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LBP LEASING AND FINANCE CORPORATION
(A LANDBANK SUBSIDIARY)

20 May 2019

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

CIVIL SERVICE COMMISSION
Integrated Records Management Office
MAY 23 2019
Received by: *[Signature]*
Time: 4:40

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 2018.

Please note that **LBP LEASING AND FINANCE CORPORATION**, a subsidiary of 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 were not required to submit the SALN until the Governance Commission for GOCCs (GCG) 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, the **LBP LEASING and FINANCE CORPORATION** SALN Review Committee Certification and List of Employees Who Did Not File SALNs for CY 2018, as required.

Thank you.

Very truly yours,

MA. LOURDES G. GONZAGA
Vice President/CSG Head
[Signature]

LBP LEASING AND FINANCE CORPORATION
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2018

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 30, 2019


Ma. Lourdes G. Gonzaga
Chairperson


Atty. Marla A. Barcenilla
Member


Noel D. Calvez
Member



LBP LEASING AND FINANCE CORPORATION

List of employees Who Did Not File SALNs for CY 2018

NONE

Prepared by:

Noted by:


MA. LOURDES G. GONZAGA
Person In Charge of SALN


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

Date: April 30, 2019


MANUEL H. LOPEZ
Head of Agency

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

Date: April 30, 2019