

### Integrated Records Management Office

**Communications Management Division** Annual Submission 7 New Employee/s ☐ Separated Employee/s Additional Submission Agency/Office: LBP Leasing and Finance Corporation ☑ Cover /Transmittal Letter ☑ Summary List of Filers ☑ Certification issued by the agency Review and Compliance Committee Receivedu ☑ List of Employees who did not file their SALNs (Non-Filers) ☑ Sworn Statements of Assets, Liabilities and Networth (SALNs) for CY 2024 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. Chief HRS

irmo.cmd@csc.gov.ph



# LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

April 23, 2025

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

APR 2.5 2025
Receiveury
Time:

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 <u>31 December 2024.</u>

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 Government Service Insurance System. 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 2024, as required.

Thank you.

Very truly yours,

ATTY, ED VINCENT A. ALBANO III

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 2024

#### 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 23, 2025

Atty. Ed Vincent A. Albano III

Chairperson

Riza M. Hernandez

Member

## LBP LEASING AND FINANCE CORPORATION List of Employees Who Did Not File SALNs For CY 2024

NONE

Prepared by:

Position: Head - Office of the General Counsel (VP) Email Address: eaalbano@lbpleasing.com Contact No.: 8818-2200 local 260

ATTY. ED VINCENT A. ALBANO III

Person In-Charge of SALN

Date: April 23, 2025

Noted by:

MICHAEL P. ARAÑAS President and CEO

Position: President and CEO Mailing Address: michael.aranas@lbpleasing.com Contact No.: 8818-2200

Date: April 23, 2025