

CIVIL SERVICE COMMISSION Republic of the Philippines	
Integrated Records Management Office	
Communications Management Division	
Annual Submission (CY <u>2023</u>) New Employee/s	☐ Separated Employee/s
Agency/Office: LBP LEASING & FINANCE CORP	
1. Cover /Transmittal Letter	CIVIL SERVICE COMMISSION
2. Summary List of Filers	Integrated Records Management Office
	APR 29 2024
3. Certification issued by the agency Review and Compliance Committee	Received by: Atex is
4. List of Employees who did not file their SALNs (Non-Filers)	Time:
5. Sworn Statements of Assets, Liabilities and Networth (SALNs)	
6. Others	
The submitted documents will be reviewed/evaluated in accordance with exis submission of SALNs and the submitting agency will be informed accordingly should	ting rules and regulations on the d there be any discrepancy.
Thank you.	
EDWIN	N. C. PAJARES hief HRS



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

April 24, 2024

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

Integrated Records Management Office

APR 29 2024

Received by: Hexisting:

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 2023</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 2023, 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 2023

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 24, 2024

Atty. Ed Vincent A. Albano III

Chairperson

Raizza L. Gonzales

Riza M. Hernandez

LBP LEASING AND FINANCE CORPORATION List of Employees Who Did Not File SALNs For CY 2023

NONE

Prepared by:

ATTY. ED VINCENT A. ALBANO III Person In-Charge of SALN

Position: Head - Office of the General Counsel (VP)

Email Address: eaalbano@lbpleasing.com Contact No.: 8818-2200 local 260

Date: April 24, 2024

Noted by:

MICHAEL P. ARAÑAS President and CEO

Position: President and CEO

Mailing Address: michael.aranas@lbpleasing.com Contact No.: 8818-2200

Date: April 24, 2024



April 24, 2024

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

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Vice President/Head, Office of the General Counsel





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Issued on April 24, 2024

Atty. Ed Vincent A. Albano III

Chairperson

Raizza L) Gorizales

Riza M. Hernandez

Member

LBP LEASING AND FINANCE CORPORATION List of Employees Who Did Not File SALNs For CY 2023

NONE

Prepared by:

ATTY. ED VINCENT A. ALBANO III Person In-Charge of SALN

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

Date: April 24, 2024

Noted by:

MICHAEL P. ARAÑAS President and CEO

Position: President and CEO

Mailing Address: michael.aranas@lbpleasing.com Contact No.: 8818-2200

Date: April 24, 2024