

LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

CERTIFICATION

(No Early Procurement Activity)

This is to certify that LBP Leasing and Finance Corporation (LBP-LFC) is a non-chartered government owned and controlled corporation (GOCC). A subsidiary of Land Bank of the Philippines (LANDBANK), it was established under the Corporation Code of the Philippines on March 17, 1983.

This is to certify further, that LBP-LFC did not undertake any Early Procurement Activities in FY 2020 for FY 2021. As LBP-LFC is not receiving budgetary support from the National Government, it is not required to conduct early procurement activities per DBM Circular Letter No. 2018-8 dated 30 July 2018 which requires the conduct of early procurement by Departments, Agencies, State Universities and Colleges (SUCs) including Commissions/Offices under the Constitutional Fiscal Autonomy Group (CFAG), and Government-Owned and Controlled Corporations (GOCCs) Receiving Budgetary Support.

This certification is issued in relation to the advisory of the Governance Commission for GOCCs (GCG) requiring compliance with DBM Circular No. 2018-8 as one of the conditions for the grant of the Performance-Based Bonus (PBB).

Issued this 26th day of January 2021.

EDWARD JOHN T. REYES

OIC-President and CEO

ACKNOWLEDGMENT

REPUBLIC OF T	HE PHILIPPINES)		
City of Makati		S.	S.

BEFORE ME, on this N 2 7 2021 of January 2021 at Makati City, personally appeared

MR. EDWARD JOHN T. REYES, with TIN 139-604-137 in representation of LBP Leasing and Finance Corporation, known to me to be the same official who executed the foregoing instrument and has acknowledged to me that the same is their free and voluntary act and deed and that of the company he represents herein.

WITNESS MY SIGNATURE AND NOTARIAL SEAL on the date and place first above written.

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Book No.

II.

Series of 2021

2021

HERMENEGITÕO M. RAMOS, JR

Until December 31, 2021
Appointment No. M-11
Rms. 301-303 3/F Erlag Bldg.,

102 Esteban St., Legazpi Village, Makati City 1229 PTR No. 8531143/1-04-2021/Makati City

IBP Lifetime Member Roll No. 012125 Roll of Attorney's No. 37404 MCLE Compliance No. VI-0024140/4-04-19