

Office of the President
of the Philippines
Malacañang

MALACAÑANG RECORDS OFFICE

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Statement of Assets, Liabilities and Net Worth (SALN) as of 31 December 2016 of **Mr. MANUEL H. LOPEZ**, President and CEO of LBP Leasing and Finance Corp. (formerly LBP Leasing Corporation) was submitted to this Office last June 19, 2017 under Barcode No. RE1723709.

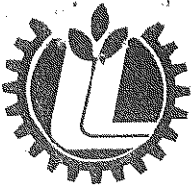
This certification is issued upon the request of Ms. Ma. Lourdes G. Gonzaga, VP/Head, Corporate Services Group, LBP Leasing and Finance Corp., for submission to the Governance Commission for Government Owned and Controlled Corporation (GCG).


Director IV

ATTY. CONCEPCION ZENY E. FERROLINO-ENAD

Director IV

20 April 2018

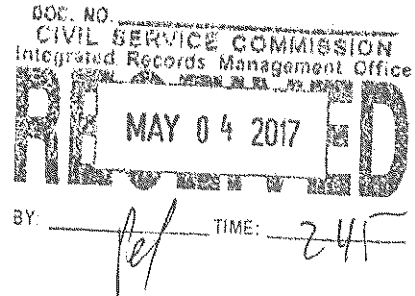


LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

3 May 2017

Ms. Ma. Leticia G. Reyna
Director IV
Integrated Records Management Office
Constitution Hills
Balasang Pambansa Complex
Diliman, Quezon City



Dear Dir. Reyna:

We are submitting herewith the Statements of Assets, Liabilities and Net Worth (SALNs) of the officers and employees of the **LBP LEASING and FINANCE CORPORATION** (LLFC, formerly LBP Leasing Corporation) for the year ended 31 December 2016.

Please note that **LBP LEASING AND FINANCE CORPORATION**, a subsidiary of the Land Bank of the Philippines, is registered with the Securities and Exchange Commission and its employees are covered by the Department of Labor and Employment (DOLE) rules and are members of the Social Security System (SSS). As such, the **LBP LEASING AND FINANCE CORPORATION** officers and employees are not in the Civil Service Commission (CSC) roster of government employees and we are not required to submit the SALN until four (4) years ago. The Governance Commission for GOCCs (GCG) has required us to submit the SALNs of our officers and employees to the Civil Service Commission (CSC) as part of its Good Governance Conditions.

Please note further that the SALN of our President and CEO, Mr. Manuel H. Lopez is submitted to the Office of the President – Records, as required.

Attached are the Summary List of Filers and the **LBP LEASING and FINANCE CORPORATION** SALN Review Committee Certification, as required.

Thank you.

Very truly yours,

MA. LOURDES G. GONZAGA
Vice President/CSG Head

DOC. NO. CIVIL SERVICE COMMISSION
Integration Records Management Office
MAY 04 2017
BY: [Signature] TIME: 2:41

LBP LEASING AND FINANCE CORPORATION
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2016

CERTIFICATION

This is to certify that the SALNs submitted/ included in the Summary List of Filers were reviewed and found compliant by the Review and Compliance Committee of this Office.

Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on April 26, 2017

[Signature]
Ma. Lourdes G. Gonzaga
Chairperson

[Signature]
Atty. Maria A. Barcenilla
Member

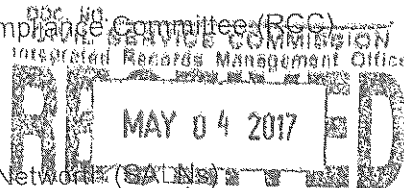
[Signature]
Noel D. Carvez
Member

Integrated Records Management Office
Communications Management Division

Checklist of Requirements for SALN submission

Agency/Office: LBP LEASING AND FINANCE CORP.

1. Cover /Transmittal Letter
2. Summary List of Filers (SLF) (Printed copy)
3. Summary List of Filers (Soft Copy) (In future submissions, please send soft copy to our official email address: irmo.cmd@csc.gov.ph)
4. Certification issued by the agency Review and Compliance Committee (RCC)
5. List of Employees who did not file their SALNs
6. 2016 Sworn Statements of Assets, Liabilities and Networks (SALNs)



BY: [Signature] TIME: 2:45

Received by: _____

LBP LEASING AND FINANCE CORPORATION
List of Employees Who Did Not File SALNs for CY 2016

NONE

Prepared by:


MA. LOURDES G. GONZAGA
Person In-Charge of SALN

Position: VP/Head, Corporate Services Group
Email Address: lggonzaga@lbpleasing.com
Contact No. 8182200 local 230

Date: May 5, 2017

Noted by:


MANUEL H. LOPEZ
Head of Agency

Position: President/CEO
Email address: mhlopez@lbpleasing.com
Contact No. 8182200 local 220

Date: May 5, 2017