

221	SAOS - 004	Christmas decoration	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	7,293.60	7,293.60	7,293.60	7,293.60	N/A	N/A	N/A	N/A	N/A	N/A	Completed
222	SAOS - 004	Cleaning supplies	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,360.14	3,360.14	3,360.14	3,360.14	N/A	N/A	N/A	N/A	N/A	N/A	Completed
223	IACS - 004	Sand Paper	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	100.00	100.00	100.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
224	RAMS - 004	Labor - reformat of Laptop	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
225	SAOS - 004	Charging of freon for the unit's service vehicle	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
226	SAOS - 004	Flexible p-tarp	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	247.50	247.50	247.50	247.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
227	SAOS - 004	Link hub	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
228	SAOS - 004	Two (2) exhaust fans for CRs	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,699.50	2,699.50	2,699.50	2,699.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
229	SAOS - 004	9V battery for vault	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	833.00	833.00	833.00	833.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
230	SAOS - 004	Fasteners	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	620.00	620.00	620.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
231	SAOS - 004	Cleaning of bill counter	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
232	MISC - 004	Ink	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,850.00	1,850.00	1,850.00	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
233	SAOS - 004	Annual Registration and Insurance	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,119.51	3,119.51	3,119.51	3,119.51	N/A	N/A	N/A	N/A	N/A	N/A	Completed

234	RAM S - 004	1TB hard drive	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,995.00	2,995.00		2,995.00	2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
235	IAC T - 004	Cleaning of bill counter	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
236	SAOS - 004	PayMISCnt for ACER Laptop diagnostic and repair	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
237	FUAL 004	Purchase of small boxes and vintage kraft paper for packaging	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
238	ADAP - 004	Purchase of fuel for Presidential Vehicle during PLVO's visit at CDO	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	1,121.24	1,121.24		1,121.24	1,121.24		N/A	N/A	N/A	N/A	N/A	N/A	Completed
239	RAM S - 004	PayMISCnt for snacks/treats given to clients	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,490.00	2,490.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
240	SAOS - 004	PayMISCnt for the purchase of Wiper Blade	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
241	SAOS - 004	PayMISCnt of Triple A Batteries	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	159.00	159.00		159.00	159.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
242	SAOS - 004	PayMISCnt for the Facial TISAOSe and Packaging Tape	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	497.75	497.75		497.75	497.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
243	RAM S - 004	Supplies - Planner, Photo paper, Manila Paper, Sticker Paper, Fine Board Paper, and Permanent Marker	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	790.25	790.25		790.25	790.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
244	SAOS - 004	PayMISCnt for change of tire	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
245	ADAP - 004	PayMISCnt for Electrical and IT Supplies.	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	592.50	592.50		592.50	592.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
246	SAOS - 004	PayMISCnt for sugar for office use.	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	120.40	120.40		120.40	120.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed

247	PCAT - 004	PayMISCnt for notarial stamp (Atty. Tiu)	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
248	SAOS - 004	PayMISCnt for purchase of internet load for the office's HoMISC Prepaid Wifi (11.4.2024)	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,001.00	1,001.00		1,001.00	1,001.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
249	SAOS - 004	PayMISCnt for stamp (dater) for notarial purpose (Atty. Tiu)	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
250	MISC 004	PayMISCnt for internet wifi adapter for office use.	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
251	SAOS - 004	PayMISCnt for notarial expenses (11.7.2024)	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
252	MISC 004	PayMISCnt for internet wifi adapter for office use.	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	513.00	513.00		513.00	513.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
253	MISC 004	PayMISCnt for NBI Clearance of Atty. Abragan for Renewal of Notary Public	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	164.00	164.00		164.00	164.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
254	MISC 004	PayMISCnt for OBC Certifications of Atty. Abragan for Renewal of Notary Public	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	260.00	260.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
255	MISC 004	PayMISCnt for PostponeMISCnt Fee (Atty. Abragan)	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
256	MISC 004	PayMISCnt for notarial expenses (11.28.2024)	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
257	PCAT - 004	PayMISCnt for Professional Tax of Atty. Martin Luke G. Abragan	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
258	PCAT - 004	PayMISCnt for parcel received, mailed by the Office of the Bar Confidant, Supreme Court Re: OBC Certifications of Atty. Abragan.	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	123.20	123.20		123.20	123.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed
259	ADAP - 004	PayMISCnt for purchase of internet load for the office's HoMISC Prepaid Wifi (12.4.2024)	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,001.00	1,001.00		1,001.00	1,001.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

260	SAOS - 004	PayMISCnt for coffee, sugar, creamMISC for office use.	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	966.35	966.35		966.35	966.35		N/A	N/A	N/A	N/A	N/A	N/A	Completed
261	SAOS - 004	PayMISCnt for eMISCrgency food supplies for EMS purposes.	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	822.95	822.95		822.95	822.95		N/A	N/A	N/A	N/A	N/A	N/A	Completed
262	MISC - 004	PayMISCnt for christmas tags and bags for giveaways.	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	131.00	131.00		131.00	131.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
263	SAOS - 004	PayMISCnt for IBP Certificate of Good Standing of Atty. Abagan	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
264	SAOS - 004	ReimburseMISCnt for eMISCrgency purchase of flexible p-trap for branch's sink	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	247.50	247.50		247.50	247.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
265	MISC - 004	ReimburseMISCnt for eMISCrgency purchase of TP-Link Hubs for all the backroom computers	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
266	SAOS - 004	ReimburseMISCnt for eMISCrgency purchase of two exhaust fans for CRs and its labor installation	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
267	SAOS - 004	ReimburseMISCnt for eMISCrgency purchase of two exhaust fans for CRs and its labor installation	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,199.50	2,199.50		2,199.50	2,199.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
268	SAOS - 004	ReimburseMISCnt for eMISCrgency purchase of 9V battery for vault's use	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	833.00	833.00		833.00	833.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
269	RAMS - 004	ReimburseMISCnt for eMISCrgency purchase of fasteners for Branch's use	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	620.00	620.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
270	SAOS - 004	ReimburseMISCnt for eMISCrgency cleaning of bill counters and printer	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
271	MISC - 004	ReimburseMISCnt for eMISCrgency purchase of ink for colored printer	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
272	SAOS - 004	ReimburseMISCnt for annual registration and insurance of LBP vehicle (DAU6369)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,119.51	3,119.51		3,119.51	3,119.51		N/A	N/A	N/A	N/A	N/A	N/A	Completed

273	RAM S - 004	ReimburseMISCnt for eMISCrgency purchase of 1 TB external hard drive for CCTV backup use	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,995.00	2,995.00		2,995.00	2,995.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
274	SAOS - 004	ReimburseMISCnt for eMISCrgency cleaning of bill counters and scanners	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,200.00	2,200.00		2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
275	SAOS - 004	ReimburseMISCnt of letter envelope & double-sided tape for invitation to branch relocation	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	398.75	398.75		398.75	398.75	N/A	N/A	N/A	N/A	N/A	N/A	Completed
276	SAOS - 004	ReimburseMISCnt of 2 pcs gift bag for give aways to valued clients	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	91.00	91.00		91.00	91.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
277	SAOS - 004	PayMISCnt for purchase of furniture polish and masking tape for branch use	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	593.00	593.00		593.00	593.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
278	SAOS - 004	PayMISCnt for purchase of 25 pcs DVD-R for branch use	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
279	SAOS - 004	PayMISCnt for purchase of candles for branch new site blessing	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	90.75	90.75		90.75	90.75	N/A	N/A	N/A	N/A	N/A	N/A	Completed
280	SAOS - 004	PayMISCnt for purchase of ribbons and double-sided for branch new site blessing	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	609.45	609.45		609.45	609.45	N/A	N/A	N/A	N/A	N/A	N/A	Completed
281	SAOS - 004	PayMISCnt for purchase of dried flowers for candles to be used for branch new site blessing	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	295.00	295.00		295.00	295.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
282	SAOS - 004	PayMISCnt for purchase of twin & abaca ribbon for design on candles for branch blessing	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	180.00	180.00		180.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
283	SAOS - 004	PayMISCnt for purchase of glue gun for branch use	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	133.00	133.00		133.00	133.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
284	SAOS - 004	PayMISCnt for purchase of photo paper for branch blessing	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	95.00	95.00		95.00	95.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
285	SAOS - 004	PayMISCnt for purchase of glue stick for branch blessing	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	90.00	90.00		90.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

286	SAOS - 004	PayMISCnt for purchase of connectors for ethernet network of the branch (rg45)	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
287	MISC - 004	PayMISCnt for purchase of igniter for branch blessing	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50.90	50.90		50.90	50.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
288	SAOS - 004	PayMISCnt for Notarial Fee for Sworn stateMISCnt of unclaiMISCd balances	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
289	SAOS - 004	PayMISCnt for printing of branch blessing program for guests	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
290	SAOS - 004	PayMISCnt for purchase of bottled water 500mL for branch eMISCrgency supplies	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
291	SAOS - 004	PayMISCnt for purchase of coil & anti slip mat for branch use	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,450.00	3,450.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
292	SAOS - 004	PayMISCnt for A4 Printing for notice of relocation	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60.00	60.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
293	SAOS - 004	PayMISCnt for Tarpaulin printing for branch relocation	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	820.00	820.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
294	SAOS - 004	PayMISCnt for sticker paper for printing property tags of branch assets	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60.00	60.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
295	SAOS - 004	PayMISCnt for purchase of various utility supplies for the branch	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,407.00	1,407.00		1,407.00	1,407.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
296	SAOS - 004	PayMISCnt for purchase of various restroom cleaner & supplies for branch use	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,768.70	1,768.70		1,768.70	1,768.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
297	SAOS - 004	PayMISCnt for purchase of paper plate & fork for branch relocation	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	85.60	85.60		85.60	85.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed
298	SAOS - 004	PayMISCnt for purchase of coaster & Lei for branch relocation	LANDBA NK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,305.00	1,305.00		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

299	SAOS - 004	PayMISCnt for purchase of flash drive for installation of new accoutns printer	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
300	SAOS - 004	ReimburseMISCnt of plywood needed for branch relocation / decors	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
301	SAOS - 004	ReimburseMISCnt of payMISCnt for tarpaulin printing needed for branch relocation	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	244.00	244.00		244.00	244.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
302	MISC 004	PayMISCnt for eMISCrgency purchase of replaceMISCnt caMISCra for NAC	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
303	SAOS - 004	PayMISCnt change of vault combi main vault	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
304	SAOS - 004	Purchase PC Wifi Dongle	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
305	SAOS - 004	Purchase of mousepad for working computer	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
306	SAOS - 004	Purchase of Acrylic Stand for Bank's charts	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
307	IACT - 004	Purchase of rope for securing CDO LC EquipMISCnt for transport from Ibp Velez to Masterson	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	176.00	176.00		176.00	176.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
308	IACT - 004	CDO LC Work Laptop for Reformatting	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
309	RAM S - 004	Microsoft activation	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310	SAOS - 004	CDO LC Service Vehicle tinting	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
311	SAOS - 004	Purchase of Christmas Decors for CDO LC located at 2nd Flr Misamis Oriental Corporate Center Office	LANDBA NK	No	Shopping 52.1(a) - Unforese en Contingen cy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corpor ate Budget	2,468.00	2,468.00		2,468.00	2,468.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

325	MISC-004	PayMISCnt for the check-up and repair of 2 wall mounted air conditioning units and replaceMISCnt of defective parts.	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,835.00	8,835.00	8,835.00	8,835.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
326	MISC-004	ReimburseMISCnt for expense Re: PayMISCnt for notarized MOA and letter of request and undertaking for 2nd Endorse AgreeMISCnt of Pinecoop	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
327	RAMS-004	ReimburseMISCnt for expense Re: PayMISCnt for notarial fee of MOA and SLA for the agent banking partner - 4R Dry Goods Store	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
328	MISC-004	PayMISCnt for the check-up of 2 wall mounted air conditioning units conducted by modern refrigeration and airconditioning services	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,406.25	1,406.25	1,406.25	1,406.25	N/A	N/A	N/A	N/A	N/A	N/A	Completed
329	SAOS-004	ReimburseMISCnt for expense Re: PayMISCnt for notarial fee of lahod promissory note	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,900.00	1,900.00	1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330	SAOS-004	ReimburseMISCnt for expense Re: Printing of velcoMISC banner for the branch soft opening on January 6, 2025	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	528.00	528.00	528.00	528.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
331	SAOS-004	ReimburseMISCnt for expense Re: Purchase of RJ45 connector needed for the relocation of desktop computers to new site.	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
332	MISC-004	PayMISCnt for the procured patry utensils and storage baskets for dormant accounts	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	966.00	966.00	966.00	966.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
333	PCAT-004	PayMISCnt for urgently need fidelity notarial	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	750.00	750.00	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
334	SAOS-004	PayMISCnt for urgently need fidelity notarial for sending collection letters for past due accounts	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	260.00	260.00	260.00	260.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
335	MISC-004	PayMISCnt for urgently needed soft broom	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
336	MISC-004	PayMISCnt for urgently needed notarial	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
337	SAOS-004	PayMISCnt for urgently needed notarial for fidelity bond renewal	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

351	ADAP - 004	Detergent powder & alcohol	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	123.10	123.10		123.10	123.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed
352	SAOS - 004	Snacks	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
353	ADAP - 004	Various supplies	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,730.05	1,730.05		1,730.05	1,730.05		N/A	N/A	N/A	N/A	N/A	N/A	Completed
354	MISC-004	MISCals	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
355	PCAT - 004	Notarial fee for fidelity bond renewal of Irene Fe S. Tabacon	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
356	PCAT - 004	Mailing fee for document bound for AAD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
357	PCAT - 004	Mailing fee for document bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
358	PCAT - 004	Mailing fee for document bound for SLCD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	306.00	306.00		306.00	306.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
359	PCAT - 004	Mailing fee for document/s bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
360	PCAT - 004	Mailing fee for document/s bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
361	PCAT - 004	Mailing fee for document/s bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
362	PCAT - 004	Mailing fee for documents bound for PAD LBP PLAZA, MALATE, MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	160.00	160.00		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
363	PCAT - 004	Mailing fee for documents bound for LBP Masterons Branch, Upper CarMISCh, Cagayan de Oro City	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	107.00	107.00		107.00	107.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

364	PCAT - 004	Mailing fee for document bound for RBAC X, Mastersons Avenue, Upper CarMISCn, Cagayan de Oro City	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
365	SAOS - 004	Mailing fee for document bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
366	MISC 004	Immediate purchase of items not available at PSDBM Valencia City Bukidnon, Philippine Flag	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
367	MISC 004	Notarial fee on fidelity bond renewal of Shaira Mariz B. Carbajal	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
368	SAOS - 004	Notarial fee on fidelity bond renewal of Ms. Myrna T. Nob	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
369	SAOS - 004	Riso for cocogen insurance application form	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
370	PCAT - 004	Fire extinguisher refill for fire drill	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	995.00	995.00		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
371	PCAT - 004	Mailing fee for document bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
372	PCAT - 004	Mailing fee for document bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
373	SAOS - 004	Mailing fee for document bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
374	MISC 004	Tarpaulin printing - LBP's IPONALO PROMO	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	405.00	405.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
375	PCAT - 004	Change of vault combination	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,655.00	4,655.00		4,655.00	4,655.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
376	PCAT - 004	Mailing fee for document bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

377	ADAP - 004	Mailing fee for documents bound for MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00	130.00	130.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
378	PCAT - 004	Liquor for our valued client: SPS Antonio & Anita Sajuga	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,183.18	1,183.18	1,183.18	1,183.18	N/A	N/A	N/A	N/A	N/A	N/A	Completed
379	PCAT - 004	Mailing fee to MCMD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00	130.00	130.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
380	PCAT - 004	Mailing fee to NLRC Regional Arbitration BR No 10, CDOC	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	107.00	107.00	107.00	107.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
381	SAOS - 004	Mailing fee to CCD, LBP PLAZA, MALATE MANILA	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	130.00	130.00	130.00	130.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
382	SAOS - 004	Janitorial supplies not available at PS-DBM Valencia City, Bukidnon	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,220.00	2,220.00	2,220.00	2,220.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
383	SAOS - 004	Broken cup & saucers for bank clients and visitors	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,803.89	1,803.89	1,803.89	1,803.89	N/A	N/A	N/A	N/A	N/A	N/A	Completed
384	ADAP - 004	Tarpaulin printing as temporary ATM horizontal signage at LGU Lantapan	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	234.00	234.00	234.00	234.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
385	ADAP - 004	Birthday present for mayor Emie Devibar of LGU Lantapan	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,082.15	2,082.15	2,082.15	2,082.15	N/A	N/A	N/A	N/A	N/A	N/A	Completed
386	MISC - 004	Reimbursement for expense food and decorations during the branch soft opening on January 6, 2025	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	9,600.00	9,600.00	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
387	SAOS - 004	Annual renewal of branch service vehicle - Isuzu Crosswind SAB-6641	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,780.00	3,780.00	3,780.00	3,780.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
388	MISC - 004	Additional compensation for new accounts clerk	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
389	SAOS - 004	Notarial fee for joint stateMISC of annual incomeMISC	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

390	SAOS - 004	Printing of Myrna Cuizon POS cashout marketing collaterals	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
391	SAOS - 004	Padlock for the branch rear gate	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	125.00	125.00	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
392	SAOS - 004	Flourescent bulb	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	235.00	235.00	235.00	235.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
393	MISC 004	Printing of new accounts	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,400.00	3,400.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
394	MISC 004	Change combination of security equipMISCnt Inner cash safe, cash vault door & tiMISC delay	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,250.00	2,250.00	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
395	MISC 004	Notarial for promissory note of hold-out	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
396	SAOS - 004	Notarial fee for unclaimMISCd balances report sworn stateMISCnt	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
397	ADAP - 004	Sign pen	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
398	ADAP - 004	NGA's giveaways	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	218.00	218.00	218.00	218.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
399	ADAP - 004	NGA's giveaways	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	806.00	806.00	806.00	806.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
400	ADAP - 004	NGA's giveaways	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,245.00	1,245.00	1,245.00	1,245.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
401	ADAP - 004	NGA's giveaways	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	293.00	293.00	293.00	293.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
402	ADAP - 004	NGA's giveaways	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	290.00	290.00	290.00	290.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

403	ADAP - 004	NGA's giveaways	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	570.00	570.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
404	SAOS - 004	20pcs planner used for giveaways for various agencies & LGU	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
405	IACT - 004	Battery for vault combi	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
406	IACT - 004	Check up and diagnostics of 3 units printer	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,015.63	2,015.63		2,015.63	2,015.63		N/A	N/A	N/A	N/A	N/A	N/A	Completed
407	ADAP - 004	Check up and repair of CPU	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
408	ADAP - 004	Outdoor activities during the 2024 field wellness of Iofu bukidnon	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,437.50	8,437.50		8,437.50	8,437.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
409	SAOS - 004	Gift for clients	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
410	SAOS - 004	Tarpaulin printing for loan signing with bryg. Lilingayon	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	405.00	405.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
411	MISC - 004	Tarpaulin printing for loan signing with LGU Quezon & Wao water district	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	810.00	810.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
412	SAOS - 004	PayMISCnt for reliever of janitor on 17 January 2025	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
413	MISC - 004	Purchase of LAN wire	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
414	SAOS - 004	Renewal of registration for bukidnon LCs service vehicle	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,860.00	2,860.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
415	MOP F- AUDIT - 004	Client call slip, Mr. Joven C. Tumanda on December 02, 2024	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

416	SAOS - 004	Extension wire with switch requested by COA (shortest length) three (3) pieces	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	807.00	807.00		807.00	807.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
417	IAC - 004	Batteries for the remote control of ACU, size triple A	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	237.50	237.50		237.50	237.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
418	SAOS - 004	Labor for the check-up and repair of two Epson L3110 Printer (AZNB & JLOM)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
419	ADAP - 004	Printing of LBP Debit ticket forms: 100's padded; 5.5 x 8.5 (12 pads)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
420	SAOS - 004	Representation and entertainMISCnt and business developMISCnt expense.	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
421	ADAP - 004	Large whiteboard with a stand	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
422	SAOS - 004	Representation and entertainMISCnt and business developMISCnt expense.	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
423	SAOS - 004	Flourescent light and wood glue	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,350.00	1,350.00		1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
424	RAM S - 004	DVD-R for ATM use	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
425	SAOS - 004	Paint and other materials for PCEO's visit and EMS good practices	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	875.00	875.00		875.00	875.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
426	SAOS - 004	DV network cable for the installation of the new ATM 3531002	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	240.00	240.00		240.00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
427	SAOS - 004	Paint and other materials for PCEO's visit and EMS good practices	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	640.00	640.00		640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
428	MISC - 004	Various stamps	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

429	SAOS - 004	Change of vault combination due to personnel's job rotation	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
430	SAOS - 004	MISCals and snacks for the monthly staff MISCeting (January 22, 2025)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
431	SAOS - 004	Plastic cellophane for the packing of bills and coins	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
432	ADAP - 004	Various stamps and black ink	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
433	SAOS - 004	MISCals and snacks for the monthly staff MISCeting (February 20, 2025)	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
434	SAOS - 004	EMISCrgency purchase of plastic cellophane for the packing of SSC	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	276.25	276.25		276.25	276.25		N/A	N/A	N/A	N/A	N/A	N/A		Completed
435	SAOS - 004	Purchase of 15 pcs expendable envelope for clearing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	236.25	236.25		236.25	236.25		N/A	N/A	N/A	N/A	N/A	N/A		Completed
436	SAOS - 004	2 black inks and 1 set of CMY ink for two branch printers brother MDC-T810W	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
437	SAOS - 004	Various toiletries	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	951.75	951.75		951.75	951.75		N/A	N/A	N/A	N/A	N/A	N/A		Completed
438	SAOS - 004	Various supplies	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	3,911.70	3,911.70		3,911.70	3,911.70		N/A	N/A	N/A	N/A	N/A	N/A		Completed
439	SAOS - 004	Various supplies	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	875.00	875.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
440	SAOS - 004	Push brush for cleaning branch's parking space	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
441	SAOS - 004	Various supplies - Air Freshener and trash bag	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	531.20	531.20		531.20	531.20		N/A	N/A	N/A	N/A	N/A	N/A		Completed

442	SAOS - 004	Cable lock	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	700.00	700.00		700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
443	SAOS - 004	Cable tie	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	74.00	74.00		74.00	74.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
444	SAOS - 004	Key tags	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	172.00	172.00		172.00	172.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
445	SAOS - 004	Chain and padlock	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	390.00	390.00		390.00	390.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
446	SAOS - 004	Flat mop	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
447	SAOS - 004	Padlock & barrel bolt	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,262.00	1,262.00		1,262.00	1,262.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
448	SAOS - 004	Tarpaulin printing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	270.00	270.00		270.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
449	MISC - 004	Tarpaulin printing	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	180.00	180.00		180.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
450	SAOS - 004	Documentary stamp	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60.00	60.00		60.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
451	SAOS - 004	Hasp for cabinet of accountable forms inside the vault	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00		200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
452	SAOS - 004	Foldable table	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,199.80	1,199.80		1,199.80	1,199.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed
453	SAOS - 004	Digital LED wall clock	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,595.00	1,595.00		1,595.00	1,595.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
454	SAOS - 004	Duct Tape	LANDBANK	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	77.00	77.00		77.00	77.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

455	SAOS - 004	Carbon films	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
456	IAC - 004	Dishwashing liquid	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	461.25	461.25	461.25	461.25	N/A	N/A	N/A	N/A	N/A	N/A	Completed
457	ADAP - 004	1 unit Epson maintenance boxwaste ink pad	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	615.00	615.00	615.00	615.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
458	SAOS - 004	Sugar sachet & creamer for coffee	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	321.80	321.80	321.80	321.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed
459	SAOS - 004	WiFi extender	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,700.00	1,700.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
460	SAOS - 004	Universal adaptor	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	110.00	110.00	110.00	110.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
461	SAOS - 004	UBS cable	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	450.00	450.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
462	RAMS - 004	Cable tie	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	100.00	100.00	100.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
463	MISC - 004	Clutch master repair kit & brake fluid and labor	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	930.00	930.00	930.00	930.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
464	PCAT - 004	Notarial fee of Judicial Affidavits of LBP Personnel for ALD HO	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
465	SAOS - 004	Charge of airmail of Judicial Affidavits of LBP Personnel for ALD HO	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	339.12	339.12	339.12	339.12	N/A	N/A	N/A	N/A	N/A	N/A	Completed
466	SAOS - 004	PDIC rubber stamp	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	250.00	250.00	250.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
467	SAOS - 004	Fiber optic	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed