

**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, 2022**

Data Source		DIR/Acting GM	OIC Adm. Head/Admin Officer	Unit Head	Unit Head	Officer							
Name	ALVIN GROGORIO DANS	REYNAULD RUIZ VILLAFUERTE	JAYLORD PASTOR DELA CRUZ	SHIRLEY ALVERSADO PALAPAL	MARIO TORRES CANLAS	DENNIS PEREZ DINGLASAN	PAMELA BALAMBAN FELIZARTA	JENNIFER ALMAZAN TANTAN	EUSEBIO AYSON CORTEZ	BENJAMIN GARILLOS SALANATIN	ALBERTO ROSAL MORALES	CHERRY MAE TRINIDAD FREDERICK	RICKY TARUC BACOLOD
TIN No.	180-528-515	120-152-808	334-934-338	104-597-980	107-053-246	182-05-104	231-893-356	301-104-032	199-335-297	176-172-482	133-927-341	713-255-125	191-420-644
Name of Agency	LBP INSURANCE BROKERAGE, INC.	Non-Landbanker	LandBank Retiree	LBP INSURANCE	LBP INSURANCE	LBP INSURANCE	LandBank	Non-Landbanker	LandBank Retiree	Non-Landbanker	Non-LandBanker	Non-LandBanker	Non-LandBanker
(Indicate whether Mother Unit or Ex-Officio Member)													
Position/Designation	Chairman/Acting PCEO	Director/General Manager	OIC Adm. Head/Admin Officer	Accounting Head	Marketing Head	Corp. Secretary	Director	Director	Director	Director	Director	Director	Director
Months Served	3 / 3	3 / 3	3 / 3	3	3	3	3	3	3	3	3	3	3
Basic Salary	407,943	361,011	173,415	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	96,000	86,000				66,000	86,000	86,000	86,000	86,000	86,000	86,000	86,000
Honorarium			52,000										
Representation Allowance	18,000	18,000	10,000	12,000	10,000								
Transportation Allowance			10,000	12,000	10,000								
Gasoline Allowance													
Longevity Pay													
Amelioration Allowance													
Clothing/Uniform			6,000										
Medical Benefits													
Bonus and Incentives													
(1) Mid-year bonus													
(2) PBI													
(3) PBB													
(4) Year-end bonus													
(5) Cash gift													
(6) SRI													
(7) PEI													
Dependent's Allowance													
Others													
(1) PYs Adjustments (state whether salaries, or allowances/incentives (indicate kind), others)													
(2) Reimbursable expenses	44,000	65,950				8,000	22,877	40,506	58,926	24,000	34,567	21,921	66,000
(3) Reimbursable Expenses-Gasoline	-	-					21,123	3,494	6,516	-	9,433	12,258	-
(4) Reimbursable Expenses-Communication												6,310	
Indirect Benefits:													
(1) Quarters													
(2) Provident Fund - Employer share													
(3) Other similar allowances													
<b>Sub-Total</b>	<b>571,943</b>	<b>536,961</b>	<b>257,415</b>	<b>229,155</b>	<b>220,223</b>	<b>74,000</b>	<b>130,000</b>	<b>130,000</b>	<b>151,442</b>	<b>110,000</b>	<b>130,000</b>	<b>126,489</b>	<b>152,000</b>
<b>Add: EMEs (previously entitled Discretionary)</b>	<b>40,000</b>	<b>45,000</b>											
<b>Total</b>	<b>611,943</b>	<b>581,961</b>	<b>257,415</b>	<b>229,155</b>	<b>220,223</b>	<b>74,000</b>	<b>130,000</b>	<b>130,000</b>	<b>151,442</b>	<b>110,000</b>	<b>130,000</b>	<b>126,489</b>	<b>152,000</b>

Prepared by:

  
Shirley A. Palapal, Accounting Head

Name and designation

E-mail address: shirley.palapal@lbp-insurance.com

Tel. No. 88171564

Date: \_\_\_\_\_

**LBP INSURANCE BROKERAGE INC.**  
**Schedule of Reimbursable Expenses of Directors**  
**For the Period January 01 to March 31, 2022**

Name: **ALVIN G. DANS**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	3/9/2022	0003870	22,000.00	
February	3/15/2022	0003952	22,000.00	
March				
<b>TOTAL</b>			<b>44,000.00</b>	<b>-</b>

Name: **JENNIFER A. TANTAN**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	2/14/2022	0003484	20,707.55	1,292.45
February	3/9/2022	0003845	19,798.28	2,201.72
March				
<b>TOTAL</b>			<b>40,505.83</b>	<b>3,494.17</b>

Name: **CHERRY MAE FREDERICK**

Month	Date	DV NO.	Amount		
			Rep'n	Transpo	Communication
January	01/29/2021	0003486	10,967.65	6,402.41	2,800.00
February	03/08/2021	0003872	10,953.75	5,855.18	3,510.00
March					
<b>TOTAL</b>			<b>21,921.40</b>	<b>12,257.59</b>	<b>6,310.00</b>

Name: **EUSABIO A. CORTEZ**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	01/29/2021	0015023	19,061.48	2,475.42
February	03/09/2022	0003846	17,864.49	4,040.81
March	03/16/2022	0003963	22,000.00	
<b>TOTAL</b>			<b>58,925.97</b>	<b>6,516.23</b>

Name: **RICKY T. BACOLOD**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	01/18/2022	0003091	22,000.00	-
February	02/15/2022	0003503	22,000.00	
March	03/16/2022	0003963	22,000.00	
<b>TOTAL</b>			<b>66,000.00</b>	<b>-</b>

Certified Correct:

  
**SHIRLEY A. PALAPAL**

Name: **REYNAULD RUIZ VILLAFUERTE**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	2/14/2022	0003483	21,950.00	
February	03/09/2022	0003847	22,000.00	
March	03/24/2022	0004070	22,000.00	
<b>TOTAL</b>			<b>65,950.00</b>	<b>-</b>

Name: **PAMELA B. FELIZARTA**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	2/14/2022	0003501	12,808.86	9,191.14
February	3/16/2022	0003962	10,068.49	11,931.51
March				
<b>TOTAL</b>			<b>22,877.35</b>	<b>21,122.65</b>

Name: **ALBERTO R. MORALES**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	02/14/2022	0003485	17,076.50	4,923.50
February	09/03/2022	0003849	17,490.91	4,509.09
March				
<b>TOTAL</b>			<b>34,567.41</b>	<b>9,432.59</b>

Name: **SALANATIN, BENJAMIN G.**

Month	Date	DV NO.	Amount	
			Rep'n	Transpo
January	02/15/2022	0003506	12,000.00	10,000.00
February	03/19/2022	0003871	12,000.00	10,000.00
March				
<b>TOTAL</b>			<b>24,000.00</b>	<b>20,000.00</b>

**LBP INSURANCE BROKERAGE INC.**

**Schedule of Extraordinary & Miscellaneous Expenses of Corporate Officers**

**For the Period January 01 to March 31, 2022**

Name: **ALVIN G. DANS**

Name: **REYNAULD RUIZ VILLAFUERTE**

Month	Date	DV NO.	Amount
January	03/24/2022	0004072	20,000.00
February	3/16/2022	0003964	20,000.00
March			-
<b>TOTAL</b>			<b>40,000.00</b>

Month	Date	DV NO.	Amount
January	3/24/2022	0004071	15,000.00
February	3/9/2022	0003848	15,000.00
March	3/24/2022	0004069	15,000.00
<b>TOTAL</b>			<b>45,000.00</b>

**Schedule of Reimbursable Expenses of Corporate Officers**

**For the Period January 01 to March 31, 2022**

Name: **ATTY. DENNIS DINGLASAN**

Month	Date	DV NO.	Amount
January	03.04.2021	00003505	4,000.00
February	03.04.2021	00003993	4,000.00
March			
<b>TOTAL</b>			<b>8,000.00</b>

Certified Correct:

  
SHIRLEY A. PALAPAL  
Accounting Head

LBP INSURANCE BROKERAGE, INC  
 Schedule of Per Diem  
 For the Period Jan.01 to March 31, 2022

EXECOM		Alvin G. Dans	Atty. Reynaud Villafuerte	Atty. Pamela B. Felizarta	Cherry Mae Frederick	Jennifer A. Tantan	Eusebio Ayson Cortez	Dennis Dinglasan	TOTAL	
	Jan 21,2022	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	42,000.00	DV-0003131
	Feb 16,2022	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	42,000.00	DV-0003512
	March 23,2022	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	42,000.00	DV-0004049
<b>Total Excom Per Diem</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>126,000.00</b>	

AUDIT and RISK COMI		Jennifer Tantan	Eusebio Ayson Cortez	Benjamin Salanatin	Alberto R. Morales	Ricky T. Bacolod	TOTAL	
	January 19,2022	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	30,000.00	DV-0003111/DV-0003112
	February 10,2022	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	30,000.00	DV-0003424/DV-0003423
	March 09,2022	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	30,000.00	DV-0003840/DV-0003844
<b>Total Audit com Per Diem</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>90,000.00</b>		

CORPORATE GOVERNANCE		Alvin G. Dans (Chairman)	Reynaud Villafuerte	Pamela B. Felizarta	Cherry Mae Frederick	Alberto R. Morales	Benjamin Salanatin	Ricky T. Bacolod	Dennis Dinglasan	TOTAL	
	January 01.18.2021	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	48,000.00	DV-0002949/DV-0002950
	February No meeting	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	48,000.00	DV-0003321/DV-0003322
	March no meeting	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	48,000.00	DV-0003869/DV-0003877
<b>Total Corp Gov. Per Diem</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>18,000.00</b>	<b>144,000.00</b>	

BOARD MEETING		Alvin G. Dans Chairman)	Reynaud R. Villafuerte	Atty. Pamela B. Felizarta	Jennifer A. Tantan	Benjamin Salanatin	Eusebio Ayson Cortez	Alberto R. Morales	Cherry Mae Fredrick	Ricky T. Bacolod	Dennis Dinglasan	TOTAL	
	Jan 14, 2022 (Special)	12,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	6,000.00	98,000.00	DV-0003015/DV-0003017
	44588	12,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	6,000.00	98,000.00	DV-0003202/DV-0003246
	44616	12,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	6,000.00	98,000.00	DV-0003620/DV-0003624
	Mar 22, 2022 (Special)	12,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	6,000.00	98,000.00	DV-0004019/DV-0004020
	March 31, 2022.	12,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	6,000.00	98,000.00	DV-0004155/DV-0004161/DV-0004174
<b>Total Board Per Diem</b>	<b>60,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>30,000.00</b>	<b>490,000.00</b>	

850,000.00

RECAP:

1st qtr. 2022

Alvin G. Dans  
 Reynaud R. Villafuerte

96,000.00  
 86,000.00

Pamela Felizarta	86,000.00
Jennifer Tantan	86,000.00
Benjamin Salanatin	86,000.00
Eusebio Ayson Cortez	86,000.00
Alberto R. Morales	86,000.00
Cherry Mae Frederick	86,000.00
Ricky T. Bacolod	86,000.00
Dennis Dinglasan	66,000.00
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	<b>850,000.00</b> ✓
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Certified Correct:



**SHIRLEY A. PALAPAL**

Accounting Head