

**LAND BANK OF THE PHILIPPINES  
WHISTLEBLOWER'S REPORT FORM**

<b>I. PERSONAL INFORMATION</b>	
1. Full Name of Complainant/Informer	
2. Position/Designation	
3. Department/Unit	
4. Contact Number	
5. Email Address	
6. Address	
<b>II. DETAILS OF EMPLOYEE(S) BEING COMPLAINED OF</b>	
1. Full Name of Employee(s) Being Complained of	
2. Position/Designation	
3. Department/Unit	
<b>III. COMPLAINT</b>	
1. Nature of Complaint	
2. Statement of Relevant Material Facts <i>(Provide a detailed statement of relevant and material facts pertaining to the disclosure. Include dates, locations, and specific incidents)</i>	
3. Supporting Documents/Documentary Evidence <i>(List of Supporting Documents/Documentary Evidence Submitted)</i>	
<b>IV. DECLARATION</b>	
<ul style="list-style-type: none"> <li>I hereby declare that the disclosure contained herein is made voluntary, in writing, and under oath.</li> <li>I affirm that this disclosure pertains to a matter not yet subject of a complaint already filed with, or investigated by the Security Department (SD) or by any other concerned Department/Unit of the Bank, unless the disclosure is necessary for the effective and successful prosecution, or would constitute material evidence not yet in the possession of the Bank.</li> <li>I formally undertake to assist and participate in proceedings commenced in connection with the subject matter of this disclosure.</li> <li>I have personal knowledge of the facts and information covered by this disclosure.</li> <li>The information I provided contains sufficient particulars, and I submit or undertake to submit material evidence that may be in my possession.</li> </ul>	

**IN WITNESS WHEREOF**, I hereunto affixed my signature this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_,

\_\_\_\_\_.

\_\_\_\_\_  
Signature over Printed Name

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_. I HEREBY CERTIFY that I have personally examined the herein affiants and I am satisfied that they voluntarily executed and understood their given affidavit.

\_\_\_\_\_  
Notary Public

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Book No. \_\_\_\_  
Series of 20\_\_