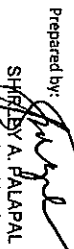


Annex B

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMES)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and Secretaries and
and Assistant Secretaries of National Government Agencies, as amended

For the quarter ending December 31, 2017

Data Source	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer	Officer
Name	TOMAS YARVATE DE LEON	RODOLFO VIDUA PESTANO	DENNIS PEREZ DINGLASAN	YOLANDA DILLAGUE VELASCO	JENNIFER ALMAZAN TANTAN	REYNAUD RUIZ VILLAPUERTE	ALAN VIDAMO BORJAS	DAISY MONTALBO MACALINO	GERIAN DELLOS SANTOS CACCAM	VERGEL AQUINO CRUZ	PAMELA BALAMBAN FELIZARTA	REY ANDRE CAMACHO OLEGARIO	EUSEBIO AYSOON CORTIZ						
TIN No.	100-120-657	104-449-648	182-05-104	138-053-977	301-104-032	120-152-808	120-157-672	138-054-370	138-054-476	113-578-033	231-893-556	130-164-564	199-335-297						
Name of Agency	LBP INSURANCE BROKERAGE, INC.	LBP Insurance	Land Bank	Retired Landbanker	Retired Landbanker	Retired Landbanker	Land Bank	Retired Landbanker	Non-Landbanker	Non-Landbanker	Non-Landbanker	Non-Landbanker							
(Indicate whether Mother Unit or Ex-Officio Member)																			
Position/Designation	Former LBP Director	LBP Insurance	Land Bank	Retired Landbanker	Retired Landbanker	Retired Landbanker	Land Bank	Retired Landbanker	Non-Landbanker	Non-Landbanker	Non-Landbanker	Non-Landbanker							
Months Served	12	12	12	12	12	12	12	12	5	3	8	6	5						
Basic Salary	1,866,000	1,286,400																	
Allowances and Other Benefits																			
PERA/AOCCM	300,000		124,000																
Per Diem on Board Meetings																			
Honorarium																			
Representation Allowance	135,000	108,000																	
Transportation Allowance																			
Gasoline Allowance																			
Food Subsidy	33,300	22,425																	
Longevity Pay																			
Amelioration Allowance																			
Clothing/Uniform		3,750																	
Medical Benefits		9,750																	
Bonus and Incentives		174,400	272,400																
Dependent's Allowance																			
Others																			
(1) Pys Adjustments (state whether salaries or allowances/incentives (indicate kind), others)			48,000	2,500															
(2) Reimbursable expenses (etc)		103,893	119,229																
Indirect Benefits:																			
(1) Quarters																			
(2) Provident Fund - Employer share																			
(3) Other similar allowances																			
Sub-Total	2,612,593	1,821,954	172,000	328,500	254,000	246,000	160,000	222,000	94,000	22,000	172,000	76,000	122,000						
Add: EMES (previously entitled Discretionary Fund)																			
Total	2,612,593	1,821,954	172,000	328,500	254,000	246,000	160,000	222,000	94,000	22,000	172,000	76,000	122,000						

Prepared by: 
SHIRLEY A. PALAPAL
 Accounting Head
 Name and designation
 E-mail address
 Tel. No.

Date: _____

- Instructions:**
- All names of the recipients should be complete. (Given name, middle name and surname).
 - Taxpayer's Identification No. (TIN) of recipients should be properly disclosed.
 - For officials who are ex-officio members of the reporting agency, please indicate the mother unit of said ex-officio official.
 - All figures should be rounded off to the nearest centavo of the total amount received.
 - Breakdown each type of Other Allowances/Benefits.
 - If the principal officers, members of the governing board, Secretary, Undersecretary or Assistant Secretary with the information as not having received such salary and/or allowance for that year.
 - Disclose the exact number of months (numerical total) served by each officer/s and members of the governing board in his mother unit and from those served as ex-officio member of other agencies.

Received:  4/15/2018