
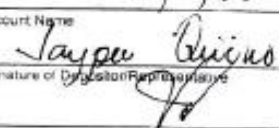


INTERBRANCH DEPOSIT ACCOMMODATION

 LAND BANK OF THE PHILIPPINES INTERBRANCH DEPOSIT ACCOMMODATION		Date <u>6/6/05</u>																									
Account Number <u>03261197236</u>		Account Name <u>Jayce Quins</u>																									
Name of Representative <u>PCASTAD</u>		Signature of Representative 																									
Relationship of Representative to Depositor <u>Employee</u>		<table border="1"> <tr> <td></td> <td>Posos</td> <td>Chs</td> </tr> <tr> <td><input type="checkbox"/> Cash</td> <td></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Check</td> <td></td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> On-Li</td> <td><u>5,918</u></td> <td></td> </tr> <tr> <td><input type="checkbox"/> Local</td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/> Others</td> <td></td> <td></td> </tr> <tr> <td>Service Charge</td> <td></td> <td></td> </tr> <tr> <td>TOTAL AMOUNT</td> <td><u>5,918</u></td> <td></td> </tr> </table>			Posos	Chs	<input type="checkbox"/> Cash			<input checked="" type="checkbox"/> Check			<input checked="" type="checkbox"/> On-Li	<u>5,918</u>		<input type="checkbox"/> Local			<input type="checkbox"/> Others			Service Charge			TOTAL AMOUNT	<u>5,918</u>	
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TOTAL AMOUNT	<u>5,918</u>																										
For transaction P500,000.00 and above, please indicate PURPOSE OF DEPOSIT/REMITTANCE (for representative only)		Please accomplish details of deposit on the back																									
Teller's Validation 13 MAY 2005 10:00 AM																											

PROPERTY NUMBER	QTY UNIT	UNIT VALUE	QTY	PER
GA 25 21 1 05	1	328,000.00	1	
		328,000.00		

correct page is a true and correct statement of all equipment

RAIR C. SANTIAGO
Member