



PSC CHECK DISBURSEMENT FOR THE MONTH OF JANUARY 2013

| DATE | NUMBER | PAYEE | NATURE OF PAYMENT | AMOUNT |
|-------------|---------------|---|---|---------------|
| Jan 3 | 288136 | Yolanda G. Isidro | Replenishment of petty cash fund (Philsports) for CY 2012. | P 30,683.90 |
| Jan 3 | 288137 | Rosanna T. Quinto | Cash advance for services rendered by job order personnel for the period covering December 10 to December 24, 2012. | P 25,050.55 |
| Jan 3 | 288138 | Comm Salvador H. Andrada | Reimb of expenses incurred to support grassroots level sports development program for the month of January 2013. | P 95,292.05 |
| Jan 3 | 288139 | Amateur Boxing Association of the Philippines | Payment for meals incurred by ABAP athletes and coaches for the month of October and Nov 2012. | P 644,175.00 |
| Jan 3 | 288140 | PNB for Credit to the BIR Account of Philippine Sports Commission | Remittance of taxes withheld on expanded for the month of December 2012. | P 379,052.21 |
| Jan 3 | 288141 | PNB for Credit to the BIR Account of Philippine Sports Commission | Remittance of taxes withheld on compensation for the month of December 2012. | P 108,184.71 |
| Jan 3 | 288142 | PNB for Credit to the BIR Account of Philippine Sports Commission | Remittance of taxes withheld on GMP & VAT for the month of December 2012. | P 155,710.33 |
| Jan 4 | 288143 | Engr. Virgilio I. Rigodon | Consultancy fee for the month of December 2012. | P 22,500.00 |
| Jan 4 | 288144 | Lehner v. Martires | Consultancy fee for the month of December 2012. | P 18,000.00 |
| Jan 4 | 288145 | Romeo Magat | Consultancy fee for the month of December 2012. | P 13,500.00 |
| Jan 4 | 288146 | Roland Tobias | Payment for financial assistance for his medical expenses. | P 10,000.00 |
| Jan 4 | 288147 | Philippine Pencak Silat Association | F/A for the purchase of Pencak Silat equipment. | P 221,000.00 |
| Jan 4 | 288148 | Philippine Finswimming Federation Inc. | F/A for the purchase of underwater camera and polar heart rate monitor. | P 100,000.00 |
| Jan 4 | 288149 | Philippine Finswimming Federation Inc. | F/A for the realignment of its budget to purchase a new training monofin used during Junior Asian Competition. | P 41,577.00 |
| Jan 4 | 288150 | Philippine Finswimming Federation Inc. | F/A for the realignment of its budget to purchase a rolling foam. | P 15,000.00 |
| Jan 4 | 288151 | Chairman Ricardo R. Garcia | Reimb of expenses to support grassroots level sports development program for the month of November 2012. | P 151,961.80 |
| Jan 4 | 288152 | Philippine Finswimming Federation Inc. | Reimb of expenses for CMAS Asian Junior Competition last November 5-10, 2012 in Vietnam. | P 29,557.92 |
| Jan 4 | 288153 | Philippine Finswimming Federation Inc. | Reimbursement of travel insurance expenses. | P 11,536.00 |
| Jan 4 | 288154 | Rosanna T. Quinto | Replenishment of revolving fund for Transportation Unit. | P 48,311.75 |
| Jan 4 | 288155 | Philippine Sailing Association | Reimb of expenses for their rental in Cultural Center of the Philippines | P 94,365.81 |
| Jan 4 | 288156 | Philippine Sailing Association | Reimb of expenses during their daily training at CCP Complex dated June - November 2012. | P 18,404.00 |
| Jan 4 | 288157 | Philippine Finswimming Federation Inc. | Reimb of expenses to cover Internatl license and registration for participation in Asian Finswimming Champ last Nov 5-10, 2012. | P 7,469.92 |
| Jan 4 | 288158 | Philippine Finswimming Federation Inc. | Reimb of expenses for their cargo and communication during Asian Finswimming champ in Vietnam. | P 24,137.29 |
| Jan 7 | 288160 | First Worldwide Marketing Corp. | Payment for the maintenance of Rizal Memorial Football Field for the month of May and June 2011. | P 128,221.88 |
| Jan 7 | 288161 | Le Bron Construction | Release of 10% retained money for supply and installation of maple flooring of Brent Gym at Philsports. | P 190,000.00 |

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| Jan | 7 | 288162 | Guillermo U. Javier | Payment for services rendered for the period covering December 10-31, 2012. | P | 7,869.39 |
| Jan | 7 | 288163 | Esmail Sedigh | Payment for allowance as Coach of Futsal for the month of December 2012. | P | 86,617.00 |
| Jan | 7 | 288164 | Han Myung Woo | Payment for allowance as Coach of Wrestling for the month of December 2012. | P | 86,263.80 |
| Jan | 7 | 288165 | Luminita Eftimiu | Payment for allowance as Coach of Gymnastic for the month of December 2012. | P | 102,695.00 |
| Jan | 7 | 288166 | Globe Telecom, Inc. | Payment of cellphone charges for the period from November 16- December 15, 2012. | P | 7,681.64 |
| Jan | 7 | 288167 | SMART | Payment of cellphone charges for the period covering November 18- December 17, 2012. | P | 5,101.02 |
| Jan | 7 | 288168 | SMART | Payment for smart broadband charges (CP Gernale) for the eperiod covering November 11- Dec 10, 2012. | P | 949.00 |
| Jan | 8 | 288169 | Chairman Ricardo R. Garcia | Reimb of expenses to support grassroots level sports sports development program for the month of November and December 2012. | P | 169,303.24 |
| Jan | 8 | 288170 | Elma Muros Posadas | Consultancy fee for the month of December 2012. | P | 13,500.00 |
| Jan | 8 | 288171 | Dr. Charlie L. Ho | Consultancy fee for the month of December 2012. | P | 13,500.00 |
| Jan | 8 | 288172 | Dr. Mario T. Flores Jr. | Consultancy fee for the month of December 2012. | P | 9,000.00 |
| Jan | 8 | 288173 | Mena C. Panis | Payment for newspaper delivered and distributed to the respective PSC Offices for the month of December 2012. | P | 15,196.00 |
| Jan | 8 | 288174 | National Masters and Seniors Athletics Assn of the Phils. | F/A for the National Master Team that would be representing our country in Brazil. | P | 100,000.00 |
| Jan | 8 | 288175 | Philippine Amateur Track and Field Association | Reimb of expenses incurred for participation of Riezel buenaventura and Ernest John Obiena in Thailand Open last Nov 2-5, 2012. | P | 48,177.84 |
| Jan | 8 | 288176 | Philippine Olympic Committee | Payment for construction of 5 flag poles located at Building A PSC Philsports dated August 2012. | P | 46,657.06 |
| Jan | 8 | 288177 | Philippine Windsurfing Association, Inc. | F/A for the purchase of windsurfing spare parts and accessories and one 50hp 4 stroke outboard engine. | P | 1,075,000.00 |
| Jan | 8 | 288178 | Jordan Paul Billones | Reimbursement of medical expenses for his complete vaccination for anti-rabies due to cat bite last September 1, 2012. | P | 4,793.00 |
| Jan | 8 | 288179 | Jhonny Morte | Reimbursement of medical expenses due to laceration on his head sustained during sparring session last October 31, 2012. | P | 2,958.50 |
| Jan | 8 | 288180 | Landbank of the Philippines | Remittance for coaches allowance for the month of December 2012. | P | 3,114,499.99 |
| Jan | 9 | 288181 | Chairman Ricardo R. Garcia | Reimbursement of expenses to support grassroots level sports development program for the month of October 2012. | P | 224,160.86 |
| Jan | 9 | 288182 | Philippine National Bank | Remittance for consultancy fee for the month of December 2012 (PCSM Consultants). | P | 140,400.00 |
| Jan | 9 | 288183 | Ark Travel Express, Inc. | Payment for airfare expenses by Angel Dayag to participate in 2012 Thailand Open Track and Field Champ in Bangkok, thailand last November 1-6, 2012. | P | 16,352.65 |
| Jan | 9 | 288186 | Juanito P. Smith | Reimbursement of travelling epxnes to PSC Manila dated November 21 and December 20, 2012. | P | 3,075.00 |
| Jan | 9 | 288187 | SMART | Payment of cellphone charges Comm Wigberto P. Clavecilla Jr. for the period from November 7, 2012 to December 6, 2012. | P | 7,882.11 |
| Jan | 9 | 288188 | Landbank of the Philippines | Remittance for athletes allowance/retro and meal allowance for the month of Decmeber 2012. | P | 7,633,800.00 |
| Jan | 9 | 288189 | Ark Travel Express, Inc. | Payment for airfare expenses by agane Adriatico to | P | 25,045.94 |

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| | | | | participate 2012 Asian Mens Softball championship in Japan. | | |
| Jan | 9 | 288190 | Ark Travel Express, Inc. | Payment for airfare expenses by comm Salvador H. Andrada to attend ATF 2012 Asian Champ in Bangkok, Thailand. | P | 31,373.54 |
| Jan | 9 | 288191 | Rosanna T. Quinto | Cash advance for operational expenses. | P | 120,000.00 |
| Jan | 10 | 288192 | Raul Lazo | Payment for cash icnentive as Coach 2011 Seagames. | P | 5,000.00 |
| Jan | 10 | 288193 | Triathlon Asociation of the Philippines | Reimb of expenses for the track and swimming pool fees and other meeting during Triathlon High Camp 2012 | P | 82,686.78 |
| Jan | 10 | 288194 | Copy Quest Corporation | Payment for rental of copying machine used by Board Secretariat for the period covering Nov 16 to December 16, 2012. | P | 6,957.65 |
| Jan | 10 | 288195 | Support Facility Administration/ Bonifacio Naval Station | Payment of water consumption for the month of October 2012. | P | 2,220.65 |
| Jan | 10 | 288196 | M. Zialcita's Isports Trading | Payment for softball equipment for 2012 Batang Pinoy. | P | 146,412.50 |
| Jan | 10 | 288197 | PSC Employees Association | Payment for meals during various meeting for December and January 2013. | P | 51,800.00 |
| Jan | 10 | 288198 | Ark Travel Express, Inc. | Payment for airfare expenses by foreign coach Ding Yan for the expiration of contract. | P | 20,049.64 |
| Jan | 10 | 288199 | Ark Travel Express, Inc. | Payment for airfare expenses by Coach Tomas Falcis to participate 16th Asian Regional Coaches Conference Bangkok, Thailand last Nov 6-11, 2012. | P | 16,352.65 |
| Jan | 10 | 288200 | Ark Travel Express, Inc. | Payment for airfare xpenses by Lolito Delos Reyes in Davao City last october 31, 2012. | P | 4,196.50 |
| Jan | 10 | 288201 | Ark Travel Express, Inc. | Payment for airfare expenses by Anna Christine Abellana Et. Al to attend 2012 Brunei Sports Convention. | P | 61,190.41 |
| Jan | 10 | 288202 | Comm Salvador H. Andrada | Reimbursement of expenses incurred to support grassroots level sports development program for the month of January 2013. | P | 95,048.37 |
| Jan | 10 | 288203 | Philippine Finswimming Federation, Inc. | Reimbursement of expenses during its final briefing/ meeting in palawan. | P | 11,145.65 |
| Jan | 10 | 288204 | Telecommunications Technologies Philippines, Inc. | Payment for telephone charges PSC main for the month of December 2012. | P | 1,207.50 |
| Jan | 10 | 288205 | Eastern Communications | Payment for telecommunications charges PSC Main for the month of December 2012. | P | 8,400.00 |
| Jan | 11 | 288206 | Yolanda G. Isidro | Cash advance for payment for labor regarding repair of perimeter fence, security post to powerhouse to Multi Purpose Hall. | P | 52,080.00 |
| Jan | 11 | 288207 | Bonifacio Jaype | F/A for his medical expenses and medication due to Pharyngitis. | P | 10,000.00 |
| Jan | 11 | 288208 | Philippine Soft Tennis Association | Reimb of expenses for their participation 7th Asian Soft Tennis Champ last November 14-21, 2012 in Taipei. | P | 335,034.00 |
| Jan | 11 | 288209 | Kim Hong Sik | Reimbursement of travelling expenses by her wife last October 27 to November 10, 2012. | P | 22,342.21 |
| Jan | 11 | 288210 | Jocelyn M. Jaropojop | Payment for services rendered as job order personnel for the period December 24 - January 8, 2013. | P | 1,960.00 |
| Jan | 11 | 288211 | Dominga Cristina P. Atam | Payment for services rendered as job order personnel for the period December 24 - January 8, 2013. | P | 2,240.00 |
| Jan | 11 | 288212 | Rodel Soriano | Payment for services rendered as job order personnel for the period December 24 - January 8, 2013. | P | 1,960.00 |
| Jan | 11 | 288213 | Jessie P. Lopez | Payment for services rendered as job order personnel for the period December 24 - January 8, 2013. | P | 2,240.00 |

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| Jan | 11 | 288214 | Mark Andro D. Tabuzo | Payment for services rendered as job order personnel for the period December 24 - January 8, 2013. | P | 1,960.00 |
| Jan | 11 | 288215 | Julie B. Cabuten | Payment for services rendered as job order personnel for the period December 24 - January 8, 2013. | P | 2,240.00 |
| Jan | 14 | 288216 | ROSALINA O.COLENDRINO | C/A for the budgetary requirements for the holding and celebration of 23rd PSC Anniversary on January 24, 2013. | P | 600,000.00 |
| Jan | 14 | 288217 | PHILIPPINE FINSWIMMING FEDERATION, INC. | Reimb.of expenses incurred for the Palawan Training last June 2012. | P | 3,361.00 |
| Jan | 14 | 288218 | TABLE TENNIS ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses for their participation in Five-Day Tournament of 8th South East Asian Table Champ dated october 10-24, 2012. | P | 445,593.40 |
| Jan | 14 | 288219 | ELIZABETH T. AGULAN | Replenishmetn of revolving fund (visa processing foreign Coach) for Cy 2012. | P | 35,770.50 |
| Jan | 14 | 288220 | ULYSSES G. GARCES | Payment for Sponsorship for launching of 'Biking Defeats Cancer" Justice Pizzaro Bikefest on February 2, 2013. | P | 30,000.00 |
| Jan | 14 | 288221 | BEST CHOICE ENTERPRISES | Payment for Office Supplies for COA Office. | P | 12,601.70 |
| Jan | 14 | 288222 | CHAMPION HARDWARE & CO. INC. | Payment for various construction materials for Perimeter Fence at Philsports dated Dec. 21, 2012. | P | 76,321.89 |
| Jan | 14 | 288223 | VIVA SALES ENTERPRISES | Payment for 50 pcs. Flourescent light of Gymnastics and Rizal Coliseum. | P | 2,988.35 |
| Jan | 14 | 288224 | BLUE ARCHER GENERAL MERCHANDISE | Payment for one unit Chest Type Freezer for PSC Baguio Training Camp. | P | 11,783.04 |
| Jan | 14 | 288225 | BLUE ARCHER GENERAL MERCHANDISE | Payment for one unit Chest Type Freezer for PCSM Philsports. | P | 32,935.72 |
| Jan | 14 | 288226 | INTEGRATED CYCLING FEDERATION OF THE PHILS | F/A for their grassroots program. | P | 150,000.00 |
| Jan | 14 | 288227 | GOLDMINE RICE MARKETING | Payment for 117 sacks of rice for PSC Permanent employees for the year 2012. | P | 187,546.32 |
| Jan | 14 | 288228 | MODERN AIR CONDITIONING CONTRACTOR, INC. | Payment for repair of fan motor 1.5 HP Window Type Carries ACU located at Weightlifting Athletes quarter. | P | 4,798.08 |
| Jan | 14 | 288229 | MANILA WATER CO., INC. | Payment water consumption PSC Philsports from Dec. 4, to January 3, 2013. | P | 144,050.23 |
| Jan | 14 | 288230 | CEBU CITY SPORTS COMMISSION | Payment for Sponsorship Assistance to support 2013 grassroots development program for the month of January 2013. | P | 80,000.00 |
| Jan | 14 | 288231 | ISMAEL B. ABUBAKAR, JR. | Consultancy fee for the period from September 1 to December 31, 2012. | P | 54,000.00 |
| Jan | 14 | 288232 | SAMAHANG BASKETBOL NG PILIPINAS | Reimb. Of expenses by U18 Basketball Team competed in 22nd FIBA Asia U18 Champ. In Mongolia last Aug. 17-26, 2012. | P | 1,000,000.00 |
| Jan | 14 | 288233 | AIDA N. MANLANGIT | F/A medical expenses and continuing treatment due 2nd degree burn. | P | 10,000.00 |
| Jan | 14 | 288234 | COMM. GILLIAN AKIKO T. GUEVARA | Reimb.of expenses to support grassroots level sports development program for the month of December 2012. | P | 10,000.00 |
| Jan | 14 | 288235 | LERMA A. BINAORO | Replenishment of Revolving Fund (PSC Cebu City) for calendar year 2013. | P | 1,432.25 |
| Jan | 14 | 288236 | YOLANDA G. ISIDRO | Replenishment of Revolving Fund PSC Philsports for calendar year 2013. | P | 42,360.39 |
| Jan | 14 | 288237 | ROSANNA T. QUINTO | Replenishment of revolving fund CY 2013. | P | 135,663.49 |
| Jan | 14 | 288239 | ROSANNA T. QUINTO | Cash advance for services rendered PSC Contract of Service for the period January 1-15, 2013. | P | 11,732.50 |

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| Jan | 14 | 288240 | ROSANNA T. QUINTO | Cash advance for services rendered Job order personnel for the period Dec 15-31 & Jan 1-10, 2013. | P | 7,157.30 |
| Jan | 14 | 288241 | ROSANNA T. QUINTO | Cash advance for services rendered Job order personnel for the period Dec 15-31 & Jan 1-09, 2013. | P | 20,040.43 |
| Jan | 14 | 288242 | LANDBANK OF THE PHILIPPINES | Remittance for services rendered PSC Contract of service for the period January 1-15, 2013. | P | 1,040,261.31 |
| Jan | 15 | 288243 | PSC EMPLOYEES ASSOCIATION | Remittance for meals, loans, monthly dues of PSC contract of service for the month of January, 2013 | P | 9,001.00 |
| Jan | 15 | 288244 | PHILIPPINE SPORTS COMMISSION- CONSUMER COOPERATIVE | Remittance for share of PSC Contract of service for the month of January, 2013. | P | 18,194.00 |
| Jan | 15 | 288245 | H D M F | Remittance of Contract of Service personnel for Multi-purpose Loan (arrears) for the month of January, 2013 | P | 5,386.33 |
| Jan | 15 | 288246 | ELIZABETH T. AGULAN | C/A for the budgetary requirement for Seminar on Physical Conditioning for Athletes on Feb. 4-8, 2013. | P | 50,000.00 |
| Jan | 15 | 288247 | DENNIS ORCULLO | F/A for his participation in 2013 World Games held in Columbia on July, 2013. | P | 186,272.01 |
| Jan | 15 | 288248 | KING PHIL. PRINTING SERVICES | Payment for 200 bkfts of Track Oval tickets for PSC Philsports. | P | 31,989.31 |
| Jan | 15 | 288249 | PSC EMPLOYEES ASSOCIATION | Payment for meals during various meeting at Chairman Office for the month of Dec. 2012. | P | 17,260.00 |
| Jan | 15 | 288250 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | Reimb of expenses for the purchase of bike parts and equipment/supplies used, Triathlon High Performance. | P | 163,975.00 |
| Jan | 15 | 288251 | GREATSTAR SECURITY SERVICES, INC. | Security services rendered for the period covering December 16-31, 2012. | P | 779,606.25 |
| Jan | 15 | 288252 | ATTY. RUBENITA C. BIGOL | Payment for rental split level bungalow used as quarters of Rowing Team for the months of December, 2012. | P | 27,500.00 |
| Jan | 15 | 288253 | CONG. RENATO J. UNICO, JR. | Payment for sponsorship cost of training for the athletes from Camarines Norte for Palarong Bicol on Feb. 22-27, 2013. | P | 200,000.00 |
| Jan | 15 | 288254 | MERALCO | Payment for electric consumption (PSC PSC Philsports) from Dec. 21-31, 2012. | P | 324,733.01 |
| Jan | 15 | 288255 | MERALCO | Payment electric consumption 9PSC PSC Philsports from Nov. 21-December 20, 2012. | P | 2,359,259.94 |
| Jan | 15 | 288256 | ARK TRAVEL EXPRESS, INC. | Payment airfare expenses by Wallie Lee to meet with Sports Minister Liu Peng. | P | 20,815.71 |
| Jan | 15 | 288257 | P L D T | Payment for tel. charges PSC Philsports for the month of November, 2012. | P | 66,446.77 |
| Jan | 15 | 288258 | P L D T | Payment for tel. charges PSC Philsports for the month of December 2012. | P | 51,723.85 |
| Jan | 16 | 288259 | Philippine Tennis Association | F/A for their participation in Davis Cup Tie on February 1-3, 2013 and Fed Cup on Feb 4-10, 2013. | P | 1,640,181.15 |
| Jan | 16 | 288260 | Miguel Tajuelo | Payment for allowance as Coach of Shooting for the month of December 2012. | P | 85,901.50 |
| Jan | 16 | 288261 | Benguet Electric Cooperative, Inc. | Payment for electric consumption PSC Baguio Training Camp for the period December 13, 2012 to January 12, 2013. | P | 35,540.69 |
| Jan | 16 | 288262 | Baguio Water District | Payment for water consumption PSC Baguio Training Camp from December 8 to January 7, 2013. | P | 17,665.77 |
| Jan | 16 | 288263 | MERALCO | Payment of electric consumption PSC Main for the period December 8-31, 2012. | P | 1,544,736.05 |
| Jan | 16 | 288264 | MERALCO | Payment of electric consumption PSC Clubhouse for the period December 11-31, 2012. | P | 20,814.43 |
| Jan | 16 | 288265 | PSC Employees Association | Payment for meals during lunch meeting with media dated January 14, 2013. | P | 13,500.00 |

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| Jan | 16 | 288266 | Philippine Football Federation | F/A to support grassroots development program for Little Azkals. | P | 100,000.00 |
| Jan | 16 | 288267 | Atty. Guillermo B. Iroy Jr. | Reimbursement of expenses for the purchase of two pcs Globo Cup donated to Casimiro M. Ynares Jr. former Governor. | P | 38,700.00 |
| Jan | 16 | 288268 | The Negros Aeromodelers Association, Inc. | Payment for sponsorship for hosting 2012 Asian Oceanic Championship in Bacolod last September 9-15, 2012. | P | 50,000.00 |
| Jan | 17 | 288269 | Mona Sulaiman | Payment for F/a to support her medication and therapy. | P | 10,000.00 |
| Jan | 17 | 288270 | Landbank of the Philippines | Remittance for coaches allowance/retro for the month of December 2012. | P | 235,000.00 |
| Jan | 17 | 288271 | Landbank of the Philippines | Remittance for athletes allowance/retro for the month of December 2012. | P | 725,000.00 |
| Jan | 17 | 288272 | Philippine Pencak Silat Association | F/A for the coaching and officiating course in Iloilo City on January 21-26, 2013. | P | 90,460.00 |
| Jan | 18 | 288273 | Liu Yuzhen | Payment for allowance as foreign coach of Wushu for the period from January 1-15, 2013. | P | 28,074.77 |
| Jan | 18 | 288274 | Amateur Softball Association of the Philippines | F/A to purchase equipment in connection with participation in Mens Softball Team for World Softball Champ. | P | 853,622.75 |
| Jan | 18 | 288275 | SMART | Payment of cellphone charges (Comm Wigberto P. Clavecilla Jr.) from Dec 7- January 6, 2013. | P | 1,800.00 |
| Jan | 18 | 288277 | Maynilad Water Services, Inc. | Payment of water consumption PSC Main for the period covering December 2012. | P | 667,219.56 |
| Jan | 18 | 288278 | Keysys, Inc. | Payment for one unit Coby DVD, Buffalo compact multi card reader for Engineering Office and Maintenance. | P | 3,785.72 |
| Jan | 18 | 288279 | Modern Airconditioning Contractor, Inc. | Payment for prevnetive maintenance of the airconditioning system a the PSC Main and PSC Philsports for the period covering Decmeber 1 to December 31, 2012. | P | 311,556.30 |
| Jan | 18 | 288280 | Comm Jose Luis R. Gomez | Reimbursement of expenses incurred to support grassroots level sports development program for the month of November and December 2012. | P | 144,834.65 |
| Jan | 18 | 288281 | Alfredo Mascardo | Payment for services rendered for the period covering August 1, 2012 to October 31, 2012. | P | 64,392.50 |
| Jan | 18 | 288283 | ENGR. VICTORIA MOYA | C/A travelling allow. To Naga City to conduct Post Evaluation and Inspection on Jan. 22-23, 2013. | P | 5,121.96 |
| Jan | 18 | 288284 | OSCAR PAPELERA | C/A travelling allow. To Naga City to conduct Post Evaluation and Inspection on Jan. 22-23, 2013. | P | 5,121.96 |
| Jan | 18 | 288285 | PHILIPPINE SPORTS ASSOCIATION FOR THE DIFFERENTLY ABLED | F/A for 2nd PNG PHILSPADA Para Games in Sta Cruz, Laguna on Feb. 15-23, 2013. | P | 2,500,000.00 |
| Jan | 18 | 288286 | SMART | Payment of Cellphone charges (Comm.Akiko T. Guevara) from Nov. 29-Deceber 28, 2012. | P | 4,687.50 |
| Jan | 18 | 288287 | PHILIPPINE POSTAL CORPORATION | Payment for the renewal of P.O.Box No. 2272 for the period covering Jan. 1-Dec. 31, 2013. | P | 1,500.00 |
| Jan | 18 | 288288 | SMART | Payment for Smart Broadband charges at the Office of the Chairman from Nov. 26-Dec. 25, 2012. | P | 999.00 |
| Jan | 18 | 288289 | COMM. SALVADOR H. ANDRADA | Reimb. Of expenses for the replacement of two worn out rubber tires for Isuzu Sportivo. | P | 13,200.00 |
| Jan | 18 | 299290 | ATTY. GUILLERMO B. IROY, JR. | Reimb.of meals during various meeting dated Dec. 17 & 22, 2012 and Jan 3-19, 2013. | P | 30,035.51 |
| Jan | 18 | 288291 | KAREN LOMOGDA | Reimb. Medical expenses to cover cost of MRI in connection with imflammation muscle on her left shoulder. | P | 10,300.00 |

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| Jan 21 | 288292 | WRESTLING ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses for the allow. Of 7 athletes and 1 coach for participation in Vision 2014 Program in Korea. | P | 32,800.00 |
| Jan 21 | 288293 | JUANITO P. SMITH | Replenishment of Revolving fund PSC Baguio for CY'2013 | P | 21,475.40 |
| Jan 21 | 288294 | ROSANNA T. QUINTO | Replenishment of Petty Cash Fund for PSC Main CY 2013. | P | 45,961.05 |
| Jan 21 | 288295 | PHILIPPINE FENCING ASSOCIATION | Reimb. Of expenses for under 23 Asian Fencing Champ. Last June 3-8, 2013 in Philsports. | P | 1,047,929.00 |
| Jan 21 | 288296 | VIVA SALES ENTERPRISES | Payment for plumbing materials for Ninoy Aquino Stadium. | P | 22,027.65 |
| Jan 21 | 288297 | TRAVEL CAROUSEL INCORPORATED | Payment airfare expenses by National Golf Team for 2012 Asia Pacific Senior Amateur Champ. Last Nov. 28-30, 2012 in Hongkong. | P | 79,415.77 |
| Jan 21 | 288298 | ARK TRAVEL EXPRESS, INC. | Payment for airfare expenses by Liu Yuzhen in China last January 11, 2013. | P | 25,343.68 |
| Jan 22 | 288299 | ELIZABETH T. AGULAN | Cash advance for budgetary requirements for the seminar on Athletes Physical Fitness Experts, Milo Bryant at Philsports on February 2013. | P | 1,000,000.00 |
| Jan 22 | 288300 | RUSSEL CADAYONA | Payment for Financial assistance for the burial of his father who died due to illness. | P | 5,000.00 |
| Jan 23 | 305801 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses for the purchase of bike parts and equipment/supplies. | P | 83,363.00 |
| Jan 23 | 305802 | YOLANDA G. ISIDRO | Replenishment of Revolving fund (PSC Philsports) CY' 2013. | P | 15,204.00 |
| Jan 23 | 305803 | COPY QUEST CORPORATION | Payment for rental Copying machine used by Board Secretariat covering Dec. 16-January 16, 2013. | P | 6,615.00 |
| Jan 23 | 305804 | PHILIPPINE LAWN BOWLS ASSOCIATION | F/A to defray cost of Foreign Training of Petange Team in Jakarta, Indonesia on Jan. 27-Feb. 1, 2013. | P | 94,717.63 |
| Jan 23 | 305805 | ROSENDO R. GUCE | Payment for F/A for his hernia operation in Alabang Medical Center. | P | 10,000.00 |
| Jan 24 | 305806 | TRIATHLON ASSOCIATION OF THE PHILIPPINES | Reimb.of expenses for the Triathlon High Performance Camp in Baguio City. | P | 32,347.65 |
| Jan 24 | 305807 | CANCELLED | | | |
| Jan 24 | 305808 | ANTONIO X. GENATO | Payment for monthly pension for the month of January, 2013 | P | 3,500.00 |
| Jan 24 | 305809 | MAYNILAD WATER SERVICES, INC. | Payment of water consumption PSC Main from Dec. 16-January, 16, 2013. | P | 618,239.17 |
| Jan 24 | 305810 | ROTARY CLUB OF BACOLOD SOUTH | Payment for Sponsorship for the Annual Rotary Sportsfest on Feb. 16, 2013 at Sta. Fe Resort, Bacolod City. | P | 50,000.00 |
| Jan 24 | 305811 | ALEXANDER G. PULIDO | Payment for burial expenses of Eduardo Pulido former PSC Employees, died last January, 20, 2013. | P | 5,000.00 |
| Jan 25 | 305812 | ROSANNA T. QUINTO | Replenishment of Revolving fund for Transportation Unit CY' 2013. | P | 24,035.41 |
| Jan 25 | 305813 | ELIZABETH T. AGULAN | Replenishment of Revolving Fund (Visa processing-Foreign Coach) CY' 2013. | P | 40,165.50 |
| Jan 25 | 305814 | PHILIPPINE FINSWIMMING FEDERATION, INC. | Reimb. Of expenses for the competition in the Great Titan, Bacolod | P | 8,696.60 |
| Jan 25 | 305815 | PSC EMPLOYEES ASSOCIATION | Payment for meals incurred during various meeting dated Dec 17 & 19, 2012 and January 3,9-11,14-15, 17-18, 2013. | P | 27,760.00 |
| Jan 25 | 305816 | COMMISSION ON HIGHER EDUCATION NATIONAL CAPITAL REGION | Payment for application fee regarding the required procedure to all centers providing clinical training program to physical therapy interns at PCSM. | P | 3,500.00 |
| Jan 25 | 305817 | VIVA SALES ENTERPRISES | Payment for plumbing materials for Athletes Dormitories and Wrestling Gym. | P | 45,876.24 |

PSC Check Disbursement for the Month of January 2013

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| Jan 25 | 305818 | SUPPORT FACILITY ADMINISTRATION/BONIFACIO NAVAL STATION | Payment water consumption for the month of November, 2012 at PSC Shooting Range. | P | 2,966.90 |
| Jan 28 | 305819 | LANDBANK OF THE PHILIPPINES | Remittance for services rendered PSC Contract of Service from January 16-31, 2013 | P | 1,040,261.27 |
| Jan 28 | 305820 | ROSANNA T. QUINTO | C/A for services rendered PSC Contract of Service from January 16-31, 2013. | P | 11,732.50 |
| Jan 28 | 305821 | ERIC LECAIN | Payment for allowance as Coach of Beach Volleyball for the month of Nov. and December, 2012. | P | 200,253.60 |
| Jan 28 | 305822 | CEBU CITY SPORTS CENTER | Payment for electric consumption PSC Region VII Cebu City from Nov. 30-Dec. 31, 2012. | P | 8,172.50 |
| Jan 28 | 305823 | P L D T | Payment for tel.charges PSC Region VII Cebu City from Dec. 17, 2012 to Jan. 12, 2013. | P | 6,269.59 |
| Jan 28 | 305824 | CHARMAINE VILLASIS | C/A travelling allow to Cebu City 1/30-2/5 as PSC coordinator & monitoring Officer for Philta Davis Cup. | P | 9,720.00 |
| Jan 28 | 305825 | BONIFACIO JAYPE | C/A travelling allow to Cebu City 1/30-2/5 as PSC coordinator & monitoring Officer for Philta Davis Cup. | P | 9,720.00 |
| Jan 28 | 305826 | LANDBANK OF THE PHILIPPINES | Remittance for Athletes and Coaches allowance (Retro) for the moth of Dec. 2012. | P | 145,000.00 |
| Jan 28 | 305827 | ROSANNA T. QUINTO | Replenishment of petty cash fund PSC Main CY 2013. | P | 60,796.10 |
| Jan 30 | 305828 | CHAIRMAN RICARDO R. GARCIA | C/A for the sports promotion and awareness program through tri-media. | P | 550,000.00 |
| Jan 30 | 305829 | JOCELYN M. JAROPOJOP | Payment for services rendered as Job order Personnel from Jan. 9-24, 2013. | P | 3,360.00 |
| Jan 30 | 305831 | RODEL SORIANO | Payment for services rendered as Job order Personnel from Jan. 9-24, 2013. | P | 3,360.00 |
| Jan 30 | 305832 | JESSIE P. LOPEZ | Payment for services rendered as Job order Personnel from Jan. 9-24, 2013. | P | 3,360.00 |
| Jan 30 | 305833 | MARK ANDRO D. TABUZO | Payment for services rendered as Job order Personnel from Jan. 9-24, 2013. | P | 2,240.00 |
| Jan 30 | 305834 | JULIE B. CABUTEN | Payment for services rendered as Job order Personnel from Jan. 9-24, 2013. | P | 3,360.00 |
| Jan 30 | 305835 | ROSANNA T. QUINTO | C/A for services rendered Job Order Personnel from January 10-24, 2013. | P | 27,197.76 |
| Jan 30 | 305836 | TABLE TENNIS ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses for the Visayas National Selection in Mandaue City last June 8-10, 2012. | P | 138,455.20 |
| Jan 30 | 305837 | PSC EMPLOYEES ASSOCIATION | Payment for meals during Luncheon meeting with the Media dated Jan. 28, 2013. | P | 15,700.00 |
| Jan 30 | 305838 | MERALCO | Payment for electric consumption PSC Clubhouse from Dec. 31, 2012 to Jan. 7, 2013. | P | 5,529.15 |
| Jan 30 | 305839 | MERALCO | Payment electric consumption PSC Clubhouse from March 7-April 11, 2012. | P | 30,076.41 |
| Jan 30 | 305840 | MERALCO | Payment of electric consumption PSC Main for the period from December 8-31, 2012. | P | 793,883.54 |
| Jan 30 | 305841 | TABLE TENNIS ASSOCIATION OF THE PHILIPPINES | Reimb. Of expenses for Mindanao National Selection in Pala-o Iligan City dated Aug. 18-20, 2012. | P | 141,594.66 |
| Jan 30 | 305842 | DOMINGA CRISTINA P. ATAM | Payment for services rendered as Job Order Personnel from Jan. 9-24, 2013. | P | 3,360.00 |