

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 30, 2018

Data Source	Officer	Officer	Officer	Officer	Unit Head	Unit Head	Unit Head									
Name	TOMAS TARNATE DE LEON	RODOLFO VIDUA PESTAÑO	RAYMUND FRANCIS IMAMURA ALDEGUER	DENNIS PEREZ DINGLASAN	ANTONETTE CRUZ SERAPIO	SHIRLEY ALVERSADO PALAPAL	MARIO TORRES CANLAS	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	BENJAMIN GARILIOS SALANATIN
TIN No.	100-120-657	104-149-648	101-606-699	182-059-104	100-854-526	104-597-980	107-053-246	138-053-977	301-104-032	120-152-808	120-157-672	138-054-370	231-893-356	130-164-564	199-335-297	176-172482
Name of Agency	LBP INSURANCE BROKERAGE, INC.	LBP INSURANCE	LBP INSURANCE	LandBank	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LandBank Retiree	LandBank Retiree	LandBank Retiree	LandBank	LandBank Retiree	Non-LandBanker	Non-LandBanker	Non-LandBanker	Non-LandBanker
(Indicate whether Mother Unit or Ex-Officio Member)																
Position/Designation	Acting Pres & CEO / Director	General Manager Deceased 7/27/2018	General Manager	Corp. Secretary	Admin Head/ OIC	Accounting Head	Marketing Head	Director	Director	Director	Acting Chairman	Director	Director	Director	Director	Director
Months Served	3/3		2/3	3	3/1	3	3	3	3	3	3	3	3	0	3	3
Basic Salary	373,200	-	204,434	-	178,791	178,791	157,632	-	-	-	-	-	-	-	-	-
Allowances and Other Benefits																
PERA/ADCOM	14,000	4,000	4,000	-	6,000	6,000	6,000	-	-	-	-	-	-	-	-	-
Per Diem on Board Meetings	70,000	-	-	36,000	-	-	-	76,000	58,000	70,000	48,000	52,000	54,000	-	52,000	6,000
Honorarium	-	-	-	-	18,000	18,000	15,000	-	-	-	-	-	-	-	-	-
Representation Allowance	27,000	9,000	15,750	-	18,000	18,000	15,000	-	-	-	-	-	-	-	-	-
Transportation Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gasoline Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rice Subsidy	5,700	5,700	-	-	14,150	14,150	14,150	-	-	-	-	-	-	-	-	-
Meal Allowance	3,000	-	1,500	-	3,000	3,000	3,000	-	-	-	-	-	-	-	-	-
Longevity Pay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amelioration Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Clothing/Uniform	-	-	-	-	6,000	6,000	6,000	-	-	-	-	-	-	-	-	-
Medical Benefits	13,000	13,000	-	-	13,000	13,000	13,000	-	-	-	-	-	-	-	-	-
Bonus and Incentives	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(1) PBI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(2) PBB	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(3) Year-end bonus	124,400	-	-	-	119,194	119,194	105,108	-	-	-	-	-	-	-	-	-
(4) Cash gift	5,000	-	1,000	-	5,000	5,000	5,000	-	-	-	-	-	-	-	-	-
(5) Anniversary bonus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(6) Christmas raffle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(7) PEI	5,000	-	1,000	-	5,000	5,000	5,000	-	-	-	-	-	-	-	-	-
Dependent's Allowance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(1) Pys Adjustments (retroactive 2017 salaries due to SSL)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(2) Reimbursable expenses	30,000	-	20,000	12,000	-	-	-	7,012	2,451	8,029	6,319	-	-	-	7,900	3,057
(3) Reimbursable Expenses-Gasoline	18,143	-	6,369	-	-	-	-	-	-	-	-	-	-	-	-	3,824
(4) Travel Airfare	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,443
(5) Hotel Accomodation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indirect Benefits:																
(1) Quarters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Provident Fund - Employer share	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other similar allowances	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total	688,443	31,700	254,053	48,000	386,135	386,135	344,890	83,012	60,451	78,029	48,000	58,319	54,000	-	59,900	9,323
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	688,443	31,700	254,053	48,000	386,135	386,135	344,890	83,012	60,451	78,029	48,000	58,319	54,000	-	59,900	9,323

Prepared by:

Shirley Palapal, Accounting Head

Name and designation

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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 September 30, 2018

Data Source	Officer	Officer	Officer	Unit Head	Unit Head	Unit Head									
Name	TOMAS TARNATE DE LEON	RODOLFO VIDUA PESTAÑO	DENNIS PEREZ DINGLASAN	ANTONETTE CRUZ SERAPIO	SHIRLEY ALVERSADO PALAPAL	MARIO TORRES CANLAS	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	BENJAMIN GARILLOS SALANATIN
TIN No.	100-120-857	104-149-648	182-05-104	100-854-526	104-597-980	107-053-246	138-053-977	301-104-032	120-152-808	120-157-672	138-054-370	231-893-356	130-164-564	199-335-297	176-172-482
Name of Agency	LBP INSURANCE BROKERAGE, INC.	LBP INSURANCE	LandBank	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LandBank Retiree	LandBank Retiree	LandBank Retiree	LandBank	LandBank Retiree	Non-Landbanker	Non-Landbanker	Non-Landbanker	Non-Landbanker
(Indicate whether Mother Unit or Ex-Officio Member)															
Position/Designation	Acting Pres & CEO/ Director	General Manager	Corp. Secretary	Admin Head/ OIC	Accounting Head	Marketing Head	Director	Director	Director	Acting Chairman	Director	Director	Director	Director	Director
Months Served	3/3	0.5	3	9/2	9	9	3	3	3	3	3	3	3	3	3
Basic Salary	373,200	107,200		536,373	536,373	472,896									
Allowances and Other Benefits															
PERA/ADCOM				8,000	8,000	8,000									
Per Diem on Board Meetings	52,000	-	20,000				64,000	52,000	52,000	48,000	42,000	42,000	10,000	52,000	52,000
Stipendium															
Representation Allowance	27,000	-		54,000	54,000	45,000									
Transportation Allowance				54,000	54,000	45,000									
Gasoline Allowance															
Meal Allowance	2,250	1,500		2,250	2,250	2,250									
Longevity Pay															
Amelioration Allowance															
Clothing/Uniform	-	-													
Medical Benefits															
Bonus and Incentives															
Dependent's Allowance															
Others															
(1) PYs Adjustments (retroactive 2017 salaries due to SSL)				232,442	232,442	285,340									
(2) Reimbursable expenses	30,000	10,000	12,000												
(3) Reimbursable Expenses-Gasoline	22,921	9,000					5,031	3,950	5,459	1,600	-	-	7,720	3,246	
(4) Travel Airfare													6,527	36,361	
(5) Hotel Accomodation													3,000	11,500	
Indirect Benefits:															
(1) Quarters															
(2) Provident Fund - Employer share															
(3) Other similar allowances															
Sub-Total	507,371	127,700	32,000	887,065	887,065	858,486	69,031	55,950	57,459	48,000	43,600	42,000	19,527	59,720	103,106
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	507,371	127,700	32,000	887,065	887,065	858,486	69,031	55,950	57,459	48,000	43,600	42,000	19,527	59,720	103,106

Prepared by:

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 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 June 30, 2018

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	BENJAMIN GARILLOS SALANATIN
TIN No.	100-120-657	104-149-648	182-05-104	138-053-977	301-104-032	120-152-808	120-157-672	138-054-370	231-893-356	130-164-564	199-335-297	176-172-482
Name of Agency	LBP INSURANCE BROKERAGE, INC.	LBP INSURANCE	LandBank	LandBank Retiree	LandBank Retiree	LandBank Retiree	LandBank	LandBank Retiree	Non-Landbanker	Non-Landbanker	Non-Landbanker	Non-Landbanker
(Indicate whether Mother Unit or Ex-Officio Member)												
Position/Designation	CEO/ Chairman/Dir	General Manager	Corp. Secretary	Director	Director	Director	Director	Director	Director	Director	Director	Director
Months Served	3 / 1 / 2	3	3	3	3	3	3	3	3	3	3	2
Basic Salary	373,200	321,600										
Allowances and Other Benefits												
PERA/ADCOM												
Per Diem on Board Meetings	86,000	-	36,000	86,000	56,000	80,000	54,000	62,000	54,000	36,000	52,000	42,000
Honorarium												
Representation Allowance	27,000	27,000										
Transportation Allowance												
Gasoline Allowance												
Food Subsidry	2,850	2,850										
Longevity Pay												
Amelioration Allowance												
Clothing/Uniform	6,000	-										
Medical Benefits												
Bonus and Incentives	124,400	107,200										
Dependent's Allowance												
Others												
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)												
(2) Reimbursable expenses	25,736	29,656	12,000									
(3) Reimbursable Expenses-Gasoline	28,874	18,740		5,957	2,100	6,671		2,600	-	-	7,077	2,353
(4) Travel Airfare										21,002		38,137
(5) Hotel Accomodation										6,786		6,891
Indirect Benefits:												
(1) Quarters												
(2) Provident Fund - Employer share												
(3) Other similar allowances												
Sub-Total	674,060	507,045	48,000	91,957	58,100	86,671	54,000	64,600	54,000	63,788	59,077	89,380
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-	-
Total	674,060	507,045	48,000	91,957	58,100	86,671	54,000	64,600	54,000	63,788	59,077	89,380

Prepared by:


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 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 March 31, 2018

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.	100-120-657	104-149-648	182-05-104	138-053-977	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.	LBP INSURANCE	LandBank	LandBank Retiree	LandBank Retiree	LandBank Retiree	LandBank	LandBank Retiree	Non-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	54,000	-	24,000	54,000	36,000	48,000	10,000	26,000	42,000	-	36,000
Honorarium											
Representation Allowance	27,000	27,000									
Transportation Allowance											
Gasoline Allowance											
Food Subsidy	5,600	5,600									
Longevity Pay											
Amelioration Allowance											
Clothing/Uniform		6,000									
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	30,000	12,000								
(3) Reimbursable Expenses-Gasoline	21,133	19,806		3,356	1,700	4,000		1,048	-	-	5,083
Indirect Benefits:											
(1) Quarters											
(2) Provident Fund - Employer share											
(3) Other similar allowances											
Sub-Total	510,933	410,006	36,000	57,356	37,700	52,000	10,000	27,048	42,000	-	41,083
Add: EMEs (previously entitled Discretionary Fund)	-	-	-	-	-	-	-	-	-	-	-
Total	510,933	410,006	36,000	57,356	37,700	52,000	10,000	27,048	42,000	-	41,083

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