



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

Annex "A-2"

CERTIFICATION OF EXCEPTION FROM EARLY PROCUREMENT ACTIVITIES

I hereby certify that **the LBP Leasing and Finance Corporation** has no eligible Procurement Projects for the conduct of Early Procurement Activities based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Program.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance Based Bonus for the Fiscal Year CY 2022, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the LBP Leasing and Finance Corporation and the Philippine Government Electronic Procurement System.

JAN 3 0 2023

IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Makati City, Metro Manila Philippines.

MICHAEL P. ARAÑAS
President & CEO

SUBSCRIBED AND SWORN to before me this JAN 3 0 2023, in Makati City, Metro Manila, Philippines, with affiant exhibiting me his Professional Driver's License No. L02-70-033002.

NOTARY PUBLIC

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FELIPE T. TEDAN JR.

Notary Public for and in Makati City
Until Dec. 31, 2024, Appt. No. M-003
Roll No. 27625, TIN 136897808
Rm. 412, 4th Flr. VGP Center, Ayala, Makati City
2023 PTR No. MLA 0861144, 01/03/2023
IBP No. 119431, 06/17/2020
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