



# 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 2023, 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.

**IN WITNESS HEREOF**, I have hereunto affixed my signature on JAN 29 2024 in Makati City, Metro Manila Philippines.

**MICHAEL P. ARAÑAS**  
President & CEO

**SUBSCRIBED AND SWORN** to before me this JAN 29 2024, 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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**ATTY. RODRIGO S. DE REAL, JR.**  
Notary Public Makati until 12/31/2024  
Ant. No. M-070 IBP No. 378931 12/28/2023  
Rolli No. 49763 MCLE No. VII-018902  
PTR No. 1520873 01/02/2024

5<sup>th</sup> Flr VGP Center Room 605 6772 Ayala Ave. Makati



# LBP LEASING AND FINANCE CORPORATION

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## POSTING CERTIFICATION

This is to certify that **LBP LEASING AND FINANCE CORPORATION** has posted its **Certification of Exception from Early Procurement Activities** for FY 2024 on its agency website and can be accessible through this link:

<https://www.lbpleasing.com/Documents/Transparency%20Seal/Annual%20Procurement%20Plans/No%20Early%20Procurement/2024%20APP%20No%20Early%20Procurement.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31<sup>st</sup> January 2024.

  
**MS. RIZA M. HERNANDEZ**  
Chairperson, Bids and Awards Committee