

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

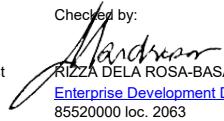
For the quarter ending September 30, 2025

Data Source	RICARDO ALMANON NEPOMUCENO	ELIZABETH ESCUADRO MERCADO	LEILA CAGUINGIN MARTIN	HONORIO SISON	TERESITA SORIANO- BRAZIL	AMELITA LAGMAN DELA CRUZ	ANNALYN JURADO CUISSA	
Name								
TIN No.	469-484-118	230-313-724	138-019-384	154-854-347	111-108-319	251-672-245	212-569-994	
Name of Agency	LCDFI	LCDFI	LBP	LCDFI	LCDFI	LCDFI	LCDFI	
(Indicate whether Mother Unit or Ex-Officio Member)								
Position/Designation	Trustee	Trustee	Trustee	Trustee	Trustee	Trustee	Trustee	
Months Served	3	3	3	3	3	3	3	
Basic Salary								
Allowances and Other Benefits								
PERA/ADCOM								
Overtime								
Per Diem on Board Meetings								
Honorarium								
Representation Allowance								
Transportation Allowance								
Gasoline Allowance								
Food Subsidy								
Longevity Pay								
Amelioration Allowance								
Clothing/Uniform								
Medical Benefits								
Bonus and Incentives								
Representation Expenses				9,110.32	30,000.00			
Year End Bonus and Cash Gifts								
Service Recognition Incentive								
Performance Enhance Incentive								
Dependent's Allowance								
Others								
(1) PYs Adjustments (state whether salaries or allowances/incentives (indicate kind), others)								
Indirect Benefits:								
(1) Subsistence								
(2) Laundry								
(3) Quarters								
(4) Provident Fund - Employer share								
(5) Other similar allowances								
Sub-Total				9,110.32	30,000.00			-
Add: EMEs (previously entitled Discretionary Funds)	-				-			
EME FOR 2024								
Total	-	-	-	9,110.32	30,000.00	-	-	-

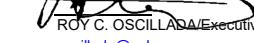
Prepared by:


CHRISTIAN M. ROPEREZ/ Finance Specialist
christianroperez@yahoo.com
85520000 loc. 2062

Checked by:


RIZZA DELA ROSA-BASA
Enterprise Development Director
85520000 loc. 2063

Noted by:


ROY C. OSCILLADA/Executive Director
oscillada@yahoo.com
85520000 loc. 8360

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, 2025

Data Source				
Name	ROY CASTANEDA OSCILLADA	ALFRED LINDSEY C. MAPILISAN	NESTOR TADUYO TAPIA	RIZZA DELA ROSA-BASA
TIN No.	106-650-924	227-402-973	703-094-818	308-245-184
Name of Agency	LCDFI	LCDFI	LCDFI	LCDFI
(Indicate whether Mother Unit or Ex-Officio Member)				
Position/Designation	Executive Director	Deputy Executive Director	Capacity Building Director	Special Program Officer
Months Served	3	3	3	3
Basic Salary	452,133.00	293,712.00	196,101.00	140,175.00
Allowances and Other Benefits				
PERA/ADCOM	6,000.00	6,000.00	6,000.00	6,000.00
Overtime				
Per Diem on Board Meetings				
Honorarium				
Representation Allowance	37,500.00	18,000.00	18,000.00	15,000.00
Transportation Allowance	37,500.00	18,000.00	18,000.00	15,000.00
Gasoline Allowance				
Food Subsidy				
Longevity Pay				
Amelioration Allowance				
Clothing/Uniform				
Medical Benefits				
Bonus and Incentives				
Midyear Bonus				
Year End Bonus and Cash Gifts				
Service Recognition Incentive				
Performance Enhance Incentive				
Dependent's Allowance				
Others				
(1) PYs Adjustments (state whether salaries or allowances/incentives (indicate kind), others)				
Indirect Benefits:				
(1) Subsistence				
(2) Laundry				
(3) Quarters				
(4) Provident Fund - Employer share				
(5) Other similar allowances				
Sub-Total	533,133.00	335,712.00	238,101.00	176,175.00
Add: EMEs (previously entitled Discretionary Fund)	17,873.00			
EME FOR 2024				
Total	551,006.00	335,712.00	238,101.00	176,175.00

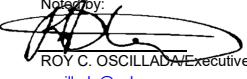
Prepared by:


 CHRISTIAN M. ROPEREZ/ Finance Specialist
christianroperez@yahoo.com
 85520000 loc. 2062

Checked by:


 RIZZA DELA ROSA-BASA
 Enterprise Development Director
 85520000 loc. 2063

Noted by:


 ROY C. OSCILLADA/Executive Director
oscillada@yahoo.com
 85520000 loc. 8360