uploads/2019/01/BFP-9-PPMP-2019-ISO-FORMATEDited.pdf	public	BFP	Budget and Plans Section	16-Apr-19	Annually
BFP-R9	Bureau of Fire Protection - Region 9	Procurements Request for Quotation 2019	Requesting for quotation of the different materials and services to be procured	PDF	Yes	http://region9.bfp.gov.ph/request-for-quotation-2019/	public	BFP	Bids and Awards Committee	31-Jan-19	Monthly
BFP-R9	Bureau of Fire Protection - Region 9	Procurements Invitation to Bid 2019	Notice disseminated inviting bidder for the upcoming procurement	PDF	Yes	http://region9.bfp.gov.ph/invitation-to-bid-2019/	public	BFP	Bids and Awards Committee	31-Jan-19	Monthly
BFP-R9	Bureau of Fire Protection - Region 9	Procurements BAC Minutes of Meeting 2019	Records of activity that transpired during the bidings	PDF	Yes	http://region9.bfp.gov.ph/bac-minutes-of-meeting-2019/	public	BFP	Bids and Awards Committee	09-Jan-19	Monthly
BFP-R9	Bureau of Fire Protection - Region 9	Statement of Allotment, Obligations and Balances (SAOB) 2019	General management and supervision of cosolidated funds	PDF	Yes	http://region9.bfp.gov.ph/saob-2019/	public	BFP	Budget and Plans Section		Monthly
BFP-R9	Bureau of Fire Protection - Region 9	Budget and Financial Accountability Reports (FARs) FAR 5 - Quarterly Report of Revenue and other Receipts 2019	Classification/ Sources Revenue and other Receipts	PDF	Yes	http://region9.bfp.gov.ph/far-5-2019/	public	BFP	Accounting Section	06-Mar-19	Quarterly
BFP-R9	Bureau of Fire Protection - Region 9	Budget and Financial Accountability Reports (FARs) FAR 4 – Monthly Disbursement Report 2019	Funding sources Cluster /Regular Agency Fund	PDF	Yes	http://region9.bfp.gov.ph/far-4-monthly-reports/	public	BFP	Accounting Section	19-Nov-19	Quarterly
BFP-R9	Bureau of Fire Protection - Region 9	Budget and Financial Accountability Reports (FARs) FAR 1 (A & B) – Statement of Appropriations, Allotment, Obligations, Disbursement and Balances	Summary of appropriations, allotment and obligations, disbursements and balances by object of equipment	PDF	Yes	http://region9.bfp.gov.ph/far-1-2019/	public	BFP	Budget and Plans Section	22-Apr-19	Quarterly
BFP-R9	Bureau of Fire Protection - Region 9	Physical Report of Operations (PRO) – 2019	Report showing the percentage of building inspected prior to the releasing of FSIC	PDF	Yes	http://region9.bfp.gov.ph/physical-report-of-operations-2019/	public	BFP	FSED	07-Aug-19	Quarterly
BFP-R9	Bureau of Fire Protection - Region 9	ISO 9001:2015 Documented Information (BFP NHQ – Data) - Quality System Manual	The Quality System Data and pages of the items needed	PDF	Yes	http://bfp.gov.ph/iso-90012015-documented-information/#.XfHhLpMza00	public	BFP-NHQ			Depends on available update
BFP-R9	Bureau of Fire Protection - Region 9	ISO 9001:2015 Documented Information (BFP NHQ – Data) - Procedures		PDF	Yes	http://bfp.gov.ph/iso-90012015-documented-information/#.XfHhRZMza00	public	BFP-NHQ			Depends on available update
BFP-R9	Bureau of Fire Protection - Region 9	ISO 9001:2015 Documented Information (BFP NHQ – Data) - Forms		PDF	Yes	http://bfp.gov.ph/iso-90012015-documented-information/#.XfHhUZMza00	public	BFP-NHQ			Depends on available update

BFP-R9	Bureau of Fire Protection - Region 9	ISO 9001:2015 Documented Information (BFP NHQ – Data) - Management Review Minutes		PDF	Yes	http://bfp.gov.ph/iso-9001-2015-1st-management-review/#.XfHhaZMza00	public	BFP-NHQ			Depends on available update
BFP-R9	Bureau of Fire Protection - Region 9	ISO 9001:2015 Documented Information (BFP NHQ – Data) - Certificate of BFP ISO 9001:2015 Quality Management System		PDF	Yes	http://bfp.gov.ph/certificate-of-bfp-iso-90012015-quality-management-system/#.XfHhIZMza00	public	BFP-NHQ			Depends on available update

Prepared by:


 INSR ALEJANDRO E ABONITA II
 Chief, Public Information Unit

Approved by:


 SSUPT SYDNEY C BESANA, DSC
 Regional Director