

**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, 2020 (Amended)**

Data Source	Officer	Officer	Unit Head	Unit Head	Unit Head	Officer										
Name	TOMAS TARNATE DE LEON	RAYMUND FRANCIS IMAMURA ALDEGUER	ANTONETTE CRUZ SERAPIO	SHIRLEY ALVERSADO PALAPAL	MARIO TORRES CANLAS	DENNIS PEREZ DINGLASAN	JENNIFER ALMAZAN TANTAN	REYNAULD RUIZ VILLAFUERTE	ALVIN GROGORIO DANS	DAISY MONTALBO MACALINO	PAMELA BALAMBAN FELIZARTA	EUSEBIO AYSON CORTEZ	BENJAMIN GARILLOS SALANATIN	ALBERTO ROSAL MORALES	CHERRY MAE TRINIDAD FREDERICK	RICKY TARUC BACOLOD
TIN No.	100-120-657	101-606-699	100-854-526	104-597-980	107-053-246	182-05-104	301-104-032	120-152-808	180-528-515	138-054-370	231-893-356	199-335-297	176-172-482	133-927-341	713-255-125	191-420-644
Name of Agency	LBP INSURANCE BROKERAGE, INC.	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LANDBANK	LandBank Retiree	LandBank Retiree	Non-Landbanker	LandBank Retiree	Non-Landbanker	Non-Landbanker	Non-LandBanker	Non-LandBanker	Non-LandBanker	Non-LandBanker
(Indicate whether Mother Unit or Ex-Officio Member)																
Position/Designation	President & CEO	General Manager	Administrative Head	Accounting Head	Marketing Head	Corp. Secretary	Director	Director	Chairman	Director	Director	Director	Director	Director	Director	Director
Months Served	3	3	3	3	3	3	3	3	3	1	3	3	3	3	3	1
Basic Salary	407,943	361,011	205,710	199,155	194,223											
Allowances and Other Benefits																
PERA/ADCOM	6,000	6,000	6,000	6,000	6,000											
Per Diem on Board Meetings	68,000					40,000	68,000	68,000	78,000	36,000	68,000	68,000	68,000	62,000	68,000	26,000
Honorarium																
Representation Allowance	27,000	27,000	18,000	18,000	15,000											
Transportation Allowance			18,000	18,000	15,000											
Gasoline Allowance																
Longevity Pay																
Amelioration Allowance																
Clothing/Uniform					6,000											
Medical Benefits																
Bonus and Incentives																
(1) Mid-year Bonus	-	-	-	-	-											
(2) PBB																
(3) Year-end bonus																
(4) Cash gift																
(5) Hazard Pay		2,000	3,000	2,000	2,000											
(6) Christmas raffle																
(7) PEI																
Dependent's Allowance																
Others																
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)																
(2) Reimbursable expenses																
(3) Reimbursable Expenses-Gasoline	4,529	6,240														
(4) Travel Airfare																
(5) Hotel Accomodation																
Indirect Benefits:																
(1) Quarters																
(2) Provident Fund - Employer share																
(3) Other similar allowances																
<b>Sub-Total</b>	<b>513,472</b>	<b>402,251</b>	<b>250,710</b>	<b>243,155</b>	<b>238,223</b>	<b>40,000</b>	<b>68,000</b>	<b>68,000</b>	<b>78,000</b>	<b>36,000</b>	<b>68,000</b>	<b>68,000</b>	<b>68,000</b>	<b>62,000</b>	<b>68,000</b>	<b>26,000</b>
<b>Add: EMEs (previously entitled Discretionary Fund)</b>	<b>-</b>	<b>7,173</b>														
<b>Total</b>	<b>513,472</b>	<b>409,425</b>	<b>250,710</b>	<b>243,155</b>	<b>238,223</b>	<b>40,000</b>	<b>68,000</b>	<b>68,000</b>	<b>78,000</b>	<b>36,000</b>	<b>68,000</b>	<b>68,000</b>	<b>68,000</b>	<b>62,000</b>	<b>68,000</b>	<b>26,000</b>

Prepared by:

  
Shirley A. Palapa, Accounting Head

Name and designation  
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Date: \_\_\_\_\_