



Integrated Records Management Office
Communications Management Division


- Annual Submission** **New Employee/s** **Separated Employee/s**

Agency/Office: **LBP - LEASING AND FINANCE CORPORATION**

1. Cover /Transmittal Letter
2. Summary List of Filers
3. Certification issued by the agency Review and Compliance Committee
4. List of Employees who did not file their SALNs (Non-Filers)
5. Sworn Statements of Assets, Liabilities and Networth (SALNs) CY 2022 *(For Annual Submission)*
6. Others _____

The submitted documents will be reviewed/evaluated in accordance with existing rules and regulations on the submission of SALNs and the submitting agency will be informed accordingly should there be any discrepancy.

Thank you.



EDWIN C. PAJARES



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

27 April 2023

Ms. Ma. Leticia G. Reyna
Director IV
Integrated Records Management Office
Constitution Hills
Batasang 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 2022.

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. Michael P. Aranas** 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 for CY 2022, as required.

Thank you.

Very truly yours,

ATTY. MARLA A. BARCENILLA
Vice President/Head, Office of the General Counsel

LBP LEASING AND FINANCE CORPORATION
Summary List of Filers
Statement of Assets, Liabilities and Networth
Calendar Year 2022

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 27, 2023


Atty. Marla A. Barcenilla
Chairperson


Raizza L. Gonzales
Member


Riza M. Hernandez
Member

LBP LEASING AND FINANCE CORPORATION
List of Employees Who Did Not File SALNs For CY 2022

NONE

Prepared by:



ATTY. MARLA A. BARCENILLA
Person In-Charge of SALN

Position: Head - Office of the General Counsel (VP)
Email Address: mabarcenilla@lbpleasing.com
Contact No.: 8818-2200 local 268

Date : April 27, 2023

Noted by:



RIZA M. HERNANDEZ
Officer In-Charge

Position: Head/Vice President-Account Servicing Group/OIC
Mailing Address: rmhernandez@lbpleasing.com
Contact No.: 8818-2200 local 410

Date : April 27, 2023