



## **BOARD RESOLUTIONS PASSED ON JULY 23, 2012**

### **RESOLUTION NO. 450(B)-2012**

“RESOLVED, as it is hereby resolved, that Mr. Lehner V. Martires shall be hired as a PSC Consultant for Special Concerns;

“RESOLVED FURTHER, that his monthly fee shall be Php20,000 for a term of six (6) months effective August 1, 2012, renewable.

“RESOLVED FINALLY, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

### **RESOLUTION NO. 451-2012**

“RESOLVED, as it is hereby resolved, that the Internal Policy on Attendance in the Weekly Flag Ceremony which is based on Memorandum Circular No. 04, s. 1991 dated January 22, 1991, shall be amended as follows:

“That any employee who fails to attend PSC’s Weekly Flag Raising Ceremony, for no valid reason/s, for two (2) times in a month during the year shall be considered to have violated this office’s directive and shall be sanctioned accordingly, as follows:

1st offense	:	Warning
2nd offense	:	Reprimand
3rd offense	:	Suspension for three (3) days
4th offense	:	Suspension for one (1) month
5th offense	:	Suspension for three (3) months
6th offense	:	Suspension for six (6) months
7th offense	:	Dismissal

### **RESOLUTION NO. 452-2012**

“RESOLVED, as it is hereby resolved, that the appropriation of Php421,793.55 for the supply and delivery of fifteen (15) blocks of yellow foam for the Rizal Memorial Diving Gym is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

### **RESOLUTION NO. 453-2012**

“RESOLVED, as it is hereby resolved, that the Executive Director, Atty. Guillermo B. Iroy, Jr. shall be authorized as an alternate approving officer and alternate signatory for regular payroll disbursements.”

### **RESOLUTION NO. 454(A)-2012**

“RESOLVED, as it is hereby resolved, that the grant of authority for Comm. Jose Luis R. Gomez to approve all vouchers, correspondence/letters, transactions, purchases and cash advances pertaining to the holding of the 2012 Batang Pinoy to be held in Marikina City, Pangasinan, Oriental Mindoro, Cagayan de Oro City, Tacloban City and Iloilo City on September 17 – December 8, 2012.

### **RESOLUTION NO. 454(B)-2012**

“RESOLVED, as it is hereby resolved, that the grant of authority for the Chairman to enter in a Memorandum of Agreement (MOA) with Local Government Units (LGUs) in connection with the staging of the 2012 Batang Pinoy is APPROVED.”

“RESOLVED FURTHER, that the MOA shall cover the following:

NCR LEG	-	Marikina City / September 17-21, 2012
NORTHERN LUZON LEG	-	Pangasinan / October 10-13, 2012
SOUTHERN LUZON LEG	-	Oriental Mindoro / October 24-27, 2012
MINDANAO LEG	-	Cagayan de Oro City / November 7-10, 2012
VISAYAS LEG	-	Tacloban City / November 21-24, 2012
NATIONAL CHAMPIONSHIPS	-	Iloilo City / December 5-8, 2012



**RESOLUTION NO. 455-2012**

“RESOLVED, as it is hereby resolved, that the budget of Php432,000.00 for the Cebu City leg of the Gender and Development, Women in Sports 2012 program to be held on August 7-11, 2012 is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

**RESOLUTION NO. 456-2012**

“RESOLVED, as it is hereby resolved, that the Memorandum of Agreement (MOA) with Philippine Good Work Mission Foundation, Inc. (PGWMFI) and Gymnastics Association of the Philippines (GAP) pertaining to the training of two (2) Gymnasts in Russia for 12 months in preparation for future international events including the 2014 Youth Olympics in Nanjing, China is APPROVED.”

“RESOLVED FURTHER, that the acceptance of donation from PGWMFI in the amount of Php1,200,000.00 in behalf of the GAP for the aforementioned purpose is also APPROVED.”

“RESOLVED FURTHER, that the Chairman shall be authorized signatory of the said MOA.”

“RESOLVED FINALLY, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

**RESOLUTION NO. 457-2012**

“RESOLVED, as it is hereby resolved, that the budget of Php606,600.00 for the 1st Senator Frank Drilon Cup (Dragon Boat and Canoe/Kayak Race with Sports Clinic) to be held on August 14-18, 2012 is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 458-2012**

“RESOLVED, as it is hereby resolved, that the new clusters/NSA assignments of the Board of Commissioners shall be as follows:

Comm. Andrada	Comm. Clavecilla, Jr.	Comm. Gomez	Comm. Guevara
Billiards	Aquatics - Diving	Archery	Badminton
Cycling	Open Water	Athletics	Bridge
Equestrian	Swimming	Baseball	Chess
Golf	Synchronized	Canoe Kayak/Dragon Boat	Dancesport
Handball	Water Polo	Judo	Duckpin Bowling
Muay Thai	Arnis	Karatedo	Fencing
Powerlifting	Basketball	Motorcycle	Finswimming
Rowing	Bowling	Pencak Silat	Gymnastics
Sepak Takraw	Boxing	Rugby Football	Philspada
Soft Tennis	Football / Futsal	Softball	Sailing
Table Tennis	Ice Skating	Squash	Sport Climbing
Weightlifting	Lawn Bowls	Triathlon	Tennis
	Petanque	Wrestling	Underwater Hockey
	Shooting	Wushu	Wakeboarding
	Taekwondo		Windsurfing
	Volleyball		

**RESOLUTION NO. 459-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Taekwondo Association (PTA) for -



Financial assistance in the amount of Php269,400.00 for additional components of the electronic body armor they had already purchased  
Is APPROVED.”

“RESOLVED FURTHER, that the breakdown is as follows:

Particulars	Quantity	Amount
Laptop	4 units	Php154,000.00
Handycam	2 units	111,000.00
Tripod	2 units	4,400.00
	TOTAL	Php269,400.00

“RESOLVED FURTHER, that said financial assistance shall be chargeable to the 2012 Budget for PTA.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

#### **RESOLUTION NO. 460(A)-2012**

“RESOLVED, as it is hereby resolved, that the appeal of the Philippine Bowling Congress (PBC) to Board Resolution No. 278-2012 denying their request for reimbursement for expenses incurred for the PBC Youth Committee is likewise DENIED.”

#### **RESOLUTION NO. 460(B)-2012**

“RESOLVED, as it is hereby resolved, that acting on the appeal of the Philippine Bowling Congress (PBC) to Board Resolution No. 358-2012 approving the release of incentives to the coaches attested to by Jeremy Posadas who won a silver medal at the 26th South East Asian Games (SEAG), the Board directs that the checks for Johnson Cheng and Sixton Sengson shall be placed on hold until the PBC and the athlete settle the matter among themselves.”

#### **RESOLUTION NO. 461-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine National Shooting Association (PNSA) to amend Board Resolution No. 805-2011 regarding the financial assistance granted for their participation in the 1st Asian Shotgun Championships in Kuala Lumpur, Malaysia is APPROVED.

“RESOLVED FURTHER, that the financial assistance in the amount of Php426,803.00 shall have the following breakdown:

PARTICULARS	EXPENSES
Airfare	Php187,633
Accommodation	151,970
Allowance	40,500
Entry Fee (Individual)	40,500
Entry Fee (Team)	6,200
TOTAL	Php426,803.00

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

#### **RESOLUTION NO. 462-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Taekwondo Association (PTA)—  
To appeal Board Resolution No. 405(B)-2012 which denied its request to allow, as part of their liquidation, other expenses incurred during their foreign training in Korea last year  
Is APPROVED.



“RESOLVED FURTHER, that the restructuring of their approved financial assistance in connection with their foreign training in Korea in 2011 under Board Resolution No. 536-2011 is also APPROVED, to wit:

Particulars	Approved	Restructured
Airfare:	US\$15,936.00 (Php 688,563.00)	Php 688,563.00
Accommodation:	US\$22,400.00 (Php 967,857.00)	515,143.48
Allowance:		452,713.52
TOTAL	US\$38,336.00 (Php1,656,420.00)	Php1,656,420.00

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

#### **RESOLUTION NO. 463-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Tennis Association (PHILTA) for assistance to avail of duty tax exemption for the importation of tennis balls, rackets and strings donated by the International Tennis Federation (ITF) is APPROVED.”

#### **RESOLUTION NO. 464-2012**

“RESOLVED, as it is hereby resolved, that acting on the request of the Sport Climbing Association of the Philippines Inc. (SCAPI) for the realignment of unused/excess financial assistance granted to it in BR No. 311-2012 to cover the allowances of the delegates to the 3rd Asian Beach Games held in China. The Board APPROVES the same.

“RESOLVED FURTHER, that the financial assistance of Php196,620.00 approved in BR No. 311-2012 shall have the following breakdown:

Particulars	Amount
Airfare :	Php108,926.00
Accommodations:	50,025.00
Allowance:	37,669.00
TOTAL	Php196,620.00

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

#### **RESOLUTION NO. 465-2012**

“RESOLVED, as it is hereby resolved, acting upon the request of the National Chess Federation of the Philippines (NCFP) for

Financial assistance in the amount of Php414,090.00 for the participation of their 2 athletes and 1 coach in the 2012 World U-20 Championships to be held in Athens, Greece on August 1-16, 2012.

The Board APPROVES financial assistance in the amount of Php345,290.00 with the following breakdown:

Airfare:	US\$1,650 x 3 pax x Php43	-	Php212,850.00
Registration Fee:	US\$200 x 3 pax x Php43	-	25,800.00
Accommodation (Coach):	US\$65 x 16 days x Php43	-	44,720.00
Allowance (Athlete):	US\$15 x 2 pax x 16 days x Php43	-	20,640.00
Allowance (Coach):	US\$60 x 16 days x Php43	-	41,280.00
			Php345,290.00

“RESOLVED FURTHER, that said financial assistance shall be chargeable to the 2012 Budget for NCFP.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”



“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 466-2012**

“RESOLVED, as it is hereby resolved, acting upon the request of the Philippine Sports Association for the Differently Abled (PHILSPADA) for –

Additional financial assistance in the amount of Php371,000.00 to cover parade uniform and training equipment for their participation in the 2012 Paralympic Games to be held in London on August 29 – September 9, 2012.

The Board APPROVES the same with the following breakdown:

Parade Uniform:	Php12,000 x 18 pax -	Php216,000.00
Training Equipment:		
Athletics	-	60,000.00
Swimming	-	40,000.00
Table Tennis	-	35,000.00
Powerlifting	-	20,000.00
	TOTAL	Php371,000.00

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 467-2012**

“RESOLVED, as it is hereby resolved, acting upon the request of the Philippine Sports Association for the Differently Abled (PHILSPADA) for –

Additional financial assistance in the amount of Php242,360.00 to cover the accommodation expenses for Mr. Carlos Weber as Chef De Mission in connection with the participation of the PHILSPADA delegation in the 2012 Paralympic Games to be held in London on August 29 – September 9, 2012.

The Board APPROVES the same.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 468-2012**

“RESOLVED, as it is hereby resolved, acting upon the request of the Philippine Windsurfing Association Inc. (PWAI) for –

Financial assistance in the amount of Php125,000.00 to defray the cost for their 2012 Training Camp 2 to be held in Taal Lake, Batangas on August 1-15, 2012

The Board APPROVES the same.”

“RESOLVED FURTHER, that said financial assistance shall be chargeable to the 2012 Budget for PWAI.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”



**RESOLUTION NO. 469-2012**

“RESOLVED, as it is hereby resolved, acting upon the request of the Wakeboarding & Waterski Association of the Philippines (WWASP)–

For reconsideration to restructure their approved financial assistance for their participation in the IWWF Asian Waterski and Wakeboarding Championship held in Putrajaya, Malaysia last October 5-9, 2011.

The Board APPROVES to restructure the approved financial assistance per BR No. 628-2011 to include only Registration Fee (US\$390.00).”

RESOLVED FURTHER, that the other expenses (i.e. paid practice, 2 flags, contingency, opening ceremony meals and travel tax/terminal fee) in the total amount of US\$354.00 plus pre-event activities/practice in Tagaytay in the amount of Php13,530.00 should be returned/refunded to the PSC.”

“RESOLVED FINALLY, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

**RESOLUTION NO. 470-2012**

“RESOLVED, as it is hereby resolved, that acting on the request of the National Golf Association of the Philippines (NGAP) for -

Financial assistance in the amount of Php939,250 to defray the cost of their participation in the Putra Cup to be held in Indonesia on August 25-31, 2012.

The Board APPROVES financial assistance in the amount of Php925,650.00 broken down as follows:

Airfare (SFO-MNL-SFO):	US\$1,650 x 4 pax x Php42.50	-	Php280,500.00
(Mla-Jakarta-Mla):	US\$288 x 15 pax x Php42.50	-	183,600.00
Accommodation:	US\$50 x 15 pax x 6 nights x Php42.50 -		191,250.00
Allowance:	US\$30 x 15 pax x 6 days x Php42.50 -	114,750.00	
Uniforms:		-	40,800.00
	SUB TOTAL		Php810,900.00
Caddie Fee:	US\$15 x 12 pax x 5 days x Php42.50 -	38,250.00	
Transportation Allowance:	US\$20 x 15 pax x 6 days x Php42.50 -	76,500.00	
	SUB TOTAL		Php114,750.00
	GRAND TOTAL		Php925,650.00

“RESOLVED FURTHER, that said financial assistance shall be chargeable to the 2012 Budget for NGAP.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 471-2012**

“RESOLVED, as it is hereby resolved, that acting on the request of the Philippine Tennis Association (PHILTA) for –

Financial assistance in the amount of US\$14,910.00 for the participation of the National Tennis Team in the Davis Cup Tie to be held in Jakarta, Indonesia on September 14-16, 2012.

The Board APPROVES financial assistance in the amount of US\$6,615.00 with the following breakdown:

Airfare (PAL):	US\$385 x 7 pax	-	US\$2,695.00
Accommodation:	US\$50 x 7 pax x 7 nights -		2,450.00
Food Allowance:	US\$30 x 7 pax x 7 days -		1,470.00
	TOTAL		US\$6,615.00

“RESOLVED FURTHER, that the above financial assistance shall cover four (4) athletes, one (1) coach, one (1) official and one (1) physical therapist.”

“RESOLVED FURTHER, that said financial assistance shall be chargeable to the 2012 Budget for PHILTA.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”





“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 472-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Weightlifting Association (PWA) for –

Financial assistance in the amount of US\$2,520.00 to cover the daily allowances of Weightlifting Coach, Leonardo T. Llana, during the International Coaching Course (ICC) for Weightlifting at Semmelweis University in Budapest, Hungary from September 17 – December 7, 2012.

Is APPROVED with the following breakdown:

Allowance: US\$30/day x 84 days = US\$2,520.00

“RESOLVED FURTHER, that said financial assistance shall be chargeable to the 2012 Budget for PWA.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 473-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Handball Federation Inc. (PHFI) for –

Financial assistance in the amount of Php198,009.00 to cover the budgetary requirements for the staging of the Handball At School Project at De La Salle Zobel (Alabang) on October 21-23, 2012, University of Asia & Pacific (Pasig) on October 25-27, 2012 and St. Clare College of Caloocan on October 29-31, 2012.

Is APPROVED with the following breakdown:

Accommodations (Expert):	Php3,000 x 1 pax x 14 days	-	Php 42,000.00
Meals (Expert):	Php1,000 x 1 pax x 14 days	-	14,000.00
Meals (Participants):	Php50 x 60 pax x 9 days	-	27,000.00
Meals (Working Group):	Php50 x 10 pax x 13 days	-	6,500.00
Transportation: Shuttle Service		-	30,400.00
Supplies:			
	Certificates: Php50 x 200 pax	-	10,000.00
	Handouts: Php100 x 200 pax	-	20,000.00
	Office Supplies:	-	2,000.00
Water:	Php8 x 70 pax x 13 days	-	7,280.00
Allowances:			
	JF: Project Head Php1,000 x 14 days	-	14,000.00
	JP: Secretariat Php500 x 14 days	-	7,000.00
	Staff/Utility Php300 x 14 days x 2	-	8,400.00
			Php188,580.00
			5% Contingency 9,429.00
			<b>TOTAL Php198,009.00</b>

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 474-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Karatedo Federation Inc. (PKF) for – Reimbursement of medical expenses incurred by Mae Eso Soriano in the amount of Php40,969.02. Is APPROVED.”



“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 475(A)-2012**

“RESOLVED, as it is hereby resolved, that the request of the Amateur Softball Association of the Philippines (ASAPHIL) for –

Replacement of the following athletes and coach in the Softball National Pool, as follows:

1. Rizza Bernardo - replacement of Melanie Laserna (Athlete)
2. Michelle Lentija - replacement of Ana Cariz Paghubasan (Athlete)
3. Ma. Corazon Soberre - replacement of Coach Carmelita Velasco

Is DENIED.”

**RESOLUTION NO. 475(B)-2012**

“RESOLVED, as it is hereby resolved, that the request of the Amateur Softball Association of the Philippines (ASAPHIL) for –

Financial assistance in the amount of Php1,304,688.00 for their participation in the 2012 Asian Men's Softball Championships to be held in Japan on October 25-28, 2012.

Is APPROVED with the following breakdown:

Airfare: US\$641 x 22 pax x Php44	-	Php 620,488.00
Allowance: US\$300 x 22 pax x Php44	-	290,400.00
Accommodation: US\$50 x 22 pax x 7 days x Php44	-	338,800.00
Visa Fee: Php2,500 x 22 pax	-	55,000.00
	<b>TOTAL</b>	<b>Php1,304,688.00</b>

“RESOLVED FURTHER, that financial assistance in the amount of Php921,161.62 for the purchase of the following equipment/uniforms is also APPROVED:

Uniforms	-	Php 78,000.00
Equipment	-	675,161.62
Bats	-	108,000.00
Rubber Balls	-	60,000.00
		<b>Php921,161.62</b>

“RESOLVED FURTHER, that financial assistance in the amount of Php4,400.00 for travel tax processing fee (@Php200/pax x 22 pax) is likewise APPROVED.”

“RESOLVED FURTHER, that all of the above-mentioned financial assistance shall be chargeable to the 2012 Budget for ASAPHIL.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 476-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Canoe Kayak Federation (PCKF) for –

Renewal of the Contract of Lease for the usage of the property owned by Rosalia Ruanto as training and billeting facilities in Taytay, Rizal with a monthly rental fee of Php32,400.00 (inclusive of 20% increase) effective January 15, 2012 – January 14, 2013.

Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”





“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 477(A)-2012**

“RESOLVED, as it is hereby resolved, that the request of the Squash Rackets Association of the Philippines (SRAP) for –  
 Financial assistance in the amount of US\$2,140.00 and Php2,400.00 for their participation in the Hong Kong Junior Squash Open to be held on August 8-12, 2012.  
 Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 477(B)-2012**

“RESOLVED, as it is hereby resolved, that the request of the Squash Rackets Association of the Philippines (SRAP) for –  
 Inclusion of the following athletes and coach in the 2012 Squash National Training Pool (NTP):

Athletes

- a. David Peliño
- b. Lydio Espinola Jr.

Regional Coach – NCR/Trainer of the NTP

- a. Ricky Espinola
- Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 478-2012**

“RESOLVED, as it is hereby resolved, that acting on the request of the Wushu Federation Philippines (WFP) for –  
 Financial assistance in the amount of Php1,170,040.00 for their participation in the 4th World Junior Wushu Championships to be held in Macau, China on September 17-25, 2012.

The Board APPROVES financial assistance in the amount of Php874,560.00 with the following breakdown:

Airfare:	US\$420 x 20 pax x Php44	-	Php369,600.00
Accommodation:	US\$50 x 18 pax x 7 nights x Php44	-	277,200.00
	US\$50 x 2 pax x 8 nights x Php44	-	35,200.00
Allowance:	US\$15 x 15 pax x 7 nights x Php44	-	69,300.00
	US\$15 x 2 pax x 8 nights x Php44	-	10,560.00
Medical Expenses			
	EEG	Php1,650 x 4 pax	- 6,600.00
	ECG	Php650 x 12 pax	- 7,800.00
	Insurance	Php650 x 12 pax	- 7,800.00
Team Uniform:	Php2,500 x 17 pax	-	42,500.00
Competition Uniform:			
Taolu	Php2,000 x 4 pax	-	8,000.00
Sanda	Php5,000 x 8 pax	-	40,000.00
	<b>TOTAL</b>		<b>Php874,560.00</b>

“RESOLVED FURTHER, that said financial assistance shall be chargeable to the 2012 Budget for WFP.”



“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 479(A)-2012**

“RESOLVED, as it is hereby resolved, that the request of the National Motorcycle Sports and Safety Association (NAMSSA) for –  
Reimbursement of expenses incurred in the amount of Php800,000.00 for the National Street Race Development Program held in Puerto Princesa Palawan last April 15, 2012.  
Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 479(B)-2012**

“RESOLVED, as it is hereby resolved, that the request of the National Motorcycle Sports and Safety Association (NAMSSA) for –  
Reimbursement of expenses incurred in the amount of Php300,000.00 for Round 1 of 2012 NAMSSA Motorcross Development Program held in Sta. Maria, Bulacan last February 12, 2012.  
Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 479(C)-2012**

“RESOLVED, as it is hereby resolved, that the request of the National Motorcycle Sports and Safety Association (NAMSSA) for –  
Reimbursement of expenses incurred in the amount of Php300,000.00 for Round 1 of 2012 NAMSSA Motorcross Development Program held in SM Sucat, Parangue last February 26, 2012.  
Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 479(D)-2012**

“RESOLVED, as it is hereby resolved, that the request of the National Motorcycle Sports and Safety Association (NAMSSA) for –  
Reimbursement of expenses incurred in the amount of Php300,000.00 for Round 2 of 2012 NAMSSA Motorcross Development Program held in SM Bicutan, Parangue last March 25, 2012.  
Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”



“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 479(E)-2012**

“RESOLVED, as it is hereby resolved, that the request of the National Motorcycle Sports and Safety Association (NAMSSA) for –  
Additional financial assistance in the amount of Php60,588.00 for Round 2 FIM Asia Motorcross Supercross Championships to be held in Ulaanbaatar, Mongolia on June 8-10, 2012.  
Is DENIED.”

**RESOLUTION NO. 480-2012**

“RESOLVED, as it is hereby resolved, that the request of the Philippine Amateur Track and Field Association (PATAFA) for –  
Reimbursement of expenses incurred in the amount of Php208,840.00 for the PATAFA Road Racing Grand Prix Leg 1 held in Malate, Manila last May 20, 2012.  
The Board DENIES the same.”

**RESOLUTION NO. 481-2012**

“RESOLVED, as it is hereby resolved, that the request of the Triathlon Association of the Philippines (TRAP) for –  
Reimbursement of expenses incurred in the amount of Php159,197.01 for their participation in the 2012 LMP Triathlon held in Thailand last March 16-19, 2012.  
Is APPROVED.”

“RESOLVED FURTHER, that the same shall be subject to the availability of funds, government accounting and auditing rules and regulations, and applicable PSC policies.”

“RESOLVED FINALLY, that in the case of financial assistance, the same shall be liquidated within 30 days after completion of the purpose for which it was given and that no fund releases shall be made to any party with unliquidated financial assistance/cash advance.”

**RESOLUTION NO. 482(A)-2012**

“RESOLVED, as it is hereby resolved, that the request of the City of Tanguib thru Mayor Philip T. Tan for the provision of one (1) set Pole Vault Equipment is DENIED due to unavailability of funds for the same in the PSC budget.”

**RESOLUTION NO. 482(B)-2012**

“RESOLVED, as it is hereby resolved, that the request of the Municipality of Ibaan, Batangas thru Engr. Noriel M. Aguila, President/Executive Director - Municipal Physical Fitness and Sports Development Council for the provision of complete set of baseball equipment is DENIED due to unavailability of funds for the same in the PSC budget.”