

468	SAOS - 004	Plastic container for dormant signature cards	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	3,423.00	3,423.00	3,423.00	3,423.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
469	MISC - 004	Ecobag use to bag coins in bundles 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	480.00	480.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
470	MISC - 004	Documentary stamp tax	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
471	ADAP - 004	PayMISCnt for change vault combination for lower and upper dial combination of vault door & eMISCrgency exit	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	7,100.00	7,100.00	7,100.00	7,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
472	IAC - 004	PayMISCnt for the purchase of wines for VIP 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	Corporate Budget	5,715.00	5,715.00	5,715.00	5,715.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
473	ADAP - 004	PayMISCnt for repair of the backroom printer of Malaybalay Sub-COU	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
474	ADAP - 004	PayMISCnt for the purchase of wine as birthday gift for Malaybalay City Mayor Hon. Jey Warren Pabiliran	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	1,597.35	1,597.35	1,597.35	1,597.35	N/A	N/A	N/A	N/A	N/A	N/A	Completed
475	PCAT - 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
476	SAOS - 004	JRS	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
477	SAOS - 004	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	995.40	995.40	995.40	995.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed
478	PCAT - 004	Various office 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	566.00	566.00	566.00	566.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
479	SAOS - 004	JRS	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
480	SAOS - 004	Tarpaulin	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

494	SAOS - 004	MISCals/snack	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	1,480.00	1,480.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
495	SAOS - 004	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	Corporate Budget	680.00	680.00		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
496	SAOS - 004	Celophane	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	420.00	420.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
497	MISC-004	CD-RW for ATM copy E.J file	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	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
498	SAOS - 004	Notarization of MOA between Kibawe BR Lite & LGU Kibawe	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
499	SAOS - 004	Various MISCdine for Kibawe br for EMS compliance	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	547.50	547.50		547.50	547.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
500	SAOS - 004	EMISCrgency kit cabinet EMS compliance	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
501	SAOS - 004	Various janitorial 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	502.60	502.60		502.60	502.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed
502	SAOS - 004	Janitorial supplies for EMS compliance	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	587.00	587.00		587.00	587.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
503	SAOS - 004	Drums for hazardous waste for EMS compliance	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
504	SAOS - 004	Various eMISCrgency foods	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	999.00	999.00		999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
505	SAOS - 004	Trash can - EMS compliance	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	645.00	645.00		645.00	645.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
506	SAOS - 004	Protective gears for EMS compliance (Generator set gears)	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	925.00	925.00		925.00	925.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

507	SAOS - 004	Temporary signage for EMS compliance	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	180.00	180.00		180.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
508	SAOS - 004	Rope for br lile barrier & lock for SSC cabinet	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	689.00	689.00		689.00	689.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
509	SAOS - 004	Janitorial supplies (brooms)	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	145.00	145.00		145.00	145.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
510	SAOS - 004	ATM pin pad battery	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	197.40	197.40		197.40	197.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed
511	SAOS - 004	Tarpaulin signage for EMS compliance	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	90.00	90.00		90.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
512	MISC - 004	Various janitorial supplies	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	370.00	370.00		370.00	370.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
513	MISC - 004	Notarization of sworn stateMISCnt	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
514	SAOS - 004	Notarization of joint stateMISCnt of annual IncoMISC	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
515	RAM S - 004	Elbow pipe due to pipe leakage	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	124.00	124.00		124.00	124.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
516	MISC - 004	Service fee for change of busted water pipe	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
517	SAOS - 004	Tax clearance	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	130.00	130.00		130.00	130.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
518	MISC - 004	Battery A4 for br clock	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	38.00	38.00		38.00	38.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
519	SAOS - 004	Notarization of MOA and salary loan - Gutapol	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	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

520	SAOS - 004	Stick broom for br 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	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
521	SAOS - 004	Drums for hazardous waste	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
522	MISC - 004	Insecticides for the bank 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	178.00	178.00		178.00	178.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
523	SAOS - 004	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	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
524	MISC - 004	Cash box for teller	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	1,100.00	1,100.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
525	ADAP - 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	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
526	SAOS - 004	Ceramic trophy to be given to top 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	Corporate Budget	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
527	ADAP - 004	Wireless mouse for IDRARS PC	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	615.00	615.00		615.00	615.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
528	RAM S - 004	Token bought for client	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	1,499.00	1,499.00		1,499.00	1,499.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
529	SAOS - 004	Auto-parts and brake system 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	1,923.75	1,923.75		1,923.75	1,923.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
530	SAOS - 004	Cleaning agents of Toyota Innova SNA 2510	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	1,302.00	1,302.00		1,302.00	1,302.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
531	ATFH - 004	Various office supplies and materials for props to be used in townhall 2025 livestream	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	578.00	578.00		578.00	578.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
532	RAM S - 004	ATFH charge of IPONALO prizes to Landbank and Tandag	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	1,616.00	1,616.00		1,616.00	1,616.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

546	MISC-004	Mailing of collection letters to ACEF borrowers	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	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
547	MISC-004	Labor to repair door of one (1) cubicle in w/MISCn's CR	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
548	PCAT-004	Labor for cleaning stairs and hallway on March 23, 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	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
549	SAOS-004	ReimburseMISCnt of travelling expense to PLDT Office on January 21, 2025 re: PLDT site relocation update	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	293.00	293.00		293.00	293.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
550	SAOS-004	Purchase various janitorial supplies of CDO AC for 1st quarter of 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	2,305.60	2,305.60		2,305.60	2,305.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed
551	FUAL-004	Purchase of office supplies for CDO AC	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	1,513.00	1,513.00		1,513.00	1,513.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
552	SAOS-004	ReimburseMISCnt for taxi fare from Masterson to Gaisano City and Uptown and vice versa to purchase various supplies for CDO AC	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	285.00	285.00		285.00	285.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
553	RAMS-004	ReimburseMISCnt purchase of eMISCrgency 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	1,529.50	1,529.50		1,529.50	1,529.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
554	SAOS-004	ReimburseMISCnt for purchase of Cavin filter for 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	Corporate Budget	257.00	257.00		257.00	257.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
555	SAOS-004	ReimburseMISCnt for purchase of facial tISAOSe for 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	Corporate Budget	119.75	119.75		119.75	119.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
556	SAOS-004	ReimburseMISCnt for purchase of air cleaner for 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	Corporate Budget	679.25	679.25		679.25	679.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
557	SAOS-004	ReimburseMISCnt for purchase of customized laminated queing number cards for tellers/verifier/NAC 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	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
558	SAOS-004	ReimburseMISCnt for purchase of various office 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	907.00	907.00		907.00	907.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

559	SAOS - 004	ReimburseMISCnt for purchase of various office 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	441.25	441.25	441.25	441.25	N/A	N/A	N/A	N/A	N/A	N/A	Completed
560	MISC- 004	ReimburseMISCnt for purchase of padlock for generator set	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	189.00	189.00	189.00	189.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
561	SAOS - 004	Notarization of fidelity bond	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	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
562	SAOS - 004	Fluorescent lamp for replaceMISCnt of defectiveness	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	960.00	960.00	960.00	960.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
563	RAM S - 004	Purchase of bond paper A4 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	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
564	SAOS - 004	Repair and maintenance of service vehicle	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	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
565	SAOS - 004	Office 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	474.50	474.50	474.50	474.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
566	SAOS - 004	Office 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	484.00	484.00	484.00	484.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
567	SAOS - 004	Office 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	595.00	595.00	595.00	595.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
568	MISC- 004	Office 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	232.00	232.00	232.00	232.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
569	MISC- 004	Various MOA notarization	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	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
570	ADAP - 004	Change vault combination	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	4,200.00	4,200.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
571	RAM S - 004	Purchase of wreath	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	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

572	SAOS - 004	Service labor checking of CCTV unit	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	4,788.87	4,788.87		4,788.87	4,788.87		N/A	N/A	N/A	N/A	N/A	N/A	Completed
573	MISC 004	Multi-purpose office cleaner	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	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
574	SAOS - 004	Tax clearance for business permits 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	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
575	RAMS - 004	Maintenance of ATM at LGU Darnilog	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	1,510.00	1,510.00		1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
576	MISC 004	Labor and Materials to repair ATM sliding window of the branch	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	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
577	SAOS - 004	Renewal of branch vehicle's permit and smoke test	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	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
578	SAOS - 004	Purchase of trashbag	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	624.00	624.00		624.00	624.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
579	SAOS - 004	Purchase one (1) unit external hard drive	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	2,839.28	2,839.28		2,839.28	2,839.28		N/A	N/A	N/A	N/A	N/A	N/A	Completed
580	SAOS - 004	20 pieces LED bulbs	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	3,691.07	3,691.07		3,691.07	3,691.07		N/A	N/A	N/A	N/A	N/A	N/A	Completed
581	IAC - 004	Purchase of 30 bottles distilled water	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	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
582	PCAT - 004	Install MISCnt and extension of LAN cable	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	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
583	SAOS - 004	Pay MISCnt for mailing of collection letters to ACEF borrowers	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	1,305.00	1,305.00		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
584	SAOS - 004	Replace MISCnt of service vehicle batteries	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	8,328.57	8,328.57		8,328.57	8,328.57		N/A	N/A	N/A	N/A	N/A	N/A	Completed

598	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
599	IACT-004	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
600	MISC-004	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
601	SAOS-004	Renewal of registration for Bukidnon LCA service vehicle Toyota Innova ABF 3461	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
602	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	1,415.70	1,415.70	1,415.70	1,415.70	N/A	N/A	N/A	N/A	N/A	N/A	Completed
603	MISC-004	Lateral filing cabinet w/o overhead	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	5,245.00	5,245.00	5,245.00	5,245.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
604	SAOS-004	Notarial fee	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
605	MISC-004	Data Cabinet	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	3,266.00	3,266.00	3,266.00	3,266.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
606	SAOS-004	Notarial fee	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	400.00	400.00	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
607	SAOS-004	Carbon film	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
608	SAOS-004	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	424.00	424.00	424.00	424.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
609	SAOS-004	Masking 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	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
610	MISC-004	Mailing envelope	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	920.00	920.00	920.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

611	SAOS - 004	Notarial fee	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
612	SAOS - 004	Webcam for NAC use counter 8	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	2,910.00	2,910.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
613	SAOS - 004	Extension wire/bull socket	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	370.00	370.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
614	SAOS - 004	UTP cable for connection	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
615	RAMS - 004	Speaker for AVP Ligaya L. Padilla	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
616	MISC - 004	Headlight for the service vehicle Toyota Innova	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	3,640.00	3,640.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
617	SAOS - 004	Doc stamps attached for the notarization of fidelity bond application of Ms. Jella Tongao, Mr. Jan A. Ritardo and Ms. Ma Jessela P. Tobias	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	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
618	SAOS - 004	Hase of tarpaulin for organizational chart as of March 1, 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	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
619	RAMS - 004	Clear folder	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	20.00	20.00		20.00	20.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
620	MISC - 004	Change oil vehicle maintenance for the service vehicle Toyota Innova	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	4,475.00	4,475.00		4,475.00	4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
621	SAOS - 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	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
622	SAOS - 004	Cellophane for mutilated bills	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	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
623	SAOS - 004	Ecobags and SSC Cellophane	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

624	SAOS - 004	Light bulbs to replace busted ones	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	279.00	279.00		279.00	279.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
625	PCAT - 004	Eco bags for coins for turnover to COU and plastic cellophane of SSCs.	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	525.00	525.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
626	ADAP - 004	ATFH for documents sent to various offices	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	282.00	282.00		282.00	282.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
627	SAOS - 004	Bottled water, canned juice and coffee	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	1,552.15	1,552.15		1,552.15	1,552.15		N/A	N/A	N/A	N/A	N/A	N/A	Completed
628	MISC - 004	DVD R for MUS back up	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	320.00	320.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
629	SAOS - 004	BTR-Environment Management Bureau	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	1,240.00	1,240.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
630	SAOS - 004	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	312.00	312.00		312.00	312.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
631	SAOS - 004	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	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
632	SAOS - 004	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	970.00	970.00		970.00	970.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
633	PCAT - 004	Cash box and 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	662.00	662.00		662.00	662.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
634	MISC - 004	ATFH of various documents	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	698.00	698.00		698.00	698.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
635	SAOS - 004	Change of vault combination after 6 months	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	3,705.00	3,705.00		3,705.00	3,705.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
636	RM - 004	White envelope for safekeeping of daily cleared checks	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	496.00	496.00		496.00	496.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

650	MISC-004	Rubber 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	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
651	SAOS-004	Service charge for change of combination of security equipMISCnt-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	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
652	MISC-004	Rubber 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	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
653	MISC-004	Notarial on escheatMISCnt for the ODD year 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	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
654	SAOS-004	Annual health certificate ISAOSSance of bank personnel	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	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
655	PCAT-004	Ballpen for office used	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	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
656	IAC-004	PayMISCnt for sending of collection letters through registered mail	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
657	MISC-004	Waste inkpad reset for Epson L3210	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	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
658	MISC-004	Notarial fee on MOA updating of agencies with payroll tie up facility	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	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
659	SAOS-004	Notarial fees on MOA of DPWH 4th district payroll tie up facility	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	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
660	MISC-004	Battery for the ATM vault dial	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	208.25	208.25		208.25	208.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
661	SAOS-004	Notarial of passthrough account MOA of DPWH 4th district engineering office	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
662	SAOS-004	Tarpaulin printing of Landbank (ponalo 2.0 marketing collateral)	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	430.00	430.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

663	SAOS - 004	Battery for the CDM vault dial	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	208.25	208.25		208.25	208.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
664	IAC - 004	Herbicide for maintenance and control of unwanted weeds/grass of the new LBP Valencia Branch relocation 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
665	SAOS - 004	Repairs of 2 passbook printers	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
666	SAOS - 004	Various cleaning 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	330.65	330.65		330.65	330.65		N/A	N/A	N/A	N/A	N/A	N/A	Completed
667	SAOS - 004	Janitorial supplies (floor brush w/ handle) due to damage floor brush	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	149.00	149.00		149.00	149.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
668	SAOS - 004	Tarpaulin used during PLVO visit/fellowship	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	340.00	340.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
669	MISC - 004	Battery 9V (vault dial)	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	208.25	208.25		208.25	208.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
670	RAMS - 004	Renewal of registration of 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	Corporate Budget	859.06	859.06		859.06	859.06		N/A	N/A	N/A	N/A	N/A	N/A	Completed
671	IAC - 004	Roller blinds sunscreen for the 2 restrooms and pantry	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	6,132.85	6,132.85		6,132.85	6,132.85		N/A	N/A	N/A	N/A	N/A	N/A	Completed
672	PCAT - 004	ImMISCdate repair of the Branch's laptop think pad of the digital banking	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
673	PCAT - 004	Mailing of letters to clients for the month of February 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	134.00	134.00		134.00	134.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
674	SAOS - 004	Mailing of letters to clients for the month of April 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	135.00	135.00		135.00	135.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
675	ADAP - 004	Printing of tarpaulin in celebration of Kaamulan 2025 and the visit of LANDBANK'S President and CEO Ms. Lynette V. Ortiz	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	980.00	980.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

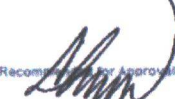
676	RAM S-004	Tarpaulin printing of Credit Consciousness week 2025 celebration - observance streamMISCr	LANDBAN	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	480.00	480.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
677	ADAP-004	Repair of the branch's Television	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	3,325.00	3,325.00	3,325.00	3,325.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
678	SAOS-004	Tarpaulin printing of buwan ng magssaka at mangingisda and ease of doing business month celebration-observance streamMISCr	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	480.00	480.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
679	RAM S-004	ARTA collaterals (Printing, Lamination, and Softbound)	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	1,235.09	1,235.09	1,235.09	1,235.09	N/A	N/A	N/A	N/A	N/A	N/A	Completed
680	SAOS-004	Repair of stair railing	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	7,600.00	7,600.00	7,600.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
681	SAOS-004	Riso printing of agrisenso application forms	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	6,388.40	6,388.40	6,388.40	6,388.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed
682	MISC-004	Additional riso printing of agrisenso application forms	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	2,555.35	2,555.35	2,555.35	2,555.35	N/A	N/A	N/A	N/A	N/A	N/A	Completed
683	RAM S-004	Repair and Maintenance of CDO service vehicle	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	5,440.00	5,440.00	5,440.00	5,440.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
684	IAC-004	Laptop repair	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	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
685	SAOS-004	Various supplies	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	3,671.10	3,671.10	3,671.10	3,671.10	N/A	N/A	N/A	N/A	N/A	N/A	Completed
686	ADAP-004	Purchase of wreath	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	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
687	MISC-004	Service Vehicle LTO registration renewal	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	880.00	880.00	880.00	880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
688	RAM S-004	Repair and Maintenance of CDO service vehicle	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	14,004.55	14,004.55	14,004.55	14,004.55	N/A	N/A	N/A	N/A	N/A	N/A	Completed

689	IAC-004	Repair of CDO LC laptop	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	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
																			Total Allocated Budget of Procurement Activities		60,600,733.91	60,600,733.91	-									
																			Total Contract Price Procurement Activities Conducted				59,455,355.39	59,455,355.39	-							
																			Total Savings (Total Allocated Budget - Total Contract Price)								1,145,378.52					

ONGOING PROCUREMENT ACTIVITIES																															
1	BCAR-001	One (1) lot - Proposed Landbank Quezon (Bukidnon) Branch Relocation / Building Construction	LANDBANK	No	Competitive Bidding	17-06-2025	23-06-2025	01-07-2025	-	-	-	-	-	-	-	-	-	Corporate Budget	17,818,367.00		17,818,367.00	-	-	1-COA 2-PCA 3-PICE	-	-	-	-	-	N/A	On-going
2	BCAR-001	One (1) lot - Procurement of the Supply, Delivery and Installation of Various Office ATM Signages	LANDBANK	No	Competitive Bidding	17-06-2025	23-06-2025	01-07-2025	-	-	-	-	-	-	-	-	-	Corporate Budget	14,943,276.00		14,943,276.00	-	-	1-COA 2-PBSP 3-PCCI	-	-	-	-	-	N/A	On-going
3	SAOS-012	Supply and delivery of various janitorial supplies for office use	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	31,200.00	31,200.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
4	SAOS-012	Supply and delivery of various office supplies	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	9,400.00	9,400.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
5	SAOS-012	Supply and delivery of various ink cart suitable for Brother DCP T-720DW	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	9,000.00	9,000.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
6	SAOS-012	Supply and delivery of 12 pieces hard hat for emergency office use (color green)	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	6,000.00	6,000.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
7	RAMS-012	One (1) lot - Supply and delivery of materials and labor for the modification of ATM wall opening and hauling of unserviceable ATM unit.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	29,000.00	29,000.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
8	IACT-012	Supply and delivery of five (5) pieces external hard drive, 1TB.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	12,994.20	12,994.20		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
9	SAOS-012	Supply and delivery of various office supplies for branch use	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	24,680.00	24,680.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
10	RAMS-012	One (1) lot - Supply and delivery of materials and labor for the ABS Resetting for Isuzu D-max SNA-5628 with odometer, 36,198 KM	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	10,000.00	10,000.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
11	SAOS-012	Supply and delivery of various janitorial supplies.	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	22,880.00	22,880.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
12	MISC-012	Conduct of the Salary Loans, Pension and Emergency Relief (PeER) Loans and Remedial Management Branch Reloading on July 05, 2025 at the LANDBANK Malaybalay Branch. Inclusion: AM/PM Snacks and Lunch good for 34 pax, 1 day	LANDBANK	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	-	N/A	N/A	-	N/A	-	N/A	N/A	Corporate Budget	20,400.00	20,400.00		-	-	1-COA	N/A	N/A	N/A	N/A	N/A	-	On-going
Total Alloted Budget of Procurement Activities																			32,937,197.20	175,554.20	32,761,643.00										

Prepared by:

 Erika L. CATANE
 Secretary, Head, RBAC X

Recommended for Approval by:

 AVP LIGAYA L. PADILLA
 Chairman, RBAC X

APPROVED:

 FVP LINA K. PACIO
 Head of the Procuring Entity