

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

18 JAN -8 P3:39

Data Source	Officer	Officer	Officer								
Name	TOMAS TARNATE DE LEON	RODOLFO VIDUA PESTAÑO	DENNIS PEREZ DINGLASAN	YOLANDA DILLAGUE VELASCO	JENNIFER ALMAZAN TANTAN	REYNAULD RUIZ VILLAFUERTE	ALAN VIDAMO BORNAS	DAISY MONTALBO MACALINO	PAMELA BALAMBAN FELIZARTA	REY ANDRE CAMACHO OLEGARIO	EUSEBIO AYSON CORTEZ
TIN No.	100-120-857	104-149-648	182-05-104	138-063-977	301-104-032	120-152-808	120-157-672	138-054-370	231-893-356	130-164-564	199-335-297
Name of Agency	LBP INSURANCE BROKERAGE, INC.	Former LBP Director	LBP Insurance	Land Bank	Retired LandBanker	Retired LandBanker	Retired LandBanker	Land Bank	Retired LandBanker	Non-Landbanker	Non-Landbanker
(Indicate whether Mother Unit or Ex-Officio Member)											
Position/Designation	OIC/ Chairman	General Manager	Corp. Secretary	Director	Director	Director	Director	Director	Director	Director	Director
Months Served	3	3	3	3	3	3	3	3	3	3	3
Basic Salary	373,200	321,600									
Allowances and Other Benefits											
PERA/ADCOM											
Per Diem on Board Meetings	78,000	-	36,000	112,000	94,000	70,000	40,000	82,000	64,000	36,000	70,000
Honorarium											
Representation Allowance	108,000	27,000									
Transportation Allowance											
Gasoline Allowance											
Food Subsidy	33,300	8,325									
Longevity Pay											
Amelioration Allowance											
Clothing/Uniform											
Medical Benefits											
Bonus and Incentives	174,400	157,200									
Dependent's Allowance											
Others											
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)											
(2) Reimbursable expenses	26,931	30,000	12,000	-							
(etc)											
Indirect Benefits:											
(1) Quarters											
(2) Provident Fund - Employer share											
(3) Other similar allowances											
Sub-Total	793,831	544,125	48,000	112,000	94,000	70,000	40,000	82,000	64,000	36,000	70,000
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-
Total	793,831	544,125	48,000	112,000	94,000	70,000	40,000	82,000	64,000	36,000	70,000

Received by:

Muniz

Prepared by:

SHIRLEY A. PALAPAL

Accounting Head

Name and designation

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Tel. No.

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
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 and Assistant Secretaries of National Government Agencies, as amended

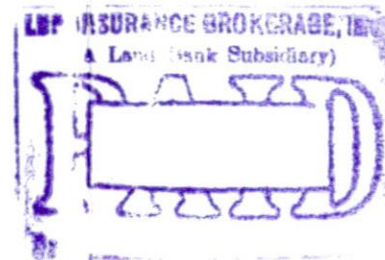
For the quarter ending September 30, 2017

17 OCT -6 P1:51

Data Source	Officer	Officer	Officer								
Name	RODOLFO VIDUA PESTAÑO	DENNIS PEREZ DINGLASAN	TOMAS TARNATE DE LEON	YOLANDA DILLAGUE VELASCO	JENNIFER ALMAZAN TANTAN	REYNAULD RUIZ VILLAFUERTE	ALAN VIDAMO BORNAS	DAISY MONTALBO MACALIHO	PAMELA BALAMBAN FELIZARTA	REY ANDRE CAMACHO OLEGARIO	EUSEBIO AYSON CORTEZ
TIN No.	104-149-648	182-06-104	100-120-857	138-053-977	301-104-032	120-152-808	120-157-872	138-054-370	231-893-356	130-184-584	199-335-297
Name of Agency	LBP INSURANCE	Land Bank	Former LBP Director	Retired LandBanker	Retired LandBanker	Retired LandBanker	Land Bank	Retired LandBanker	Non-Landbanker	Non-Landbanker	Non-Landbanker
(Indicate whether Mother Unit or Ex-Officio Member)											
Position/Designation	General Manager	Corp. Secretary	OIC/ Chairman	Director	Director	Director	Director	Director	Director	Director	Director
Months Served	3	3	3	3	3	3	3	3	3	3	2
Basic Salary	321,600		1,492,800								
Allowances and Other Benefits											
PERA/ADCOM											
Per Diem on Board Meetings	-	36,000	84,000	86,000	62,000	74,000	50,000	62,000	68,000	40,000	52,000
Honorarium											
Representation Allowance	27,000		108,000								
Transportation Allowance											
Gasoline Allowance											
Food Subsidry	7,050										
Longevity Pay											
Amelioration Allowance											
Clothing/Uniform	3,750										
Medical Benefits											
Bonus and Incentives	40,000		40,000								
Dependent's Allowance											
Others											
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)											
(2) Reimbursable expenses	29,998	12,000	27,095	2,500							
(etc)											
Indirect Benefits:											
(1) Quarters											
(2) Provident Fund - Employer share											
(3) Other similar allowances											
Sub-Total	429,398	48,000	1,751,895	88,500	62,000	74,000	50,000	62,000	68,000	40,000	52,000
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-
Total	429,398	48,000	1,751,895	88,500	62,000	74,000	50,000	62,000	68,000	40,000	52,000

pared by:


 SHIRLEY A. PALAPAL
 Accounting Head

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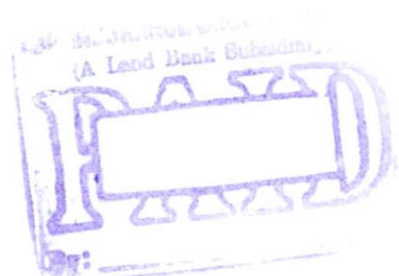
Annex B

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

For the quarter ending June 30, 2017

Data Source	Officer	Officer	Officer								
Name	RODOLFO VIDUA PESTAÑO	DENNIS PEREZ DINGLASAN	TOMAS TARNATE DE LEON	YOLANDA DILLAGUE VELASCO	JENNIFER ALMAZAN TANTAN	REYNAULD RUIZ VILLAFUERTE	ALAN VIDAMO BORNAS	DAISY MONTALBO MACALINO	GERMAN DELOS SANTOS CACCAM	PAMELA BALAMBAN FELIZARTA	VERGEL AQUINO CRUZ
TIN No.	104-149-648	182-05-104	100-120-657	138-053-977	301-104-032	182-152-808	120-157-672	138-054-370	138-054-476	231-893-356	113-576-033
Name of Agency	LBP INSURANCE BROKERAGE, INC.	Land Bank		Land Bank	Land Bank	Land Bank	Land Bank	Land Bank	Non-Landbanker	Non-Landbanker	Non-Landbanker
(Indicate whether Mother Unit or Ex-Officio Member)											
Position/Designation	General Manager	Corp. Secretary	OIC/ Chairman	Director	Director	Director	Director	Director	Director	Director	Director
Months Served	3	3	3	3	3	3	3	3	3	2	0
Basic Salary	321,600										
Allowances and Other Benefits											
VADCOM											
Diem on Board Meetings	-	24,000	60,000	58,000	52,000	32,000	40,000	32,000	58,000	40,000	-
Honorarium											
Representation Allowance	27,000										
Transportation Allowance											
Gasoline Allowance											
Food Subsidy	7,050										
Longevity Pay											
Amelioration Allowance											
Clothing/Uniform	9,750										
Medical Benefits											
Bonus and Incentives	115,200										
Dependent's Allowance											
Others											
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)											
(2) Reimbursable expenses (etc)	29,231	12,000	19,863								
Indirect Benefits:											
(1) Quarters											
(2) Provident Fund - Employer share											
(3) Other similar allowances											
Sub-Total	509,831	36,000	79,863	58,000	52,000	32,000	40,000	32,000	58,000	40,000	-
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-
Total	509,831	36,000	79,863	58,000	52,000	32,000	40,000	32,000	58,000	40,000	-

Prepared by: 
 EMILE A. PALAPAL
 Accounting Head
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 E-mail address
 Tel. No.



Annex B

n Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expense received by Principal Officers and Members of Governing Boards of Government and/c . Controlled Corporations and their Subsidiaries and Secretaries and and Assistant Secretaries of National Government Agencies, as amended

For the quarter ending March 31, 2017

Data Source	Officer	Officer	Officer							
Name	RODOLFO VIDUA PESTAÑO	DENNIS PEREZ DINGLASAN	TOMAS TARNATE DE LEON	YOLANDA DILLAGUE VELASCO	JENNIFER ALMAZAN TANTAN	REYNAULD RUIZ VILLAFUERTE	ALAN VIDAMO BORNAS	DAISY MONTALBO MACALINO	GERMAN DELOS SANTOS CACCAM	VERGEL AQUINO CRUZ
TIN No.	104-149-648	182-05-104	100-120-657	138-053-977	301-104-032	120-152-808	120-157-672	138-054-370	138-054-476	113-578-033
Name of Agency	LBP INSURANCE BROKERAGE, INC.	Land Bank		Land Bank	Land Bank	Land Bank	Land Bank	Land Bank	Non-Landbanker	Non-Landbanker
(Indicate whether Mother Unit or Ex-Officio Member)										
Position/Designation	General Manager	Corp. Secretary	OIC/ Chairman	Director	Director	Director	Director	Director	Director	Director
Months Served	3	3	3	3	3	3	3	3	3	3
Basic Salary	321,600									
Allowances and Other Benefits										
Per Diem on Board Meetings	-	28,000	78,000	70,000	46,000	70,000	30,000	46,000	46,000	22,000
Honorarium										
Representation Allowance	27,000									
Transportation Allowance										
Gasoline Allowance										
Food Subsidy	-									
Longevity Pay										
Amelioration Allowance										
Clothing/Uniform	-									
Medical Benefits										
Bonus and Incentives										
Dependent's Allowance										
Others										
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)										
(2) Reimbursable expenses	30,000	12,000	30,000							
(etc)										
Indirect Benefits:										
(1) Quarters										
(2) Provident Fund - Employer share										
(3) Other similar allowances										
Sub-Total	378,600	40,000	108,000	70,000	46,000	70,000	30,000	46,000	46,000	22,000
Allowances (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-
Total	378,600	40,000	108,000	70,000	46,000	70,000	30,000	46,000	46,000	22,000

Prepared by: 
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Received: 8/4/10/17