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									
	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 GARILLOS SALANATIN
Name	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
TIN No. Name of Agency LBP INSURANCE BROKERAGE, INC.	LBP INSURANCE	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-Landfanke
Name of Agency LBP INSURANCE BROKERAGE, INC.	EDI MODIVITOL															
(indicate whether Mother Unit or Ex-Officio Member)	Acting Pres &	+			Admin Head/											
	CEO//Director	General Manager	General Manager	Corp Secretary	OIC	Accounting Head	Marketing Head	Director	Director	Director	Acting Chairman	Director	Director	Director	Director	Director
Position/Designation	OLOT TO SECTION	Deceased								3	3	3		0	3	3
Months Served	3 /3	7/27/2018	2/3	3	3/1	3	3	3	3	3	3	3	3	V	3	3
	373,200		204,434		178,791	178,791	157,632									
Basic Salary	373,200										1					
Allowances and Other Benefits	14,000	4,000	4,000		6,000	6,000	6,000				1					
PERA/ADCOM	70,000	The second name of the second na	4,000	36,000				76,000	58,000	70,000	48,000	52,000	54,000	-	52,000	45,000
Per Diem on Board Meetings	70,000	-														
pnorarium	27,000	9,000	15,750		18,000	18,000	15,000									
presentation Allowance	21,000	3,000			18,000	18,000	15,000									
ransportation Allowance		-														
Gasoline Allowance	F 700	5,700			14,150	14,150	14,150									
Rice Subsidy	5,700		1,500	-	3,000	3,000	3,000									
Meal Allowance	3,000	)	1,500		3,000	3,000	-									
Longevity Pay			-				-									
Amelioration Allowance						-	-									
Clothing/Uniform		10.000		-	6,000	6,000	6,000									
Medical Benefits	13,000	13,000			13,000	13,000	13,000				-					
Bonus and Incentives					13,000	13,000	23,000	-	-		-					
(1) PB				-	-	-		-				-				
(2) PBB				-	140 104	119.194	105.108									
(3) Year-end bonus	124,400			-	119,194	5,000	5.000	+			-					
(4) Cash gift	5,000	0	1,000	-	5,000		3,000	-								
(5) Anniversary bonus			-	-		· ·	-	-								
(6) Christmas raffle				-		5,000	-	-	-	-						
(7) PEI	5,000	0	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	0	20,000	_	-	-	-	7.012	2,451	8.029		6.319	-		7,900	3,05
(3) Reimbursable Expenses-Gasoline	18,14	3	6,369		-	-		7,012	2,431	0,429		0,313	-	-	1,500	31,82
(4) Travel Airfare					-	-	-	-	-							11,44
(5) Hotel Accomodation						-	-		-	-	-					4,71
Indirect Benefits:				-	-		-	-	-	-						-
(1) Quarters					-	-		-		-	-			20		-
pvident Fund - Employer share						-	-	-	-	-				9		7
her similar allowances						-			en 171	70.530	40.000	50 340	E4 000	-	59,900	95,32
Sup-roal	688,44	31,700	254,053	48,000	386,135	386,135	344,890	\$3,012	60,451	78,029	48,000	58,319	54,000	0.	39,900	30,32
Add: EMEs (previously entitled Discretionary Fund)	-		-				-	-	-	-		-	-	10.	10	-
Add. Emes (previously clidited bisered billing)	688,44	3 31,700	254,053	48,000	386,135	386,135	344,890	\$3,012	60,451	78,029	48,000	58,319	54,000	0.	59,900	95,32

Prepared by

Name and designation

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## 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 September 30, 2018 30, 2018

Data Source	Officer	Officer	Officer	Unit Head	Unit Head	Unit Head									
1	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
Name	100-120-657	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
TIN No.  Name of Agency LBP INSURANCE BROKERAGE, INC.	LBP INSURANCE	LBP INSURANCE	LandBank	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LandBank Retiree	LandBank Retiree	LandBank Retiree	A PROPERTY OF THE PARTY OF THE	LandBank Retiree	Non-Landbanker	Non-Landbanker	Non-Landbanler	Non-Landbanker
	LBP INSURANCE	LBF INSURANCE	Landbank	LDF INSURVINGE	LDF INSUIVATOL	LDF SHOOTMING	Landbarm ( tollied	Larrada in 1 venio	Carabani riocioo	Lundbenk	Editabalis Honor	Tron London mor			
(Indicate whether Mother Unit or Ex-Officio Member)	1.11. 0. 0			Admin Head/											
Position/Designation	Acting Pres & CEO//Director		Corp. Secretary	OIC	Accounting 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			1	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
prarium															
esentation Allowance	27,000	-		54,000	54,000	45,000									
iransportation 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)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Shirley A Palapal, Accounting Head

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Tel. No. 8171564

## 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 June 30, 2018

Data Source	Officer	Officer	Officer									
	TOMAS	RODOLFO	DENNIS	YOLANDA	JENNIFER	REYNAULD	ALAN	DAISY	PAMELA	REY ANDRE	EUSEBIO	BENJAMIN
	TARNATE DE	VIDUA	PEREZ	DILLAGUE	ALMAZAN	RUIZ	VIDAMO	MONTALBO	BALAMBAN	CAMACHO	AYSON	GARILLOS
Name	LEON	PESTAÑO	DINGLASAN	VELASCO	TANTAN	VILLAFUERTE	BORNAS	MACALINO	FELIZARTA	OLEGARIO	CORTEZ	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	LBP INSURANCE	LandBank	LandBank Retiree	LandBank Retiree	LandBank Retiree	LandBank	LandBank Retiree	Non-Landbanker	Non-Landbanker	Non-Landbanker	Non-Landbanke
(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	s/incentives (indicate											
(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		38,13
(5) Hotel Accomodation										6,786		6,891
Indirect Benefits:												
(1) Quarters												
(2) Provident Fund - Employer share												
(3) Other similar allowances												
Sub-Total 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

Shirley A. Palapel, Accounting Head
Name and designation

il address: shirley.palapal@lbp-insurance.com

Tel. No. 8171564

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 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	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									14
Allowances and Other Benefits	3/3,200	321,600									-
PERA/ADCOM											
Per Diem on Board Meetings	54,000		24.000	F4.000	36,000	40.000	10.000	36,000	42.000		36,000
Honorarium	54,000		24,000	54,000	36,000	48,000	10,000	26,000	42,000		36,000
Representation Allowance	27,000	27.000									-
Transportation Allowance	27,000	27,000									
Gasoline Allowance	-										-
Food Subsidry	F. COD	F 600									-
Longevity Pay	5,600	5,600									-
Amelioration Allowance	-										-
Clothing/Uniform	-	5.000									-
Medical Benefits	-	6,000									-
Bonus and Incentives											-
Dependent's Allowance											-
Others	-										
(1) PYs Adjustments (state whether salaries, or allowance	as American tindina	a taland\ ash asa\									
(2) Reimbursable expenses	30,000	30,000	12.000								-
(3) Reimbursable Expenses-Gasoline	21,133	19,806	12,000	2.256	1 700	4,000		1.040			E 003
Indirect Benefits:	21,133	19,806		3,356	1,700	4,000		1,048	-		5,083
(1) Quarters	-										-
(2) Provident Fund - Employer share	-										
(3) Other similar allowances											
Sub-Total	510,933	410.000	20.000	F7 250	22 700	F2 677	40.000	27.7.7	43.000		44 000
Add: EMEs (previously entitled Discretionary Fund)		410,006	36,000	57,356	37,700	52,000	10,000	27,048	42,000		41,083
The same of the sa	-		·		-	-		-	-		
Total	510,933	410,006	36,000	57,356	37,700	52,000	10,000	27,048	42,000		41,083

Prepared by:

Shifey D. Palapal, Accounting Head

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